

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
149747	10/02/2014	002100 AccuCut, LLC		1,999.00
		556-253-410-5022-53 FAC-FURNITURE	1,999.00	
149748	10/02/2014	406246 ACDA		229.00
		730-271-660-1150-30 CHORUS-EXPENDITURES	229.00	
149749	10/02/2014	EMPLOYEE VENDOR		105.28
		101-266-332-0000-71 DP TRAVEL	105.28	
149750	10/02/2014	209025 AdvancePierre Foods, Inc.		2,196.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	183.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	183.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	183.00	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	183.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	183.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	183.00	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	122.00	
149751	10/02/2014	406149 Aiken County Umpires Association		200.00
		730-271-660-1555-30 SOFTBALL EXPENSES	200.00	
149752	10/02/2014	405255 Alert K9 of the Carolinas		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
149753	10/02/2014	404305 ALS Association		433.09
		750-190-660-1180-50 INSTR DONATIONS EXPENSES	433.09	
*	149755	10/02/2014	264629 American Legacy Publishing, Inc.	1,292.50
		202-113-410-0000-34 ELEM SUPPLIES	1,292.50	
*	149757	10/02/2014	011550 Andersons	1,077.70
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	1,077.70	
149758	10/02/2014	012800 Apple Computer, Inc.		12,052.80
		237-113-445-0000-13 ELEM TECH SUPPLIES	12,052.80	
149759	10/02/2014	012985 Applied Data Technologies		13,477.69
		557-253-545-5000-60 FAC-TECH EQUIPMENT	13,477.69	
149760	10/02/2014	EMPLOYEE VENDOR		143.44
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	143.44	
149761	10/02/2014	405101 Blanton, Michael		160.00
		722-271-660-1250-22 FOOTBALL EXPENSES	40.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	80.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	40.00	

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149762	10/02/2014	078600 Blick Art Materials		1,289.57
	556-253-410-5022-53	FAC-FURNITURE	457.50	
	556-253-410-5022-53	FAC-FURNITURE	275.57	
	556-253-410-5022-53	FAC-FURNITURE	556.50	
149763	10/02/2014	060600 Borden Dairy Company		10,432.22
	600-256-460-0006-15	FOOD FOOD MILK	181.57	
	600-256-460-0006-16	FOOD FOOD MILK	108.39	
	600-256-460-0006-52	FOOD-MILK	168.13	
	600-256-460-0006-25	FOOD FOOD MILK	120.86	
	600-256-460-0006-20	FOOD FOOD MILK	119.63	
	600-256-460-0006-15	FOOD FOOD MILK	217.57	
	600-256-460-0006-19	FOOD FOOD MILK	132.80	
	600-256-460-0006-34	FOOD FOOD MILK	107.70	
	600-256-460-0006-43	FOOD FOOD MILK	71.89	
	600-256-460-0006-40	FOOD FOOD MILK	119.78	
	600-256-460-0006-41	FOOD FOOD MILK	287.00	
	600-256-460-0006-10	FOOD FOOD MILK	133.36	
	600-256-460-0006-22	FOOD FOOD MILK	169.74	
	600-256-460-0006-37	FOOD FOOD MILK	107.70	
	600-256-460-0006-33	FOOD FOOD MILK	170.15	
	600-256-460-0006-16	FOOD FOOD MILK	96.93	
	600-256-460-0006-53	FOOD FOOD MILK	384.43	
	600-256-460-0006-53	FOOD FOOD MILK	179.87	
	600-256-460-0006-52	FOOD-MILK	95.76	
	600-256-460-0006-13	FOOD FOOD MILK	121.25	
	600-256-460-0006-25	FOOD FOOD MILK	96.38	
	600-256-460-0006-20	FOOD FOOD MILK	119.78	
	600-256-460-0006-19	FOOD FOOD MILK	144.88	
	600-256-460-0006-34	FOOD FOOD MILK	251.62	
	600-256-460-0006-30	FOOD FOOD MILK	108.32	
	600-256-460-0006-10	FOOD FOOD MILK	168.27	
	600-256-460-0006-37	FOOD FOOD MILK	96.04	
	600-256-460-0006-33	FOOD FOOD MILK	143.50	
	600-256-460-0006-16	FOOD FOOD MILK	72.17	
	600-256-460-0006-51	FOOD FOOD MILK	239.26	
	600-256-460-0006-13	FOOD FOOD MILK	145.21	
	600-256-460-0006-25	FOOD FOOD MILK	95.76	
	600-256-460-0006-20	FOOD FOOD MILK	143.78	
	600-256-460-0006-15	FOOD FOOD MILK	74.39	
	600-256-460-0006-19	FOOD FOOD MILK	108.65	
	600-256-460-0006-43	FOOD FOOD MILK	155.58	
	600-256-460-0006-40	FOOD FOOD MILK	132.19	
	600-256-460-0006-41	FOOD FOOD MILK	335.30	
	600-256-460-0006-10	FOOD FOOD MILK	121.50	
	600-256-460-0006-22	FOOD FOOD MILK	144.48	
	600-256-460-0006-16	FOOD FOOD MILK	120.95	
	600-256-460-0006-53	FOOD FOOD MILK	265.31	
	600-256-460-0006-51	FOOD FOOD MILK	431.34	

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600-256-460-0006-50		FOOD FOOD MILK	204.75	
600-256-460-0006-52		FOOD-MILK	192.14	
600-256-460-0006-13		FOOD FOOD MILK	169.08	
600-256-460-0006-25		FOOD FOOD MILK	84.67	
600-256-460-0006-20		FOOD FOOD MILK	143.93	
600-256-460-0006-15		FOOD FOOD MILK	313.72	
600-256-460-0006-19		FOOD FOOD MILK	108.32	
600-256-460-0006-34		FOOD FOOD MILK	215.67	
600-256-460-0006-30		FOOD FOOD MILK	156.69	
600-256-460-0006-10		FOOD FOOD MILK	181.93	
600-256-460-0006-37		FOOD FOOD MILK	143.93	
600-256-460-0006-33		FOOD FOOD MILK	143.78	
600-256-460-0006-16		FOOD FOOD MILK	84.30	
600-256-460-0006-13		FOOD FOOD MILK	73.46	
600-256-460-0006-25		FOOD FOOD MILK	59.96	
600-256-460-0006-20		FOOD FOOD MILK	119.78	
600-256-460-0006-19		FOOD FOOD MILK	120.58	
600-256-460-0006-43		FOOD FOOD MILK	95.76	
600-256-460-0006-40		FOOD FOOD MILK	83.83	
600-256-460-0006-41		FOOD FOOD MILK	286.72	
600-256-460-0006-10		FOOD FOOD MILK	205.25	
600-256-460-0006-22		FOOD FOOD MILK	143.93	
600-256-460-0006-16		FOOD FOOD MILK	108.87	
600-256-460-0006-13		FOOD FOOD MILK	84.92	
600-256-460-0006-25		FOOD FOOD MILK	97.08	
* 149765	10/02/2014	405108 Bradley, Alec Jr.		126.00
		743-271-660-1250-43 FOOTBALL EXPENSES	126.00	
149766	10/02/2014	036250 Brewer Company, Inc.		192.00
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	192.00	
149767	10/02/2014	401394 Brookwood Farms, Inc.		1,160.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	58.00	

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		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	58.00	
149768	10/02/2014	405642 Brown, Russell Jr.		165.90
		750-271-660-1250-50 FOOTBALL EXPENSES	57.10	
		730-271-660-1250-30 FOOTBALL EXPENSES	108.80	
*	149770	10/02/2014 405902 Buford Screen Printing		259.20
		743-271-660-1070-43 BASEBALL EXPENSES	259.20	
149771	10/02/2014	265750 Cargill, Incorporated		2,254.60
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	41.40	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	41.40	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	41.40	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	41.40	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	41.40	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	41.40	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	41.40	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	41.40	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	41.40	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	41.40	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	41.40	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	64.96	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	64.96	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	64.96	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	64.96	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	64.96	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	64.96	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	64.96	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	32.48	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	64.96	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	32.48	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	64.96	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	64.96	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	64.96	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	64.96	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	64.96	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	64.96	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	32.48	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	32.48	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	32.48	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	64.96	

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149772	10/02/2014	404964 Carolina Green Corp.	325.00
	743-271-660-1250-43	FOOTBALL EXPENSES	325.00
149773	10/02/2014	EMPLOYEE VENDOR	126.00
	101-233-332-0000-40	SCH ADM TRAVEL	126.00
* 149775	10/02/2014	EMPLOYEE VENDOR	186.08
	101-211-332-0000-89	TRUANCY-TRAVEL	186.08
149776	10/02/2014	EMPLOYEE VENDOR	162.75
	207-224-332-0004-43	IMP INST SERV-TRAVEL	162.75
149777	10/02/2014	EMPLOYEE VENDOR	145.60
	264-221-332-0000-80	IMP INST TRAVEL	145.60
149778	10/02/2014	053550 Chamber Theatre Products, Inc.	4,095.00
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	4,095.00
149779	10/02/2014	400002 CHAVOUS, SILVIA	100.00
	750-001-730-3375-00	YORK TECH/USCL-FEES	100.00
149780	10/02/2014	055393 Chester Rental Uniform Inc.	154.90
	101-266-325-0000-71	DP RENTALS	77.45
	101-266-325-0000-71	DP RENTALS	77.45
149781	10/02/2014	400624 Childrens Council	1,225.00
	394-223-410-0000-82	SSP SUPPLIES	350.00
	812-223-410-0000-82	SUPPLIES	525.00
	818-223-410-0003-82	SSP SUPPLIES	350.00
149782	10/02/2014	406734 Chris Willis Volleyball Camps	1,485.00
	743-271-660-1640-43	VOLLEYBALL EXPENSES	1,485.00
149783	10/02/2014	057160 Cintas First Aid: Safety	2,121.15
	600-256-410-0000-34	FOOD SUPPLIES	107.38
	600-256-410-0000-43	FOOD SUPPLIES	76.10
	600-256-410-0000-51	FOOD SUPPLIES	89.43
	600-256-410-0000-22	FOOD SUPPLIES	64.24
	600-256-410-0000-23	FOOD SUPPLIES	79.45
	600-256-410-0000-50	FOOD SUPPLIES	67.72
	600-256-410-0000-53	FOOD SUPPLIES	278.87
	600-256-410-0000-33	FOOD SUPPLIES	76.38
	600-256-410-0000-30	FOOD SUPPLIES	123.12
	600-256-410-0000-40	FOOD SUPPLIES	151.26
	600-256-410-0000-41	FOOD SUPPLIES	113.69
	600-256-410-0000-15	FOOD SUPPLIES	146.46
	600-256-410-0000-19	FOOD SUPPLIES	89.67
	600-256-410-0000-25	FOOD SUPPLIES	112.29
	600-256-410-0000-52	FOOD SUPPLIES	120.23
	600-256-410-0000-16	FOOD SUPPLIES	135.19
	600-256-410-0000-37	FOOD SUPPLIES	107.13
	600-256-410-0000-13	FOOD SUPPLIES	88.02
	600-256-410-0000-10	FOOD SUPPLIES	94.52

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* 149785	10/02/2014	404105 Communication Plus	345.05
	101-222-445-0000-40	MEDIA TECH/SOFT SUPPLIES	345.05
* 149787	10/02/2014	406738 Countrywide Promotions, LLC	3,231.50
	752-271-660-1140-52	EXPENSES-CHEERLEADER	3,231.50
149788	10/02/2014	068300 Craftsman Press	399.60
	737-271-660-1140-37	CHEERLEADING EXPENSES	399.60
149789	10/02/2014	405578 Craig, Dennis	120.00
	722-271-660-1250-22	FOOTBALL EXPENSES	40.00
	743-271-660-1250-43	FOOTBALL EXPENSES	80.00
149790	10/02/2014	406322 Crompton, Courtney	1,043.00
	720-271-660-3520-20	TMD CLASS EXPENSES	147.00
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	896.00
149791	10/02/2014	402392 Dabney, Janice	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
149792	10/02/2014	406741 Daily Projector Rentals	352.00
	750-271-660-1535-50	SENIOR CLASS EXPENSES	352.00
149793	10/02/2014	EMPLOYEE VENDOR	204.23
	101-266-332-0000-71	DP TRAVEL	204.23
* 149796	10/02/2014	406728 Demary, David	114.30
	743-271-660-1250-43	FOOTBALL EXPENSES	114.30
149797	10/02/2014	406372 Derst Baking Company, LLC	219.03
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	77.58
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	141.45
* 149799	10/02/2014	079400 Discount Magazine Sub Svc Inc.	424.59
	101-222-440-0000-37	MEDIA PERIODICALS	424.59
149800	10/02/2014	080800 Do It Printing Company	115.77
	101-263-360-0000-65	INFO PRINTING/BINDING	115.77
149801	10/02/2014	406080 Douglas Food Stores, Inc.	12,695.59
	557-253-540-5099-33	FAC-KITCHEN EQUIP	12,695.59
149802	10/02/2014	087175 Education Management Systems, Inc.	6,745.00
	600-256-345-0000-10	FOOD SERVICE DP SERVICES	328.83
	600-256-345-0000-13	FOOD SERVICE DP SERVICES	334.85
	600-256-345-0000-15	FOOD SERVICE DP SERVICES	327.98
	600-256-345-0000-16	FOOD SERVICE-TECH MAIN	645.65
	600-256-345-0000-19	FOOD SERVICE DP SERVICES	328.83
	600-256-345-0000-20	FOOD SERVICE DP SERVICES	418.13
	600-256-345-0000-22	FOOD SERVICE-TECH MAIN	414.70
	600-256-345-0000-23	FOOD SERVICE DP SERVICES	54.95
	600-256-345-0000-25	FOOD SERVICE-DP SERVICES	364.03
	600-256-345-0000-30	FOOD SERVICE-TECH MAIN	336.56
	600-256-345-0000-33	FOOD SERVICE-DP SERVICES	269.59
	600-256-345-0000-34	FOOD SERVICE-DP SERVICES	282.47

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		600-256-345-0000-37 FOOD SERVICE-DP SERVICES	200.05	
		600-256-345-0000-40 FOOD SERVICE-DP SERVICES	313.38	
		600-256-345-0000-41 FOOD SERVICE-DP SERVICES	538.34	
		600-256-345-0000-43 FOOD SERVICE DP SERVICES	291.06	
		600-256-345-0000-50 FOOD SERVICE-TECH MAIN	285.91	
		600-256-345-0000-51 FOOD SERVICE-DP SERVICES	339.14	
		600-256-345-0000-52 FOOD SERV-DP SERVICES	331.41	
		600-256-345-0000-53 FOOD SERVICE-DP SERVICES	339.14	
149803	10/02/2014	402207 Embassy Suites Resort-Kingston Plantatio		879.12
		101-233-332-0000-40 SCH ADM TRAVEL	406.26	
		101-233-332-0000-40 SCH ADM TRAVEL	472.86	
149804	10/02/2014	405489 Equipment Room, The		1,978.05
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	988.68	
		753-190-660-1230-53 FIELD TRIP EXPENSES	97.37	
		751-190-660-1230-51 FIELD TRIP EXPENSES	892.00	
149805	10/02/2014	405672 Fan Cloth		1,472.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	1,472.00	
149806	10/02/2014	404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
149807	10/02/2014	100418 Flanagan, Dr. S. Stuart		2,796.00
		202-112-345-0000-34 TECHNOLOGY	2,796.00	
*	149809	10/02/2014	406114 Flowers Baking Co. of Jamestown, LLC	2,134.24
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	223.16	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	126.20	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	177.38	
		600-256-460-0006-19 FOOD FOOD MILK	90.28	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	79.96	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	190.00	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	123.52	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	104.84	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	134.72	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	96.52	
		600-256-460-0006-15 FOOD FOOD MILK	95.20	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	173.02	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	70.80	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	175.84	
		600-256-460-0008-52 FOOD-BAKERY BREADS	124.40	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	110.64	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	37.76	
149810	10/02/2014	403965 Fulton, B.G. "Bud"		125.30
		716-271-660-1250-16 FOOTBALL EXPENSES	125.30	
149811	10/02/2014	106050 Furman University		250.00
		750-271-660-3250-50 EXPS-CROSS COUNTRY	250.00	
149812	10/02/2014	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	

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149813	10/02/2014	107250 Gameday Sports & Award		1,341.36
		743-271-660-1070-43 BASEBALL EXPENSES	1,341.36	
* 149816	10/02/2014	110300 General Sales Company, Inc.		4,395.82
		557-253-540-5099-22 FAC-KITCHEN EQUIP	4,395.82	
149817	10/02/2014	403036 Ghent, Gerald		184.50
		750-271-660-1250-50 FOOTBALL EXPENSES	77.40	
		730-271-660-1250-30 FOOTBALL EXPENSES	107.10	
149818	10/02/2014	403115 Goins, James C. Jr.		180.40
		743-271-660-1250-43 FOOTBALL EXPENSES	112.50	
		725-271-660-1250-25 FOOTBALL EXPENSES	67.90	
149819	10/02/2014	115100 Grainger		226.28
		155-254-410-0009-33 O/M SUPPLIES ELECTRIC	224.19	
		155-254-410-0009-33 O/M SUPPLIES ELECTRIC	2.09	
149820	10/02/2014	400882 Grant, David		117.00
		730-271-660-1250-30 FOOTBALL EXPENSES	117.00	
149821	10/02/2014	405685 Hammett, W. Joel		115.40
		716-271-660-1250-16 FOOTBALL EXPENSES	115.40	
* 149824	10/02/2014	401603 HEFNER, DREW		456.60
		730-271-660-1640-30 VOLLEYBALL EXPENSES	122.70	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	105.60	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	105.60	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	122.70	
149825	10/02/2014	403067 Hellman, Peter		125.10
		750-271-660-1250-50 FOOTBALL EXPENSES	125.10	
149826	10/02/2014	402741 HELMS, GAYLE B.		146.10
		743-271-660-1640-43 VOLLEYBALL EXPENSES	46.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	54.10	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	46.00	
* 149828	10/02/2014	402608 Hershey Creamery Company		710.76
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	198.48	
		733-272-660-1320-33 ICE CREAM/POP	275.64	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	236.64	
149829	10/02/2014	EMPLOYEE VENDOR		133.00
		716-190-660-3497-16 TMD CLASS EXPENSES	133.00	
149830	10/02/2014	132350 Houghton Mifflin Learning Technology		26,498.92
		813-139-410-0000-23 SUPPLIES	26,621.60	
		813-139-410-0000-23 SUPPLIES	-122.68	
149831	10/02/2014	403484 Howey, Brad		129.80
		743-271-660-1640-43 VOLLEYBALL EXPENSES	64.90	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	64.90	
149832	10/02/2014	133180 HP Direct		1,237.85

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		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,237.85	
149833	10/02/2014	403300 Huckabee, Gene		123.50
		716-271-660-1250-16 FOOTBALL EXPENSES	123.50	
149834	10/02/2014	EMPLOYEE VENDOR		145.60
		264-221-332-0000-80 IMP INST TRAVEL	145.60	
* 149836	10/02/2014	405150 Integrated Food Service		1,062.20
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	45.20	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	45.20	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	45.20	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	90.40	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	45.20	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	67.80	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	67.80	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	22.60	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	67.80	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	45.20	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	45.20	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	45.20	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	45.20	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	45.20	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	45.20	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	67.80	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	67.80	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	45.20	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	67.80	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	45.20	
* 149839	10/02/2014	145800 Jones School Supply Co. Inc.		166.50
		101-112-410-0000-53 PRIMARY SUPPLIES	150.00	
		101-112-410-0000-53 PRIMARY SUPPLIES	9.00	
		101-112-410-0000-53 PRIMARY SUPPLIES	7.50	
* 149841	10/02/2014	141200 J&S INC		2,020.38
		743-271-660-1070-43 BASEBALL EXPENSES	1,713.61	
		743-271-660-1625-43 TRACK EXPENSES	306.77	
149842	10/02/2014	402758 Keller, James Gary		109.20
		743-271-660-1640-43 VOLLEYBALL EXPENSES	109.20	
149843	10/02/2014	149500 Kendall/Hunt Publishing Co.		359.65
		202-113-410-0000-41 ELEM SUPPLIES	360.85	
		202-113-410-0000-41 ELEM SUPPLIES	-1.20	
149844	10/02/2014	406381 KR Systems		14,310.64
		101-258-323-0000-75 SECURITY-R/M	6,288.00	
		101-258-323-0000-75 SECURITY-R/M	52.50	
		101-258-323-0000-75 SECURITY-R/M	503.04	
		101-258-323-0000-75 SECURITY-R/M	2,720.00	
		101-258-323-0000-75 SECURITY-R/M	1,195.00	
		101-258-323-0000-75 SECURITY-R/M	26.25	
		101-258-323-0000-75 SECURITY-R/M	95.60	

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		101-258-323-0000-75 SECURITY-R/M	233.75	
		101-258-323-0000-75 SECURITY-R/M	2,390.00	
		101-258-323-0000-75 SECURITY-R/M	52.50	
		101-258-323-0000-75 SECURITY-R/M	191.20	
		101-258-323-0000-75 SECURITY-R/M	382.50	
		101-258-323-0000-75 SECURITY-R/M	42.50	
		101-258-323-0000-75 SECURITY-R/M	110.00	
		101-258-323-0000-75 SECURITY-R/M	19.00	
		101-258-323-0000-75 SECURITY-R/M	8.80	
149845	10/02/2014	155750 LANCASTER COUNTY NATURAL GAS		127.41
		101-254-470-0005-53 O/M PUB UTIL NATURAL GAS	127.41	
*	149847	10/02/2014 157400 Lancaster Tours, Inc.		9,978.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	1,283.00	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	795.00	
		715-190-660-3320-15 EXPS-FIELD TRIP-4TH GR	1,850.00	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	4,000.00	
		730-271-660-1150-30 CHORUS-EXPENDITURES	2,050.00	
149848	10/02/2014	404022 Lee, Allen		141.50
		716-271-660-1250-16 FOOTBALL EXPENSES	141.50	
149849	10/02/2014	405149 Ling's		6,261.68
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	323.88	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	431.84	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	431.84	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	323.88	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	431.84	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	323.88	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	323.88	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	323.88	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	431.84	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	323.88	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	323.88	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	323.88	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	323.88	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	323.88	
149850	10/02/2014	405122 Lovett, Andrew		115.20
		730-271-660-1250-30 FOOTBALL EXPENSES	115.20	
149851	10/02/2014	167835 MacGill School Nurse Supplies		114.97
		101-213-410-0000-10 HEALTH SUPPLIES	114.97	
149852	10/02/2014	167875 MACKKEY FAMILY PRACTICE, PA		720.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	720.00	

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* 149857	10/02/2014	402424 McCORKLE, DON L	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
149858	10/02/2014	400188 McCullough, Charlie	191.60
	722-271-660-1250-22	FOOTBALL EXPENSES	55.30
	750-271-660-1250-50	FOOTBALL EXPENSES	49.00
	743-271-660-1250-43	FOOTBALL EXPENSES	87.30
* 149861	10/02/2014	403682 Mead & Hunt	3,250.00
	557-253-395-5001-37	FAC-OTH PROF SERVICES	3,250.00
* 149863	10/02/2014	406067 Michaels, John L. Sr.	121.50
	743-271-660-1250-43	FOOTBALL EXPENSES	121.50
* 149865	10/02/2014	EMPLOYEE VENDOR	156.72
	101-266-332-0001-71	DP TRAINING/CONSULTANTS	156.72
149866	10/02/2014	182375 Modern Business Products	1,047.39
	600-256-360-0000-72	FOOD PRINTING/BINDING	1,047.39
* 149878	10/02/2014	EMPLOYEE VENDOR	220.64
	175-211-332-0000-60	ATTEND/SOC WORK-TRAVEL	220.64
149879	10/02/2014	197900 Nu-Idea School Supply	22,924.92
	813-139-410-0000-23	SUPPLIES	3,644.24
	813-139-410-0000-23	SUPPLIES	4,065.64
	813-139-410-0000-23	SUPPLIES	15,215.04
* 149881	10/02/2014	199150 Office Max Contract, Inc.	426.60
	275-182-410-0000-81	AD SEC SUPPLIES	143.70
	275-223-445-0000-81	SSP TECHNOLOGY SUPPLIES	271.68
	275-181-410-0000-81	AD BASIC SUPPLIES	11.22
* 149883	10/02/2014	405105 Pardue, Chuck	700.00
	712-190-660-1745-12	SCHOOL IMPROVEMENT	700.00
149884	10/02/2014	204250 Parker, Robert W.	1,174.66
	101-231-332-0006-62	BOARD TRAVEL-PARKER	658.66
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	516.00
149885	10/02/2014	206400 Pelican Prints, Inc.	583.73
	394-223-410-0000-82	SSP SUPPLIES	558.73
	394-223-410-0000-82	SSP SUPPLIES	25.00
149886	10/02/2014	403644 Phillips, Jack	134.30
	750-271-660-1640-50	VOLLEYBALL EXPENSES	60.40
	743-271-660-1640-43	VOLLEYBALL EXPENSES	73.90
149887	10/02/2014	405118 Porter, Charles A.	138.80
	716-271-660-1250-16	FOOTBALL EXPENSES	138.80
149888	10/02/2014	EMPLOYEE VENDOR	120.08
	101-233-332-0000-43	SCH ADM TRAVEL	120.08
149889	10/02/2014	214950 Premier Agendas, Inc.	321.00
	101-113-410-0000-52	ELEM SUPPLIES	267.00

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		101-113-410-0000-52	ELEM SUPPLIES	4.00
		101-113-410-0000-52	ELEM SUPPLIES	50.00
149890	10/02/2014	404605	Pusser, Jr. Ernest	128.10
		730-271-660-1640-30	VOLLEYBALL EXPENSES	63.10
		725-271-660-1640-25	VOLLEYBALL-EXPENDITURES	65.00
*	149892	10/02/2014	401989 Rapid Signs, LLC	103.68
		712-190-660-3420-12	EXPENSES-CAMP ADVENTURE	103.68
*	149896	10/02/2014	402999 S2 Solutions & Sales	207.35
		155-254-410-0007-53	R/M-HVAC SUPPLIES	3.21
		155-254-410-0007-53	R/M-HVAC SUPPLIES	7.91
		155-254-410-0007-53	R/M-HVAC SUPPLIES	0.26
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	86.44
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	14.39
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	6.92
		155-254-410-0007-13	O/M SUPPLIES HEATING&A/C	70.18
		155-254-410-0007-13	O/M SUPPLIES HEATING&A/C	12.43
		155-254-410-0007-13	O/M SUPPLIES HEATING&A/C	5.61
149897	10/02/2014	404650	Salley, Raynard D.	168.10
		743-271-660-1250-43	FOOTBALL EXPENSES	80.00
		730-271-660-1250-30	FOOTBALL EXPENSES	88.10
149898	10/02/2014	233150	SAMS CLUB DIRECT	633.65
		722-272-660-1445-22	POPCORN EXPENSES	368.85
		715-272-660-1130-15	CANTEEN-TEACHER EXPENSES	264.80
*	149900	10/02/2014	239800 SC STATE TREAS/BCBS/EMPR	975,515.52
		101-000-455-0001-00	BC/BS HEALTH W/H	215,873.16
		101-000-455-0002-00	BC/BS DENTAL W/H	42,953.48
		101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	21,901.32
		101-000-455-0008-00	SUP LONG TERM DISABILITY	5,230.16
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	651.00
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	2,953.70
		101-000-455-0018-00	BC/BS EYEMED	9,114.76
		101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	4,080.00
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	652,172.34
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	20,585.60
149901	10/02/2014	239400	SC2 2014 Conference	362.00
		101-113-640-0000-25	ELEM DUES & FEES	190.00
		101-113-640-0000-25	ELEM DUES & FEES	172.00
149902	10/02/2014	240921	SCAAE	3,280.00
		844-112-332-0000-33	PRIMARY-TRAVEL	240.00
		844-112-332-0000-33	PRIMARY-TRAVEL	240.00
		844-112-332-0000-33	PRIMARY-TRAVEL	240.00
		844-112-332-0000-33	PRIMARY-TRAVEL	240.00
		844-112-332-0000-33	PRIMARY-TRAVEL	240.00
		844-112-332-0000-33	PRIMARY-TRAVEL	240.00
		844-112-332-0000-33	PRIMARY-TRAVEL	240.00
		844-112-332-0000-33	PRIMARY-TRAVEL	340.00

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		309-113-332-9000-37 ELEM TRAVEL-C/O	210.00	
		309-113-332-9000-37 ELEM TRAVEL-C/O	210.00	
		309-113-332-9000-37 ELEM TRAVEL-C/O	210.00	
		309-113-332-9000-37 ELEM TRAVEL-C/O	210.00	
		309-113-332-9000-37 ELEM TRAVEL-C/O	210.00	
		309-113-332-9000-37 ELEM TRAVEL-C/O	48.29	
		840-113-332-0000-37 ELEM TRAVEL	161.71	
149903	10/02/2014	240970 SCACA		100.00
		743-271-660-1070-43 BASEBALL EXPENSES	100.00	
149904	10/02/2014	403013 SCAET/ ED TECH		110.00
		338-224-332-0000-80 IMP INSTR INSEV TRAVEL	110.00	
149905	10/02/2014	236200 SC DEPARTMENT OF EDUCATION		4,356.68
		224-251-331-0020-34 TRANS - MILEAGE	178.38	
		224-251-331-0020-34 TRANS - MILEAGE	109.74	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	63.24	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	63.80	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	65.10	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	63.24	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	65.10	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	63.24	
		768-255-331-4015-40 STUDENT TRANSPORTATION	45.76	
		768-255-331-4015-40 STUDENT TRANSPORTATION	45.01	
		768-255-331-4015-40 STUDENT TRANSPORTATION	47.24	
		768-255-331-4015-40 STUDENT TRANSPORTATION	45.76	
		768-255-331-4015-40 STUDENT TRANSPORTATION	45.01	
		768-255-331-4015-40 STUDENT TRANSPORTATION	48.36	
		740-271-660-1140-40 CHEERLEADING EXPENSES	47.06	
		722-271-660-1250-22 FOOTBALL EXPENSES	22.32	
		768-255-331-4015-25 TRANSPORTATION MILEAGE	18.60	
		829-255-331-0000-60 STUDENT TRANSPORTATION	44.64	
		768-255-331-4015-22 TRANSPORTATION MILEAGE	35.34	
		829-255-331-0000-60 STUDENT TRANSPORTATION	18.60	
		768-255-331-4015-25 TRANSPORTATION MILEAGE	31.62	
		768-255-331-4015-22 TRANSPORTATION MILEAGE	20.46	
		829-255-331-0000-60 STUDENT TRANSPORTATION	22.32	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	344.10	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	57.66	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	78.12	
		768-255-331-4015-22 TRANSPORTATION MILEAGE	33.48	
		829-255-331-0000-60 STUDENT TRANSPORTATION	24.18	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	72.54	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	72.54	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	72.54	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	70.68	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	66.96	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	68.82	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	70.68	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	70.68	

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750-190-660-1060-50		BAND EXPENSES	130.20	
768-255-331-4015-22		TRANSPORTATION MILEAGE	20.46	
768-255-331-4015-22		TRANSPORTATION MILEAGE	20.46	
725-271-660-1140-25		CHEERLEADING EXPENSES	70.68	
829-255-331-0000-60		STUDENT TRANSPORTATION	22.32	
224-251-331-0020-13		STUDENT TRANS MILEAGE	178.18	
224-251-331-0020-13		STUDENT TRANS MILEAGE	148.80	
716-271-660-1250-16		FOOTBALL EXPENSES	107.88	
725-271-660-1250-25		FOOTBALL EXPENSES	70.68	
725-271-660-1250-25		FOOTBALL EXPENSES	16.74	
722-271-660-1250-22		FOOTBALL EXPENSES	22.32	
224-251-331-0040-10		STUDENT TRANS-MILEAGE	184.14	
829-255-331-0000-60		STUDENT TRANSPORTATION	22.32	
829-255-331-0000-60		STUDENT TRANSPORTATION	33.48	
829-255-331-0000-60		STUDENT TRANSPORTATION	33.48	
829-255-331-0000-60		STUDENT TRANSPORTATION	22.32	
768-255-331-4015-25		TRANSPORTATION MILEAGE	27.90	
768-255-331-4015-25		TRANSPORTATION MILEAGE	31.62	
829-255-331-0000-60		STUDENT TRANSPORTATION	20.46	
768-255-331-4015-22		TRANSPORTATION MILEAGE	16.74	
716-271-660-1355-16		JV CHEERLEADERS	212.04	
716-271-660-1355-16		JV CHEERLEADERS	102.30	
725-271-660-1640-25		VOLLEYBALL-EXPENDITURES	186.00	
768-255-331-4015-25		TRANSPORTATION MILEAGE	27.90	
829-255-331-0000-60		STUDENT TRANSPORTATION	7.44	
725-271-660-1250-25		FOOTBALL EXPENSES	16.74	
224-251-331-0020-20		STUDENT TRANS MILEAGE	24.18	
768-255-331-4015-25		TRANSPORTATION MILEAGE	33.48	
829-255-331-0000-60		STUDENT TRANSPORTATION	14.88	
768-255-331-4015-22		TRANSPORTATION MILEAGE	24.18	
829-255-331-0000-60		STUDENT TRANSPORTATION	44.64	
768-255-331-4015-25		TRANSPORTATION MILEAGE	33.48	
829-255-331-0000-60		STUDENT TRANSPORTATION	14.88	
768-255-331-4015-25		TRANSPORTATION MILEAGE	27.90	
224-251-331-0020-20		STUDENT TRANS MILEAGE	72.54	
149906	10/02/2014	401810 SC DEPT. OF JUVENILE JUSTICE		213.55
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	213.55	
149907	10/02/2014	237900 SC HIGH SCHOOL LEAGUE		200.00
		743-271-660-1070-43 BASEBALL EXPENSES	100.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	100.00	
149908	10/02/2014	241900 SCHOLASTIC INC		1,622.50
		202-112-410-0000-10 PRIMARY SUPPLIES	1,622.50	
149909	10/02/2014	242650 School Specialty, Inc.		5,027.35
		101-114-410-0000-43 HIGH SCH SUPPLIES	533.17	
		101-233-410-0000-53 SCH ADM SUPPLIES	113.18	
		101-112-410-0000-53 PRIMARY SUPPLIES	509.50	
		101-112-410-0000-53 PRIMARY SUPPLIES	333.77	

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		813-139-410-0000-23 SUPPLIES	3,537.73	
149910	10/02/2014	243425 Scientific Learning Corporation		40,250.00
		101-266-345-0000-71 DP-TECHNOLOGY	9,000.00	
		202-113-345-0000-80 ELEMENTARY TECHNOLOGY	18,000.00	
		237-112-345-0000-34 PRIMARY TECHNOLOGY	4,500.00	
		960-113-345-0000-80 ELEM TECHNOLOGY	8,750.00	
149911	10/02/2014	246000 Seven Oaks Doors & Hardware, Inc.		311.04
		155-254-410-0010-73 O/M SUPPLIES BUILDING	311.04	
149912	10/02/2014	253430 SHI Corporation		1,780.71
		813-139-445-0000-23 TECH & SOFTWARE SUPPLIES	1,780.71	
149913	10/02/2014	402441 SIMPSON, JOHN		225.80
		750-271-660-1250-50 FOOTBALL EXPENSES	115.10	
		730-271-660-1250-30 FOOTBALL EXPENSES	110.70	
149914	10/02/2014	249450 Simpson, W.Brown Jr.		178.80
		750-271-660-1640-50 VOLLEYBALL EXPENSES	83.10	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	95.70	
*	149917	10/02/2014	252500 Snipes Company LLC	507.49
		719-271-660-1470-19 REPAIRS & MAINT EXPENSES	68.17	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	96.47	
		600-256-410-0000-40 FOOD SUPPLIES	0.65	
		600-256-410-0001-40 FOOD SUPPLIES CHEMICALS	40.99	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	75.70	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	40.72	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	93.55	
		600-256-410-0000-53 FOOD SUPPLIES	1.32	
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	89.92	
149918	10/02/2014	EMPLOYEE VENDOR		115.36
		203-214-110-0000-40 PSYCH-SALARY	115.36	
*	149920	10/02/2014	232280 S&S Custom Decals	324.00
		737-271-660-1250-37 FOOTBALL EXPENSES	324.00	
149921	10/02/2014	260700 Staples Business Advantage		333.31
		101-252-410-0000-90 FISCAL SUPPLIES	213.46	
		101-252-410-0000-90 FISCAL SUPPLIES	119.85	
149922	10/02/2014	400113 State Line Lighting		989.66
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	38.56	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	157.30	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	793.80	
149923	10/02/2014	405584 Stauffer, Joy		273.60
		750-271-660-1640-50 VOLLEYBALL EXPENSES	84.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	99.30	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	90.30	
*	149928	10/02/2014	EMPLOYEE VENDOR	126.00
		101-233-332-0000-40 SCH ADM TRAVEL	126.00	

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149929	10/02/2014	405250 SUMNER, WILLIAM BROOKS JR.	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
149930	10/02/2014	265875 Sunshine Inc.	1,700.00
	719-190-660-1230-19	FIELD TRIP EXPENSES	200.00
	730-190-660-1220-30	FFA EXPENSES	1,500.00
* 149932	10/02/2014	267200 T&T Sports	156.62
	743-271-660-1250-43	FOOTBALL EXPENSES	156.62
149933	10/02/2014	269050 Taylor, Mary Etta	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
149934	10/02/2014	405794 Team Sports Depot	883.00
	730-271-660-1250-30	FOOTBALL EXPENSES	725.00
	730-271-660-1250-30	FOOTBALL EXPENSES	58.00
	730-271-660-1250-30	FOOTBALL EXPENSES	100.00
* 149936	10/02/2014	275000 Todd & Moore, Inc.	1,289.80
	743-271-660-1250-43	FOOTBALL EXPENSES	52.91
	722-271-660-1250-22	FOOTBALL EXPENSES	947.56
	722-271-660-1250-22	FOOTBALL EXPENSES	289.33
149937	10/02/2014	404499 Tommy Burrs Lawn Maintenance	16,105.65
	155-254-323-0006-73	O/M R&M GROUNDS	15,828.85
	155-254-323-0006-50	O/M R&M GROUNDS	195.00
	155-254-323-0006-73	O/M R&M GROUNDS	81.80
149938	10/02/2014	275690 TRANE PARTS CENTER	3,602.38
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	2,499.92
	155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	271.90
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	39.44
	155-254-410-0007-37	O/M SUPPLIES HEATING&A/C	96.53
	155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	267.86
	155-254-410-0007-37	O/M SUPPLIES HEATING&A/C	24.32
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	24.78
	155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	377.63
149939	10/02/2014	400578 Tri County Football Coaches Association	300.00
	730-271-660-1250-30	FOOTBALL EXPENSES	300.00
149940	10/02/2014	406408 Unified AV Systems, Inc.	375.00
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	375.00
149941	10/02/2014	401283 Uni-Hydro, Inc.	22,900.00
	325-115-540-0019-16	VOC-EQUIPMENT	22,900.00
149942	10/02/2014	281990 US Foods	75,541.29
	720-190-660-1360-20	KIND.SNK.FEE EXPENSES	315.04
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	85.60
	340-139-410-0000-34	EARLY CHILDHOOD SUPPLIES	70.02
	752-190-660-1045-52	ART-EXPENDITURES	33.40
	752-190-660-1045-52	ART-EXPENDITURES	194.38
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	161.30

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600-256-410-0000-53		FOOD SUPPLIES	397.99
600-256-410-0001-53		FOOD SUPPLIES CHEMICALS	10.92
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	835.98
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	816.22
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	152.85
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	261.56
600-256-460-0005-53		FOOD FOOD OTHER	277.75
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.12
600-256-410-0000-25		FOOD SUPPLIES	245.25
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	3,149.25
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	705.83
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	602.08
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	361.36
600-256-460-0005-25		FOOD FOOD OTHER	750.19
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-13		FOOD SUPPLIES	339.14
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	74.36
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,351.46
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	672.71
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	472.01
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	632.87
600-256-460-0005-13		FOOD FOOD OTHER	557.23
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-52		FOOD SUPPLIES	229.21
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	141.24
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,066.26
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	296.25
600-256-460-0003-52		FOOD-CANNED FRT/VEG	319.03
600-256-460-0004-52		FOOD-CEREAL/PASTRY	120.31
600-256-460-0005-52		FOOD-OTHER	214.40
600-256-460-0008-52		FOOD-BAKERY BREADS	21.59
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	4.24
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-50		FOOD SUPPLIES	219.09
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,200.36
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,177.53
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	112.91
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	288.28
600-256-460-0005-50		FOOD FOOD OTHER	1,798.88
600-256-410-0000-51		FOOD SUPPLIES	322.02
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	582.45
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	569.22
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	104.00
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	68.79
600-256-460-0005-51		FOOD FOOD OTHER	323.86
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-16		FOOD SUPPLIES	283.60
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	4,166.48
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,618.16
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	611.87

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600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	471.74
600-256-460-0005-16		FOOD FOOD OTHER	652.82
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	4.24
600-256-460-0005-16		FOOD FOOD OTHER	24.78
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-33		FOOD SUPPLIES	239.89
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	22.05
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,086.13
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	316.58
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	349.43
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	199.78
600-256-460-0005-33		FOOD FOOD OTHER	415.34
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	21.59
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-37		FOOD SUPPLIES	106.17
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	2,374.55
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	528.63
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	165.92
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	137.56
600-256-460-0005-37		FOOD FOOD OTHER	134.99
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	185.64
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	53.90
600-256-460-0005-37		FOOD FOOD OTHER	36.47
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-22		FOOD SUPPLIES	280.17
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	3,823.11
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	1,264.73
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	279.02
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	87.38
600-256-460-0005-22		FOOD FOOD OTHER	555.61
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	4.24
600-256-460-0005-10		FOOD FOOD OTHER	116.76
600-256-410-0000-10		FOOD SUPPLIES	260.09
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	87.51
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,352.42
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	726.18
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	912.34
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	398.50
600-256-460-0005-10		FOOD FOOD OTHER	395.68
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	43.18
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	6.36
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	205.39
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	22.22
600-256-410-0000-41		FOOD SUPPLIES	345.89
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	597.45
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	517.05
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	263.74
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	451.08
600-256-460-0005-41		FOOD FOOD OTHER	731.54
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	4.24

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600-256-410-0000-30		FOOD SUPPLIES	271.45
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	984.52
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	429.02
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	125.25
600-256-460-0005-30		FOOD FOOD OTHER	130.48
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-40		FOOD SUPPLIES	71.61
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,434.27
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	133.11
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	196.26
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	109.10
600-256-460-0005-40		FOOD FOOD OTHER	980.43
600-256-410-0000-43		FOOD SUPPLIES	159.29
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	392.32
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,822.56
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	1,036.69
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	130.14
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	415.86
600-256-460-0005-43		FOOD FOOD OTHER	704.13
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-34		FOOD SUPPLIES	233.13
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,179.17
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	680.66
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	282.20
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	463.96
600-256-460-0005-34		FOOD FOOD OTHER	551.51
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-19		FOOD SUPPLIES	143.54
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	909.05
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	435.02
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	152.22
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	143.07
600-256-460-0005-19		FOOD FOOD OTHER	599.65
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	4.24
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	220.00
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	123.35
600-256-410-0000-15		FOOD SUPPLIES	276.10
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	961.86
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	581.01
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	217.92
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	373.94
600-256-460-0005-15		FOOD FOOD OTHER	404.12
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	136.41
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	129.17
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	53.90
600-256-410-0000-20		FOOD SUPPLIES	262.69
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	43.79
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	837.37
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	431.84

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		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	330.60	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	294.16	
		600-256-460-0005-20 FOOD FOOD OTHER	378.93	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	6.36	
		600-256-410-0000-30 FOOD SUPPLIES	210.43	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	1,898.52	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	485.78	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	105.14	
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	241.69	
		600-256-460-0005-30 FOOD FOOD OTHER	536.68	
149943	10/02/2014	404085 U S Lock		329.10
		155-254-410-0010-73 O/M SUPPLIES BUILDING	329.10	
149944	10/02/2014	283800 Varsity Spirit Fashions		272.49
		750-271-660-1140-50 CHEERLEADING EXPENSES	272.49	
149945	10/02/2014	406719 Varsity Spirit Corporation		3,750.00
		716-271-660-3620-16 EXP-CHEERLEADERS SPEC	3,750.00	
149946	10/02/2014	405121 Vaughan, David		111.60
		750-271-660-1250-50 FOOTBALL EXPENSES	111.60	
149947	10/02/2014	EMPLOYEE VENDOR		194.45
		203-121-332-0000-86 EMH TRAVEL	194.45	
149948	10/02/2014	402152 Verizon Wireless		6,944.10
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	86.84	
		101-233-325-0000-16 SCH ADM RENTALS	52.32	
		101-233-410-0000-25 SCH ADM SUPPLIES	157.28	
		101-233-410-0000-40 SCH ADM SUPPLIES	106.68	
		101-254-340-0000-60 O/M COMMUNICATION	3,639.46	
		101-254-340-0000-60 O/M COMMUNICATION	130.78	
		101-254-340-0000-60 O/M COMMUNICATION	290.52	
		101-266-325-0000-71 DP RENTALS	427.80	
		394-223-340-0000-82 SSP COMMUNICATION	90.65	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	38.01	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	57.31	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	70.18	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	62.46	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	52.32	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	157.60	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	62.78	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	322.63	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	157.28	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	105.28	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	156.96	
		752-190-660-1010-52 ADMIN-SUPPLIES	131.04	
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	104.64	
		812-223-340-0000-82 SSP COMMUNICATION	90.65	
		818-223-340-0000-82 SSP COMMUNICATION	105.28	
		827-254-340-0000-23 O/M COMMUNICATION	173.32	

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		861-223-340-0000-82 SSP COMMUNICATION	76.02	
		861-223-340-0000-82 SSP COMMUNICATION	38.01	
149949	10/02/2014	285100 Virco Manufacturing Corporation		6,042.10
		740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES	277.06	
		557-253-410-5022-43 FAC-FURNITURE	3,228.42	
		557-253-410-5022-60 FAC-FURNITURE	2,536.62	
149950	10/02/2014	406739 Voigt, Herman C.		118.80
		730-271-660-1250-30 FOOTBALL EXPENSES	118.80	
149951	10/02/2014	403541 Wagoner, Mickie		160.60
		730-271-660-1640-30 VOLLEYBALL EXPENSES	111.00	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	49.60	
149952	10/02/2014	EMPLOYEE VENDOR		103.60
		101-252-332-0000-90 FISCAL TRAVEL	30.80	
		101-252-332-0000-90 FISCAL TRAVEL	72.80	
149953	10/02/2014	288010 WATSON, LAWRENCE A		137.10
		716-271-660-1250-16 FOOTBALL EXPENSES	49.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	88.10	
149954	10/02/2014	EMPLOYEE VENDOR		153.75
		207-224-332-0004-43 IMP INST SERV-TRAVEL	153.75	
149955	10/02/2014	406737 Westwood High School		600.00
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	600.00	
*	149959	10/02/2014	405093 Woodcraft	353.62
		101-115-323-0000-80 VOC EQUIP MAINT	353.62	
149960	10/10/2014	097000 Family Court		128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10	
149961	10/10/2014	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	
*	149963	10/10/2014	404783 Wells Fargo Bank, NA	475.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	475.00	
149964	10/09/2014	264629 American Legacy Publishing, Inc.		782.63
		202-112-410-0000-41 PRIMARY SUPPLIES	782.63	
149965	10/09/2014	403804 American Reading Company, Inc.		2,400.00
		202-113-312-0000-60 ELEM CONSULTANTS	2,400.00	
149966	10/09/2014	012800 Apple Computer, Inc.		6,471.31
		813-139-445-0000-23 TECH & SOFTWARE SUPPLIES	3,447.36	
		813-139-545-0000-23 TECH EQUIP & SOFTWARE	0.00	
		813-139-445-0000-23 TECH & SOFTWARE SUPPLIES	0.00	
		813-139-545-0000-23 TECH EQUIP & SOFTWARE	3,023.95	
149967	10/09/2014	403324 Atlantic Coastal Supply, Inc.		670.14
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	102.23	

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		155-254-410-0008-73 O/M SUPPLIES PLUMBING	424.19	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	143.72	
149968	10/09/2014	406744 Back 2 Basics Educational Consulting		850.00
		813-223-312-1005-23 INSTR PROG IMPROVEMENT	850.00	
*	149970	10/09/2014 EMPLOYEE VENDOR		235.37
		101-254-340-0000-60 O/M COMMUNICATION	119.09	
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	116.28	
149971	10/09/2014	078600 Blick Art Materials		556.48
		556-253-410-5022-53 FAC-FURNITURE	556.48	
149972	10/09/2014	060600 Borden Dairy Company		17,845.22
		600-256-460-0006-20 FOOD FOOD MILK	143.65	
		600-256-460-0006-41 FOOD FOOD MILK	274.93	
		600-256-460-0006-15 FOOD FOOD MILK	97.99	
		600-256-460-0006-33 FOOD FOOD MILK	263.69	
		600-256-460-0006-16 FOOD FOOD MILK	107.84	
		600-256-460-0006-50 FOOD FOOD MILK	120.11	
		600-256-460-0006-52 FOOD-MILK	132.88	
		600-256-460-0006-51 FOOD FOOD MILK	263.41	
		600-256-460-0006-53 FOOD FOOD MILK	317.33	
		600-256-460-0006-43 FOOD FOOD MILK	191.52	
		600-256-460-0006-40 FOOD FOOD MILK	144.60	
		600-256-460-0006-37 FOOD FOOD MILK	95.76	
		600-256-460-0006-34 FOOD FOOD MILK	119.50	
		600-256-460-0006-19 FOOD FOOD MILK	119.78	
		600-256-460-0006-10 FOOD FOOD MILK	145.17	
		600-256-460-0006-13 FOOD FOOD MILK	156.41	
		600-256-460-0006-25 FOOD FOOD MILK	107.98	
		600-256-460-0006-23 FOOD FOOD MILK	52.95	
		600-256-460-0006-20 FOOD FOOD MILK	119.78	
		600-256-460-0006-15 FOOD FOOD MILK	133.65	
		600-256-460-0006-33 FOOD FOOD MILK	167.65	
		600-256-460-0006-16 FOOD FOOD MILK	96.74	
		600-256-460-0006-30 FOOD FOOD MILK	48.02	
		600-256-460-0006-37 FOOD FOOD MILK	107.84	
		600-256-460-0006-34 FOOD FOOD MILK	251.76	
		600-256-460-0006-19 FOOD FOOD MILK	96.04	
		600-256-460-0006-10 FOOD FOOD MILK	84.50	
		600-256-460-0006-22 FOOD FOOD MILK	167.80	
		600-256-460-0006-13 FOOD FOOD MILK	133.14	
		600-256-460-0006-25 FOOD FOOD MILK	83.97	
		600-256-460-0006-20 FOOD FOOD MILK	131.71	
		600-256-460-0006-41 FOOD FOOD MILK	287.28	
		600-256-460-0006-16 FOOD FOOD MILK	96.24	
		600-256-460-0006-50 FOOD FOOD MILK	253.05	
		600-256-460-0006-52 FOOD-MILK	216.01	
		600-256-460-0006-51 FOOD FOOD MILK	239.26	
		600-256-460-0006-53 FOOD FOOD MILK	217.68	

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600-256-460-0006-43		FOOD FOOD MILK	83.83
600-256-460-0006-40		FOOD FOOD MILK	71.76
600-256-460-0006-19		FOOD FOOD MILK	131.85
600-256-460-0006-10		FOOD FOOD MILK	157.92
600-256-460-0006-13		FOOD FOOD MILK	145.21
600-256-460-0006-25		FOOD FOOD MILK	59.82
600-256-460-0006-20		FOOD FOOD MILK	119.78
600-256-460-0006-15		FOOD FOOD MILK	313.05
600-256-460-0006-33		FOOD FOOD MILK	145.84
600-256-460-0006-16		FOOD FOOD MILK	97.08
600-256-460-0006-30		FOOD FOOD MILK	145.10
600-256-460-0006-37		FOOD FOOD MILK	143.93
600-256-460-0006-34		FOOD FOOD MILK	239.54
600-256-460-0006-19		FOOD FOOD MILK	131.85
600-256-460-0006-10		FOOD FOOD MILK	132.88
600-256-460-0006-22		FOOD FOOD MILK	167.93
600-256-460-0006-13		FOOD FOOD MILK	121.20
600-256-460-0006-25		FOOD FOOD MILK	121.08
600-256-460-0006-23		FOOD FOOD MILK	52.82
600-256-460-0006-20		FOOD FOOD MILK	131.71
600-256-460-0006-41		FOOD FOOD MILK	263.41
600-256-460-0006-16		FOOD FOOD MILK	121.23
600-256-460-0006-43		FOOD FOOD MILK	95.76
600-256-460-0006-40		FOOD FOOD MILK	83.83
600-256-460-0006-19		FOOD FOOD MILK	131.85
600-256-460-0006-10		FOOD FOOD MILK	230.09
600-256-460-0006-13		FOOD FOOD MILK	181.29
600-256-460-0006-25		FOOD FOOD MILK	83.83
600-256-460-0006-43		FOOD FOOD MILK	167.65
600-256-460-0006-53		FOOD FOOD MILK	148.23
600-256-460-0006-34		FOOD FOOD MILK	119.91
600-256-460-0006-20		FOOD FOOD MILK	131.71
600-256-460-0006-37		FOOD FOOD MILK	95.76
600-256-460-0006-33		FOOD FOOD MILK	120.58
600-256-460-0006-40		FOOD FOOD MILK	132.66
600-256-460-0006-10		FOOD FOOD MILK	132.88
600-256-460-0006-19		FOOD FOOD MILK	95.91
600-256-460-0006-22		FOOD FOOD MILK	181.12
600-256-460-0006-13		FOOD FOOD MILK	157.14
600-256-460-0006-16		FOOD FOOD MILK	11.94
600-256-460-0006-16		FOOD FOOD MILK	95.76
600-256-460-0006-25		FOOD FOOD MILK	85.00
600-256-460-0006-51		FOOD FOOD MILK	383.04
600-256-460-0006-52		FOOD-MILK	204.77
600-256-460-0006-50		FOOD FOOD MILK	120.73
600-256-460-0006-34		FOOD FOOD MILK	275.63
600-256-460-0006-20		FOOD FOOD MILK	131.71
600-256-460-0006-30		FOOD FOOD MILK	83.97
600-256-460-0006-37		FOOD FOOD MILK	120.06
600-256-460-0006-33		FOOD FOOD MILK	120.80

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600-256-460-0006-10		FOOD FOOD MILK	96.80	
600-256-460-0006-19		FOOD FOOD MILK	144.60	
600-256-460-0006-13		FOOD FOOD MILK	109.12	
600-256-460-0006-16		FOOD FOOD MILK	96.93	
600-256-460-0006-25		FOOD FOOD MILK	71.89	
600-256-460-0006-23		FOOD FOOD MILK	38.55	
600-256-460-0006-20		FOOD FOOD MILK	131.71	
600-256-460-0006-43		FOOD FOOD MILK	107.84	
600-256-460-0006-40		FOOD FOOD MILK	83.83	
600-256-460-0006-10		FOOD FOOD MILK	156.67	
600-256-460-0006-19		FOOD FOOD MILK	132.66	
600-256-460-0006-22		FOOD FOOD MILK	144.45	
600-256-460-0006-13		FOOD FOOD MILK	121.20	
600-256-460-0006-16		FOOD FOOD MILK	132.80	
600-256-460-0006-25		FOOD FOOD MILK	108.32	
600-256-460-0006-53		FOOD FOOD MILK	457.22	
600-256-460-0006-51		FOOD FOOD MILK	119.35	
600-256-460-0006-52		FOOD-MILK	156.19	
600-256-460-0006-50		FOOD FOOD MILK	181.01	
600-256-460-0006-20		FOOD FOOD MILK	131.71	
600-256-460-0006-34		FOOD FOOD MILK	215.39	
600-256-460-0006-30		FOOD FOOD MILK	71.89	
600-256-460-0006-37		FOOD FOOD MILK	167.65	
600-256-460-0006-33		FOOD FOOD MILK	167.65	
600-256-460-0006-10		FOOD FOOD MILK	145.37	
600-256-460-0006-19		FOOD FOOD MILK	96.38	
600-256-460-0006-13		FOOD FOOD MILK	121.20	
600-256-460-0006-16		FOOD FOOD MILK	95.91	
600-256-460-0006-25		FOOD FOOD MILK	71.89	
600-256-460-0006-20		FOOD FOOD MILK	131.71	
600-256-460-0006-43		FOOD FOOD MILK	143.78	
600-256-460-0006-40		FOOD FOOD MILK	95.91	
600-256-460-0006-10		FOOD FOOD MILK	206.08	
600-256-460-0006-19		FOOD FOOD MILK	132.66	
600-256-460-0006-13		FOOD FOOD MILK	144.73	
600-256-460-0006-16		FOOD FOOD MILK	109.01	
600-256-460-0006-25		FOOD FOOD MILK	108.67	
600-256-460-0006-23		FOOD FOOD MILK	62.57	
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	23.87	
149973	10/09/2014	406537 Bridgetek Solutions, LLC		2,582.44
		557-253-545-5000-71 FAC-TECHNOLOGY	2,582.44	
149974	10/09/2014	405902 Buford Screen Printing		160.66
		743-190-660-1605-43 TEACHER CADET EXPENSES	102.50	
		743-190-660-1605-43 TEACHER CADET EXPENSES	50.00	
		743-190-660-1605-43 TEACHER CADET EXPENSES	8.16	
149975	10/09/2014	EMPLOYEE VENDOR		116.42
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	116.42	
149976	10/09/2014	402825 Bureau of Lectures		350.00

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		712-190-660-1230-12 FIELD TRIP EXPENSES	350.00	
149977	10/09/2014	041200 Burmax Company, Inc. The		240.39
		716-190-660-1175-16 COSMETOLOGY EXPENSES	221.79	
		716-190-660-1175-16 COSMETOLOGY EXPENSES	18.60	
149978	10/09/2014	403964 Burnett Athletics, Inc.		419.04
		750-271-660-1070-50 BASEBALL EXPENSES	419.04	
149979	10/09/2014	406754 Byrnes High School		250.00
		730-271-660-1555-30 SOFTBALL EXPENSES	250.00	
149980	10/09/2014	043200 Camcor, Inc.		326.59
		813-139-445-0000-23 TECH & SOFTWARE SUPPLIES	326.59	
149981	10/09/2014	405875 Campco Engineering, Inc.		625.76
		556-253-395-5504-53 FAC-EROSION CONTROL	625.76	
149982	10/09/2014	045275 Carolina Electrical Supply Co.		282.92
		155-254-410-0009-22 O/M SUPPLIES ELECTRIC	282.92	
*	149984	10/09/2014 EMPLOYEE VENDOR		144.30
		378-224-332-0020-25 IMP INSTR INSERV TRAVEL	144.30	
*	149987	10/09/2014 EMPLOYEE VENDOR		176.40
		264-221-332-0000-80 IMP INST TRAVEL	30.80	
		264-221-332-0000-80 IMP INST TRAVEL	72.80	
		264-221-332-0000-80 IMP INST TRAVEL	72.80	
149988	10/09/2014	403730 Chapman High School		100.00
		716-271-660-1275-16 GOLF EXPENSE	100.00	
149989	10/09/2014	055393 Chester Rental Uniform Inc.		425.69
		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	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-266-325-0000-71 DP RENTALS	77.45	
		101-266-325-0000-71 DP RENTALS	-134.46	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55	
149990	10/09/2014	400624 Childrens Council		394.40
		819-223-317-0000-81 SSP STATISTICAL SERV	394.40	
149991	10/09/2014	401396 City Electric Supply Company		3,086.29
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	3,086.29	
149992	10/09/2014	402179 Clemson University - FFA Day		800.00
		750-190-660-1220-50 FFA EXPENSES	800.00	
*	149994	10/09/2014 060625 Coca-Cola Bottling Company		685.26
		600-256-460-0005-40 FOOD FOOD OTHER	295.92	
		722-272-660-1835-22 COKE EXPENSES	188.73	

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	722-272-660-1835-22	COKE EXPENSES	200.61	
149995	10/09/2014	061300 College Board SRO		555.00
	378-224-332-9020-30	IMP INSTR INSERT TRAVEL-C/O	185.00	
	378-224-332-9020-30	IMP INSTR INSERT TRAVEL-C/O	185.00	
	378-224-332-9020-30	IMP INSTR INSERT TRAVEL-C/O	185.00	
149996	10/09/2014	102900 Comporium Communications		1,576.48
	101-254-340-0000-52	O/M COMMUNICATION	96.95	
	101-254-340-0000-52	O/M COMMUNICATION	69.88	
	101-254-340-0000-50	O/M COMMUNICATION	51.19	
	101-254-340-0000-50	O/M COMMUNICATION	36.68	
	101-254-340-0000-51	O/M COMMUNICATION	2.52	
	101-254-340-0000-53	O/M-COMMUNICATION	1,319.26	
149997	10/09/2014	157300 Comporium Communications		6,068.36
	101-254-340-0000-60	O/M COMMUNICATION	844.24	
	101-254-340-0000-60	O/M COMMUNICATION	486.01	
	101-254-340-0000-60	O/M COMMUNICATION	183.22	
	101-254-340-0000-16	O/M COMMUNICATION	146.86	
	101-254-340-0000-25	O/M COMMUNICATION	162.52	
	101-254-340-0000-43	O/M COMMUNICATION	58.46	
	101-254-340-0000-13	O/M COMMUNICATION	62.77	
	101-254-340-0000-13	O/M COMMUNICATION	62.77	
	101-254-340-0000-60	O/M COMMUNICATION	109.11	
	101-254-340-0000-16	O/M COMMUNICATION	58.82	
	101-254-340-0000-60	O/M COMMUNICATION	58.46	
	101-254-340-0000-60	O/M COMMUNICATION	58.46	
	101-254-340-0000-60	O/M COMMUNICATION	58.46	
	101-254-340-0000-60	O/M COMMUNICATION	32.33	
	101-254-340-0000-16	O/M COMMUNICATION	62.77	
	101-254-340-0000-60	O/M COMMUNICATION	33.35	
	101-254-340-0000-43	O/M COMMUNICATION	108.42	
	101-254-340-0000-16	O/M COMMUNICATION	58.82	
	101-254-340-0000-16	O/M COMMUNICATION	58.82	
	101-254-340-0000-33	O/M COMMUNICATION	62.75	
	101-254-340-0000-15	O/M COMMUNICATION	116.32	
	101-254-340-0000-10	O/M COMMUNICATION	116.32	
	101-254-340-0000-60	O/M COMMUNICATION	62.41	
	101-254-340-0000-41	O/M COMMUNICATION	57.21	
	101-254-340-0000-33	O/M COMMUNICATION	66.70	
	101-254-340-0000-19	O/M COMMUNICATION	58.46	
	101-254-340-0000-16	O/M COMMUNICATION	62.77	
	101-254-340-0000-16	O/M COMMUNICATION	71.60	
	101-254-340-0000-16	O/M COMMUNICATION	92.90	
	101-254-340-0000-60	O/M COMMUNICATION	52.97	
	101-254-340-0000-60	O/M COMMUNICATION	68.96	
	101-254-340-0000-33	O/M COMMUNICATION	62.75	
	101-254-340-0000-60	O/M COMMUNICATION	55.29	
	101-254-340-0000-16	O/M COMMUNICATION	58.82	
	101-254-340-0000-16	O/M COMMUNICATION	58.82	
	101-254-340-0000-16	O/M COMMUNICATION	58.82	

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101-254-340-0000-16		O/M COMMUNICATION	58.82	
101-254-340-0000-43		O/M COMMUNICATION	108.42	
101-254-340-0000-60		O/M COMMUNICATION	58.46	
101-254-340-0000-60		O/M COMMUNICATION	18.72	
101-254-340-0000-30		O/M COMMUNICATION	32.75	
101-254-340-0000-30		O/M COMMUNICATION	19.08	
101-254-340-0000-19		O/M COMMUNICATION	58.46	
101-254-340-0000-30		O/M COMMUNICATION	23.04	
101-254-340-0000-30		O/M COMMUNICATION	17.85	
101-254-340-0000-60		O/M COMMUNICATION	53.67	
101-254-340-0000-10		O/M COMMUNICATION	56.44	
101-254-340-0000-60		O/M COMMUNICATION	72.07	
101-254-340-0000-60		O/M COMMUNICATION	79.95	
101-254-340-0000-33		O/M COMMUNICATION	23.64	
101-254-340-0000-41		O/M COMMUNICATION	23.64	
101-254-340-0000-15		O/M COMMUNICATION	23.64	
101-254-340-0000-19		O/M COMMUNICATION	23.64	
101-254-340-0000-10		O/M COMMUNICATION	23.64	
101-254-340-0000-40		O/M COMMUNICATION	38.36	
101-254-340-0000-60		O/M COMMUNICATION	74.90	
101-254-340-0000-16		O/M COMMUNICATION	79.28	
101-254-340-0000-19		O/M COMMUNICATION	28.25	
101-254-340-0000-22		O/M COMMUNICATION	218.88	
101-254-340-0000-20		O/M COMMUNICATION	163.52	
101-254-340-0000-60		O/M COMMUNICATION	82.39	
827-254-340-0000-23		O/M COMMUNICATION	75.56	
101-254-340-0000-23		O/M COMMUNICATION	610.38	
827-254-340-0000-23		O/M COMMUNICATION	90.83	
149998	10/09/2014	EMPLOYEE VENDOR		291.20
		264-221-332-0000-80 IMP INST TRAVEL	145.60	
		264-221-332-0000-80 IMP INST TRAVEL	145.60	
149999	10/09/2014	405011 Custom Electronics		125.00
		155-254-323-0010-34 O/M R&M BUILDING	125.00	
150000	10/09/2014	EMPLOYEE VENDOR		241.92
		752-190-660-1010-52 ADMIN-SUPPLIES	241.92	
150001	10/09/2014	076700 Dell Marketing, LP		19,751.29
		813-139-545-0000-23 TECH EQUIP & SOFTWARE	19,751.29	
150002	10/09/2014	077650 Demco, Inc.		1,223.00
		751-190-660-1365-51 LIBRARY EXPENSES	1,223.00	
150003	10/09/2014	406372 Derst Baking Company, LLC		451.05
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	81.31	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	48.73	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	71.51	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	59.51	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	50.44	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	50.95	

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		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	88.60	
150004	10/09/2014	078350 Diamond Springs Water		114.38
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.21	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	-12.00	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.21	
		812-223-410-0000-82 SUPPLIES	15.88	
		818-223-410-0000-82 SSP SUPPLIES	15.87	
		812-223-410-0000-82 SUPPLIES	4.84	
		818-223-410-0000-82 SSP SUPPLIES	4.83	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	14.36	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	7.18	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	
150005	10/09/2014	079250 Direct School Supply, Inc.		953.50
		101-222-410-0000-22 MEDIA SUPPLIES	953.50	
150006	10/09/2014	080800 Do It Printing Company		145.80
		716-271-660-3620-16 EXP-CHEERLEADERS SPEC	145.80	
150007	10/09/2014	405208 East Coast TVM, LLC		850.00
		155-254-323-0010-22 O/M R&M BUILDING	850.00	
150008	10/09/2014	405761 EchoStone, Inc.		855.00
		557-253-445-5000-60 FAC-TECH SUPPLIES	855.00	
150009	10/09/2014	087175 Education Management Systems, Inc.		795.00
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	795.00	
150010	10/09/2014	405489 Equipment Room, The		870.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	870.00	
150011	10/09/2014	EMPLOYEE VENDOR		237.61
		101-266-332-0000-71 DP TRAVEL	237.61	
* 150013	10/09/2014	EMPLOYEE VENDOR		123.48
		600-256-332-0000-40 FOOD TRAVEL	61.74	
		600-256-332-0000-41 FOOD TRAVEL	61.74	
150014	10/09/2014	406594 Faulkenberry, Kenneth L.		700.00
		155-254-323-0006-30 O/M R&M GROUNDS	700.00	
150015	10/09/2014	400317 Firstlab		159.75
		101-255-290-0000-75 TRANS OTHER BENEFITS	159.75	
150016	10/09/2014	406114 Flowers Baking Co. of Jamestown, LLC		3,506.34
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	171.96	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	149.38	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	54.00	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	141.60	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	112.84	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	28.32	

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600-256-460-0008-40		FOOD FOOD BAKERY BREADS	24.00	
600-256-460-0008-19		FOOD FOOD BAKERY BREADS	66.08	
600-256-460-0008-25		FOOD FOOD BAKERY BREADS	80.20	
600-256-460-0008-20		FOOD FOOD BAKERY BREADS	142.72	
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	405.68	
600-256-460-0008-22		FOOD FOOD BAKERY BREADS	176.10	
600-256-460-0008-15		FOOD FOOD BAKERY BREADS	138.72	
600-256-460-0008-51		FOOD FOOD BAKERY BREADS	59.00	
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	143.50	
600-256-460-0008-53		FOOD FOOD BAKERY BREADS	93.60	
600-256-460-0008-13		FOOD FOOD BAKERY BREADS	94.40	
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	9.44	
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	126.00	
600-256-460-0008-50		FOOD FOOD BAKERY BREADS	56.64	
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	47.20	
600-256-460-0008-43		FOOD FOOD BAKERY BREADS	121.28	
600-256-460-0008-40		FOOD FOOD BAKERY BREADS	246.16	
600-256-460-0008-19		FOOD FOOD BAKERY BREADS	115.60	
600-256-460-0008-25		FOOD FOOD BAKERY BREADS	53.76	
600-256-460-0008-20		FOOD FOOD BAKERY BREADS	142.40	
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	103.84	
600-256-460-0008-13		FOOD FOOD BAKERY BREADS	103.84	
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	9.44	
600-256-460-0008-53		FOOD FOOD BAKERY BREADS	158.72	
600-256-460-0008-52		FOOD-BAKERY BREADS	129.92	
150017	10/09/2014	101700 Follett School Solutions, Inc.		2,405.89
		558-253-430-5006-37 FAC-LIBRARY BOOKS	1,879.73	
		558-253-430-5006-37 FAC-LIBRARY BOOKS	117.23	
		101-222-410-0000-16 MEDIA SUPPLIES	408.93	
150018	10/09/2014	403031 Gaither Cement Finishing		2,900.00
		155-254-323-0010-10 O/M R&M BUILDING	250.00	
		155-254-323-0010-30 O/M R&M BUILDING	375.00	
		155-254-323-0010-73 O/M R&M BUILDING	2,275.00	
150019	10/09/2014	EMPLOYEE VENDOR		115.36
		203-121-332-0000-86 EMH TRAVEL	115.36	
150020	10/09/2014	406314 GCA Education Services, Inc.		199,181.16
		155-254-322-0000-73 O/M CLEANING	199,181.16	
150021	10/09/2014	115100 Grainger		238.53
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	238.53	
150022	10/09/2014	118650 Haan Crafts Corporation		207.65
		716-271-660-3645-16 EXPENDITURES-CAREER CENTER	207.65	
*	150024	10/09/2014	120300 Harcourt Outlines, Inc.	278.93
		719-272-660-1515-19 SCHOOL STORE EXPENSES	246.24	
		719-272-660-1515-19 SCHOOL STORE EXPENSES	13.00	
		719-272-660-1515-19 SCHOOL STORE EXPENSES	19.69	

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150025	10/09/2014	121585 Harris Integrated Solutions, Inc.	5,511.89
	155-254-323-0007-73	O/M R&M HEATING & A/C	716.93
	155-254-323-0007-73	O/M R&M HEATING & A/C	2,397.48
	155-254-323-0007-73	O/M R&M HEATING & A/C	2,397.48
150026	10/09/2014	400558 Heinemann	712.80
	101-112-420-0000-51	PRIMARY TEXTBKS/WORKBKS	712.80
150027	10/09/2014	126800 Herff Jones, Inc.	1,264.57
	716-271-660-1030-16	ANNUAL EXPENSES	1,264.57
150028	10/09/2014	402608 Hershey Creamery Company	1,679.24
	600-256-460-0007-37	FOOD FOOD ICE CREAM	141.60
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	114.00
	719-272-660-1320-19	ICE CREAM/POP	1,120.80
	720-272-660-1320-20	ICE CREAM/POP	302.84
*	150030	10/09/2014 300200 HILTON MYRTLE BEACH RESORT	263.07
	207-224-332-0004-16	IMP INSTR INSERV TRAVEL	263.07
*	150032	10/09/2014 133180 HP Direct	2,475.71
	813-139-445-0000-23	TECH & SOFTWARE SUPPLIES	2,475.71
150033	10/09/2014	EMPLOYEE VENDOR	218.40
	264-221-332-0000-80	IMP INST TRAVEL	218.40
150034	10/09/2014	405787 Intelligent Technology, Inc.	468.00
	155-258-323-0000-73	SCHOOL SECURITY R&M	192.00
	155-258-323-0000-73	SCHOOL SECURITY R&M	81.00
	155-258-323-0000-73	SCHOOL SECURITY R&M	114.00
	155-258-323-0000-73	SCHOOL SECURITY R&M	81.00
150035	10/09/2014	139750 Interstate Transportation Equipment	583.65
	101-254-323-0000-75	BUS MAINT & REPAIRS	42.20
	101-254-323-0000-75	BUS MAINT & REPAIRS	10.85
	101-254-323-0000-75	BUS MAINT & REPAIRS	3.38
	101-254-323-0000-75	BUS MAINT & REPAIRS	474.60
	101-254-323-0000-75	BUS MAINT & REPAIRS	14.65
	101-254-323-0000-75	BUS MAINT & REPAIRS	37.97
*	150038	10/09/2014 EMPLOYEE VENDOR	129.97
	175-213-332-0000-86	HEALTH TRAVEL	129.97
*	150040	10/09/2014 244665 JUST PRINTING & DESIGN	948.00
	716-271-660-1205-16	FACULTY FUND-EXPENSES	948.00
150041	10/09/2014	141000 J W Pepper & Son, Inc.	422.88
	101-114-410-0011-16	HIGH SCH SUP CHORUS	1.95
	101-114-410-0011-16	HIGH SCH SUP CHORUS	420.93
*	150043	10/09/2014 401052 LANCASTER BREAKFAST ROTARY CLUB	115.00
	101-232-640-0000-61	SUPT DUES/FEES	115.00
150044	10/09/2014	402881 Lancaster Police Department	112.50
	101-258-395-0001-75	GAME SECURITY	112.50

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* 150046	10/09/2014	401315 Learning A-Z	1,529.10
	751-271-660-1180-51	DONATIONS-EXPENSES	1,529.10
150047	10/09/2014	EMPLOYEE VENDOR	126.00
	275-223-332-0000-81	SSP TRAVEL	126.00
150048	10/09/2014	166900 LYNCHES RIVER ELECTRIC COOP	15,653.34
	101-254-470-0002-30	O/M PUB UTIL POWER	28.00
	101-254-470-0002-37	O/M PUB UTIL POWER	21.34
	101-254-470-0002-30	O/M PUB UTIL POWER	30.00
	101-254-470-0002-33	O/M PUB UTIL POWER	87.00
	101-254-470-0002-33	O/M PUB UTIL POWER	5,574.00
	101-254-470-0002-33	O/M PUB UTIL POWER	2,406.00
	101-254-470-0002-33	O/M PUB UTIL POWER	448.00
	101-254-470-0002-60	O/M PUB UTIL POWER	42.00
	101-254-470-0002-30	O/M PUB UTIL POWER	58.00
	101-254-470-0002-19	O/M PUB UTIL POWER	6,959.00
150049	10/09/2014	172665 Mayer-Johnson LLC	409.00
	203-122-445-0000-86	TMH TECHNOLOGY SUPPLIES	409.00
150050	10/09/2014	042215 MCGREGOR & COMPANY LLP	14,000.00
	101-231-318-0000-90	AUDIT SERVICES	14,000.00
* 150052	10/09/2014	189850 National Beta Club, The	1,020.00
	730-190-660-1090-30	BETA CLUB-SENIOR EXPENSES	930.00
	710-190-660-1085-10	BETA CLUB-JUNIOR EXPENSES	90.00
* 150054	10/09/2014	191435 National FFA Organization	2,726.00
	730-190-660-1220-30	FFA EXPENSES	1,791.00
	207-223-332-0010-50	SSP TRAVEL	850.00
	207-224-332-0004-50	IMP INST SERV-TRAVEL	85.00
150055	10/09/2014	191800 National Paper Company	270.45
	101-113-410-0000-25	ELEM SUPPLIES	270.45
150056	10/09/2014	218000 NCS Pearson, Inc.	888.18
	203-214-410-0000-86	PSYCH SUPPLIES	786.00
	203-214-410-0000-86	PSYCH SUPPLIES	39.30
	203-214-410-0000-86	PSYCH SUPPLIES	62.88
150057	10/09/2014	400016 Northern Tool/Blue Tarp	103.61
	101-115-410-0000-30	VOC SUPPLIES	89.99
	101-115-410-0000-30	VOC SUPPLIES	5.40
	101-115-410-0000-30	VOC SUPPLIES	8.22
150058	10/09/2014	197900 Nu-Idea School Supply	3,301.56
	556-253-410-5022-53	FAC-FURNITURE	3,301.56
	556-253-445-5022-53	FAC-TV'S/SECURITY CAMERAS	0.00
150059	10/09/2014	401906 Officeworks Carolina	181.44
	101-263-360-0000-65	INFO PRINTING/BINDING	56.16
	101-233-410-0000-37	SCH ADM SUPPLIES	125.28
150060	10/09/2014	EMPLOYEE VENDOR	123.48

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		600-256-332-0000-43 FOOD TRAVEL	123.48
*	150062	10/09/2014 EMPLOYEE VENDOR	137.59
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	137.59
	150063	10/09/2014 207400 Perma-Bound	818.21
		558-253-430-5006-37 FAC-LIBRARY BOOKS	818.21
*	150065	10/09/2014 403266 Pine Grove, Inc.	8,353.80
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,867.32
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	2,063.88
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	2,162.16
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	2,260.44
	150066	10/09/2014 209800 Pitney Bowes Global	101.15
		101-233-325-0000-43 SCH ADM RENTALS	101.15
	150067	10/09/2014 404433 Pitney Bowes, Inc.	411.00
		101-233-325-0000-16 SCH ADM RENTALS	411.00
*	150071	10/09/2014 228950 Rock Hill Coca Cola Bottling Company	3,084.65
		750-272-660-1835-50 EXPENSES-COKE	365.66
		750-272-660-1835-50 EXPENSES-COKE	108.47
		750-272-660-1835-50 EXPENSES-COKE	734.67
		750-272-660-1835-50 EXPENSES-COKE	1,875.85
	150072	10/09/2014 241725 SCCTM MATHEMATICS CONTEST	114.50
		378-224-332-0020-25 IMP INSTR INSERV TRAVEL	114.50
	150073	10/09/2014 237740 SC FFA LEADERSHIP CENTER	840.00
		207-223-332-0010-30 SSP TRAVEL	540.00
		730-190-660-1220-30 FFA EXPENSES	300.00
*	150075	10/09/2014 406088 SC Health Science Educators	150.00
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	150.00
*	150077	10/09/2014 241850 Scholastic Book Fairs, Inc.	1,685.09
		722-190-660-1365-22 LIBRARY EXPENSES	1,685.09
	150078	10/09/2014 402147 SC HOSA (HEALTH OCCUPATIONS OF AMERICA)	275.00
		716-190-660-3465-16 H.O.S.A.-EXPENSES	275.00
	150079	10/09/2014 243450 SCIRA	250.00
		358-113-332-0000-80 ELEM TRAVEL	250.00
	150080	10/09/2014 239300 SC SCHOOL FOR THE DEAF & THE BLIND	32,481.12
		101-124-313-0000-86 VH-STUDENT SERVICES	25,133.83
		203-213-313-0000-86 HEALTH PUPIL SERVICES	3,666.67
		203-213-313-0000-86 HEALTH PUPIL SERVICES	3,680.62
	150081	10/09/2014 244250 SCSPA - COLLEGE OF JOURNALISM	225.00
		716-271-660-1030-16 ANNUAL EXPENSES	110.00
		716-271-660-1030-16 ANNUAL EXPENSES	115.00
	150082	10/09/2014 253430 SHI Corporation	437.40
		101-212-445-0000-50 GUID TECH/SOFT SUPPLIES	218.70

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		275-182-445-0000-81 AD ED TECHNOLOGY SUPPLIES	218.70	
*	150085	10/09/2014 EMPLOYEE VENDOR		115.92
		203-214-332-0000-86 PSYCH TRAVEL	115.92	
	150086	10/09/2014 405529 South Carolina Energy Office		18,406.25
		101-000-610-0000-00 REDEMPTION OF PRINCIPAL	18,406.25	
	150087	10/09/2014 232280 S&S Custom Decals		657.18
		737-271-660-1640-37 VOLLEYBALL EXPENSES	354.78	
		101-233-410-0000-37 SCH ADM SUPPLIES	302.40	
	150088	10/09/2014 261600 State Industrial Products		161.71
		155-254-410-0002-73 O/M SUPPLIES SHOP	144.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	6.19	
		155-254-410-0002-73 O/M SUPPLIES SHOP	11.52	
	150089	10/09/2014 400113 State Line Lighting		3,180.60
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,475.90	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	64.80	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	639.90	
	150090	10/09/2014 261700 STATE NEWSPAPER, THE (ADVERTISING ONLY)		450.32
		558-253-395-5900-90 FAC-ISSUANCE COSTS	450.32	
*	150092	10/09/2014 265875 Sunshine Inc.		3,000.00
		207-223-332-0010-43 SSP TRAVEL	1,500.00	
		207-223-332-0010-50 SSP TRAVEL	1,500.00	
	150093	10/09/2014 267200 T&T Sports		625.50
		716-271-660-1640-16 VOLLEYBALL EXPENSES	554.36	
		740-271-660-1250-40 FOOTBALL EXPENSES	71.14	
	150094	10/09/2014 400002 TATE, SHARON		370.00
		753-001-730-1230-00 FIELD TRIPS FEES	370.00	
	150095	10/09/2014 EMPLOYEE VENDOR		142.35
		203-214-332-0000-86 PSYCH TRAVEL	142.35	
	150096	10/09/2014 EMPLOYEE VENDOR		198.24
		101-233-332-0000-52 SCH ADM TRAVEL	198.24	
*	150098	10/09/2014 275000 Todd & Moore, Inc.		752.92
		737-271-660-1640-37 VOLLEYBALL EXPENSES	752.92	
	150099	10/09/2014 275900 Travers Tool Company Inc.		594.59
		101-115-410-0012-16 VOC-SUPPLIES-BAKER	481.30	
		101-115-410-0012-16 VOC-SUPPLIES-BAKER	113.29	
	150100	10/09/2014 087800 Triumph Learning LLC		397.17
		202-113-410-0000-19 ELEMENTARY SUPPLIES	397.17	
*	150102	10/09/2014 405009 Turenne Pharmmedco Inc.		623.22
		825-350-410-0000-23 CCC SUPPLIES	33.50	
		827-350-410-0000-23 CCC SUPPLIES	545.90	
		827-350-410-0000-23 CCC SUPPLIES	3.82	

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		827-350-410-0000-23 CCC SUPPLIES	40.00	
150103	10/09/2014	404863 USC-L Business Office		1,120.00
		730-190-660-3375-30 YORK TECH/USCL-EXPENDITURES	840.00	
		101-212-410-0000-43 GUID SUPPLIES	150.00	
		750-190-660-1290-50 GUIDANCE EXPENSES	130.00	
150104	10/09/2014	281990 US Foods		116,302.01
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	97.19	
		750-272-660-3240-50 EXPS-OTIS SPUNKMEYER	223.16	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	237.97	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	43.59	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	33.40	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	194.38	
		600-256-410-0000-20 FOOD SUPPLIES	407.48	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	1,514.27	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	606.60	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	822.95	
		600-256-460-0004-20 FOOD FOOD CEREAL/PASTRY	340.42	
		600-256-460-0005-20 FOOD FOOD OTHER	297.45	
		600-256-410-0000-50 FOOD SUPPLIES	525.07	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	112.26	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	934.63	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	947.19	
		600-256-460-0004-50 FOOD FOOD CEREAL/PASTRY	65.68	
		600-256-460-0005-50 FOOD FOOD OTHER	644.83	
		600-256-410-0000-23 FOOD SUPPLIES	12.20	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	248.89	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	98.23	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	44.88	
		600-256-460-0004-23 FOOD FOOD CEREAL/PASTRY	60.12	
		600-256-460-0005-23 FOOD FOOD OTHER	196.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	21.59	
		600-256-410-0000-25 FOOD SUPPLIES	247.99	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	141.25	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,895.47	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	273.93	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	367.40	
		600-256-460-0004-25 FOOD FOOD CEREAL/PASTRY	53.37	
		600-256-460-0005-25 FOOD FOOD OTHER	442.19	
		600-256-410-0000-13 FOOD SUPPLIES	77.69	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	121.24	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	928.61	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	212.43	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	783.21	
		600-256-460-0004-13 FOOD FOOD CEREAL/PASTRY	565.37	
		600-256-460-0005-13 FOOD FOOD OTHER	353.01	
		600-256-410-0000-22 FOOD SUPPLIES	364.11	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	311.05	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	694.37	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	366.44	

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600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	18.86
600-256-460-0005-22		FOOD FOOD OTHER	217.62
600-256-410-0000-10		FOOD SUPPLIES	146.84
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	121.24
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,103.99
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	728.14
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	623.02
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	214.59
600-256-460-0005-10		FOOD FOOD OTHER	527.46
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	53.98
600-256-410-0000-19		FOOD SUPPLIES	240.16
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	10.11
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	872.51
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	628.86
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	328.93
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	251.00
600-256-460-0005-19		FOOD FOOD OTHER	540.60
600-256-410-0000-34		FOOD SUPPLIES	193.31
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	121.24
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	924.61
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	695.36
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	606.96
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	232.22
600-256-460-0005-34		FOOD FOOD OTHER	347.96
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	26.99
600-256-410-0000-37		FOOD SUPPLIES	184.48
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	38.05
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	877.32
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	505.40
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	232.18
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	90.12
600-256-460-0005-37		FOOD FOOD OTHER	260.37
600-256-410-0000-30		FOOD SUPPLIES	132.70
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,982.86
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	344.00
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	119.99
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	112.87
600-256-460-0005-30		FOOD FOOD OTHER	336.01
600-256-410-0000-40		FOOD SUPPLIES	174.06
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,365.58
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	112.87
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	196.68
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	65.68
600-256-460-0005-40		FOOD FOOD OTHER	1,181.06
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	19.43
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	46.92
600-256-460-0005-40		FOOD FOOD OTHER	71.85
600-256-410-0000-43		FOOD SUPPLIES	219.88
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,608.78
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	1,019.13

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600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	136.84
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	251.65
600-256-460-0005-43		FOOD FOOD OTHER	515.21
600-256-410-0000-53		FOOD SUPPLIES	153.56
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	901.51
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	762.46
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	328.83
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	268.50
600-256-460-0005-53		FOOD FOOD OTHER	871.25
600-256-410-0000-51		FOOD SUPPLIES	141.20
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	761.45
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	587.04
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	432.89
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	168.05
600-256-460-0005-51		FOOD FOOD OTHER	285.67
600-256-410-0000-52		FOOD SUPPLIES	368.54
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	63.48
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	464.36
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	202.54
600-256-460-0003-52		FOOD-CANNED FRT/VEG	130.24
600-256-460-0004-52		FOOD-CEREAL/PASTRY	37.56
600-256-460-0005-52		FOOD-OTHER	304.08
340-139-410-0000-34		EARLY CHILDHOOD SUPPLIES	185.77
600-256-410-0000-50		FOOD SUPPLIES	375.77
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	23.46
600-256-460-0005-50		FOOD FOOD OTHER	32.48
600-256-410-0000-16		FOOD SUPPLIES	565.09
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	10.92
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,376.72
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,331.69
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	589.63
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	268.52
600-256-460-0005-16		FOOD FOOD OTHER	1,218.55
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	50.07
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	45.08
600-256-460-0005-33		FOOD FOOD OTHER	29.61
600-256-410-0000-33		FOOD SUPPLIES	264.16
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	662.52
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	437.53
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	254.36
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	76.60
600-256-460-0005-33		FOOD FOOD OTHER	115.25
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	97.16
600-256-410-0000-15		FOOD SUPPLIES	171.90
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	501.27
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	406.29
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	274.39
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	37.72
600-256-460-0005-15		FOOD FOOD OTHER	381.49
600-256-410-0000-41		FOOD SUPPLIES	228.24

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600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,180.98
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	882.81
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	349.28
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	53.37
600-256-460-0005-41		FOOD FOOD OTHER	335.48
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	50.07
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	111.70
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	21.25
600-256-410-0000-50		FOOD SUPPLIES	203.69
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,800.80
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	372.65
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	54.17
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	172.76
600-256-460-0005-50		FOOD FOOD OTHER	1,214.67
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-52		FOOD SUPPLIES	233.74
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	47.25
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,950.31
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	264.87
600-256-460-0003-52		FOOD-CANNED FRT/VEG	258.40
600-256-460-0004-52		FOOD-CEREAL/PASTRY	44.78
600-256-460-0005-52		FOOD-OTHER	320.22
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	4.24
600-256-410-0000-51		FOOD SUPPLIES	127.44
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,553.92
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	544.13
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	500.43
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	200.66
600-256-460-0005-51		FOOD FOOD OTHER	385.15
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	4.24
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	93.20
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	62.45
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	106.19
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	42.88
600-256-460-0005-23		FOOD FOOD OTHER	204.07
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-25		FOOD SUPPLIES	356.67
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,042.02
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	268.84
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	205.47
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	92.40
600-256-460-0005-25		FOOD FOOD OTHER	431.05
600-256-410-0000-16		FOOD SUPPLIES	778.35
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	132.58
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,227.16
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,641.51
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	559.96
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	200.78
600-256-460-0005-16		FOOD FOOD OTHER	2,142.16

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600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-13		FOOD SUPPLIES	272.36
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	141.24
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	730.30
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	370.82
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	535.56
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	368.22
600-256-460-0005-13		FOOD FOOD OTHER	259.91
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-22		FOOD SUPPLIES	381.99
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	47.30
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,861.39
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	1,136.89
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	339.00
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	17.79
600-256-460-0005-22		FOOD FOOD OTHER	513.59
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-19		FOOD SUPPLIES	165.15
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	1,006.44
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	363.03
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	339.82
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	196.42
600-256-460-0005-19		FOOD FOOD OTHER	322.40
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-10		FOOD SUPPLIES	277.87
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,193.12
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	454.54
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	752.97
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	348.94
600-256-460-0005-10		FOOD FOOD OTHER	523.26
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	80.97
600-256-410-0000-40		FOOD SUPPLIES	124.07
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,468.69
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	198.64
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	288.61
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	52.60
600-256-460-0005-40		FOOD FOOD OTHER	791.24
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-37		FOOD SUPPLIES	242.97
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,519.42
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	588.93
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	284.39
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	67.19
600-256-460-0005-37		FOOD FOOD OTHER	385.91
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-30		FOOD SUPPLIES	339.79
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,094.47

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600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	447.59
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	26.00
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	80.32
600-256-460-0005-30		FOOD FOOD OTHER	487.39
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-20		FOOD SUPPLIES	216.78
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,540.84
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	390.02
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	917.20
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	348.04
600-256-460-0005-20		FOOD FOOD OTHER	383.00
600-256-410-0000-34		FOOD SUPPLIES	200.72
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,097.10
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	335.63
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	604.01
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	35.58
600-256-460-0005-34		FOOD FOOD OTHER	175.15
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-53		FOOD SUPPLIES	304.45
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	545.80
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	285.98
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	435.13
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	168.34
600-256-460-0005-53		FOOD FOOD OTHER	304.56
600-256-410-0000-43		FOOD SUPPLIES	379.89
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,338.91
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	997.38
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	204.86
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	313.11
600-256-460-0005-43		FOOD FOOD OTHER	531.28
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	4.24
600-256-460-0005-16		FOOD FOOD OTHER	94.09
600-256-460-0005-22		FOOD FOOD OTHER	94.09
600-256-410-0000-33		FOOD SUPPLIES	229.03
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	758.80
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	494.79
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	333.00
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	133.04
600-256-460-0005-33		FOOD FOOD OTHER	167.82
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	26.99
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	97.19
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	97.19
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	184.37
150105	10/09/2014	283800 Varsity Spirit Fashions	5,282.34
		730-271-660-1140-30 CHEERLEADING EXPENSES	244.46
		730-271-660-1140-30 CHEERLEADING EXPENSES	1,056.03
		737-271-660-1140-37 CHEERLEADING EXPENSES	3,981.85
*	150107	10/09/2014 406737 Westwood High School	120.00

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		737-190-660-1580-37 STUDENT COUNCIL EXPENSES	120.00	
150108	10/09/2014	290800 Whaley Foodservice Repairs		689.62
		155-254-323-0011-50 O/M R&M CAFETERIA	615.16	
		155-254-410-0008-22 O/M SUPPLIES PLUMBING	74.46	
150109	10/09/2014	EMPLOYEE VENDOR		163.50
		101-233-332-0000-40 SCH ADM TRAVEL	163.50	
*	150112	10/09/2014 EMPLOYEE VENDOR		104.68
		203-121-332-0000-86 EMH TRAVEL	104.68	
150113	10/24/2014	403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
150114	10/24/2014	097000 Family Court		802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20	
150115	10/24/2014	238900 SC RETIREMENT SYSTEM EMPLOYEE		2,992.57
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,992.57	
150116	10/24/2014	098125 South Carolina Money Plus		15,988.28
		101-000-456-0053-00 PART 125 CHILD CARE	2,219.99	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,048.29	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	720.00	
150117	10/24/2014	405506 Wameworks, Inc.		645.22
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	645.22	
150118	10/24/2014	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	
150119	10/16/2014	017125 A3 Communications, Inc.		10,940.63
		557-253-395-5000-23 FAC-OTH PROF SERVICES	2,567.50	
		557-253-445-5000-23 FAC-TECH SUPPLIES	8,373.13	
150120	10/16/2014	400907 A+ Embroidery, Inc.		912.87
		743-190-660-1230-43 FIELD TRIP EXPENSES	912.87	
150121	10/16/2014	406489 AlliedBarton Security Services		8,892.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	8,892.00	
150122	10/16/2014	402391 American Backflow Prevention Assoc.		150.00
		155-254-410-0002-73 O/M SUPPLIES SHOP	75.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	75.00	
150123	10/16/2014	264629 American Legacy Publishing, Inc.		781.00
		371-113-410-9000-13 ELEM SUPPLIES-C/O	781.00	
150124	10/16/2014	012800 Apple Computer, Inc.		1,205.28
		203-122-445-0000-86 TMH TECHNOLOGY SUPPLIES	430.92	
		812-223-445-0000-82 SSP TECH SUPPLIES	646.92	
		812-223-445-0000-82 SSP TECH SUPPLIES	42.12	
		101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	85.32	
150125	10/16/2014	014000 ASBO - International		219.00

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		101-252-640-0000-90 FISCAL DUES/FEES	219.00	
150126	10/16/2014	403324 Atlantic Coastal Supply, Inc.		1,170.87
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	140.48	
		155-254-410-0002-73 O/M SUPPLIES SHOP	111.80	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	37.22	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	660.58	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	164.03	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	56.76	
*	150128	10/16/2014 406031 Belk, Patricia		153.00
		600-256-332-0000-23 FOOD TRAVEL	153.00	
*	150130	10/16/2014 405101 Blanton, Michael		112.00
		743-271-660-1250-43 FOOTBALL EXPENSES	40.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	72.00	
150131	10/16/2014	078600 Blick Art Materials		998.97
		101-112-410-0000-41 PRIMARY SUPPLIES	998.97	
150132	10/16/2014	EMPLOYEE VENDOR		296.00
		101-233-332-0000-51 SCH ADM TRAVEL	156.80	
		101-233-332-0000-51 SCH ADM TRAVEL	33.60	
		101-233-332-0000-51 SCH ADM TRAVEL	105.60	
150133	10/16/2014	060600 Borden Dairy Company		11,273.88
		600-256-460-0006-41 FOOD FOOD MILK	239.54	
		600-256-460-0006-15 FOOD FOOD MILK	170.43	
		600-256-460-0006-41 FOOD FOOD MILK	311.15	
		600-256-460-0006-15 FOOD FOOD MILK	169.55	
		600-256-460-0006-15 FOOD FOOD MILK	315.39	
		600-256-460-0006-41 FOOD FOOD MILK	263.41	
		600-256-460-0006-22 FOOD FOOD MILK	204.83	
		600-256-460-0006-41 FOOD FOOD MILK	287.28	
		600-256-460-0006-20 FOOD FOOD MILK	143.78	
		600-256-460-0006-25 FOOD FOOD MILK	96.93	
		600-256-460-0006-16 FOOD FOOD MILK	108.45	
		600-256-460-0006-50 FOOD FOOD MILK	203.88	
		600-256-460-0006-52 FOOD-MILK	156.75	
		600-256-460-0006-51 FOOD FOOD MILK	239.26	
		600-256-460-0006-53 FOOD FOOD MILK	196.08	
		600-256-460-0006-13 FOOD FOOD MILK	132.80	
		600-256-460-0006-33 FOOD FOOD MILK	120.58	
		600-256-460-0006-43 FOOD FOOD MILK	119.63	
		600-256-460-0006-40 FOOD FOOD MILK	120.11	
		600-256-460-0006-10 FOOD FOOD MILK	180.90	
		600-256-460-0006-19 FOOD FOOD MILK	120.73	
		600-256-460-0006-34 FOOD FOOD MILK	95.91	
		600-256-460-0006-37 FOOD FOOD MILK	120.19	
		600-256-460-0006-20 FOOD FOOD MILK	143.65	
		600-256-460-0006-25 FOOD FOOD MILK	83.97	
		600-256-460-0006-16 FOOD FOOD MILK	109.01	

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600-256-460-0006-13		FOOD FOOD MILK		133.24
600-256-460-0006-33		FOOD FOOD MILK		144.89
600-256-460-0006-22		FOOD FOOD MILK		228.70
600-256-460-0006-10		FOOD FOOD MILK		84.72
600-256-460-0006-19		FOOD FOOD MILK		120.73
600-256-460-0006-30		FOOD FOOD MILK		97.08
600-256-460-0006-34		FOOD FOOD MILK		263.69
600-256-460-0006-37		FOOD FOOD MILK		119.63
600-256-460-0006-41		FOOD FOOD MILK		287.28
600-256-460-0006-20		FOOD FOOD MILK		131.71
600-256-460-0006-23		FOOD FOOD MILK		36.23
600-256-460-0006-25		FOOD FOOD MILK		121.30
600-256-460-0006-16		FOOD FOOD MILK		95.91
600-256-460-0006-50		FOOD FOOD MILK		132.04
600-256-460-0006-52		FOOD-MILK		192.97
600-256-460-0006-51		FOOD FOOD MILK		466.45
600-256-460-0006-53		FOOD FOOD MILK		533.00
600-256-460-0006-13		FOOD FOOD MILK		145.99
600-256-460-0006-43		FOOD FOOD MILK		167.65
600-256-460-0006-40		FOOD FOOD MILK		132.19
600-256-460-0006-10		FOOD FOOD MILK		193.12
600-256-460-0006-19		FOOD FOOD MILK		120.73
600-256-460-0006-23		FOOD FOOD MILK		28.80
600-256-460-0006-20		FOOD FOOD MILK		143.78
600-256-460-0006-25		FOOD FOOD MILK		83.97
600-256-460-0006-16		FOOD FOOD MILK		120.25
600-256-460-0006-13		FOOD FOOD MILK		134.60
600-256-460-0006-33		FOOD FOOD MILK		204.69
600-256-460-0006-22		FOOD FOOD MILK		193.81
600-256-460-0006-10		FOOD FOOD MILK		84.72
600-256-460-0006-19		FOOD FOOD MILK		120.39
600-256-460-0006-30		FOOD FOOD MILK		120.06
600-256-460-0006-34		FOOD FOOD MILK		239.69
600-256-460-0006-37		FOOD FOOD MILK		131.99
600-256-460-0006-41		FOOD FOOD MILK		287.00
600-256-460-0006-20		FOOD FOOD MILK		95.91
600-256-460-0006-25		FOOD FOOD MILK		71.89
600-256-460-0006-16		FOOD FOOD MILK		108.17
600-256-460-0006-13		FOOD FOOD MILK		122.67
600-256-460-0006-43		FOOD FOOD MILK		-48.30
600-256-460-0006-43		FOOD FOOD MILK		143.78
600-256-460-0006-40		FOOD FOOD MILK		168.60
600-256-460-0006-10		FOOD FOOD MILK		205.80
600-256-460-0006-19		FOOD FOOD MILK		84.30
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS		23.87
*	150135	10/16/2014	033600 Bound to Stay Bound Books, Inc.	1,292.66
			557-253-430-5006-10 FAC-LIBRARY BOOKS	837.68
			558-253-430-5006-10 FAC-LIBRARY BOOKS	454.98

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150136	10/16/2014	404235 Bowers Automotive		225.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	225.00	
150137	10/16/2014	039000 BSN Sports		1,572.89
		750-271-660-1640-50 VOLLEYBALL EXPENSES	1,222.50	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	96.41	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	97.80	
		743-271-660-1250-43 FOOTBALL EXPENSES	135.98	
		743-271-660-1250-43 FOOTBALL EXPENSES	9.32	
		743-271-660-1250-43 FOOTBALL EXPENSES	10.88	
150138	10/16/2014	406696 Bumgardner, Eugene		350.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	350.00	
150139	10/16/2014	043200 Camcor, Inc.		267.84
		725-190-660-1000-25 ATTEND INCENTIVE EXPENSES	267.84	
150140	10/16/2014	044800 Carolina Biological Supply Co.		201.35
		750-190-660-1525-50 SCIENCE CLUB EXPENSES	201.35	
*	150142	10/16/2014	051675 Cemco Systems, Inc.	405.00
		155-258-323-0001-20 O/M-FIRE ALARM/SECURITY REPAIRS	291.00	
		155-254-323-0001-43 O/M R&M ALARM SYSTEM	114.00	
150143	10/16/2014	401482 Chapman Corporation, The		3,524.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	3,524.50	
150144	10/16/2014	056215 Childs & Halligan		2,608.77
		101-231-319-0000-62 BOARD LEGAL SERVICES	2,608.77	
*	150146	10/16/2014	057200 City of Lancaster	8,186.91
		101-258-395-0000-75 SECURITY-OTH PROF SERV	8,186.91	
*	150148	10/16/2014	102900 Comporium Communications	2,935.95
		101-254-340-0000-50 O/M COMMUNICATION	1,208.82	
		101-254-340-0000-51 O/M COMMUNICATION	972.06	
		101-254-340-0000-52 O/M COMMUNICATION	755.07	
150149	10/16/2014	406330 CompuCom Systems, Inc.		4,848.12
		557-253-345-5000-30 FAC-TECHNOLOGY	4,848.12	
*	150152	10/16/2014	EMPLOYEE VENDOR	159.72
		600-256-332-0000-72 FOOD TRAVEL	159.72	
150153	10/16/2014	071360 Crown Cinema		462.00
		743-271-660-3450-43 EXPENSES-SPECIAL NEEDS	189.00	
		743-190-660-1365-43 LIBRARY EXPENSES	273.00	
150154	10/16/2014	406759 Davis, Frank		126.00
		750-271-660-1250-50 FOOTBALL EXPENSES	126.00	
*	150156	10/16/2014	403138 Deas, Randy	175.00
		730-271-660-1250-30 FOOTBALL EXPENSES	107.10	
		716-271-660-1250-16 FOOTBALL EXPENSES	67.90	
150157	10/16/2014	076390 Decker Inc.		1,714.26

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		155-254-410-0002-73 O/M SUPPLIES SHOP	92.95	
		155-254-410-0010-23 O/M SUPPLIES BUILDING	1,149.59	
		155-254-410-0010-23 O/M SUPPLIES BUILDING	471.72	
150158	10/16/2014	077650 Demco, Inc.		580.38
		101-222-410-0000-43 MEDIA SUPPLIES	580.38	
150159	10/16/2014	406372 Derst Baking Company, LLC		151.93
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	19.20	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	61.15	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	71.58	
150160	10/16/2014	402291 Dimoff, John		103.50
		730-271-660-1250-30 FOOTBALL EXPENSES	103.50	
150161	10/16/2014	080800 Do It Printing Company		131.87
		730-271-660-1070-30 BASEBALL EXPENSES	64.80	
		101-233-410-0000-34 SCH ADM SUPPLIES	67.07	
*	150163	10/16/2014	EMPLOYEE VENDOR	230.80
		203-214-332-0000-86 PSYCH TRAVEL	230.80	
150164	10/16/2014	403668 Eastern E & I		430.92
		743-271-660-1250-43 FOOTBALL EXPENSES	430.92	
150165	10/16/2014	405489 Equipment Room, The		1,001.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,001.00	
*	150167	10/16/2014	400110 Excel Sportswear	808.39
		750-190-660-1580-50 STUDENT COUNCIL EXPENSES	808.39	
150168	10/16/2014	EMPLOYEE VENDOR		222.72
		600-256-332-0000-40 FOOD TRAVEL	222.72	
150169	10/16/2014	406114 Flowers Baking Co. of Jamestown, LLC		1,940.42
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	268.56	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	145.24	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	81.06	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	53.40	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	89.68	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	108.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	288.00	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	113.28	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	174.60	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	65.76	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	54.00	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	130.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	28.32	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	16.50	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	126.24	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	80.64	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	43.38	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	37.76	

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150170	10/16/2014	101700 Follett School Solutions, Inc.		12,480.15
		557-253-430-5006-22 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-22 FAC-LIBRARY BOOKS	586.04	
		557-253-430-5006-22 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-22 FAC-LIBRARY BOOKS	961.06	
		557-253-430-5006-13 FAC-LIBRARY BOOKS	2.88	
		558-253-430-5006-13 FAC-LIBRARY BOOKS	10,930.17	
150171	10/16/2014	405560 Gardner, David C.		238.90
		750-271-660-1250-50 FOOTBALL EXPENSES	72.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	90.90	
		737-271-660-1640-37 VOLLEYBALL EXPENSES	76.00	
150172	10/16/2014	108700 Garrett Book Company		1,516.81
		558-253-430-5006-52 FAC-LIBRARY BOOKS	1,516.81	
150173	10/16/2014	109900 GBC, a div. of ACCO Brands USA LLC		2,479.17
		556-253-410-5022-53 FAC-FURNITURE	2,479.17	
150174	10/16/2014	406703 GoAnimate, Inc.		999.00
		202-113-345-0000-22 TECHNOLOGY	999.00	
150175	10/16/2014	115850 Graybar Electric Company Inc.		105.08
		155-254-410-0002-73 O/M SUPPLIES SHOP	105.08	
150176	10/16/2014	115925 Great American Opportunities, Inc.		2,136.10
		730-271-660-1150-30 CHORUS-EXPENDITURES	2,136.10	
150177	10/16/2014	116400 Greenville School District		1,523.34
		101-145-311-0000-86 PMTS TO INSTITUTIONS	1,523.34	
*	150179	10/16/2014 117875 Gumdrop Books		1,600.00
		558-253-430-5006-10 FAC-LIBRARY BOOKS	1,600.00	
150180	10/16/2014	405685 Hammett, W. Joel		214.20
		730-271-660-1250-30 FOOTBALL EXPENSES	124.20	
		750-271-660-1250-50 FOOTBALL EXPENSES	90.00	
*	150183	10/16/2014 EMPLOYEE VENDOR		153.72
		600-256-332-0000-53 FOOD TRAVEL	153.72	
150184	10/16/2014	401603 HEFNER, DREW		105.60
		716-271-660-1640-16 VOLLEYBALL EXPENSES	105.60	
150185	10/16/2014	400558 Heinemann		47,775.50
		371-113-410-9000-13 ELEM SUPPLIES-C/O	47,775.50	
150186	10/16/2014	403067 Hellman, Peter		125.10
		750-271-660-1250-50 FOOTBALL EXPENSES	125.10	
150187	10/16/2014	402741 HELMS, GAYLE B.		150.10
		716-271-660-1640-16 VOLLEYBALL EXPENSES	46.00	
		737-271-660-1640-37 VOLLEYBALL EXPENSES	104.10	
150188	10/16/2014	403612 Hendrix Lumber Co., Inc.		2,700.00
		155-254-410-0016-20 O/M PLAYGROUND MULCH	1,350.00	

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		155-254-410-0016-23 O/M PLAYGROUND MULCH	1,350.00	
150189	10/16/2014	402608 Hershey Creamery Company		1,260.64
		600-256-460-0007-37 FOOD FOOD ICE CREAM	304.20	
		713-272-660-1320-13 ICE CREAM/POP	161.04	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	349.16	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	223.12	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	223.12	
*	150191	10/16/2014 EMPLOYEE VENDOR		142.50
		600-256-332-0000-51 FOOD TRAVEL	142.50	
150192	10/16/2014	132400 HMH Publishing Company		963.59
		203-214-410-0000-86 PSYCH SUPPLIES	859.35	
		203-214-410-0000-86 PSYCH SUPPLIES	104.24	
*	150197	10/16/2014 134225 Hughes Supply Plumbing, HVAC		969.42
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	969.42	
150198	10/16/2014	403925 Huntsinger, Dan		190.80
		730-271-660-1250-30 FOOTBALL EXPENSES	103.50	
		743-271-660-1250-43 FOOTBALL EXPENSES	87.30	
150199	10/16/2014	405942 Interstate Roofing Company, Inc.		2,900.00
		155-254-323-0023-16 R&M-ROOF REPAIRS	950.00	
		155-254-323-0023-43 R/M- ROOFING REPAIRS	998.00	
		155-254-323-0023-37 R/M-ROOFING REPAIRS	952.00	
150200	10/16/2014	405978 Jenkins, Bradley K.		1,600.89
		101-254-323-0000-75 BUS MAINT & REPAIRS	320.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	80.89	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	800.00	
150201	10/16/2014	405602 Jonas, Billy		1,500.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,500.00	
150202	10/16/2014	EMPLOYEE VENDOR		216.72
		600-256-332-0000-30 FOOD TRAVEL	216.72	
*	150205	10/16/2014 147050 JOSTENS, INC		16,670.41
		743-271-660-1030-43 ANNUAL EXPENSES	16,670.41	
*	150208	10/16/2014 154400 Lakeshore Learning Materials		689.77
		203-122-410-0000-86 TMH SUPPLIES	564.27	
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	47.47	
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	7.42	
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	56.98	
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	9.07	
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	4.56	
150209	10/16/2014	401052 LANCASTER BREAKFAST ROTARY CLUB		115.00
		101-264-640-0000-84 STAFF DUES/FEES	115.00	
150210	10/16/2014	155500 Lancaster County Chamber of Commerce		200.00
		101-231-640-0000-62 BOARD DUES/FEES	200.00	

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150211	10/16/2014	402881 Lancaster Police Department	1,001.25
		101-258-395-0001-75 GAME SECURITY	112.50
		101-258-395-0001-75 GAME SECURITY	888.75
150212	10/16/2014	157400 Lancaster Tours, Inc.	1,707.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	1,707.00
* 150214	10/16/2014	161750 LEWISVILLE HIGH SCHOOL	100.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	100.00
150215	10/16/2014	162500 Library Store, Inc., The	1,150.33
		202-113-445-0000-22 TECH & SOFTWARE SUPPLIES	1,150.33
* 150217	10/16/2014	EMPLOYEE VENDOR	171.88
		207-224-332-0004-50 IMP INST SERV-TRAVEL	171.88
* 150221	10/16/2014	406250 Matthews Construction Company, Inc.	125,000.00
		556-253-520-5500-53 FAC-NEW CONSTRUCTION	125,000.00
* 150225	10/16/2014	EMPLOYEE VENDOR	394.63
		600-256-332-0000-72 FOOD TRAVEL	171.75
		600-256-332-0000-72 FOOD TRAVEL	222.88
* 150231	10/16/2014	172000 Medco Sports Medicine	248.15
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	248.15
150232	10/16/2014	178550 Mendieta, Tina Marie	1,192.80
		813-223-312-1003-23 INSTR PROG IMPROVEMENT	437.60
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	755.20
150233	10/16/2014	EMPLOYEE VENDOR	140.95
		203-122-410-0000-86 TMH SUPPLIES	107.24
		101-145-332-0000-86 HOMEBOUND TEACHER	33.71
150234	10/16/2014	406067 Michaels, John L. Sr.	121.50
		743-271-660-1250-43 FOOTBALL EXPENSES	121.50
* 150236	10/16/2014	183225 Molly Hawkins' House, Inc.	780.27
		750-190-660-1045-50 ART EXPENSES	780.27
* 150239	10/16/2014	EMPLOYEE VENDOR	330.00
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	330.00
* 150241	10/16/2014	218000 NCS Pearson, Inc.	6,076.00
		203-214-410-0000-86 PSYCH SUPPLIES	5,425.00
		203-214-410-0000-86 PSYCH SUPPLIES	217.00
		203-214-410-0000-86 PSYCH SUPPLIES	434.00
150242	10/16/2014	404088 Nickens, Thomas	118.80
		743-271-660-1250-43 FOOTBALL EXPENSES	118.80
150243	10/16/2014	197900 Nu-Idea School Supply	732.85
		203-122-410-0000-86 TMH SUPPLIES	265.35
		203-122-410-0000-86 TMH SUPPLIES	467.50
150244	10/16/2014	403852 Omni Cheer	1,438.78

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		722-271-660-1140-22 CHERLEADING EXPENSES	1,438.78	
150245	10/16/2014	200100 Oriental Trading Company, Inc.		1,910.70
		202-112-410-0000-10 PRIMARY SUPPLIES	955.35	
		202-113-410-0000-10 ELEM SUPPLIES	955.35	
*	150247	10/16/2014 EMPLOYEE VENDOR		153.00
		600-256-332-0000-43 FOOD TRAVEL	153.00	
*	150250	10/16/2014 206700 Penworthy Company, The		1,364.58
		558-253-430-5006-10 FAC-LIBRARY BOOKS	998.93	
		558-253-430-5006-22 FAC-LIBRARY BOOKS	365.65	
150251	10/16/2014	406366 Pinnacle Architecture, P.A.		25,000.00
		557-253-395-5021-60 FAC-OTH PROF SERV-SAFETY	25,000.00	
*	150255	10/16/2014 403155 Powell, William L.		214.20
		730-271-660-1250-30 FOOTBALL EXPENSES	124.20	
		750-271-660-1250-50 FOOTBALL EXPENSES	90.00	
150256	10/16/2014	214950 Premier Agendas, Inc.		497.26
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	-61.10	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	558.36	
150257	10/16/2014	406165 Providence Sheet Metal		199.84
		155-254-323-0011-20 O/M R&M CAFETERIA	199.84	
150258	10/16/2014	EMPLOYEE VENDOR		235.76
		101-233-332-0000-53 SCH ADM TRAVEL	235.76	
150259	10/16/2014	404605 Pusser, Jr. Ernest		139.70
		730-271-660-1640-30 VOLLEYBALL EXPENSES	63.10	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	76.60	
150260	10/16/2014	220300 Quill Corporation		1,452.30
		101-233-410-0000-53 SCH ADM SUPPLIES	1,349.59	
		101-233-410-0000-53 SCH ADM SUPPLIES	102.71	
150261	10/16/2014	EMPLOYEE VENDOR		138.61
		101-211-332-0000-89 TRUANCY-TRAVEL	138.61	
150262	10/16/2014	405988 Randall Supply, Inc.		2,899.00
		155-254-323-0005-73 O/M R&M VEHICLE	499.00	
		155-254-323-0005-73 O/M R&M VEHICLE	553.00	
		155-254-323-0005-73 O/M R&M VEHICLE	1,847.00	
*	150264	10/16/2014 402208 Register, Ray		173.20
		750-271-660-1250-50 FOOTBALL EXPENSES	112.50	
		716-271-660-1250-16 FOOTBALL EXPENSES	60.70	
*	150266	10/16/2014 404650 Salley, Raynard D.		176.20
		743-271-660-1250-43 FOOTBALL EXPENSES	40.00	
		737-271-660-1640-37 VOLLEYBALL EXPENSES	48.10	
		730-271-660-1250-30 FOOTBALL EXPENSES	88.10	
150267	10/16/2014	400002 SAMUEL, CATHERINE		127.00

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		751-271-660-1180-51 DONATIONS-EXPENSES		127.00
150268	10/16/2014	236200 SC DEPARTMENT OF EDUCATION		7,439.67
		768-255-331-4015-34 STUDENT TRANSPORTATION		70.68
		224-251-331-0020-34 TRANS - MILEAGE		884.61
		768-255-331-4015-33 STUDENT TRANSPORTATION		65.10
		730-271-660-1140-30 CHEERLEADING EXPENSES		55.80
		768-255-331-4015-34 STUDENT TRANSPORTATION		63.24
		768-255-331-4015-34 STUDENT TRANSPORTATION		63.24
		768-255-331-4015-41 STUDENT TRANSPORTATION		45.76
		768-255-331-4015-41 STUDENT TRANSPORTATION		45.20
		768-255-331-4015-41 STUDENT TRANSPORTATION		61.19
		768-255-331-4015-41 STUDENT TRANSPORTATION		48.92
		768-255-331-4015-41 STUDENT TRANSPORTATION		45.76
		768-255-331-4015-41 STUDENT TRANSPORTATION		45.01
		768-255-331-4015-53 TRANS MILEAGE		104.16
		768-255-331-4015-53 TRANS MILEAGE		102.30
		768-255-331-4015-53 TRANS MILEAGE		104.16
		768-255-331-4015-51 STUDENT TRANS		70.68
		768-255-331-4015-51 STUDENT TRANS		68.82
		768-255-331-4015-51 STUDENT TRANS		70.68
		768-255-331-4015-53 TRANS MILEAGE		104.16
		750-190-660-1230-50 FIELD TRIP EXPENSES		50.22
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE		282.72
		768-255-331-4015-51 STUDENT TRANS		68.82
		768-255-331-4015-51 STUDENT TRANS		72.54
		768-255-331-4015-51 STUDENT TRANS		70.68
		768-255-331-4015-53 TRANS MILEAGE		104.16
		768-255-331-4015-53 TRANS MILEAGE		120.90
		224-251-331-0040-19 STUDENT TRANS-MILEAGE		206.46
		720-190-660-3520-20 TMD CLASS EXPENSES		5.58
		768-255-331-4015-10 STUDENT TRANSPORTATION		29.76
		768-255-331-4015-13 STUDENT TRANSPORTATION		26.04
		716-271-660-1640-16 VOLLEYBALL EXPENSES		234.36
		722-271-660-1640-22 VOLLEYBALL EXPENSES		55.80
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES		150.66
		768-255-331-4015-20 STUDENT TRANSPORTATION		3.72
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES		50.22
		768-255-331-4015-15 STUDENT TRANSPORTATION		24.18
		768-255-331-4015-20 STUDENT TRANSPORTATION		3.72
		829-255-331-0000-60 STUDENT TRANSPORTATION		24.18
		101-255-331-0000-75 TRANS PUPIL TRANS		35.34
		768-255-331-4015-13 STUDENT TRANSPORTATION		22.32
		722-271-660-1140-22 CHEERLEADING EXPENSES		55.80
		829-255-331-0000-60 STUDENT TRANSPORTATION		111.60
		829-255-331-0000-60 STUDENT TRANSPORTATION		111.60
		768-255-331-4015-12 STUDENT TRANSPORTATION		9.30
		829-255-331-0000-60 STUDENT TRANSPORTATION		111.60
		768-255-331-4015-20 STUDENT TRANSPORTATION		3.72
		768-255-331-4015-10 STUDENT TRANSPORTATION		22.32

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768-255-331-4015-12		STUDENT TRANSPORTATION	11.16	
716-271-660-3630-16		EXPENSES-CHEERLEADERS SPEC	158.10	
716-271-660-3630-16		EXPENSES-CHEERLEADERS SPEC	59.52	
716-271-660-3630-16		EXPENSES-CHEERLEADERS SPEC	109.74	
829-255-331-0000-60		STUDENT TRANSPORTATION	14.88	
768-255-331-4015-19		STUDENT TRANSPORTATION	52.08	
829-255-331-0000-60		STUDENT TRANSPORTATION	111.60	
101-255-331-0000-75		TRANS PUPIL TRANS	35.34	
768-255-331-4015-15		STUDENT TRANSPORTATION	29.76	
829-255-331-0000-60		STUDENT TRANSPORTATION	53.94	
768-255-331-4015-20		STUDENT TRANSPORTATION	3.72	
768-255-331-4015-19		STUDENT TRANSPORTATION	37.20	
768-255-331-4015-15		STUDENT TRANSPORTATION	26.04	
768-255-331-4015-19		STUDENT TRANSPORTATION	37.20	
768-255-331-4015-10		STUDENT TRANSPORTATION	20.46	
224-251-331-0040-19		STUDENT TRANS-MILEAGE	481.74	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	76.86	
224-251-331-0040-10		STUDENT TRANS-MILEAGE	491.04	
224-251-331-0020-13		STUDENT TRANS MILEAGE	357.12	
768-255-331-4015-15		STUDENT TRANSPORTATION	29.76	
725-271-660-1640-25		VOLLEYBALL-EXPENDITURES	29.76	
725-271-660-1250-25		FOOTBALL EXPENSES	13.02	
725-271-660-1250-25		FOOTBALL EXPENSES	13.02	
716-271-660-1250-16		FOOTBALL EXPENSES	20.46	
716-271-660-1250-16		FOOTBALL EXPENSES	33.48	
716-190-660-1060-16		BAND EXPENSES	59.52	
716-190-660-1060-16		BAND EXPENSES	146.94	
716-190-660-1060-16		BAND EXPENSES	59.52	
716-190-660-1060-16		BAND EXPENSES	146.94	
224-251-331-0020-13		STUDENT TRANS MILEAGE	119.04	
224-251-331-0020-13		STUDENT TRANS MILEAGE	59.52	
224-251-331-0020-20		STUDENT TRANS MILEAGE	353.40	
150269	10/16/2014	241900 SCHOLASTIC INC		296.67
		101-115-410-0000-43 VOC SUPPLIES	296.67	
150270	10/16/2014	242650 School Specialty, Inc.		442.22
		556-253-410-5022-53 FAC-FURNITURE	442.22	
*	150272	10/16/2014 239100 SCSBIT SC School Boards Insurance Trust		252,509.00
		155-254-324-0000-73 O/M PROPERTY INSURANCE	251,259.00	
		155-254-324-0000-73 O/M PROPERTY INSURANCE	1,250.00	
150273	10/16/2014	246000 Seven Oaks Doors & Hardware, Inc.		1,078.73
		155-254-410-0010-73 O/M SUPPLIES BUILDING	995.97	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	43.12	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	39.64	
150274	10/16/2014	EMPLOYEE VENDOR		151.98
		101-266-332-0000-71 DP TRAVEL	151.98	
150275	10/16/2014	249250 SimplexGrinnell, LP		711.00

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		155-258-323-0001-73 O/M-SECURITY R/M	303.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
*	150277	10/16/2014 EMPLOYEE VENDOR		153.00
		600-256-332-0000-37 FOOD TRAVEL	153.00	
*	150279	10/16/2014 237800 SNA of South Carolina		2,400.00
		600-256-332-0000-10 FOOD TRAVEL	120.00	
		600-256-332-0000-13 FOOD TRAVEL	120.00	
		600-256-332-0000-15 FOOD TRAVEL	120.00	
		600-256-332-0000-16 FOOD TRAVEL	240.00	
		600-256-332-0000-19 FOOD TRAVEL	120.00	
		600-256-332-0000-23 FOOD TRAVEL	120.00	
		600-256-332-0000-25 FOOD TRAVEL	120.00	
		600-256-332-0000-30 FOOD TRAVEL	120.00	
		600-256-332-0000-34 FOOD TRAVEL	120.00	
		600-256-332-0000-37 FOOD TRAVEL	120.00	
		600-256-332-0000-40 FOOD TRAVEL	120.00	
		600-256-332-0000-41 FOOD TRAVEL	120.00	
		600-256-332-0000-43 FOOD TRAVEL	120.00	
		600-256-332-0000-50 FOOD TRAVEL	120.00	
		600-256-332-0000-51 FOOD TRAVEL	120.00	
		600-256-332-0000-53 FOOD TRAVEL	120.00	
		600-256-332-0000-72 FOOD TRAVEL	360.00	
*	150282	10/16/2014 402274 Speight, Doug		321.70
		730-271-660-1640-30 VOLLEYBALL EXPENSES	69.40	
		750-271-660-1250-50 FOOTBALL EXPENSES	130.50	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	121.80	
	150283	10/16/2014 EMPLOYEE VENDOR		326.59
		101-266-332-0000-71 DP TRAVEL	326.59	
	150284	10/16/2014 261500 STATE BUDGET & CONTROL BOARD		2,629.92
		155-254-323-0005-73 O/M R&M VEHICLE	2,629.92	
	150285	10/16/2014 261600 State Industrial Products		419.54
		155-254-410-0002-73 O/M SUPPLIES SHOP	364.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	26.42	
		155-254-410-0002-73 O/M SUPPLIES SHOP	29.12	
	150286	10/16/2014 400113 State Line Lighting		2,821.50
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	62.64	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	192.78	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	687.42	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,814.40	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	64.26	
	150287	10/16/2014 405584 Stauffer, Joy		115.50
		730-271-660-1640-30 VOLLEYBALL EXPENSES	115.50	
*	150289	10/16/2014 EMPLOYEE VENDOR		159.72
		600-256-332-0000-41 FOOD TRAVEL	159.72	

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150290	10/16/2014	EMPLOYEE VENDOR	145.60
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	145.60
*	150293	10/16/2014 402653 Thompson, Robert L. Jr.	160.00
		743-271-660-1250-43 FOOTBALL EXPENSES	40.00
		737-271-660-1640-37 VOLLEYBALL EXPENSES	40.00
		730-271-660-1250-30 FOOTBALL EXPENSES	80.00
*	150295	10/16/2014 219300 TOSHIBA BUSINESS SOLUTIONS	161.64
		101-233-410-0000-34 SCH ADM SUPPLIES	161.64
150296	10/16/2014	275690 TRANE PARTS CENTER	324.57
		155-254-410-0007-52 O/M-HVAC SUPPLIES	254.25
		155-254-410-0002-73 O/M SUPPLIES SHOP	70.32
150297	10/16/2014	087800 Triumph Learning LLC	1,358.67
		202-113-410-0000-41 ELEM SUPPLIES	1,358.67
150298	10/16/2014	276800 TROPLEX	304.51
		722-271-660-1075-22 BASKETBALL EXPENSES	304.51
*	150300	10/16/2014 EMPLOYEE VENDOR	223.78
		101-266-332-0000-71 DP TRAVEL	223.78
150301	10/16/2014	281990 US Foods	57,508.98
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	16.70
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	250.28
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	184.37
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	16.70
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	335.16
		600-256-410-0000-15 FOOD SUPPLIES	427.96
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	63.48
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	1,043.57
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	736.36
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	321.81
		600-256-460-0004-15 FOOD FOOD CEREAL/PASTRY	352.58
		600-256-460-0005-15 FOOD FOOD OTHER	301.65
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	4.24
		600-256-410-0000-41 FOOD SUPPLIES	173.82
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	582.87
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	505.07
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	678.84
		600-256-460-0004-41 FOOD FOOD CEREAL/PASTRY	183.23
		600-256-460-0005-41 FOOD FOOD OTHER	167.79
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	106.76
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	258.96
		600-256-460-0004-41 FOOD FOOD CEREAL/PASTRY	30.80
		600-256-460-0005-41 FOOD FOOD OTHER	35.85
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	6.36
		600-256-410-0000-41 FOOD SUPPLIES	157.09
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	54.83
		600-256-460-0005-41 FOOD FOOD OTHER	51.72

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600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	38.16
600-256-410-0000-34		FOOD SUPPLIES	229.87
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	600.20
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	544.41
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	454.32
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	382.09
600-256-460-0005-34		FOOD FOOD OTHER	446.51
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	29.68
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	38.16
600-256-410-0000-30		FOOD SUPPLIES	155.80
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	713.14
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	495.00
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	82.80
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	92.75
600-256-460-0005-30		FOOD FOOD OTHER	560.01
600-256-410-0000-19		FOOD SUPPLIES	337.20
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	43.79
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	811.29
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	612.78
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	278.08
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	98.15
600-256-460-0005-19		FOOD FOOD OTHER	672.82
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	38.16
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	38.16
600-256-410-0000-10		FOOD SUPPLIES	121.00
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	366.05
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	679.49
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	406.39
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	339.79
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	144.46
600-256-460-0005-10		FOOD FOOD OTHER	347.85
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	113.35
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	29.68
600-256-410-0000-40		FOOD SUPPLIES	463.57
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,297.90
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	245.99
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	272.36
600-256-460-0005-40		FOOD FOOD OTHER	819.25
600-256-410-0000-43		FOOD SUPPLIES	164.95
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,851.36
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	678.92
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	151.30
600-256-460-0005-43		FOOD FOOD OTHER	502.30
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	38.16
600-256-410-0000-22		FOOD SUPPLIES	89.94
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,861.96
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	842.01
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	351.07
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	72.23
600-256-460-0005-22		FOOD FOOD OTHER	929.51

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600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	44.52
600-256-410-0000-33		FOOD SUPPLIES	161.31
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	467.51
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	439.90
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	177.06
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	35.58
600-256-460-0005-33		FOOD FOOD OTHER	197.89
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	97.16
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	38.16
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	364.28
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,040.43
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	371.12
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	843.22
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	73.30
600-256-460-0005-13		FOOD FOOD OTHER	852.80
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	38.16
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	53.00
600-256-410-0000-53		FOOD SUPPLIES	114.55
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	527.51
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	317.58
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	237.36
600-256-460-0005-53		FOOD FOOD OTHER	229.18
600-256-410-0000-51		FOOD SUPPLIES	366.80
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	890.43
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	572.36
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	292.68
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	132.76
600-256-460-0005-51		FOOD FOOD OTHER	429.30
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	38.16
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	42.40
600-256-410-0000-52		FOOD SUPPLIES	313.41
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,431.88
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	193.92
600-256-460-0003-52		FOOD-CANNED FRT/VEG	105.40
600-256-460-0004-52		FOOD-CEREAL/PASTRY	17.79
600-256-460-0005-52		FOOD-OTHER	272.54
600-256-410-0000-50		FOOD SUPPLIES	158.03
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	445.86
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,184.69
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	165.84
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	56.32
600-256-460-0005-50		FOOD FOOD OTHER	589.73
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	40.28
600-256-410-0000-16		FOOD SUPPLIES	591.43
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	66.36
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,388.96
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,775.96
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	308.10
600-256-460-0005-16		FOOD FOOD OTHER	1,293.49
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	57.24

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		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	40.28	
		600-256-410-0000-23 FOOD SUPPLIES	54.38	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	146.54	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	26.10	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	297.28	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	53.37	
		600-256-460-0005-23 FOOD FOOD OTHER	72.76	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	43.18	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	25.44	
		600-256-410-0000-20 FOOD SUPPLIES	388.26	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	734.31	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	1,110.70	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	416.51	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	256.17	
		600-256-460-0005-20 FOOD FOOD OTHER	358.95	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	44.52	
		600-256-410-0000-41 FOOD SUPPLIES	218.49	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	636.23	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	446.41	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	524.01	
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	195.70	
		600-256-460-0005-41 FOOD FOOD OTHER	1,127.47	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	53.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	250.95	
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	21.25	
150302	10/16/2014	405993 US Ink and Toner, Inc.		2,163.20
		101-264-445-0000-84 STAFF TECH/SOFTWARE SUPPL	2,163.20	
150303	10/16/2014	404085 U S Lock		236.35
		155-254-410-0010-73 O/M SUPPLIES BUILDING	236.35	
150304	10/16/2014	283800 Varsity Spirit Fashions		1,923.70
		743-271-660-1140-43 CHEERLEADING EXPENSES	1,714.61	
		743-271-660-1140-43 CHEERLEADING EXPENSES	209.09	
150305	10/16/2014	EMPLOYEE VENDOR		110.75
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	110.75	
*	150307	10/16/2014 403541 Wagoner, Mickie		176.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	65.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	111.00	
*	150310	10/16/2014 EMPLOYEE VENDOR		159.72
		600-256-332-0000-15 FOOD TRAVEL	159.72	
150311	10/16/2014	EMPLOYEE VENDOR		159.72
		600-256-332-0000-13 FOOD TRAVEL	159.72	
150312	10/16/2014	406413 Winthrop University		504.00
		750-190-660-1185-50 DRAMA CLUB EXPENSES	504.00	
150313	10/16/2014	093750 YMCA-Camp Thunderbird		250.00
		741-190-660-1230-41 FIELD TRIP EXPENSES	250.00	

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150314	10/16/2014	404131 York Comprehensive High School		400.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	400.00	
150315	10/24/2014	097000 Family Court		128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10	
150316	10/24/2014	404783 Wells Fargo Bank, NA		475.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	475.00	
150317	10/23/2014	406757 ABCO & Major Vending, Inc.		3,397.52
		750-272-660-1870-50 LANCE EXPENSES	3,397.52	
150318	10/23/2014	017125 A3 Communications, Inc.		1,229.88
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	1,229.88	
150319	10/23/2014	400564 Adorama, Inc.		3,117.02
		101-112-445-0000-53 PRIMARY TECH/SOFT SUPPLIE	55.52	
		101-112-445-0000-53 PRIMARY TECH/SOFT SUPPLIE	804.85	
		101-112-445-0000-53 PRIMARY TECH/SOFT SUPPLIE	80.92	
		101-112-445-0000-53 PRIMARY TECH/SOFT SUPPLIE	28.99	
		101-112-445-0000-53 PRIMARY TECH/SOFT SUPPLIE	102.88	
		101-112-445-0000-53 PRIMARY TECH/SOFT SUPPLIE	34.65	
		101-112-445-0000-53 PRIMARY TECH/SOFT SUPPLIE	388.95	
		101-112-445-0000-53 PRIMARY TECH/SOFT SUPPLIE	103.34	
		101-112-445-0000-53 PRIMARY TECH/SOFT SUPPLIE	605.08	
		101-112-445-0000-53 PRIMARY TECH/SOFT SUPPLIE	843.13	
		101-112-445-0000-53 PRIMARY TECH/SOFT SUPPLIE	68.71	
150320	10/23/2014	400907 A+ Embroidery, Inc.		427.68
		716-271-660-1205-16 FACULTY FUND-EXPENSES	155.52	
		716-271-660-1250-16 FOOTBALL EXPENSES	272.16	
150321	10/23/2014	406339 AIOSM Inc.-(All In One Sports Medicine		914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80	
150322	10/23/2014	193000 Airgas National Welders		1,233.04
		750-190-660-3215-50 EXPS-MARKSMANSHIP PROGRAM	3.40	
		101-115-410-0000-43 VOC SUPPLIES	17.01	
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	831.74	
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	301.87	
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	79.02	
150323	10/23/2014	264629 American Legacy Publishing, Inc.		148.23
		101-113-410-0000-51 ELEM SUPPLIES	148.23	
150324	10/23/2014	403804 American Reading Company, Inc.		25,394.00
		202-112-345-0000-34 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	
		202-113-410-0000-34 ELEM SUPPLIES	1,380.00	
		202-113-410-0000-34 ELEM SUPPLIES	300.00	
		202-113-410-0000-34 ELEM SUPPLIES	274.00	
		202-113-410-0000-34 ELEM SUPPLIES	6,240.00	

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		202-113-345-0000-33 ELEM-TECHNOLOGY	5,000.00	
150325	10/23/2014	400002 Amy Kemmerlin		133.50
		600-001-610-0000-53 LUNCH SALES TO PUPILS	66.90	
		600-001-610-0000-53 LUNCH SALES TO PUPILS	66.60	
*	150327	10/23/2014 019500 Baker, William L.		210.00
		101-262-410-0000-89 PLANNING-SUPPLIES	105.00	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	105.00	
150328	10/23/2014	020950 Barnes & Noble Booksellers, Inc.		1,197.60
		202-113-410-0000-33 ELEM SUPPLIES	1,197.60	
150329	10/23/2014	EMPLOYEE VENDOR		246.14
		101-211-332-0000-89 TRUANCY-TRAVEL	246.14	
150330	10/23/2014	406711 Better Baseball		1,157.96
		730-271-660-1070-30 BASEBALL EXPENSES	1,157.96	
*	150334	10/23/2014 078600 Blick Art Materials		421.08
		750-190-660-1045-50 ART EXPENSES	421.08	
150335	10/23/2014	060600 Borden Dairy Company		8,342.02
		600-256-460-0006-15 FOOD FOOD MILK	266.19	
		600-256-460-0006-15 FOOD FOOD MILK	22.84	
		600-256-460-0006-15 FOOD FOOD MILK	412.22	
		600-256-460-0006-19 FOOD FOOD MILK	156.67	
		600-256-460-0006-10 FOOD FOOD MILK	108.87	
		600-256-460-0006-22 FOOD FOOD MILK	49.19	
		600-256-460-0006-33 FOOD FOOD MILK	144.73	
		600-256-460-0006-37 FOOD FOOD MILK	71.61	
		600-256-460-0006-52 FOOD-MILK	144.95	
		600-256-460-0006-25 FOOD FOOD MILK	109.23	
		600-256-460-0006-23 FOOD FOOD MILK	-28.80	
		600-256-460-0006-23 FOOD FOOD MILK	275.45	
		600-256-460-0006-50 FOOD FOOD MILK	132.38	
		600-256-460-0006-16 FOOD FOOD MILK	109.01	
		600-256-460-0006-33 FOOD FOOD MILK	145.84	
		600-256-460-0006-37 FOOD FOOD MILK	59.96	
		600-256-460-0006-34 FOOD FOOD MILK	263.69	
		600-256-460-0006-13 FOOD FOOD MILK	121.64	
		600-256-460-0006-23 FOOD FOOD MILK	48.98	
		600-256-460-0006-41 FOOD FOOD MILK	311.15	
		600-256-460-0006-40 FOOD FOOD MILK	95.76	
		600-256-460-0006-43 FOOD FOOD MILK	47.74	
		600-256-460-0006-19 FOOD FOOD MILK	132.80	
		600-256-460-0006-10 FOOD FOOD MILK	132.88	
		600-256-460-0006-22 FOOD FOOD MILK	240.99	
		600-256-460-0006-52 FOOD-MILK	180.90	
		600-256-460-0006-51 FOOD FOOD MILK	407.47	
		600-256-460-0006-53 FOOD FOOD MILK	194.70	
		600-256-460-0006-13 FOOD FOOD MILK	109.23	
		600-256-460-0006-25 FOOD FOOD MILK	95.91	

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600-256-460-0006-50		FOOD FOOD MILK	216.96	
600-256-460-0006-16		FOOD FOOD MILK	95.91	
600-256-460-0006-19		FOOD FOOD MILK	132.32	
600-256-460-0006-10		FOOD FOOD MILK	132.66	
600-256-460-0006-33		FOOD FOOD MILK	144.45	
600-256-460-0006-37		FOOD FOOD MILK	156.00	
600-256-460-0006-30		FOOD FOOD MILK	132.69	
600-256-460-0006-34		FOOD FOOD MILK	239.54	
600-256-460-0006-13		FOOD FOOD MILK	121.64	
600-256-460-0006-25		FOOD FOOD MILK	109.09	
600-256-460-0006-23		FOOD FOOD MILK	96.99	
600-256-460-0006-16		FOOD FOOD MILK	121.08	
600-256-460-0006-41		FOOD FOOD MILK	263.13	
600-256-460-0006-40		FOOD FOOD MILK	83.83	
600-256-460-0006-43		FOOD FOOD MILK	107.84	
600-256-460-0006-19		FOOD FOOD MILK	95.91	
600-256-460-0006-10		FOOD FOOD MILK	205.38	
600-256-460-0006-22		FOOD FOOD MILK	132.52	
600-256-460-0006-13		FOOD FOOD MILK	95.91	
600-256-460-0006-25		FOOD FOOD MILK	83.97	
600-256-460-0006-23		FOOD FOOD MILK	72.17	
600-256-460-0006-16		FOOD FOOD MILK	119.91	
600-256-460-0006-20		FOOD FOOD MILK	143.78	
600-256-460-0006-20		FOOD FOOD MILK	119.78	
600-256-460-0006-20		FOOD FOOD MILK	131.71	
600-256-460-0006-20		FOOD FOOD MILK	131.71	
600-256-460-0006-15		FOOD FOOD MILK	96.87	
600-256-460-0006-15		FOOD FOOD MILK	194.09	
150336	10/23/2014	EMPLOYEE VENDOR		148.40
		101-233-332-0000-43 SCH ADM TRAVEL	74.48	
		101-233-332-0000-43 SCH ADM TRAVEL	73.92	
*	150338	10/23/2014 EMPLOYEE VENDOR		145.60
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	145.60	
150339	10/23/2014	035600 BrainPOP, LLC		440.00
		202-113-345-0000-41 ELEM TECHNOLOGY	440.00	
150340	10/23/2014	EMPLOYEE VENDOR		113.68
		813-139-332-0000-23 TRAVEL	113.68	
150341	10/23/2014	405902 Buford Screen Printing		2,218.84
		743-271-660-1640-43 VOLLEYBALL EXPENSES	182.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	25.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	14.56	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	244.62	
		743-271-660-3550-43 FEA-EXPENDITURES	287.50	
		743-271-660-3550-43 FEA-EXPENDITURES	50.00	
		743-271-660-3550-43 FEA-EXPENDITURES	12.16	
		743-271-660-3550-43 FEA-EXPENDITURES	23.00	
		743-190-660-1220-43 FFA-EXPENSES	88.00	

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		743-190-660-1220-43 FFA-EXPENSES	150.00	
		743-190-660-1220-43 FFA-EXPENSES	7.04	
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	330.00	
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	50.00	
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	26.40	
		743-271-660-1140-43 CHEERLEADING EXPENSES	300.00	
		743-271-660-1140-43 CHEERLEADING EXPENSES	50.00	
		743-271-660-1140-43 CHEERLEADING EXPENSES	24.00	
		743-190-660-1150-43 CHORUS EXPENSES	282.00	
		743-190-660-1150-43 CHORUS EXPENSES	50.00	
		743-190-660-1150-43 CHORUS EXPENSES	22.56	
*	150343	10/23/2014 044800 Carolina Biological Supply Co.		1,389.19
		101-114-410-0000-30 HIGH SCH SUPPLIES	1,263.23	
		101-114-410-0000-30 HIGH SCH SUPPLIES	125.96	
	150344	10/23/2014 403133 Cengage Learning		1,249.05
		101-114-410-0000-30 HIGH SCH SUPPLIES	749.05	
		101-114-420-0000-30 HIGH SCH TEXTBKKS/WORKBKKS	500.00	
	150345	10/23/2014 055393 Chester Rental Uniform Inc.		218.32
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55	
		101-266-325-0000-71 DP RENTALS	67.77	
*	150347	10/23/2014 059175 Clover High School		200.00
		716-271-660-1075-16 BASKETBALL EXPENSES	200.00	
	150348	10/23/2014 403381 Collins, Neal		150.00
		750-271-660-1665-50 WRESTLING EXPENSES	100.00	
		716-271-660-1665-16 WRESTLING EXPENSES	50.00	
	150349	10/23/2014 401680 Collins Sports Medicine		352.34
		730-271-660-1070-30 BASEBALL EXPENSES	16.82	
		730-271-660-1075-30 BASKETBALL EXPENSES	168.25	
		730-271-660-1250-30 FOOTBALL EXPENSES	15.85	
		730-271-660-1545-30 SOCCER EXPENSES	33.65	
		730-271-660-1555-30 SOFTBALL EXPENSES	16.82	
		730-271-660-1625-30 TRACK EXPENSES	16.82	
		730-271-660-1665-30 EXPENSES-WRESTLING	84.13	
*	150351	10/23/2014 067213 Cotton Hills Farm		700.00
		720-190-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES	700.00	
*	150353	10/23/2014 068300 Craftsman Press		223.02
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	143.10	
		101-233-410-0000-13 SCH ADM SUPPLIES	79.92	
*	150355	10/23/2014 406372 Derst Baking Company, LLC		322.49
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	122.30	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	121.18	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	79.01	
	150356	10/23/2014 078350 Diamond Springs Water		445.62
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	155.25	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	94.50	

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		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	87.75	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	85.00	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.21	
150357	10/23/2014	079450 Discount School Supply		790.64
		556-253-410-5022-53 FAC-FURNITURE	790.64	
150358	10/23/2014	080800 Do It Printing Company		111.65
		101-113-410-0000-22 ELEM SUPPLIES	111.65	
150359	10/23/2014	085600 EBSCO Subscription Services		873.72
		101-222-440-0000-13 MEDIA PERIODICALS	276.62	
		101-222-440-0000-50 MEDIA PERIODICALS	641.07	
		101-222-440-0000-41 MEDIA PERIODICALS	-19.50	
		101-222-440-0000-43 MEDIA PERIODICALS	-24.47	
150360	10/23/2014	403362 Edmentum		5,497.50
		202-113-345-0000-15 ELEM TECHNOLOGY	5,497.50	
150361	10/23/2014	405489 Equipment Room, The		1,676.72
		751-190-660-1150-51 CHORUS EXPENSES	150.00	
		753-271-660-1180-53 DONATIONS-NON-INSTR EXPENSES	553.72	
		753-190-660-1230-53 FIELD TRIP EXPENSES	973.00	
150362	10/23/2014	406002 Excent Corporation		19,525.50
		101-266-345-0000-71 DP-TECHNOLOGY	19,525.50	
150363	10/23/2014	406694 Explore Learning		3,395.00
		202-113-345-0000-60 ELEM TECHNOLOGY	3,395.00	
*	150365	10/23/2014 EMPLOYEE VENDOR		2,317.99
		201-223-332-9101-60 SSP TRAVEL-FERGUSON	1,110.22	
		202-223-332-9101-60 SSP-TRAVEL (FERGUSON)	1,207.77	
150366	10/23/2014	406114 Flowers Baking Co. of Jamestown, LLC		2,325.50
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	52.76	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	74.08	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	139.84	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	388.40	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	24.88	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	122.24	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	132.16	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	77.60	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	92.20	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	141.16	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	130.80	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	110.20	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	148.14	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	127.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	94.40	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	24.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	103.84	

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	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	168.52	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	59.20	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	114.08	
150367	10/23/2014	101700 Follett School Solutions, Inc.		19,477.14
	558-253-430-5006-33	FAC-LIBRARY BOOKS	2,207.85	
	558-253-430-5006-33	FAC-LIBRARY BOOKS	6,523.83	
	557-253-430-5006-50	FAC-LIBRARY BOOKS	10.36	
	558-253-430-5006-50	FAC-LIBRARY BOOKS	6.59	
	557-253-430-5006-50	FAC-LIBRARY BOOKS	0.00	
	558-253-430-5006-50	FAC-LIBRARY BOOKS	4,515.84	
	558-253-430-5006-41	FAC-LIBRARY BOOKS	5,270.19	
	557-253-430-5006-51	FAC-LIBRARY BOOKS	94.17	
	558-253-430-5006-51	FAC-LIBRARY BOOKS	848.31	
150368	10/23/2014	403031 Gaither Cement Finishing		960.00
	155-254-323-0010-30	O/M R&M BUILDING	960.00	
*	150370	10/23/2014 403292 Goalbuster, Inc.		10,272.00
	752-271-660-1140-52	EXPENSES-CHEERLEADER	10,272.00	
150371	10/23/2014	113700 Gopher Sport		1,943.90
	101-112-410-0000-53	PRIMARY SUPPLIES	1,358.90	
	101-112-410-0000-53	PRIMARY SUPPLIES	585.00	
150372	10/23/2014	117875 Gumdrop Books		4,879.78
	558-253-430-5006-30	FAC-LIBRARY BOOKS	4,879.78	
150373	10/23/2014	402608 Hershey Creamery Company		914.38
	600-256-460-0007-25	FOOD FOOD ICE CREAM	114.00	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	125.98	
	710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	258.96	
	720-272-660-1320-20	ICE CREAM/POP	415.44	
*	150376	10/23/2014 EMPLOYEE VENDOR		196.00
	155-254-332-0000-73	O/M TRAVEL	196.00	
*	150380	10/23/2014 EMPLOYEE VENDOR		101.36
	813-139-332-0000-23	TRAVEL	101.36	
150381	10/23/2014	406381 KR Systems		1,649.36
	101-258-323-0000-75	SECURITY-R/M	470.70	
	101-258-323-0000-75	SECURITY-R/M	14.75	
	101-258-323-0000-75	SECURITY-R/M	37.66	
	101-258-323-0000-75	SECURITY-R/M	1,126.25	
150382	10/23/2014	402881 Lancaster Police Department		1,237.50
	716-271-660-1250-16	FOOTBALL EXPENSES	90.00	
	101-258-395-0001-75	GAME SECURITY	1,147.50	
150383	10/23/2014	157400 Lancaster Tours, Inc.		9,185.00
	725-190-660-1785-25	FIELD TRIP-7TH GRADE	5,510.00	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	3,675.00	
*	150385	10/23/2014 406658 Legacy Sports, Inc.		2,975.00

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		202-113-410-0000-22 ELEM SUPPLIES	2,975.00	
150386	10/23/2014	135530 Lenovo (United States) Inc.		32,580.04
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	-50.00	
		237-113-445-0000-13 ELEM TECH SUPPLIES	24,170.40	
		237-112-445-0000-34 PRIMARY TECH SUPPLIES	8,459.64	
150387	10/23/2014	EMPLOYEE VENDOR		774.05
		203-214-332-0000-86 PSYCH TRAVEL	774.05	
150388	10/23/2014	165150 Love Chevrolet Company		28,693.00
		558-253-550-5027-60 VEHICLES	28,693.00	
*	150390	10/23/2014 165900 Lowes Commercial Services		4,114.90
		813-139-410-0000-23 SUPPLIES	4,114.90	
*	150392	10/23/2014 169475 Mailbox Yearbook		119.85
		715-190-660-1365-15 LIBRARY EXPENSES	39.95	
		715-190-660-1365-15 LIBRARY EXPENSES	39.95	
		715-190-660-1365-15 LIBRARY EXPENSES	39.95	
150393	10/23/2014	EMPLOYEE VENDOR		122.64
		813-139-332-0000-23 TRAVEL	122.64	
*	150395	10/23/2014 EMPLOYEE VENDOR		145.60
		311-221-332-0000-80 IMP INST TRAVEL	145.60	
*	150398	10/23/2014 EMPLOYEE VENDOR		113.12
		716-190-660-1181-16 DRAFTING-EXPENSES	113.12	
150399	10/23/2014	189850 National Beta Club, The		795.00
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	795.00	
*	150401	10/23/2014 197900 Nu-Idea School Supply		488.12
		557-253-410-5022-34 FAC-FURNITURE	488.12	
150402	10/23/2014	403831 OM Office Supply Inc.		11,100.00
		202-113-410-0000-22 ELEM SUPPLIES	11,100.00	
*	150405	10/23/2014 401139 Partners for Youth		266.47
		750-190-660-1365-50 LIBRARY EXPENSES	266.47	
150406	10/23/2014	405248 PAXIS INSTITUTE		5,000.00
		812-223-332-0000-82 SSP TRAVEL	2,500.00	
		812-223-332-0000-82 SSP TRAVEL	2,500.00	
150407	10/23/2014	401376 Pitney Bowes Purchase Power		500.00
		101-233-325-0000-16 SCH ADM RENTALS	500.00	
150408	10/23/2014	401598 Pitney Bowes, Reserve Account		3,500.00
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	2,500.00	
		716-190-660-1740-16 POSTAGE EXPENSES	1,000.00	
*	150410	10/23/2014 217700 PSAT/NMSQT		3,052.00
		725-190-660-1290-25 GUIDANCE EXPENSES	910.00	
		750-190-660-1290-50 GUIDANCE EXPENSES	784.00	
		740-190-660-1290-40 GUIDANCE EXPENSES	896.00	

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		716-190-660-1290-16 GUIDANCE EXPENSES	462.00	
150411	10/23/2014	EMPLOYEE VENDOR		136.96
		101-262-332-0000-89 PLANNING TRAVEL	41.44	
		101-262-332-0000-89 PLANNING TRAVEL	95.52	
150412	10/23/2014	221325 Rainbow Book Company		1,360.66
		558-253-430-5006-34 FAC-LIBRARY BOOKS	1,360.66	
150413	10/23/2014	403899 Redmond, Glenis		2,400.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	2,400.00	
150414	10/23/2014	EMPLOYEE VENDOR		102.52
		813-139-332-0000-23 TRAVEL	92.04	
		827-350-332-1126-23 CCC TRAVEL	10.48	
150415	10/23/2014	004425 Renaissance Learning, Inc.		109.78
		716-190-660-1365-16 LIBRARY EXPENSES	109.78	
150416	10/23/2014	233000 Salem Press		612.00
		558-253-430-5006-30 FAC-LIBRARY BOOKS	612.00	
*	150419	10/23/2014 241850 Scholastic Book Fairs, Inc.		19,249.72
		710-190-660-1365-10 LIBRARY EXPENSES	3,022.27	
		753-190-660-1365-53 LIBRARY EXPENSES	6,031.70	
		741-190-660-1365-41 LIBRARY EXPENSES	7,488.30	
		734-190-660-1365-34 LIBRARY EXPENSES	2,707.45	
150420	10/23/2014	405217 Scholastic Book Club		147.94
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	147.94	
150421	10/23/2014	241930 Scholastic Teaching Resources		513.15
		101-113-410-0000-40 ELEM SUPPLIES	237.60	
		101-113-410-0000-40 ELEM SUPPLIES	275.55	
150422	10/23/2014	242250 School Health Corporation		257.90
		101-213-410-0000-51 HEALTH SUPPLIES	257.90	
*	150424	10/23/2014 EMPLOYEE VENDOR		154.88
		203-214-332-0000-86 PSYCH TRAVEL	154.88	
150425	10/23/2014	EMPLOYEE VENDOR		150.00
		743-271-660-3550-43 FEA-EXPENDITURES	150.00	
*	150427	10/23/2014 405605 Softdocs, Inc.		666.94
		101-252-360-0000-91 FISCAL PRINTING/BIND	666.94	
150428	10/23/2014	402286 SOUTH POINTE HIGH SCHOOL		200.00
		750-271-660-1665-50 WRESTLING EXPENSES	200.00	
150429	10/23/2014	232280 S&S Custom Decals		200.00
		730-271-660-1140-30 CHEERLEADING EXPENSES	200.00	
*	150431	10/23/2014 406617 Strom, Mary		168.00
		203-126-332-0000-86 SPEECH TRAVEL	168.00	
150432	10/23/2014	265875 Sunshine Inc.		1,980.00

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		734-271-660-3315-34 EXP-THIRD FIELD TRIPS	1,980.00	
150433	10/23/2014	265900 Super Duper, Inc.		111.08
		101-126-410-0000-15 SPEECH SUPPLIES	111.08	
150434	10/23/2014	406069 Thraikill, Elizabeth		1,280.00
		827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	800.00	
		813-223-312-1002-23 INSTR PROG IMPROVEMENT	480.00	
150435	10/23/2014	275000 Todd & Moore, Inc.		530.53
		716-271-660-1250-16 FOOTBALL EXPENSES	215.97	
		716-271-660-1250-16 FOOTBALL EXPENSES	314.56	
150436	10/23/2014	219300 TOSHIBA BUSINESS SOLUTIONS		24,044.84
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,352.29	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	869.84	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,447.14	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	959.84	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,205.65	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,507.13	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	536.44	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	955.72	
		101-254-323-0013-74 O/M R&M COPIER	1,670.47	
		801-113-323-0013-12 ELEM COPIER	308.77	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	710.82	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	1,035.53	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	1,143.52	
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	1,618.56	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	683.40	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	844.26	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,574.53	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	277.85	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	1,080.71	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	992.38	
		394-223-323-0013-82 SSP-COPIER EXPENSES	584.43	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	718.54	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	264.24	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	1,702.78	
150437	10/23/2014	400578 Tri County Football Coaches Association		300.00
		716-271-660-1250-16 FOOTBALL EXPENSES	300.00	
*	150439	10/23/2014	400613 United Technology Solutions	450.00
		101-257-345-0000-74 INTERNAL SERV-TECH CONTR	450.00	
150440	10/23/2014	281990 US Foods		60,643.83
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	38.16	
		600-256-410-0000-15 FOOD SUPPLIES	306.42	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	10.92	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	250.97	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	456.07	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	91.47	
		600-256-460-0004-15 FOOD F00D CEREAL/PASTRY	279.86	

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600-256-460-0005-15		FOOD FOOD OTHER	484.65
600-256-410-0000-52		FOOD SUPPLIES	267.17
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	877.28
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	434.67
600-256-460-0003-52		FOOD-CANNED FRT/VEG	118.61
600-256-460-0004-52		FOOD-CEREAL/PASTRY	69.09
600-256-460-0005-52		FOOD-OTHER	350.64
600-256-460-0008-52		FOOD-BAKERY BREADS	43.18
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	23.32
600-256-410-0000-51		FOOD SUPPLIES	330.87
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	332.24
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	24.28
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	57.30
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	106.09
600-256-460-0005-51		FOOD FOOD OTHER	331.39
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	23.32
600-256-410-0000-53		FOOD SUPPLIES	294.86
600-256-410-0001-53		FOOD SUPPLIES CHEMICALS	121.24
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,307.59
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	654.38
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	445.81
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	332.96
600-256-460-0005-53		FOOD FOOD OTHER	322.66
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	25.44
600-256-410-0000-13		FOOD SUPPLIES	66.24
600-256-410-0000-13		FOOD SUPPLIES	150.96
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	992.66
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	708.55
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	408.79
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	323.80
600-256-460-0005-13		FOOD FOOD OTHER	197.16
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-25		FOOD SUPPLIES	242.62
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	121.24
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	988.13
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	615.74
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	267.44
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	116.70
600-256-460-0005-25		FOOD FOOD OTHER	973.99
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	36.04
600-256-410-0000-23		FOOD SUPPLIES	239.84
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	487.42
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	212.30
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	647.09
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	56.58
600-256-460-0005-23		FOOD FOOD OTHER	395.67
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	21.59
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-50		FOOD SUPPLIES	220.89
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	885.80

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600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	696.50
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	234.68
600-256-460-0005-50		FOOD FOOD OTHER	908.61
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	93.30
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	71.76
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	21.20
600-256-410-0000-16		FOOD SUPPLIES	781.94
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	121.25
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,044.94
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,689.85
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	610.26
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	335.88
600-256-460-0005-16		FOOD FOOD OTHER	1,673.62
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	31.80
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	16.70
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	87.18
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	16.70
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	97.19
600-256-410-0000-37		FOOD SUPPLIES	285.55
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	121.24
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,172.64
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	689.18
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	219.67
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	88.95
600-256-460-0005-37		FOOD FOOD OTHER	433.33
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	25.44
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	138.30
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	183.75
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	107.64
600-256-410-0000-41		FOOD SUPPLIES	171.31
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	657.32
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	395.38
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	599.11
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	295.32
600-256-460-0005-41		FOOD FOOD OTHER	496.83
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-40		FOOD SUPPLIES	278.89
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	850.39
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	145.94
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	111.29
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	33.21
600-256-460-0005-40		FOOD FOOD OTHER	331.91
600-256-410-0000-43		FOOD SUPPLIES	286.97
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,505.69
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	782.65
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	153.09
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	145.68
600-256-460-0005-43		FOOD FOOD OTHER	483.81
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	25.44
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	16.96

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600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	23.32
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	52.40
600-256-410-0000-10		FOOD SUPPLIES	257.83
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	472.98
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	510.87
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	329.54
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	121.91
600-256-460-0005-10		FOOD FOOD OTHER	350.81
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	27.56
600-256-410-0000-22		FOOD SUPPLIES	261.15
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	450.04
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	839.01
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	205.98
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	36.65
600-256-460-0005-22		FOOD FOOD OTHER	355.39
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-33		FOOD SUPPLIES	262.83
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,500.42
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	470.69
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	473.52
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	115.86
600-256-460-0005-33		FOOD FOOD OTHER	410.65
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	70.17
600-256-410-0000-37		FOOD SUPPLIES	242.15
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	2,231.52
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	830.69
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	260.47
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	192.36
600-256-460-0005-37		FOOD FOOD OTHER	370.63
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	23.32
600-256-410-0000-30		FOOD SUPPLIES	269.89
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,474.00
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	483.12
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	27.42
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	108.71
600-256-460-0005-30		FOOD FOOD OTHER	230.07
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	21.20
600-256-410-0000-34		FOOD SUPPLIES	461.30
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	16.16
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	527.25
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	385.58
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	200.42
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	218.37
600-256-460-0005-34		FOOD FOOD OTHER	222.56
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-20		FOOD SUPPLIES	298.54
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	660.54
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	280.24
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	336.43
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	372.36

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	600-256-460-0005-20	FOOD FOOD OTHER	406.91	
	600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	25.44	
	600-256-410-0000-15	FOOD SUPPLIES	412.04	
	600-256-410-0001-15	FOOD SUPPLIES CHEMICALS	121.24	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	774.62	
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	358.83	
	600-256-460-0004-15	FOOD FOOD CEREAL/PASTRY	252.98	
	600-256-460-0005-15	FOOD FOOD OTHER	245.60	
	600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	19.08	
	600-256-410-0000-53	FOOD SUPPLIES	-771.63	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	104.80	
	752-190-660-1045-52	ART-EXPENDITURES	89.90	
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	43.59	
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	43.59	
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	130.77	
*	150443	10/23/2014 402152 Verizon Wireless		930.35
		101-254-340-0000-75 O/M COMMUNICATION	930.35	
	150444	10/23/2014 EMPLOYEE VENDOR		200.00
		101-252-332-0000-90 FISCAL TRAVEL	200.00	
	150445	10/23/2014 EMPLOYEE VENDOR		288.75
		101-252-332-0001-92 FISCAL-TRAVEL-OUT OF DISTRICT	288.75	
	150446	10/23/2014 290800 Whaley Foodservice Repairs		1,100.35
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	1,100.35	
	150447	10/23/2014 406125 Winthrop University c/o Cashiers Office		540.00
		750-190-660-1605-50 TEACHER CADET EXPENSES	270.00	
		743-190-660-1605-43 TEACHER CADET EXPENSES	270.00	
*	150449	10/23/2014 404131 York Comprehensive High School		350.00
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	350.00	
	150450	10/23/2014 300985 YORK ELECTRIC COOPERATIVE		17,231.00
		101-254-470-0002-50 O/M PUB UTIL POWER	17,231.00	
	150451	10/23/2014 405251 Zeleznik, Greg		450.00
		710-190-660-1365-10 LIBRARY EXPENSES	450.00	
	150452	10/23/2014 EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
	150453	10/31/2014 401242 Hartford Life Insurance Companies, The		16,331.66
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	16,331.66	
	150454	10/31/2014 057192 Metlife c/o Fascore, LLC		11,441.11
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	11,441.11	
	150455	10/31/2014 273650 TIAA-CREF as Agent for JPM		14,920.67
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	14,920.67	
	150456	10/31/2014 009200 VALIC Trust Company		17,967.30
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	17,967.30	

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150457	10/30/2014	405255 Alert K9 of the Carolinas	420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00
* 150459	10/30/2014	406749 Applied Network Consulting Group, Inc.	15,789.00
		101-266-345-0000-71 DP-TECHNOLOGY	15,789.00
150460	10/30/2014	406678 Audio Fidelity Communication Corp.	10,597.64
		201-112-345-0000-60 TECHNOLOGY	3,772.91
		201-112-345-0000-60 TECHNOLOGY	3,057.69
		201-112-345-0000-60 TECHNOLOGY	3,767.04
150461	10/30/2014	406786 Bates, Wilson	111.60
		750-271-660-1250-50 FOOTBALL EXPENSES	111.60
* 150464	10/30/2014	060600 Borden Dairy Company	10,237.63
		600-256-460-0006-20 FOOD FOOD MILK	119.91
		600-256-460-0006-10 FOOD FOOD MILK	169.94
		600-256-460-0006-34 FOOD FOOD MILK	95.63
		600-256-460-0006-37 FOOD FOOD MILK	119.91
		600-256-460-0006-33 FOOD FOOD MILK	119.91
		600-256-460-0006-40 FOOD FOOD MILK	119.78
		600-256-460-0006-19 FOOD FOOD MILK	143.93
		600-256-460-0006-43 FOOD FOOD MILK	155.58
		600-256-460-0006-13 FOOD FOOD MILK	170.69
		600-256-460-0006-25 FOOD FOOD MILK	96.04
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	140.39
		600-256-460-0006-16 FOOD FOOD MILK	96.93
		600-256-460-0006-53 FOOD FOOD MILK	269.59
		600-256-460-0006-51 FOOD FOOD MILK	191.52
		600-256-460-0006-52 FOOD-MILK	119.91
		600-256-460-0006-50 FOOD FOOD MILK	131.85
		600-256-460-0006-20 FOOD FOOD MILK	119.78
		600-256-460-0006-22 FOOD FOOD MILK	216.84
		600-256-460-0006-10 FOOD FOOD MILK	157.58
		600-256-460-0006-34 FOOD FOOD MILK	239.54
		600-256-460-0006-30 FOOD FOOD MILK	72.37
		600-256-460-0006-37 FOOD FOOD MILK	107.98
		600-256-460-0006-33 FOOD FOOD MILK	157.92
		600-256-460-0006-19 FOOD FOOD MILK	120.58
		600-256-460-0006-13 FOOD FOOD MILK	145.51
		600-256-460-0006-25 FOOD FOOD MILK	96.60
		600-256-460-0006-23 FOOD FOOD MILK	74.59
		600-256-460-0006-16 FOOD FOOD MILK	121.08
		600-256-460-0006-20 FOOD FOOD MILK	95.48
		600-256-460-0006-10 FOOD FOOD MILK	95.96
		600-256-460-0006-40 FOOD FOOD MILK	96.24
		600-256-460-0006-19 FOOD FOOD MILK	120.39
		600-256-460-0006-43 FOOD FOOD MILK	263.41
		600-256-460-0006-13 FOOD FOOD MILK	157.92
		600-256-460-0006-25 FOOD FOOD MILK	71.89
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	108.60

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600-256-460-0006-16		FOOD FOOD MILK	121.08	
600-256-460-0006-53		FOOD FOOD MILK	461.95	
600-256-460-0006-51		FOOD FOOD MILK	479.08	
600-256-460-0006-52		FOOD-MILK	204.77	
600-256-460-0006-50		FOOD FOOD MILK	131.43	
600-256-460-0006-20		FOOD FOOD MILK	107.56	
600-256-460-0006-22		FOOD FOOD MILK	180.21	
600-256-460-0006-10		FOOD FOOD MILK	145.51	
600-256-460-0006-34		FOOD FOOD MILK	251.62	
600-256-460-0006-30		FOOD FOOD MILK	132.69	
600-256-460-0006-37		FOOD FOOD MILK	143.65	
600-256-460-0006-33		FOOD FOOD MILK	218.01	
600-256-460-0006-19		FOOD FOOD MILK	120.39	
600-256-460-0006-13		FOOD FOOD MILK	107.84	
600-256-460-0006-25		FOOD FOOD MILK	84.52	
600-256-460-0006-16		FOOD FOOD MILK	133.02	
600-256-460-0006-20		FOOD FOOD MILK	143.65	
600-256-460-0006-10		FOOD FOOD MILK	156.89	
600-256-460-0006-40		FOOD FOOD MILK	72.23	
600-256-460-0006-19		FOOD FOOD MILK	96.38	
600-256-460-0006-13		FOOD FOOD MILK	146.82	
600-256-460-0006-25		FOOD FOOD MILK	83.97	
600-256-460-0006-23		FOOD FOOD MILK	145.68	
600-256-460-0006-16		FOOD FOOD MILK	107.98	
600-256-460-0006-15		FOOD FOOD MILK	230.64	
600-256-460-0006-15		FOOD FOOD MILK	11.94	
600-256-460-0006-41		FOOD FOOD MILK	311.15	
600-256-460-0006-41		FOOD FOOD MILK	263.13	
600-256-460-0006-15		FOOD FOOD MILK	73.00	
600-256-460-0006-15		FOOD FOOD MILK	229.81	
600-256-460-0006-41		FOOD FOOD MILK	239.26	
150465	10/30/2014	404235 Bowers Automotive		150.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	150.00	
150466	10/30/2014	405108 Bradley, Alec Jr.		126.00
		743-271-660-1250-43 FOOTBALL EXPENSES	126.00	
150467	10/30/2014	404687 Branham, Don		119.00
		716-271-660-1250-16 FOOTBALL EXPENSES	119.00	
*	150472	10/30/2014 053085 Central Levy Unit		2,066.39
		101-000-455-0015-00 STATE TAX LEVY	2,066.39	
*	150474	10/30/2014 401396 City Electric Supply Company		1,072.65
		155-254-410-0002-73 O/M SUPPLIES SHOP	2.31	
		155-254-410-0002-73 O/M SUPPLIES SHOP	175.42	
		155-254-410-0002-73 O/M SUPPLIES SHOP	589.45	
		155-254-410-0002-73 O/M SUPPLIES SHOP	305.47	
150475	10/30/2014	147750 Civitan International		136.25
		750-271-660-1335-50 JR. CIVITANS EXPENSES	136.25	

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150476	10/30/2014	406779 Cobb Pediatric Therapy Services	56,059.00
	203-213-313-0000-86	HEALTH PUPIL SERVICES	18,284.75
	203-213-313-0000-86	HEALTH PUPIL SERVICES	37,774.25
150477	10/30/2014	061300 College Board SRO	1,030.00
	101-000-160-0000-00	INVENTORIES & PREPAID EXPENSES	0.00
	101-262-410-0000-89	PLANNING-SUPPLIES	0.00
	338-114-410-0000-80	HIGH SCHOOL SUPPLIES	1,030.00
*	150479	10/30/2014 404793 Colonial Life	24,055.87
	101-000-456-0068-00	COLONIAL VAR DEDUCTIONS	24,055.87
*	150482	10/30/2014 071200 Cromers Cafeteria	637.50
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	637.50
150483	10/30/2014	076390 Decker Inc.	900.80
	155-254-410-0010-73	O/M SUPPLIES BUILDING	900.80
150484	10/30/2014	406372 Derst Baking Company, LLC	207.34
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	101.02
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	106.32
150485	10/30/2014	402291 Dimoff, John	170.30
	750-271-660-1250-50	FOOTBALL EXPENSES	72.00
	716-271-660-1250-16	FOOTBALL EXPENSES	98.30
*	150487	10/30/2014 406776 Dupuy, Cliff	170.90
	750-271-660-1250-50	FOOTBALL EXPENSES	72.00
	750-271-660-1250-50	FOOTBALL EXPENSES	40.00
	722-271-660-1250-22	FOOTBALL EXPENSES	58.90
*	150490	10/30/2014 406002 Excent Corporation	1,500.00
	175-223-345-0000-86	SSP TECHNOLOGY SERVICES	1,500.00
*	150494	10/30/2014 406114 Flowers Baking Co. of Jamestown, LLC	2,344.56
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	116.24
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	166.04
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	77.20
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	146.30
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	139.40
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	61.36
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	142.20
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	177.16
	600-256-460-0008-53	FOOD FOOD BAKERY BREADS	236.96
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	205.50
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	194.10
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	138.78
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	12.00
	600-256-460-0008-52	FOOD-BAKERY BREADS	120.96
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	256.36
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	84.96
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	69.04

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150495	10/30/2014	101700 Follett School Solutions, Inc.		4,403.86
		101-222-410-0000-16 MEDIA SUPPLIES	19.99	
		558-253-430-5006-52 FAC-LIBRARY BOOKS	30.95	
		558-253-430-5006-52 FAC-LIBRARY BOOKS	3,071.24	
		557-253-430-5006-12 FAC-LIBRARY BOOKS	14.46	
		558-253-430-5006-12 FAC-LIBRARY BOOKS	367.62	
		557-253-430-5006-16 FAC-LIBRARY BOOKS	173.73	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-41 FAC-LIBRARY BOOKS	725.87	
150496	10/30/2014	102375 Forms & Supply, Inc.		733.73
		101-114-410-0000-50 HIGH SCH SUPPLIES	0.00	
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	0.00	
		750-271-660-1010-50 ADMIN SUPPLIES EQUIP-EXP	733.73	
150497	10/30/2014	405422 Fortress Systems Int'l, Inc.		1,822.00
		101-258-323-0000-75 SECURITY-R/M	1,822.00	
150498	10/30/2014	403965 Fulton, B.G. "Bud"		125.30
		716-271-660-1250-16 FOOTBALL EXPENSES	125.30	
150499	10/30/2014	403031 Gaither Cement Finishing		1,850.00
		155-254-323-0010-30 O/M R&M BUILDING	1,850.00	
150500	10/30/2014	403036 Ghent, Gerald		136.30
		750-271-660-1250-50 FOOTBALL EXPENSES	45.40	
		743-271-660-1250-43 FOOTBALL EXPENSES	90.90	
150501	10/30/2014	405688 Glasscock, William		138.80
		716-271-660-1250-16 FOOTBALL EXPENSES	138.80	
150502	10/30/2014	403115 Goins, James C. Jr.		112.50
		743-271-660-1250-43 FOOTBALL EXPENSES	112.50	
*	150504	10/30/2014	401016 Goodwin, Joy S.	985.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	985.00	
*	150507	10/30/2014	405810 Harris, Charles	110.00
		716-271-660-1250-16 FOOTBALL EXPENSES	30.00	
		722-271-660-1250-22 FOOTBALL EXPENSES	25.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	25.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	30.00	
*	150510	10/30/2014	403751 Hoffman & Hoffman, Inc.	999.73
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	1,134.95	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	-135.22	
*	150512	10/30/2014	403300 Huckabee, Gene	123.50
		716-271-660-1250-16 FOOTBALL EXPENSES	123.50	
150513	10/30/2014	148300 Humana Specialty Benefits		12,957.69
		101-000-455-0004-00 KANAWHA INSURANCE W/H	12,957.69	
*	150516	10/30/2014	406682 Intrafinity Inc	9,508.68
		101-266-345-0000-71 DP-TECHNOLOGY	9,508.68	

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150517	10/30/2014	139950 IRMO HIGH SCHOOL	225.00
		750-271-660-1545-50 SOCCER EXPENSES	225.00
150518	10/30/2014	405175 James, Granderson	135.30
		716-271-660-1250-16 FOOTBALL EXPENSES	135.30
150519	10/30/2014	405978 Jenkins, Bradley K.	1,634.55
		101-254-323-0000-75 BUS MAINT & REPAIRS	205.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	800.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	229.55
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00
150520	10/30/2014	EMPLOYEE VENDOR	100.00
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	100.00
150521	10/30/2014	404060 Jones, Le Roy	128.00
		716-271-660-1250-16 FOOTBALL EXPENSES	128.00
150522	10/30/2014	401521 JORDAN, FREDERICK	181.20
		750-271-660-1640-50 VOLLEYBALL EXPENSES	51.40
		716-271-660-1640-16 VOLLEYBALL EXPENSES	64.90
		743-271-660-1640-43 VOLLEYBALL EXPENSES	64.90
150523	10/30/2014	406448 Junior Civitan International	744.00
		750-271-660-1335-50 JR. CIVITANS EXPENSES	744.00
*	150525	10/30/2014 403066 Kuhn, David	132.50
		716-271-660-1250-16 FOOTBALL EXPENSES	132.50
*	150527	10/30/2014 402881 Lancaster Police Department	135.00
		101-258-395-0001-75 GAME SECURITY	135.00
150528	10/30/2014	405122 Lovett, Andrew	126.20
		716-271-660-1250-16 FOOTBALL EXPENSES	126.20
*	150533	10/30/2014 159050 Managedprint, Inc.	486.00
		101-266-345-0000-71 DP-TECHNOLOGY	486.00
150534	10/30/2014	170090 MANSFIELD OIL CO	14,968.13
		155-254-410-0001-73 O/M SUPPLIES GAS	6,932.42
		101-254-410-0001-75 O/M SUPPLIES GAS	5,070.25
		827-255-339-0000-23 STUDENT TRANSPORTATION	2,444.50
		101-254-410-0001-74 O/M SUPPLIES GAS	520.96
*	150538	10/30/2014 400188 McCullough, Charlie	112.00
		750-271-660-1250-50 FOOTBALL EXPENSES	40.00
		750-271-660-1250-50 FOOTBALL EXPENSES	72.00
150539	10/30/2014	406791 Media Literacy Clearinghouse Inc.	850.00
		711-190-660-1330-11 INSTR SUPPLIES-EXPENSES	850.00
150540	10/30/2014	EMPLOYEE VENDOR	252.00
		101-232-332-0000-61 SUPT TRAVEL	252.00
*	150544	10/30/2014 406111 Pantasia, LLC	1,755.00
		309-112-311-0000-15 ELEM-CONSULTANTS	1,755.00

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*	150547	10/30/2014	206000 Pecknel Music Co., Inc.		252.16
			743-190-660-1060-43 BAND EXPENSES	199.16	
			743-190-660-1060-43 BAND EXPENSES	53.00	
	150548	10/30/2014	206400 Pelican Prints, Inc.		227.98
			722-190-660-1585-22 STUDENT REG./INC.EXPENSES	202.98	
			722-190-660-1585-22 STUDENT REG./INC.EXPENSES	25.00	
	150549	10/30/2014	406674 Performant Recovery, Inc.		529.50
			101-000-457-0001-00 STLOAN-STUDENT LOAN	529.50	
*	150552	10/30/2014	401376 Pitney Bowes Purchase Power		135.48
			101-233-410-0000-52 SCH ADM SUPPLIES	135.48	
	150553	10/30/2014	215065 Presentation Systems South, Inc.		682.54
			101-222-410-0000-43 MEDIA SUPPLIES	376.58	
			101-222-410-0000-43 MEDIA SUPPLIES	305.96	
	150554	10/30/2014	217150 Progressive Business		299.00
			101-264-640-0000-84 STAFF DUES/FEES	299.00	
	150555	10/30/2014	217700 PSAT/NMSQT		2,058.00
			722-190-660-1290-22 GUIDANCE EXPENSES	826.00	
			752-190-660-1010-52 ADMIN-SUPPLIES	1,232.00	
	150556	10/30/2014	404605 Pusser, Jr. Ernest		126.00
			725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	65.00	
			740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	61.00	
	150557	10/30/2014	403650 Quality Inn & Suites		144.28
			840-113-332-0000-37 ELEM TRAVEL	144.28	
	150558	10/30/2014	402208 Register, Ray		123.50
			716-271-660-1250-16 FOOTBALL EXPENSES	123.50	
	150559	10/30/2014	EMPLOYEE VENDOR		139.34
			750-271-660-1070-50 BASEBALL EXPENSES	139.34	
	150560	10/30/2014	405125 Ross, Michael G.		168.00
			750-271-660-1640-50 VOLLEYBALL EXPENSES	84.00	
			750-271-660-1640-50 VOLLEYBALL EXPENSES	84.00	
	150561	10/30/2014	404650 Salley, Raynard D.		192.00
			722-271-660-1250-22 FOOTBALL EXPENSES	40.00	
			743-271-660-1250-43 FOOTBALL EXPENSES	80.00	
			743-271-660-1250-43 FOOTBALL EXPENSES	72.00	
	150562	10/30/2014	241030 SCAHPERD CONVENTION REGISTRATION		100.00
			840-113-332-0000-37 ELEM TRAVEL	100.00	
	150563	10/30/2014	405695 SCCGPA		125.00
			101-212-332-0000-52 GUIDANCE TRAVEL	125.00	
	150564	10/30/2014	236400 SC DEPARTMENT OF EDUCATION		2,264.55
			725-271-660-1105-25 BOOKS LOST/DAMAGED EXP	325.57	
			710-271-660-1105-10 BOOKS LOST/DAMAGED EXP	16.49	

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		716-271-660-1105-16 BOOKS LOST/DAMAGED EXP	1,554.06	
		752-271-660-1105-52 EXPENSES-LOST/DAMAGED TEXTBOOKS	115.01	
		737-271-660-1105-37 BOOKS LOST/DAMAGED EXP	253.42	
150565	10/30/2014	236925 SC DEPARTMENT OF HEALTH AND		1,258.00
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	530.00	
		203-223-410-0000-86 SSP SUPPLIES	728.00	
*	150567	10/30/2014 401810 SC DEPT. OF JUVENILE JUSTICE		658.23
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	658.23	
150568	10/30/2014	237500 SC Employment Security Commission		10,346.02
		101-231-260-0000-84 BOARD UNEMPLOYMENT	10,346.02	
150569	10/30/2014	237900 SC HIGH SCHOOL LEAGUE		247.00
		743-001-710-1640-00 VOLLEYBALL TICKET SALES	47.00	
		752-271-660-1075-52 BASKETBALL EXPENSES	100.00	
		752-271-660-1075-52 BASKETBALL EXPENSES	100.00	
150570	10/30/2014	405072 Scholastic Journeys		12,475.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	12,475.00	
150571	10/30/2014	241850 Scholastic Book Fairs, Inc.		3,698.74
		733-190-660-1365-33 LIBRARY EXPENSES	3,698.74	
150572	10/30/2014	238145 SC Junior Civitans		248.00
		750-271-660-1335-50 JR. CIVITANS EXPENSES	248.00	
*	150574	10/30/2014 244290 SEAA		392.48
		101-000-457-0003-00 SEAA STUDENT LOAN	392.48	
150575	10/30/2014	253430 SHI Corporation		1,695.18
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	1,695.18	
150576	10/30/2014	249250 SimplexGrinnell, LP		284.76
		155-258-323-0001-73 O/M-SECURITY R/M	249.78	
		155-258-323-0001-73 O/M-SECURITY R/M	15.00	
		155-258-323-0001-73 O/M-SECURITY R/M	19.98	
150577	10/30/2014	EMPLOYEE VENDOR		115.00
		203-137-410-0000-86 PSH-SC-3/4 SUPPLIES	115.00	
*	150581	10/30/2014 405874 Southwest Securities, Inc.		27,190.00
		558-253-395-5900-90 FAC-ISSUANCE COSTS	27,190.00	
150582	10/30/2014	402274 Speight, Doug		121.80
		743-271-660-1640-43 VOLLEYBALL EXPENSES	121.80	
*	150586	10/30/2014 265875 Sunshine Inc.		4,387.00
		734-271-660-3315-34 EXP-THIRD FIELD TRIPS	4,387.00	
*	150589	10/30/2014 402653 Thompson, Robert L. Jr.		178.10
		722-271-660-1250-22 FOOTBALL EXPENSES	48.10	
		750-271-660-1250-50 FOOTBALL EXPENSES	81.90	
		722-271-660-1250-22 FOOTBALL EXPENSES	48.10	
150590	10/30/2014	406717 Thompson, Richard		174.90

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		743-271-660-1250-43 FOOTBALL EXPENSES	64.30	
		725-271-660-1250-25 FOOTBALL EXPENSES	55.30	
		722-271-660-1250-22 FOOTBALL EXPENSES	55.30	
150591	10/30/2014	404499 Tommy Burrs Lawn Maintenance		1,600.00
		155-254-323-0006-20 O/M R&M GROUNDS	1,600.00	
150592	10/30/2014	400692 Trust Mark Voluntary Benefits Solutions		20,227.57
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	14,688.14	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,972.44	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,566.99	
150593	10/30/2014	405009 Turenne Pharmedco Inc.		125.00
		813-139-410-0000-23 SUPPLIES	125.00	
150594	10/30/2014	278350 TURNERS CUSTOM AUTO GLASS		144.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	144.00	
150595	10/30/2014	404856 United States Treasury		426.24
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	426.24	
150596	10/30/2014	280400 United Way		1,117.21
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,117.21	
150597	10/30/2014	404863 USC-L Business Office		310.00
		716-190-660-3375-16 YORK TECH/USCL-EXPENDITURES	310.00	
150598	10/30/2014	401461 USCL Gregory Health & Wellness Center		1,173.98
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,173.98	
150599	10/30/2014	281975 US Department of Education		199.54
		101-000-457-0001-00 STLOAN-STUDENT LOAN	199.54	
150600	10/30/2014	281990 US Foods		56,372.38
		600-256-410-0000-25 FOOD SUPPLIES	168.23	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	121.24	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	499.04	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	72.63	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	283.51	
		600-256-460-0004-25 FOOD FOOD CEREAL/PASTRY	169.70	
		600-256-460-0005-25 FOOD FOOD OTHER	500.77	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	-121.24	
		600-256-410-0000-19 FOOD SUPPLIES	128.55	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	388.64	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	284.77	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	310.30	
		600-256-460-0004-19 FOOD FOOD CEREAL/PASTRY	168.00	
		600-256-460-0005-19 FOOD FOOD OTHER	370.21	
		600-256-460-0005-50 FOOD FOOD OTHER	60.78	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	4.24	
		600-256-410-0000-50 FOOD SUPPLIES	239.30	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,233.19	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	1,060.29	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	131.42	

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600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	84.54
600-256-460-0005-50		FOOD FOOD OTHER	504.37
600-256-410-0000-52		FOOD SUPPLIES	268.85
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	47.30
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	402.10
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	202.38
600-256-460-0003-52		FOOD-CANNED FRT/VEG	186.60
600-256-460-0004-52		FOOD-CEREAL/PASTRY	102.78
600-256-460-0005-52		FOOD-OTHER	309.45
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	4.24
600-256-410-0000-51		FOOD SUPPLIES	172.18
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	585.65
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	321.53
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	237.58
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	227.48
600-256-460-0005-51		FOOD FOOD OTHER	159.46
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-53		FOOD SUPPLIES	175.78
600-256-410-0001-53		FOOD SUPPLIES CHEMICALS	47.29
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	580.36
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	486.01
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	395.48
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	62.57
600-256-460-0005-53		FOOD FOOD OTHER	129.99
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	6.36
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	403.00
600-256-410-0000-16		FOOD SUPPLIES	193.55
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	117.32
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,623.41
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,747.07
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	355.76
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	279.13
600-256-460-0005-16		FOOD FOOD OTHER	870.46
600-256-410-0000-23		FOOD SUPPLIES	120.85
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	464.56
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	218.99
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	356.16
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	179.02
600-256-460-0005-23		FOOD FOOD OTHER	156.95
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	48.58
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-25		FOOD SUPPLIES	200.95
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,665.05
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	243.23
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	356.68
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	17.79
600-256-460-0005-25		FOOD FOOD OTHER	555.00
600-256-410-0000-13		FOOD SUPPLIES	227.10

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,079.81
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	690.14
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	813.94
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	414.46
600-256-460-0005-13		FOOD FOOD OTHER	356.48
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-43		FOOD SUPPLIES	172.36
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,813.42
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	1,145.90
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	368.91
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	96.23
600-256-460-0005-43		FOOD FOOD OTHER	728.94
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-19		FOOD SUPPLIES	207.45
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	284.19
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	659.51
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	135.19
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	190.83
600-256-460-0005-19		FOOD FOOD OTHER	114.02
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-40		FOOD SUPPLIES	75.78
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	946.50
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	331.33
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	252.30
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	37.56
600-256-460-0005-40		FOOD FOOD OTHER	510.59
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-33		FOOD SUPPLIES	185.48
600-256-410-0000-33		FOOD SUPPLIES	83.26
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	308.02
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	294.20
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	102.17
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	119.54
600-256-460-0005-33		FOOD FOOD OTHER	81.44
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	26.99
600-256-410-0000-37		FOOD SUPPLIES	277.43
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,243.06
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	411.06
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	255.08
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	55.71
600-256-460-0005-37		FOOD FOOD OTHER	321.33
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	26.99
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-30		FOOD SUPPLIES	167.84
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	652.27
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	307.98
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	69.35
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	130.66
600-256-460-0005-30		FOOD FOOD OTHER	197.02

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	4.24
600-256-460-0005-30		FOOD FOOD OTHER	75.18
600-256-410-0000-34		FOOD SUPPLIES	11.99
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	171.70
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	557.04
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	158.48
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	75.44
600-256-460-0005-34		FOOD FOOD OTHER	256.52
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	21.59
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-10		FOOD SUPPLIES	223.81
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,411.91
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	515.24
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	772.12
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	212.75
600-256-460-0005-10		FOOD FOOD OTHER	408.77
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	75.57
600-256-410-0000-22		FOOD SUPPLIES	304.27
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	531.48
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	421.78
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	569.28
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	97.06
600-256-460-0005-22		FOOD FOOD OTHER	443.94
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-20		FOOD SUPPLIES	377.52
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,016.40
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	386.01
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	730.05
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	414.90
600-256-460-0005-20		FOOD FOOD OTHER	159.24
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	4.24
600-256-410-0000-41		FOOD SUPPLIES	244.92
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	491.60
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	380.25
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	109.08
600-256-460-0005-41		FOOD FOOD OTHER	165.04
600-256-410-0000-15		FOOD SUPPLIES	214.34
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	740.78
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	350.39
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	124.47
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	214.88
600-256-460-0005-15		FOOD FOOD OTHER	242.20
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	4.24
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	527.22
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	175.74
* 150602	10/30/2014	402152 Verizon Wireless	
			9,109.90
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	86.87

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
101-233-325-0000-16		SCH ADM RENTALS	52.33	
101-233-410-0000-25		SCH ADM SUPPLIES	428.97	
101-233-410-0000-40		SCH ADM SUPPLIES	321.29	
101-254-340-0000-60		O/M COMMUNICATION	38.07	
101-254-340-0000-60		O/M COMMUNICATION	4,513.74	
101-254-340-0000-60		O/M COMMUNICATION	130.82	
101-266-325-0000-71		DP RENTALS	425.09	
394-223-340-0000-82		SSP COMMUNICATION	90.66	
710-271-660-1010-10		ADMIN SUPPLIES EQUIP-EXP	268.64	
713-271-660-1010-13		ADMIN SUPPLIES EQUIP-EXP	38.01	
715-271-660-1010-15		ADMIN SUPPLIES EQUIP-EXP	58.72	
719-271-660-1010-19		ADMIN SUPPLIES EQUIP-EXP	52.65	
720-271-660-1010-20		ADMIN SUPPLIES EQUIP-EXP	62.47	
722-271-660-1010-22		ADMIN SUPPLIES EQUIP-EXP	268.32	
730-271-660-1010-30		ADMIN SUPPLIES EQUIP-EXP	534.27	
733-271-660-1010-33		ADMIN SUPPLIES EQUIP-EXP	62.79	
737-271-660-1010-37		ADMIN SUPPLIES EQUIP-EXP	52.65	
741-271-660-1010-41		ADMIN SUPPLIES EQUIP-EXP	400.84	
743-271-660-1010-43		ADMIN SUPPLIES EQUIP-EXP	157.31	
750-271-660-1205-50		NON-INSTR EXPENSES-FACULTY FUND	105.30	
751-271-660-1010-51		ADMIN SUPPLIES EQUIP-EXP	156.99	
752-190-660-1010-52		ADMIN-SUPPLIES	131.07	
753-271-660-1010-53		ADMIN SUPPLIES EQUIP-EXP	159.81	
812-223-340-0000-82		SSP COMMUNICATION	105.30	
818-223-340-0000-82		SSP COMMUNICATION	90.66	
827-254-340-0000-23		O/M COMMUNICATION	202.23	
861-223-340-0000-82		SSP COMMUNICATION	76.02	
861-223-340-0000-82		SSP COMMUNICATION	38.01	
150603	10/30/2014	404972 Wage Garnishment Processing Unit		384.44
		101-000-455-0015-00 STATE TAX LEVY	384.44	
150604	10/30/2014	403541 Wagoner, Mickie		100.20
		716-271-660-1640-16 VOLLEYBALL EXPENSES	100.20	
150605	10/30/2014	288010 WATSON, LAWRENCE A		106.10
		743-271-660-1250-43 FOOTBALL EXPENSES	49.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	57.10	
			TOTAL NUMBER OF CHECKS:	619
				3,444,348.75
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>3,444,348.75</u></u>