

Lancaster County School District
 CHECK REGISTER FOR 3/1/2015 TO 3/31/2015 & CHECK NUMBERS 0 TO 1500000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
153029	03/05/2015	017125 A3 Communications, Inc.		5,036.32
		202-113-345-0000-60 ELEM TECHNOLOGY	5,036.32	
153030	03/05/2015	403377 Adamo, Tom		121.60
		750-271-660-1075-50 BASKETBALL EXPENSES	121.60	
153031	03/05/2015	012800 Apple Computer, Inc.		2,249.59
		202-112-445-0000-19 TECH & SOFTWARE SUPPLIES	1,637.28	
		309-114-410-0000-30 HIGH SCHOOL SUPPLIES	64.75	
		309-114-545-0000-30 HIGH SCHOOL TECH EQUIPMENT	0.00	
		309-114-410-0000-30 HIGH SCHOOL SUPPLIES	138.24	
		309-114-545-0000-30 HIGH SCHOOL TECH EQUIPMENT	0.00	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	409.32	
153032	03/05/2015	403324 Atlantic Coastal Supply, Inc.		3,254.33
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	981.03	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	516.16	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,757.14	
* 153034	03/05/2015	019500 Baker, William L.		125.00
		101-232-410-0000-61 SUPT SUPPLIES	125.00	
153035	03/05/2015	402482 Behr, Paul		206.90
		730-271-660-1075-30 BASKETBALL EXPENSES	112.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	94.90	
153036	03/05/2015	EMPLOYEE VENDOR		145.76
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	145.76	
153037	03/05/2015	060600 Borden Dairy Company		6,762.17
		600-256-460-0006-23 FOOD FOOD MILK	67.35	
		600-256-460-0006-25 FOOD FOOD MILK	71.89	
		600-256-460-0006-13 FOOD FOOD MILK	85.00	
		600-256-460-0006-53 FOOD FOOD MILK	339.81	
		600-256-460-0006-20 FOOD FOOD MILK	47.89	
		600-256-460-0006-51 FOOD FOOD MILK	358.89	
		600-256-460-0006-52 FOOD-MILK	108.87	
		600-256-460-0006-50 FOOD FOOD MILK	36.28	
		600-256-460-0006-20 FOOD FOOD MILK	107.70	
		600-256-460-0006-23 FOOD FOOD MILK	109.37	
		600-256-460-0006-25 FOOD FOOD MILK	72.45	
		600-256-460-0006-13 FOOD FOOD MILK	85.00	
		600-256-460-0006-23 FOOD FOOD MILK	60.30	
		600-256-460-0006-25 FOOD FOOD MILK	107.70	
		600-256-460-0006-13 FOOD FOOD MILK	85.00	
		600-256-460-0006-53 FOOD FOOD MILK	167.65	
		600-256-460-0006-20 FOOD FOOD MILK	59.68	
		600-256-460-0006-51 FOOD FOOD MILK	167.65	
		600-256-460-0006-52 FOOD-MILK	120.95	
		600-256-460-0006-50 FOOD FOOD MILK	168.19	
		600-256-460-0006-25 FOOD FOOD MILK	36.78	
		600-256-460-0006-13 FOOD FOOD MILK	134.05	

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600-256-460-0006-20		FOOD FOOD MILK	83.69	
600-256-460-0006-10		FOOD FOOD MILK	96.80	
600-256-460-0006-15		FOOD FOOD MILK	193.47	
600-256-460-0006-19		FOOD FOOD MILK	108.32	
600-256-460-0006-40		FOOD FOOD MILK	108.65	
600-256-460-0006-33		FOOD FOOD MILK	145.17	
600-256-460-0006-37		FOOD FOOD MILK	143.78	
600-256-460-0006-34		FOOD FOOD MILK	71.61	
600-256-460-0006-22		FOOD FOOD MILK	216.84	
600-256-460-0006-10		FOOD FOOD MILK	108.73	
600-256-460-0006-19		FOOD FOOD MILK	120.58	
600-256-460-0006-37		FOOD FOOD MILK	48.02	
600-256-460-0006-30		FOOD FOOD MILK	23.87	
600-256-460-0006-34		FOOD FOOD MILK	191.52	
600-256-460-0006-10		FOOD FOOD MILK	72.93	
600-256-460-0006-15		FOOD FOOD MILK	96.32	
600-256-460-0006-19		FOOD FOOD MILK	59.82	
600-256-460-0006-40		FOOD FOOD MILK	71.89	
600-256-460-0006-22		FOOD FOOD MILK	156.75	
600-256-460-0006-10		FOOD FOOD MILK	24.02	
600-256-460-0006-10		FOOD FOOD MILK	218.16	
600-256-460-0006-15		FOOD FOOD MILK	121.02	
600-256-460-0006-19		FOOD FOOD MILK	120.73	
600-256-460-0006-34		FOOD FOOD MILK	144.06	
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	23.87	
600-256-460-0006-16		FOOD FOOD MILK	97.08	
600-256-460-0006-43		FOOD FOOD MILK	131.71	
600-256-460-0006-41		FOOD FOOD MILK	263.13	
600-256-460-0006-16		FOOD FOOD MILK	95.91	
600-256-460-0006-16		FOOD FOOD MILK	84.72	
600-256-460-0006-43		FOOD FOOD MILK	47.89	
600-256-460-0006-41		FOOD FOOD MILK	215.39	
600-256-460-0006-16		FOOD FOOD MILK	71.89	
600-256-460-0006-41		FOOD FOOD MILK	191.52	
600-256-460-0006-33		FOOD FOOD MILK	193.86	
153038	03/05/2015	404235 Bowers Automotive		175.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	175.00	
*	153040	03/05/2015 406798 Brooks, James M.		501.37
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0007-62 BOARD TRAVEL-BROOKS	85.37	
153041	03/05/2015	039000 BSN Sports		936.16
		750-271-660-1555-50 SOFTBALL EXPENSES	167.90	
		750-271-660-1555-50 SOFTBALL EXPENSES	11.76	
		750-271-660-1555-50 SOFTBALL EXPENSES	13.44	
		750-271-660-1075-50 BASKETBALL EXPENSES	254.85	
		750-271-660-1075-50 BASKETBALL EXPENSES	17.84	
		750-271-660-1075-50 BASKETBALL EXPENSES	20.39	
		743-271-660-1070-43 BASEBALL EXPENSES	285.96	

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	743-271-660-1070-43	BASEBALL EXPENSES	25.74	
	743-271-660-1070-43	BASEBALL EXPENSES	22.88	
	743-271-660-1625-43	TRACK EXPENSES	92.96	
	743-271-660-1625-43	TRACK EXPENSES	15.00	
	743-271-660-1625-43	TRACK EXPENSES	7.44	
*	153044	03/05/2015 043200 Camcor, Inc.		8,242.88
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	8,242.88	
	153045	03/05/2015 265750 Cargill, Incorporated		1,104.32
		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	97.44	
		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	
		600-256-460-0001-25 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	32.48	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	32.48	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	32.48	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	32.48	
		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	64.96	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	64.96	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	64.96	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	64.96	
	153046	03/05/2015 044800 Carolina Biological Supply Co.		270.31
		730-190-660-1520-30 SCIENCE EXPENSES	270.31	
	153047	03/05/2015 045300 Carolina Fabrication and Welding		124.20
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	86.40	
		155-254-410-0006-73 O/M SUPPLIES GROUNDS	37.80	
*	153049	03/05/2015 406486 Central Products, LLC		339.21
		600-256-410-0000-72 FOOD SUPPLIES	339.21	
*	153051	03/05/2015 405746 Chatlosh, Jeffery		109.30
		730-271-660-1075-30 BASKETBALL EXPENSES	109.30	
*	153053	03/05/2015 057160 Cintas First Aid: Safety		169.13
		155-254-410-0002-73 O/M SUPPLIES SHOP	169.13	
	153054	03/05/2015 405845 Clemson University		2,190.00
		600-256-332-0000-10 FOOD TRAVEL	99.54	
		600-256-332-0000-13 FOOD TRAVEL	99.54	
		600-256-332-0000-15 FOOD TRAVEL	99.54	
		600-256-332-0000-16 FOOD TRAVEL	199.08	
		600-256-332-0000-19 FOOD TRAVEL	99.54	
		600-256-332-0000-20 FOOD TRAVEL	99.54	

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600-256-332-0000-22		FOOD TRAVEL	99.54	
600-256-332-0000-23		FOOD TRAVEL	99.55	
600-256-332-0000-25		FOOD TRAVEL	99.54	
600-256-332-0000-30		FOOD TRAVEL	99.54	
600-256-332-0000-33		FOOD TRAVEL	99.55	
600-256-332-0000-34		FOOD TRAVEL	99.55	
600-256-332-0000-37		FOOD TRAVEL	99.55	
600-256-332-0000-40		FOOD TRAVEL	99.55	
600-256-332-0000-41		FOOD TRAVEL	99.55	
600-256-332-0000-43		FOOD TRAVEL	99.55	
600-256-332-0000-50		FOOD TRAVEL	99.55	
600-256-332-0000-51		FOOD TRAVEL	99.55	
600-256-332-0000-52		FOOD-TRAVEL	99.55	
600-256-332-0000-53		FOOD TRAVEL	99.55	
600-256-332-0000-72		FOOD TRAVEL	99.55	
153055	03/05/2015	EMPLOYEE VENDOR		447.63
101-264-332-0000-84		DIRECTOR TRAVEL	76.90	
101-264-332-0000-84		DIRECTOR TRAVEL	26.91	
101-264-332-0000-84		DIRECTOR TRAVEL	35.24	
101-264-332-0000-84		DIRECTOR TRAVEL	69.86	
101-264-332-0000-84		DIRECTOR TRAVEL	28.75	
101-264-332-0000-84		DIRECTOR TRAVEL	69.99	
101-264-332-0000-84		DIRECTOR TRAVEL	69.99	
101-264-332-0000-84		DIRECTOR TRAVEL	69.99	
153056	03/05/2015	406887 Cook, Malcolm (Mike)		109.30
730-271-660-1075-30		BASKETBALL EXPENSES	109.30	
* 153058	03/05/2015	406878 Country Omelet, LLC		891.00
101-113-410-0000-22		ELEM SUPPLIES	891.00	
153059	03/05/2015	068300 Craftsman Press		299.70
750-271-660-1010-50		ADMIN SUPPLIES EQUIP-EXP	245.70	
743-271-660-1070-43		BASEBALL EXPENSES	54.00	
* 153061	03/05/2015	406322 Crompton, Courtney		770.00
101-113-410-0000-22		ELEM SUPPLIES	770.00	
153062	03/05/2015	406670 Crowsnest at Arrowood		2,190.24
743-271-660-1275-43		GOLF EXPENSE	2,190.24	
153063	03/05/2015	072600 Curriculum Associates, LLC		179.20
101-113-410-0000-51		ELEM SUPPLIES	89.60	
101-113-410-0000-51		ELEM SUPPLIES	89.60	
* 153065	03/05/2015	073175 Custom Printwear, Inc.		388.08
737-190-660-1060-37		BAND EXPENSES	24.08	
737-190-660-1060-37		BAND EXPENSES	344.00	
737-190-660-1060-37		BAND EXPENSES	20.00	
153066	03/05/2015	073600 D&L Parts Company, Inc.		180.72
155-254-410-0011-15		O/M SUPPLIES CAFETERIA	53.45	
155-254-410-0007-15		O/M SUPPLIES HEATING&A/C	127.27	

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153067	03/05/2015	402392 Dabney, Janice		460.57
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0002-62 BOARD TRAVEL-DABNEY	44.57	
* 153069	03/05/2015	EMPLOYEE VENDOR		217.47
		101-266-332-0000-71 DP TRAVEL	217.47	
153070	03/05/2015	406372 Derst Baking Company, LLC		297.51
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	70.88	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	147.90	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	78.73	
153071	03/05/2015	078350 Diamond Springs Water		308.41
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	121.50	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	66.00	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	108.00	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
153072	03/05/2015	079400 Discount Magazine Sub Svc Inc.		615.23
		101-222-440-0000-25 MEDIA PERIODICALS	615.23	
153073	03/05/2015	406890 Dixon, James		107.50
		730-271-660-1075-30 BASKETBALL EXPENSES	107.50	
* 153077	03/05/2015	405489 Equipment Room, The		324.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	324.00	
153078	03/05/2015	404809 Extravaganza Events & Props		1,024.70
		730-271-660-2016-30 EXPENSES-CLASS OF 2016	1,024.70	
* 153082	03/05/2015	404894 Faulkner, Tyrom		497.10
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	81.10	
* 153084	03/05/2015	400317 Firstlab		205.25
		101-255-290-0000-75 TRANS OTHER BENEFITS	205.25	
153085	03/05/2015	406114 Flowers Baking Co. of Jamestown, LLC		2,146.86
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	49.50	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	203.12	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	80.24	
		600-256-460-0008-52 FOOD-BAKERY BREADS	132.96	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	124.40	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	141.72	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	104.00	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	130.00	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	118.20	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	116.04	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	68.84	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	151.04	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	99.52	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	198.44	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	89.68	

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		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	236.64	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	102.52	
153086	03/05/2015	101700 Follett School Solutions, Inc.		351.66
		558-253-430-5006-52 FAC-LIBRARY BOOKS	200.14	
		558-253-430-5006-52 FAC-LIBRARY BOOKS	151.52	
153087	03/05/2015	102375 Forms & Supply, Inc.		4,695.96
		393-212-410-0000-16 GUIDANCE SUPPLIES	3,527.94	
		556-253-410-5022-24 FAC-FURNITURE	184.68	
		556-253-410-5022-74 FAC-FURNITURE	262.44	
		101-113-410-0000-37 ELEM SUPPLIES	720.90	
*	153089	03/05/2015 406466 Frontline Technologies, Inc.		726.61
		101-264-345-0000-84 PERSONNEL-TECHNOLOGY	380.00	
		101-264-345-0000-84 PERSONNEL-TECHNOLOGY	346.61	
153090	03/05/2015	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
153091	03/05/2015	109900 GBC, a div. of ACCO Brands USA LLC		2,225.61
		101-222-410-0000-51 MEDIA SUPPLIES	2,027.65	
		101-222-410-0000-41 MEDIA SUPPLIES	197.96	
153092	03/05/2015	115100 Grainger		579.30
		155-254-410-0015-43 O/M R&M WASTE PLANT SUPP.	579.30	
153093	03/05/2015	115925 Great American Opportunities, Inc.		838.10
		750-190-660-1235-50 FINE ART EXPENSE	838.10	
153094	03/05/2015	406902 Gundersheim, Susan Cherin		200.00
		309-113-311-0000-37 ELEM INSTRUCTION SERVICES	200.00	
153095	03/05/2015	EMPLOYEE VENDOR		100.74
		101-257-332-0000-74 INT SER TRAVEL	100.74	
*	153098	03/05/2015 402608 Hershey Creamery Company		901.56
		600-256-460-0007-37 FOOD FOOD ICE CREAM	210.00	
		720-272-660-1320-20 ICE CREAM/POP	172.92	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	394.32	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	124.32	
*	153100	03/05/2015 129800 Hobart Service		2,494.00
		600-256-410-0000-34 FOOD SUPPLIES	2,494.00	
*	153103	03/05/2015 197650 In The Game Athletics		966.60
		730-271-660-1070-30 BASEBALL EXPENSES	966.60	
*	153112	03/05/2015 154400 Lakeshore Learning Materials		677.97
		751-271-660-1180-51 DONATIONS-EXPENSES	677.97	
153113	03/05/2015	EMPLOYEE VENDOR		162.84
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	162.84	
153114	03/05/2015	155698 Lancaster County First Steps		7,323.18
		827-350-312-0003-23 CCC-CONSULTANTS	5,000.00	

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		813-223-312-1000-23 INSTR PROG IMPROVEMENT	2,323.18
*	153116	03/05/2015 157400 Lancaster Tours, Inc.	26,830.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	3,205.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	23,625.00
*	153118	03/05/2015 405343 Layton, Derrick	159.80
		750-271-660-1075-50 BASKETBALL EXPENSES	87.40
		750-271-660-1075-50 BASKETBALL EXPENSES	72.40
	153119	03/05/2015 EMPLOYEE VENDOR	101.20
		302-224-332-0000-89 IMP INSTR INSERV TRAVEL	26.45
		275-223-332-0000-81 SSP TRAVEL	74.75
*	153122	03/05/2015 402424 McCORKLE, DON L	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
	153123	03/05/2015 400188 McCullough, Charlie	164.30
		750-271-660-1075-50 BASKETBALL EXPENSES	82.00
		716-271-660-1075-16 BASKETBALL EXPENSES	82.30
*	153126	03/05/2015 EMPLOYEE VENDOR	343.37
		101-232-332-0000-61 SUPT TRAVEL	343.37
	153127	03/05/2015 404177 Mullys Restaurant & Catering	146.88
		101-231-410-0000-65 BOARD SUPPLIES	146.88
*	153129	03/05/2015 EMPLOYEE VENDOR	149.90
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	149.90
	153130	03/05/2015 189850 National Beta Club, The	195.00
		734-190-660-1085-34 BETA CLUB-JR-EXPENSES	195.00
	153131	03/05/2015 406882 Oneaka Dance Company	500.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	500.00
	153132	03/05/2015 404237 Ostlund, Neil	166.10
		750-271-660-1075-50 BASKETBALL EXPENSES	85.60
		716-271-660-1075-16 BASKETBALL EXPENSES	80.50
	153133	03/05/2015 204250 Parker, Robert W.	516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00
*	153135	03/05/2015 405248 PAXIS INSTITUTE	5,355.17
		820-223-312-0001-82 SSP-PAX INSTITUTE	5,355.17
	153136	03/05/2015 206000 Pecknel Music Co., Inc.	384.92
		737-190-660-1150-37 CHORUS EXPENSES	215.52
		737-190-660-1150-37 CHORUS EXPENSES	116.53
		737-190-660-1150-37 CHORUS EXPENSES	14.53
		743-190-660-1060-43 BAND EXPENSES	38.34
*	153138	03/05/2015 403266 Pine Grove, Inc.	1,965.60
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,965.60
	153139	03/05/2015 405293 Pope, Andy	110.20
		716-271-660-1075-16 BASKETBALL EXPENSES	110.20

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*	153144	03/05/2015 223650 Really Good Stuff, Inc.	228.99
		101-113-410-0000-15 ELEM SUPPLIES	49.57
		101-111-410-0000-15 KIND SUPPLIES	179.42
*	153146	03/05/2015 402434 Rockholt, David	141.05
		750-271-660-1075-50 BASKETBALL EXPENSES	65.95
		750-271-660-1075-50 BASKETBALL EXPENSES	75.10
	153147	03/05/2015 406325 Rollins Pest Control, Inc.	1,858.59
		155-254-323-0002-73 O/M R&M EXTERMINATING	1,858.59
*	153149	03/05/2015 233150 SAMS CLUB DIRECT	1,652.88
		725-271-660-1075-25 BASKETBALL EXPENSES	192.16
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	289.36
		743-271-660-1070-43 BASEBALL EXPENSES	872.48
		719-272-660-1130-19 CANTEEN-TEACHER EXPENSES	298.88
	153150	03/05/2015 239800 SC STATE TREAS/BCBS/EMPR	1,001,241.50
		101-000-455-0001-00 BC/BS HEALTH W/H	213,593.64
		101-000-455-0002-00 BC/BS DENTAL W/H	42,167.34
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	18,548.68
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,427.38
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	567.60
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,509.42
		101-000-455-0018-00 BC/BS EYEMED	8,557.78
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,780.00
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	685,798.48
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	20,291.18
*	153152	03/05/2015 236200 SC DEPARTMENT OF EDUCATION	8,038.64
		730-190-660-1365-30 LIBRARY EXPENSES	65.13
		224-251-331-0020-34 TRANS - MILEAGE	712.25
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	293.92
		751-190-660-1365-51 LIBRARY EXPENSES	116.90
		750-190-660-1060-50 BAND EXPENSES	68.47
		750-190-660-1060-50 BAND EXPENSES	70.14
		751-190-660-1230-51 FIELD TRIP EXPENSES	36.74
		751-190-660-1230-51 FIELD TRIP EXPENSES	40.08
		750-190-660-1230-50 FIELD TRIP EXPENSES	68.47
		751-190-660-1230-51 FIELD TRIP EXPENSES	38.41
		712-190-660-1230-12 FIELD TRIP EXPENSES	71.81
		338-255-331-0000-60 TRANS MILEAGE	95.19
		802-255-331-0000-60 STUDENT TRANSPORTATION	248.83
		802-255-331-0000-60 STUDENT TRANSPORTATION	367.40
		802-255-331-0000-60 STUDENT TRANSPORTATION	153.64
		802-255-331-0000-60 STUDENT TRANSPORTATION	305.61
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	253.84
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	15.03
		750-190-660-1060-50 BAND EXPENSES	126.92
		752-190-660-1060-52 BAND EXPENSES	126.92
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	63.46

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101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	253.84		
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	45.09		
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	15.03		
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	63.46		
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	45.09		
802-255-331-0000-60		STUDENT TRANSPORTATION	253.84		
722-271-660-1140-22		CHEERLEADING EXPENSES	53.44		
722-271-660-1075-22		BASKETBALL EXPENSES	53.44		
716-271-660-1075-16		BASKETBALL EXPENSES	250.50		
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	115.23		
224-251-331-0020-13		STUDENT TRANS MILEAGE	227.12		
224-251-331-0020-13		STUDENT TRANS MILEAGE	340.68		
224-251-331-0040-19		STUDENT TRANS-MILEAGE	308.95		
224-251-331-0040-19		STUDENT TRANS-MILEAGE	308.95		
224-251-331-0040-10		STUDENT TRANS-MILEAGE	165.33		
224-251-331-0040-10		STUDENT TRANS-MILEAGE	330.66		
224-251-331-0020-20		STUDENT TRANS MILEAGE	283.90		
725-271-660-1075-25		BASKETBALL EXPENSES	63.46		
722-190-660-1230-22		FIELD TRIP EXPENSES	30.06		
710-190-660-1365-10		LIBRARY EXPENSES	38.41		
713-190-660-1230-13		FIELD TRIP EXPENSES	30.06		
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	26.72		
716-190-660-1050-16		ART HONOR SOC. EXPENSES	6.68		
725-190-660-1230-25		FIELD TRIP EXPENSES	46.76		
725-271-660-1075-25		BASKETBALL EXPENSES	116.90		
716-271-660-1075-16		BASKETBALL EXPENSES	83.50		
716-271-660-1075-16		BASKETBALL EXPENSES	83.50		
716-271-660-1140-16		CHEERLEADING EXPENSES	88.51		
719-190-660-1230-19		FIELD TRIP EXPENSES	48.43		
719-190-660-1230-19		FIELD TRIP EXPENSES	48.43		
338-255-331-0000-60		TRANS MILEAGE	46.76		
722-190-660-1005-22		ACADEMIC CHAL.INSTRU EXP	26.72		
716-271-660-1005-16		NON-INSTR EXPENSES	58.45		
712-190-660-1230-12		FIELD TRIP EXPENSES	10.02		
712-190-660-1230-12		FIELD TRIP EXPENSES	10.02		
768-255-331-4015-15		STUDENT TRANSPORTATION	33.40		
768-255-331-4015-15		STUDENT TRANSPORTATION	33.40		
722-190-660-1060-22		BAND EXPENSES	10.02		
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	6.68		
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	6.68		
722-271-660-1075-22		BASKETBALL EXPENSES	11.69		
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	20.04		
725-271-660-1075-25		BASKETBALL EXPENSES	33.40		
713-190-660-1230-13		FIELD TRIP EXPENSES	118.67		
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	149.13		
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	168.17		
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	130.26		
*	153154	03/05/2015	401810 SC DEPT. OF JUVENILE JUSTICE	668.64	
			101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	668.64

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153155	03/05/2015	237900 SC HIGH SCHOOL LEAGUE	2,135.50
		716-001-710-1075-00 BASKETBALL TICKET SALES	555.50
		716-001-710-1075-00 BASKETBALL TICKET SALES	828.00
		716-001-710-1075-00 BASKETBALL TICKET SALES	752.00
153156	03/05/2015	241900 SCHOLASTIC INC	552.00
		202-112-410-0000-10 PRIMARY SUPPLIES	480.00
		202-112-410-0000-10 PRIMARY SUPPLIES	72.00
153157	03/05/2015	242620 SCHOOL RESOURCES	150.12
		101-113-410-0000-22 ELEM SUPPLIES	150.12
153158	03/05/2015	242615 School Nurse Supply, Inc.	223.27
		101-213-410-0000-50 HEALTH SUPPLIES	223.27
*	153165	03/05/2015 402484 SOWELL, NATHANIEL	156.50
		730-271-660-1075-30 BASKETBALL EXPENSES	69.70
		716-271-660-1075-16 BASKETBALL EXPENSES	86.80
153166	03/05/2015	232280 S&S Custom Decals	280.80
		737-271-660-1075-37 BASKETBALL EXPENSES	280.80
153167	03/05/2015	400113 State Line Lighting	286.20
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	286.20
*	153170	03/05/2015 405250 SUMNER, WILLIAM BROOKS JR.	476.02
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	60.02
*	153172	03/05/2015 405288 Surcees	133.92
		737-271-660-1075-37 BASKETBALL EXPENSES	133.92
153173	03/05/2015	267200 T&T Sporting Goods, Inc.	6,005.99
		743-271-660-3555-43 GIRL'S SOCCER	6,005.99
153174	03/05/2015	406888 Thomas, J. Lauren V.	12,000.00
		819-223-317-0000-81 SSP STATISTICAL SERV	10,000.00
		819-223-317-0000-81 SSP STATISTICAL SERV	2,000.00
153175	03/05/2015	406069 Thraikill, Elizabeth	1,960.00
		813-223-312-1002-23 INSTR PROG IMPROVEMENT	1,960.00
*	153178	03/05/2015 400002 TROXELL, DEBORAH	200.00
		752-001-730-1230-00 FEES-FIELD TRIPS	200.00
*	153180	03/05/2015 405009 Turenne Pharmmedco Inc.	896.67
		827-350-410-0000-23 CCC SUPPLIES	893.80
		827-350-410-0000-23 CCC SUPPLIES	2.87
153181	03/05/2015	EMPLOYEE VENDOR	202.06
		101-266-332-0000-71 DP TRAVEL	202.06
153182	03/05/2015	404863 USC-L Business Office	3,210.00
		101-224-325-0000-65 IMP INSTR INSERV RENTALS	1,605.00
		101-224-325-0000-65 IMP INSTR INSERV RENTALS	1,605.00

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153183	03/05/2015	401461 USCL Gregory Health & Wellness Center	8,920.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	1,000.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	4,780.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	820.00
		802-113-311-0000-60 ELEM INSTR SERVICES	800.00
		802-113-311-0000-60 ELEM INSTR SERVICES	1,520.00
153184	03/05/2015	281990 US Foods	42,499.87
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	8.48
		600-256-410-0000-50 FOOD SUPPLIES	159.05
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	642.65
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	651.28
		600-256-460-0004-50 FOOD FOOD CEREAL/PASTRY	243.93
		600-256-460-0005-50 FOOD FOOD OTHER	696.48
		600-256-410-0000-52 FOOD SUPPLIES	300.24
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	33.80
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	290.52
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	269.88
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	166.92
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	77.27
		600-256-460-0005-52 FOOD-OTHER	391.10
		600-256-460-0008-52 FOOD-BAKERY BREADS	62.16
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	10.60
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	12.72
		600-256-410-0000-51 FOOD SUPPLIES	142.77
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	599.97
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	155.43
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	159.68
		600-256-460-0004-51 FOOD FOOD CEREAL/PASTRY	122.32
		600-256-460-0005-51 FOOD FOOD OTHER	247.59
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	6.36
		600-256-410-0000-20 FOOD SUPPLIES	253.21
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	508.12
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	336.81
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	544.33
		600-256-460-0004-20 FOOD FOOD CEREAL/PASTRY	99.33
		600-256-460-0005-20 FOOD FOOD OTHER	199.22
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	6.36
		600-256-410-0000-53 FOOD SUPPLIES	120.85
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	63.49
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	651.56
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	293.77
		600-256-460-0003-53 FOOD FOOD CANNED FRT/VEG	428.07
		600-256-460-0004-53 FOOD FOOD CEREAL/PASTRY	67.35
		600-256-460-0005-53 FOOD FOOD OTHER	116.12
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	8.48
		600-256-410-0000-13 FOOD SUPPLIES	37.12
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	183.21

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600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,204.42
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	368.38
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	700.40
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	232.60
600-256-460-0005-13		FOOD FOOD OTHER	182.33
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-25		FOOD SUPPLIES	125.92
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	212.25
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	159.96
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	441.60
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	116.47
600-256-460-0005-25		FOOD FOOD OTHER	385.10
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-23		FOOD SUPPLIES	38.20
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	486.10
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	178.50
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	95.62
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	88.59
600-256-460-0005-23		FOOD FOOD OTHER	215.40
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-34		FOOD SUPPLIES	201.47
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	30.38
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	599.41
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	729.85
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	574.69
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	105.39
600-256-460-0005-34		FOOD FOOD OTHER	154.43
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-30		FOOD SUPPLIES	37.12
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	396.68
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	221.43
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	17.79
600-256-460-0005-30		FOOD FOOD OTHER	253.69
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-37		FOOD SUPPLIES	151.39
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	430.64
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	212.88
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	43.60
600-256-460-0005-37		FOOD FOOD OTHER	189.68
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	53.98
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-33		FOOD SUPPLIES	109.39
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	744.59
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	222.99

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600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	400.16
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	55.53
600-256-460-0005-33		FOOD FOOD OTHER	144.50
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-40		FOOD SUPPLIES	102.19
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	119.71
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	304.39
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	144.01
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	120.86
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	58.67
600-256-460-0005-40		FOOD FOOD OTHER	608.13
600-256-410-0000-19		FOOD SUPPLIES	278.33
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	458.48
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	466.31
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	283.39
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	36.75
600-256-460-0005-19		FOOD FOOD OTHER	302.98
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-15		FOOD SUPPLIES	178.81
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	690.99
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	359.53
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	306.98
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	47.20
600-256-460-0005-15		FOOD FOOD OTHER	158.07
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-10		FOOD SUPPLIES	260.63
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	119.72
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	834.72
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	587.47
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	283.86
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	82.90
600-256-460-0005-10		FOOD FOOD OTHER	308.83
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	58.07
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-22		FOOD SUPPLIES	371.86
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	63.49
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	426.88
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	411.30
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	361.30
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	122.30
600-256-460-0005-22		FOOD FOOD OTHER	207.68
600-256-410-0000-16		FOOD SUPPLIES	665.52
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	100.24
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,769.64
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,518.94

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600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	381.84	
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	156.17	
600-256-460-0005-16		FOOD FOOD OTHER	1,072.17	
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	16.96	
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	14.84	
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	6.36	
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	12.72	
600-256-410-0000-41		FOOD SUPPLIES	180.80	
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	54.16	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	535.23	
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	497.13	
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	370.64	
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	315.21	
600-256-460-0005-41		FOOD FOOD OTHER	65.38	
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	10.60	
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	12.72	
600-256-410-0000-43		FOOD SUPPLIES	134.60	
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	591.41	
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	412.72	
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	205.63	
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	85.24	
600-256-460-0005-43		FOOD FOOD OTHER	250.60	
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	456.60	
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	456.60	
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	608.80	
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	33.40	
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	97.24	
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	184.42	
737-272-660-3240-37		EXPENSES-OTIS SPUNKMEYER	97.19	
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	75.46	
750-272-660-3240-50		EXPS-OTIS SPUNKMEYER	425.22	
752-271-660-1750-52		FUND RAISER-EXPENDITURES	33.40	
752-271-660-1750-52		FUND RAISER-EXPENDITURES	97.19	
752-271-660-1750-52		FUND RAISER-EXPENDITURES	97.19	
* 153186	03/05/2015	403541 Wagoner, Mickie		346.00
		730-271-660-1075-30 BASKETBALL EXPENSES	94.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	85.60	
		716-271-660-1075-16 BASKETBALL EXPENSES	83.20	
		716-271-660-1075-16 BASKETBALL EXPENSES	83.20	
153187	03/05/2015	406698 Waller, Robert		350.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	350.00	
* 153189	03/05/2015	406737 Westwood High School		120.00
		743-271-660-1625-43 TRACK EXPENSES	120.00	
153190	03/05/2015	290800 Whaley Foodservice Repairs		1,054.71
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	831.96	
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	80.77	
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	141.98	

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* 153192	03/05/2015	404855 Wilson & Associates Sports Turf	2,400.00
		743-271-660-1070-43 BASEBALL EXPENSES	2,400.00
* 153195	03/05/2015	245190 Zep Sales & Service	110.88
		155-254-410-0002-73 O/M SUPPLIES SHOP	110.88
153196	03/13/2015	097000 Family Court	128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10
153197	03/13/2015	098125 South Carolina Money Plus	522.71
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	472.71
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	50.00
* 153199	03/13/2015	404783 Wells Fargo Bank, NA	1,225.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	1,225.00
153200	03/10/2015	406892 3 Dog Logos	369.15
		719-190-660-1150-19 CHORUS EXPENSES	369.15
153201	03/10/2015	404019 A1 Fence Company, Inc.	7,293.84
		155-254-323-0010-30 O/M R&M BUILDING	793.80
		556-253-530-5053-34 FAC-PRINC CAP REQUESTS	6,500.04
153202	03/10/2015	405059 AA Conference, c/o Michelle Altman	200.00
		743-271-660-1665-43 WRESTLING EXPENSES	100.00
		743-271-660-1665-43 WRESTLING EXPENSES	100.00
153203	03/10/2015	193000 Airgas National Welders	197.92
		750-190-660-3215-50 EXPS-MARKSMANSHIP PROGRAM	3.52
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	194.40
* 153205	03/10/2015	012800 Apple Computer, Inc.	3,479.76
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	463.32
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	42.12
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	52.92
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	42.12
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	409.32
		251-113-445-9000-60 ELEM TECH SUPPLIES-C/O	1,391.04
		309-114-410-0000-30 HIGH SCHOOL SUPPLIES	0.00
		309-114-545-0000-30 HIGH SCHOOL TECH EQUIPMENT	1,078.92
153206	03/10/2015	403324 Atlantic Coastal Supply, Inc.	1,357.36
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	75.54
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	17.45
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	201.65
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,062.72
* 153209	03/10/2015	406837 BLP Products & Services	1,412.18
		753-190-660-1230-53 FIELD TRIP EXPENSES	1,357.70
		753-190-660-1230-53 FIELD TRIP EXPENSES	54.48
153210	03/10/2015	402151 Booksourc, The	457.67
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	457.67
153211	03/10/2015	060600 Borden Dairy Company	4,499.98

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600-256-460-0006-53		FOOD FOOD MILK	155.58	
600-256-460-0006-51		FOOD FOOD MILK	335.30	
600-256-460-0006-50		FOOD FOOD MILK	59.82	
600-256-460-0006-13		FOOD FOOD MILK	97.08	
600-256-460-0006-25		FOOD FOOD MILK	47.89	
600-256-460-0006-23		FOOD FOOD MILK	96.86	
600-256-460-0006-20		FOOD FOOD MILK	119.78	
600-256-460-0006-13		FOOD FOOD MILK	95.91	
600-256-460-0006-25		FOOD FOOD MILK	71.89	
600-256-460-0006-23		FOOD FOOD MILK	133.42	
600-256-460-0006-20		FOOD FOOD MILK	95.76	
600-256-460-0006-13		FOOD FOOD MILK	97.08	
600-256-460-0006-25		FOOD FOOD MILK	97.15	
600-256-460-0006-23		FOOD FOOD MILK	49.28	
600-256-460-0006-20		FOOD FOOD MILK	119.78	
600-256-460-0006-37		FOOD FOOD MILK	107.70	
600-256-460-0006-10		FOOD FOOD MILK	157.92	
600-256-460-0006-15		FOOD FOOD MILK	219.18	
600-256-460-0006-37		FOOD FOOD MILK	59.96	
600-256-460-0006-30		FOOD FOOD MILK	84.45	
600-256-460-0006-34		FOOD FOOD MILK	71.76	
600-256-460-0006-41		FOOD FOOD MILK	263.13	
600-256-460-0006-43		FOOD FOOD MILK	167.65	
600-256-460-0006-40		FOOD FOOD MILK	83.83	
600-256-460-0006-10		FOOD FOOD MILK	96.38	
600-256-460-0006-33		FOOD FOOD MILK	192.47	
600-256-460-0006-37		FOOD FOOD MILK	119.78	
600-256-460-0006-30		FOOD FOOD MILK	35.95	
600-256-460-0006-34		FOOD FOOD MILK	215.39	
600-256-460-0006-53		FOOD FOOD MILK	168.76	
600-256-460-0006-10		FOOD FOOD MILK	169.66	
600-256-460-0006-15		FOOD FOOD MILK	146.56	
600-256-460-0006-41		FOOD FOOD MILK	263.41	
600-256-460-0006-43		FOOD FOOD MILK	119.63	
600-256-460-0006-40		FOOD FOOD MILK	83.83	
153212	03/10/2015	EMPLOYEE VENDOR		217.60
		203-126-332-0000-86 SPEECH TRAVEL	217.60	
153213	03/10/2015	406798 Brooks, James M.		1,242.90
		101-231-332-0007-62 BOARD TRAVEL-BROOKS	1,242.90	
153214	03/10/2015	039000 BSN Sports		3,326.96
		750-271-660-1070-50 BASEBALL EXPENSES	649.50	
		750-271-660-1070-50 BASEBALL EXPENSES	45.46	
		750-271-660-1070-50 BASEBALL EXPENSES	51.96	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	210.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	14.70	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	16.80	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	234.25	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	19.60	

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		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	18.74
		716-271-660-1555-16	SOFTBALL EXPENSES	215.96
		716-271-660-1555-16	SOFTBALL EXPENSES	10.79
		716-271-660-1555-16	SOFTBALL EXPENSES	17.28
		716-271-660-1070-16	BASEBALL EXPENSES	709.85
		716-271-660-1070-16	BASEBALL EXPENSES	38.49
		716-271-660-1070-16	BASEBALL EXPENSES	56.79
		743-271-660-1070-43	BASEBALL EXPENSES	899.85
		743-271-660-1070-43	BASEBALL EXPENSES	44.95
		743-271-660-1070-43	BASEBALL EXPENSES	71.99
*	153216	03/10/2015	043200 Camcor, Inc.	518.34
		101-112-445-0000-51	PRIMARY TECH/SOFT SUPPLIE	518.34
	153217	03/10/2015	405875 Campco Engineering, Inc.	1,350.00
		557-253-395-5053-16	FAC-OTH PROF SERVICES	810.00
		557-253-395-5053-30	FAC-OTH PROF SERVICES	540.00
	153218	03/10/2015	045625 Carolina Office Equipment	318.66
		812-223-410-0000-82	SUPPLIES	245.99
		812-223-410-0000-82	SUPPLIES	72.67
	153219	03/10/2015	405266 Carolina Sports, Inc.	652.00
		743-271-660-1075-43	BASKETBALL EXPENSES	326.00
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	326.00
*	153221	03/10/2015	056215 Childs & Halligan	7,466.35
		101-231-319-0000-62	BOARD LEGAL SERVICES	7,466.35
	153222	03/10/2015	057160 Cintas First Aid: Safety	454.78
		600-256-410-0000-50	FOOD SUPPLIES	74.65
		600-256-410-0000-51	FOOD SUPPLIES	119.86
		600-256-410-0000-53	FOOD SUPPLIES	108.51
		600-256-410-0000-34	FOOD SUPPLIES	58.92
		101-232-410-0000-60	SUPT SUPPLIES	92.84
	153223	03/10/2015	102900 Comporium Communications	4,305.19
		101-254-340-0000-52	O/M COMMUNICATION	70.54
		101-254-340-0000-52	O/M COMMUNICATION	97.73
		101-254-340-0000-50	O/M COMMUNICATION	56.44
		101-254-340-0000-50	O/M COMMUNICATION	51.87
		101-254-340-0000-51	O/M COMMUNICATION	4.24
		101-254-340-0000-53	O/M-COMMUNICATION	1,081.11
		101-254-340-0000-50	O/M COMMUNICATION	1,439.12
		101-254-340-0000-51	O/M COMMUNICATION	752.15
		101-254-340-0000-52	O/M COMMUNICATION	751.99
	153224	03/10/2015	157300 Comporium Communications	5,954.66
		101-254-340-0000-60	O/M COMMUNICATION	768.11
		101-254-340-0000-60	O/M COMMUNICATION	418.90
		101-254-340-0000-16	O/M COMMUNICATION	149.72
		101-254-340-0000-25	O/M COMMUNICATION	165.56
		101-254-340-0000-20	O/M COMMUNICATION	166.56
		101-254-340-0000-22	O/M COMMUNICATION	224.06

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101-254-340-0000-19		O/M COMMUNICATION	28.29
101-254-340-0000-60		O/M COMMUNICATION	80.95
101-254-340-0000-60		O/M COMMUNICATION	72.38
101-254-340-0000-33		O/M COMMUNICATION	63.47
101-254-340-0000-33		O/M COMMUNICATION	25.54
101-254-340-0000-43		O/M COMMUNICATION	59.18
101-254-340-0000-13		O/M COMMUNICATION	64.49
101-254-340-0000-13		O/M COMMUNICATION	64.49
101-254-340-0000-60		O/M COMMUNICATION	109.97
101-254-340-0000-16		O/M COMMUNICATION	59.54
101-254-340-0000-16		O/M COMMUNICATION	59.54
101-254-340-0000-16		O/M COMMUNICATION	59.54
101-254-340-0000-60		O/M COMMUNICATION	32.70
101-254-340-0000-15		O/M COMMUNICATION	25.54
101-254-340-0000-41		O/M COMMUNICATION	25.54
101-254-340-0000-40		O/M COMMUNICATION	40.27
101-254-340-0000-10		O/M COMMUNICATION	25.54
101-254-340-0000-19		O/M COMMUNICATION	25.54
101-254-340-0000-43		O/M COMMUNICATION	109.28
101-254-340-0000-16		O/M COMMUNICATION	59.54
101-254-340-0000-16		O/M COMMUNICATION	59.54
101-254-340-0000-16		O/M COMMUNICATION	59.54
101-254-340-0000-19		O/M COMMUNICATION	59.18
101-254-340-0000-33		O/M COMMUNICATION	63.47
101-254-340-0000-60		O/M COMMUNICATION	69.68
101-254-340-0000-60		O/M COMMUNICATION	75.90
101-254-340-0000-60		O/M COMMUNICATION	54.13
101-254-340-0000-16		O/M COMMUNICATION	72.34
101-254-340-0000-16		O/M COMMUNICATION	93.64
101-254-340-0000-16		O/M COMMUNICATION	86.87
101-254-340-0000-43		O/M COMMUNICATION	109.28
101-254-340-0000-16		O/M COMMUNICATION	59.54
101-254-340-0000-60		O/M COMMUNICATION	89.98
101-254-340-0000-60		O/M COMMUNICATION	64.49
101-254-340-0000-60		O/M COMMUNICATION	64.49
101-254-340-0000-19		O/M COMMUNICATION	59.18
101-254-340-0000-30		O/M COMMUNICATION	23.10
101-254-340-0000-30		O/M COMMUNICATION	19.14
101-254-340-0000-30		O/M COMMUNICATION	17.91
101-254-340-0000-60		O/M COMMUNICATION	59.18
101-254-340-0000-60		O/M COMMUNICATION	59.18
101-254-340-0000-60		O/M COMMUNICATION	59.18
101-254-340-0000-60		O/M COMMUNICATION	32.94
101-254-340-0000-60		O/M COMMUNICATION	33.96
101-254-340-0000-60		O/M COMMUNICATION	19.30
101-254-340-0000-30		O/M COMMUNICATION	33.37
101-254-340-0000-60		O/M COMMUNICATION	52.14
101-254-340-0000-60		O/M COMMUNICATION	0.35
101-254-340-0000-10		O/M COMMUNICATION	51.04
101-254-340-0000-60		O/M COMMUNICATION	64.13

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		101-254-340-0000-10 O/M COMMUNICATION	119.18	
		101-254-340-0000-15 O/M COMMUNICATION	119.18	
		101-254-340-0000-33 O/M COMMUNICATION	68.42	
		101-254-340-0000-60 O/M COMMUNICATION	192.75	
		101-254-340-0000-41 O/M COMMUNICATION	57.93	
		813-254-340-0000-23 COMMUNICATION	430.08	
		827-254-340-0000-23 O/M COMMUNICATION	143.35	
		813-254-340-0000-23 COMMUNICATION	57.21	
		827-254-340-0000-23 O/M COMMUNICATION	19.08	
		813-254-340-0000-23 COMMUNICATION	72.80	
		827-254-340-0000-23 O/M COMMUNICATION	24.27	
153225	03/10/2015	071200 Cromers Cafeteria		573.75
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	573.75	
153226	03/10/2015	071360 Crown Cinema		332.00
		786-190-660-1230-86 FIELD TRIP EXPENSES	332.00	
*	153229	03/10/2015 079400 Discount Magazine Sub Svc Inc.		613.37
		101-222-440-0000-40 MEDIA PERIODICALS	600.00	
		740-190-660-1365-40 LIBRARY EXPENSES	13.37	
*	153231	03/10/2015 080800 Do It Printing Company		1,033.80
		101-114-410-0000-16 HIGH SCH SUPPLIES	1,033.80	
153232	03/10/2015	402207 Embassy Suites Resort-Kingston Plantatio		1,538.88
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	769.44	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	769.44	
*	153234	03/10/2015 406206 Encore Technology Group, LLC		68,348.52
		558-253-545-5000-71 FAC-TECH EQUIPMENT	68,348.52	
153235	03/10/2015	400250 Eurosport		449.36
		730-271-660-1546-30 SOCCER CAMP EXPENSES	449.36	
153236	03/10/2015	404894 Faulkner, Tyrom		1,280.40
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	1,280.40	
153237	03/10/2015	406114 Flowers Baking Co. of Jamestown, LLC		240.00
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	144.80	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	47.20	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	48.00	
153238	03/10/2015	101700 Follett School Solutions, Inc.		5,286.47
		558-253-430-5006-30 FAC-LIBRARY BOOKS	5,286.47	
		730-190-660-1365-30 LIBRARY EXPENSES	0.00	
153239	03/10/2015	107000 Gamble, Margaret E.		1,370.40
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	1,370.40	
*	153241	03/10/2015 109900 GBC, a div. of ACCO Brands USA LLC		158.44
		202-113-410-0000-22 ELEM SUPPLIES	158.44	
153242	03/10/2015	118650 Haan Crafts Corporation		230.90
		716-271-660-3645-16 EXPENDITURES-CAREER CENTER	230.90	

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153243	03/10/2015	120300	Harcourt Outlines, Inc.	509.88
		202-113-410-0000-22	ELEM SUPPLIES	453.60
		202-113-410-0000-22	ELEM SUPPLIES	20.00
		202-113-410-0000-22	ELEM SUPPLIES	36.28
153244	03/10/2015	121585	Harris Integrated Solutions, Inc.	6,421.54
		155-254-323-0007-73	O/M R&M HEATING & A/C	744.00
		155-254-323-0007-73	O/M R&M HEATING & A/C	4,249.11
		155-254-323-0007-73	O/M R&M HEATING & A/C	1,428.43
153245	03/10/2015	403612	Hendrix Lumber Co., Inc.	2,700.00
		155-254-410-0016-13	R&M-SUPPLIES-PLAYGROUND MULCH	1,350.00
		155-254-410-0016-20	O/M PLAYGROUND MULCH	0.00
		155-254-410-0016-34	O/M PLAYGROUND MULCH	0.00
		155-254-410-0016-13	R&M-SUPPLIES-PLAYGROUND MULCH	0.00
		155-254-410-0016-20	O/M PLAYGROUND MULCH	1,350.00
		155-254-410-0016-34	O/M PLAYGROUND MULCH	0.00
153246	03/10/2015	402608	Hershey Creamery Company	758.60
		741-272-660-1125-41	CANTEEN-STUDENT EXPENSES	192.60
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	109.88
		720-272-660-1320-20	ICE CREAM/POP	191.28
		710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	264.84
153247	03/10/2015	136975	Indian Land High School-Athletic Booster	433.70
		750-271-660-1547-50	SOCCER SPECIAL-EXPENSES	433.70
*	153250	03/10/2015	141000 J W Pepper & Son, Inc.	427.94
		750-190-660-1060-50	BAND EXPENSES	89.55
		750-190-660-1060-50	BAND EXPENSES	189.05
		750-190-660-1060-50	BAND EXPENSES	149.34
153251	03/10/2015	402591	Kannapolis Charter & Tours, Inc.	15,760.00
		733-271-660-3320-33	EXPENSES-FIELD TRIPS-4TH GRADE	15,760.00
153252	03/10/2015	149285	Kellys Copies Fax & Gifts, Inc.	668.52
		101-114-410-0019-16	HS-SUPPLIES-PARENT LINK	668.52
153253	03/10/2015	402363	Parent	389.76
		101-255-331-0000-75	TRANS PUPIL TRANS	389.76
*	153256	03/10/2015	157400 Lancaster Tours, Inc.	7,333.00
		720-190-660-3315-20	FIELD TRIPS-3RD GRADE-EXPENSES	4,641.00
		741-190-660-1230-41	FIELD TRIP EXPENSES	2,692.00
153257	03/10/2015	161900	Librarian's Book Express	159.43
		710-271-660-1105-10	BOOKS LOST/DAMAGED EXP	159.43
153258	03/10/2015	405425	Liz Catering Services	680.63
		719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	680.63
153259	03/10/2015	166900	LYNCHEs RIVER ELECTRIC COOP	18,227.47
		101-254-470-0002-19	O/M PUB UTIL POWER	9,545.00
		101-254-470-0002-30	O/M PUB UTIL POWER	51.00

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		101-254-470-0002-37 O/M PUB UTIL POWER	70.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	32.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	171.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	5,722.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,148.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	422.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	38.47	
153260	03/10/2015	EMPLOYEE VENDOR		102.35
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	102.35	
153261	03/10/2015	406250 Matthews Construction Company, Inc.		95,000.00
		556-253-520-5500-53 FAC-NEW CONSTRUCTION	95,000.00	
153262	03/10/2015	EMPLOYEE VENDOR		434.48
		101-232-332-0000-61 SUPT TRAVEL	434.48	
153263	03/10/2015	EMPLOYEE VENDOR		102.35
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	102.35	
* 153266	03/10/2015	191435 National FFA Organization		190.00
		750-190-660-1220-50 FFA EXPENSES	190.00	
153267	03/10/2015	403229 NCH-Certified Laboratories Division		1,005.13
		155-254-410-0002-73 O/M SUPPLIES SHOP	1,005.13	
153268	03/10/2015	400016 Northern Tool/Blue Tarp		331.42
		101-115-410-0000-30 VOC SUPPLIES	-19.99	
		101-115-410-0000-30 VOC SUPPLIES	-1.20	
		101-115-410-0000-30 VOC SUPPLIES	307.90	
		101-115-410-0000-30 VOC SUPPLIES	18.48	
		101-115-410-0000-30 VOC SUPPLIES	26.23	
153269	03/10/2015	197600 Norvell Fixture & Equipment Co.		18,086.65
		558-253-540-5099-34 KITCHEN EQUIPMENT	18,086.65	
153270	03/10/2015	EMPLOYEE VENDOR		102.64
		600-256-332-0000-43 FOOD TRAVEL	102.64	
153271	03/10/2015	204250 Parker, Robert W.		1,577.18
		101-231-332-0006-62 BOARD TRAVEL-PARKER	1,577.18	
153272	03/10/2015	401545 Park Seed Wholesale		453.14
		101-115-410-0000-50 VOC SUPPLIES	350.19	
		101-115-410-0000-50 VOC SUPPLIES	102.95	
153273	03/10/2015	400002 PHILLIPS, JASON		150.00
		733-001-730-3315-00 FEES-FIELD TRIPS-3RD GRADE	150.00	
153274	03/10/2015	215065 Presentation Systems South, Inc.		1,176.62
		202-188-410-0000-22 SUPPLIES	1,176.62	
153275	03/10/2015	EMPLOYEE VENDOR		423.20
		101-233-332-0000-53 SCH ADM TRAVEL	423.20	

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153276	03/10/2015	218625 Punkin's Awards		243.00
		730-271-660-1250-30 FOOTBALL EXPENSES	156.60	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	86.40	
153277	03/10/2015	EMPLOYEE VENDOR		105.70
		101-211-332-0000-89 TRUANCY-TRAVEL	105.70	
153278	03/10/2015	406555 Read Right Systems inc.		1,725.00
		809-223-312-0022-82 SSP CONSULT-READ RIGHT	225.00	
		394-223-312-0085-82 SSP-READ RIGHT	1,500.00	
153279	03/10/2015	223650 Really Good Stuff, Inc.		640.79
		101-113-410-0000-15 ELEM SUPPLIES	199.70	
		101-112-410-0000-51 PRIMARY SUPPLIES	274.81	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	166.28	
153280	03/10/2015	220800 R L Bryan Company		1,119.71
		202-112-410-0000-41 PRIMARY SUPPLIES	1,119.71	
153281	03/10/2015	227800 Robert Brooke & Assoc.		230.50
		155-254-410-0010-40 O/M SUPPLIES BUILDING	230.50	
* 153284	03/10/2015	405072 Scholastic Journeys		4,750.00
		753-190-660-1230-53 FIELD TRIP EXPENSES	4,750.00	
153285	03/10/2015	241850 Scholastic Book Fairs		14,867.85
		741-190-660-1365-41 LIBRARY EXPENSES	8,567.03	
		740-190-660-1365-40 LIBRARY EXPENSES	1,751.92	
		710-190-660-1365-10 LIBRARY EXPENSES	1,589.94	
		733-190-660-1365-33 LIBRARY EXPENSES	2,958.96	
153286	03/10/2015	242250 School Health Corporation		3,736.22
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	3,932.24	
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	-196.02	
153287	03/10/2015	242615 School Nurse Supply, Inc.		179.30
		101-213-410-0000-30 HEALTH SUPPLIES	179.30	
153288	03/10/2015	242650 School Specialty, Inc.		2,113.42
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	390.84	
		101-113-410-0000-22 ELEM SUPPLIES	950.70	
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	771.88	
153289	03/10/2015	406854 Security Detection, Inc.		8,089.90
		556-253-395-5021-16 FAC-SECURITY OTH PROF SERV	500.00	
		556-253-540-5021-16 FAC-EQUIP (METAL DETECTORS)	7,589.90	
153290	03/10/2015	246000 Seven Oaks Doors & Hardware, Inc.		1,870.06
		155-254-410-0010-50 O/M SUPPLIES BUILDING	744.75	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	401.76	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	723.55	
153291	03/10/2015	249250 SimplexGrinnell, LP		1,802.00
		155-254-323-0021-43 R&M-FIRE EXT	1,197.50	
		155-254-323-0021-15 R&M-FIRE EXT SERV	604.50	

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* 153293	03/10/2015	253130 Soccer Master	335.00
		730-271-660-1546-30 SOCCER CAMP EXPENSES	335.00
153294	03/10/2015	406351 Spectrum of Richmond, Inc.	5,837.11
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	5,837.11
153295	03/10/2015	232280 S&S Custom Decals	272.16
		730-271-660-1545-30 SOCCER EXPENSES	272.16
153296	03/10/2015	260700 Staples Business Advantage	2,914.92
		202-113-410-0000-20 ELEM SUPPLIES	2,914.92
153297	03/10/2015	405250 SUMNER, WILLIAM BROOKS JR.	1,280.40
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	1,280.40
153298	03/10/2015	265875 Sunshine Inc.	6,170.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	2,000.00
		715-190-660-3325-15 EXPS-FIELD TRIP-5TH GR	3,520.00
		716-271-660-1075-16 BASKETBALL EXPENSES	650.00
* 153300	03/10/2015	267200 T&T Sporting Goods, Inc.	837.22
		743-271-660-1545-43 SOCCER EXPENSES	837.22
* 153302	03/10/2015	275690 TRANE PARTS CENTER	687.96
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	124.10
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	226.57
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	226.57
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	27.55
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	35.88
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	25.67
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	21.62
153303	03/10/2015	400693 Unified AV Systems, Inc.	22,237.49
		720-190-545-1010-20 TECHNOLOGY EQUIPMENT	22,237.49
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	0.00
153304	03/10/2015	281990 US Foods	33,231.01
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	25.44
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	4.24
		600-256-410-0000-13 FOOD SUPPLIES	120.05
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	1,231.35
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	251.85
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	668.98
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	127.98
		600-256-460-0005-13 FOOD FOOD OTHER	302.11
		600-256-410-0000-20 FOOD SUPPLIES	477.84
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	910.64
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	240.28
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	726.01
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	279.19
		600-256-460-0005-20 FOOD FOOD OTHER	407.63
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	27.56

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600-256-410-0000-23		FOOD SUPPLIES	143.92
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	397.02
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	21.84
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	410.61
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	189.04
600-256-460-0005-23		FOOD FOOD OTHER	145.39
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	25.44
600-256-410-0000-25		FOOD SUPPLIES	359.34
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,007.34
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	495.02
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	373.86
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	57.79
600-256-460-0005-25		FOOD FOOD OTHER	399.48
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	23.32
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-50		FOOD SUPPLIES	387.48
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	475.55
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	730.58
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	291.20
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	72.84
600-256-460-0005-50		FOOD FOOD OTHER	590.40
600-256-410-0000-51		FOOD SUPPLIES	368.31
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	536.97
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	308.03
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	166.29
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	137.86
600-256-460-0005-51		FOOD FOOD OTHER	303.36
600-256-410-0000-53		FOOD SUPPLIES	436.79
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	511.70
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	439.91
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	717.20
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	87.02
600-256-460-0005-53		FOOD FOOD OTHER	381.66
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	27.56
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	27.56
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-40		FOOD SUPPLIES	64.50
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	23.32
600-256-410-0000-40		FOOD SUPPLIES	184.07
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	764.94
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	190.72
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	123.00
600-256-460-0005-40		FOOD FOOD OTHER	575.36
600-256-410-0000-43		FOOD SUPPLIES	441.13
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	366.28

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600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	815.04
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	73.31
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	155.50
600-256-460-0005-43		FOOD FOOD OTHER	511.98
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	23.32
600-256-410-0000-41		FOOD SUPPLIES	447.68
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	110.85
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	246.23
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	646.61
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	331.09
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	447.90
600-256-460-0005-41		FOOD FOOD OTHER	297.87
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	27.56
600-256-410-0000-34		FOOD SUPPLIES	259.27
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	704.95
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	327.02
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	269.88
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	76.90
600-256-460-0005-34		FOOD FOOD OTHER	196.18
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	26.99
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	25.44
600-256-410-0000-30		FOOD SUPPLIES	321.97
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	101.44
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	572.17
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	329.20
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	19.32
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	135.90
600-256-460-0005-30		FOOD FOOD OTHER	235.44
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	23.32
600-256-410-0000-37		FOOD SUPPLIES	47.29
600-256-410-0000-37		FOOD SUPPLIES	311.14
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,066.75
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	683.12
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	179.82
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	116.61
600-256-460-0005-37		FOOD FOOD OTHER	247.05
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	26.99
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	2.12
600-256-410-0000-33		FOOD SUPPLIES	169.93
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	14.73
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	194.80
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	275.09
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	301.52
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	116.61
600-256-460-0005-33		FOOD FOOD OTHER	90.35

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		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	21.20	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	2.12	
		600-256-410-0000-15 FOOD SUPPLIES	101.45	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	513.38	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	335.95	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	301.27	
		600-256-460-0004-15 FOOD FOOD CEREAL/PASTRY	202.04	
		600-256-460-0005-15 FOOD FOOD OTHER	322.54	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	25.44	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	4.24	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	140.78	
153305	03/10/2015	405993 US Ink and Toner, Inc.		2,213.36
		202-113-445-0000-22 TECH & SOFTWARE SUPPLIES	2,213.36	
153306	03/10/2015	EMPLOYEE VENDOR		119.83
		101-252-332-0000-90 FISCAL TRAVEL	119.83	
*	153308	03/10/2015 287300 Ward's Natural Science		123.92
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	123.92	
*	153310	03/10/2015 290800 Whaley Foodservice Repairs		1,417.57
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	735.55	
		155-254-410-0011-22 O/M SUPPLIES CAFETERIA	73.52	
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	36.87	
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	571.63	
153311	03/10/2015	406911 Wilkins Landscaping		637.00
		712-190-660-1745-12 SCHOOL IMPROVEMENT	637.00	
*	153313	03/10/2015 EMPLOYEE VENDOR		102.23
		203-125-332-0000-86 HH TRAVEL	89.01	
		203-125-332-0000-86 HH TRAVEL	13.22	
153314	03/10/2015	402030 WINDSTREAM		823.38
		101-254-340-0000-34 O/M COMMUNICATION	264.98	
		101-254-340-0000-37 O/M COMMUNICATION	157.93	
		101-254-340-0000-30 O/M COMMUNICATION	44.41	
		101-254-340-0000-30 O/M COMMUNICATION	333.84	
		101-254-340-0000-37 O/M COMMUNICATION	22.22	
153315	03/10/2015	093750 YMCA-Camp Thunderbird		6,613.00
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	6,613.00	
153316	03/24/2015	403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
153317	03/24/2015	097000 Family Court		802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20	
153318	03/24/2015	238900 SC RETIREMENT SYSTEM EMPLOYEE		2,992.57
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,992.57	
153319	03/24/2015	098125 South Carolina Money Plus		19,649.22
		101-000-456-0053-00 PART 125 CHILD CARE	3,324.96	

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		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	15,070.10	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	1,254.16	
153320	03/24/2015	405506 Wameworks, Inc.		761.06
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	761.06	
153321	03/24/2015	404783 Wells Fargo Bank, NA		26,924.32
		101-000-459-0099-00 STATE DEFERRED COMP 457	3,346.66	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	23,577.66	
153322	03/19/2015	402512 AAA Wholesale Trophies, Inc.		126.10
		716-271-660-1075-16 BASKETBALL EXPENSES	60.87	
		716-271-660-1140-16 CHEERLEADING EXPENSES	37.58	
		716-271-660-1665-16 WRESTLING EXPENSES	27.65	
*	153324	03/19/2015 405255 Alert K9 of the Carolinas		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
153325	03/19/2015	406489 AlliedBarton Security Services		7,609.88
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,609.88	
153326	03/19/2015	403804 American Reading Company, Inc.		2,400.00
		202-112-410-0000-20 PRIMARY SUPPLIES	1,776.00	
		202-113-410-0000-20 ELEM SUPPLIES	624.00	
153327	03/19/2015	012800 Apple Computer, Inc.		12,053.88
		101-113-445-0002-22 ELEM TECH SUPPLIES	625.32	
		101-113-445-0002-22 ELEM TECH SUPPLIES	42.12	
		101-113-445-0002-22 ELEM TECH SUPPLIES	52.92	
		202-113-445-0000-41 ELEM TECH/SOFT SUPPLIES	1,548.72	
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	258.12	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	517.32	
		751-190-545-1180-51 INSTR PUPIL ACT-TECH EQUI	7,448.76	
		751-190-660-1180-51 INSTR DONATIONS EXPENSES	0.00	
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	1,000.00	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	205.28	
		733-190-660-1000-33 ATTEND INCENTIVE EXPENSES	355.32	
*	153329	03/19/2015 404347 Ayers, Kenneth		203.00
		750-271-660-1545-50 SOCCER EXPENSES	67.00	
		730-271-660-1545-30 SOCCER EXPENSES	136.00	
*	153331	03/19/2015 401599 B & B Body Shop		270.51
		155-254-323-0005-73 O/M R&M VEHICLE	270.51	
*	153333	03/19/2015 406556 Berkeland, Kirk		140.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
153334	03/19/2015	404062 B & K Pro Audio, LLC		8,758.35
		558-253-540-5053-22 FAC-EQUIPMENT-PRINC REQUESTS	7,801.59	
		558-253-540-5053-22 FAC-EQUIPMENT-PRINC REQUESTS	956.76	
153335	03/19/2015	EMPLOYEE VENDOR		141.55
		202-223-332-0000-60 SSP TRAVEL	71.71	

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	101-221-332-0000-83	IMP INSTR CURR DEV TRAVEL		69.84
153336	03/19/2015	060600 Borden Dairy Company		12,508.23
	600-256-460-0006-19	FOOD FOOD MILK		108.65
	600-256-460-0006-52	FOOD-MILK		120.11
	600-256-460-0006-16	FOOD FOOD MILK		133.02
	600-256-460-0006-19	FOOD FOOD MILK		143.93
	600-256-460-0006-16	FOOD FOOD MILK		71.76
	600-256-460-0006-22	FOOD FOOD MILK		204.21
	600-256-460-0006-19	FOOD FOOD MILK		72.37
	600-256-460-0006-50	FOOD FOOD MILK		131.85
	600-256-460-0006-52	FOOD-MILK		167.93
	600-256-460-0006-51	FOOD FOOD MILK		359.45
	600-256-460-0006-16	FOOD FOOD MILK		120.95
	600-256-460-0006-34	FOOD FOOD MILK		239.54
	600-256-460-0006-30	FOOD FOOD MILK		120.39
	600-256-460-0006-37	FOOD FOOD MILK		96.04
	600-256-460-0006-33	FOOD FOOD MILK		192.91
	600-256-460-0006-10	FOOD FOOD MILK		157.92
	600-256-460-0006-15	FOOD FOOD MILK		243.71
	600-256-460-0006-19	FOOD FOOD MILK		241.25
	600-256-460-0006-13	FOOD FOOD MILK		122.12
	600-256-460-0006-23	FOOD FOOD MILK		60.65
	600-256-460-0006-25	FOOD FOOD MILK		71.89
	600-256-460-0006-20	FOOD FOOD MILK		107.70
	600-256-460-0006-16	FOOD FOOD MILK		71.76
	600-256-460-0006-22	FOOD FOOD MILK		85.69
	600-256-460-0006-43	FOOD FOOD MILK		71.76
	600-256-460-0006-10	FOOD FOOD MILK		157.03
	600-256-460-0006-13	FOOD FOOD MILK		146.12
	600-256-460-0006-23	FOOD FOOD MILK		122.12
	600-256-460-0006-25	FOOD FOOD MILK		71.89
	600-256-460-0006-20	FOOD FOOD MILK		107.70
	600-256-460-0006-16	FOOD FOOD MILK		133.02
	600-256-460-0006-20	FOOD FOOD MILK		107.84
	600-256-460-0006-16	FOOD FOOD MILK		96.10
	600-256-460-0006-50	FOOD FOOD MILK		204.55
	600-256-460-0006-52	FOOD-MILK		144.82
	600-256-460-0006-51	FOOD FOOD MILK		238.70
	600-256-460-0006-53	FOOD FOOD MILK		291.68
	600-256-460-0006-23	FOOD FOOD MILK		128.67
	600-256-460-0006-25	FOOD FOOD MILK		84.52
	600-256-460-0006-20	FOOD FOOD MILK		107.84
	600-256-460-0006-16	FOOD FOOD MILK		73.06
	600-256-460-0006-23	FOOD FOOD MILK		97.41
	600-256-460-0006-25	FOOD FOOD MILK		84.52
	600-256-460-0006-20	FOOD FOOD MILK		107.84
	600-256-460-0006-16	FOOD FOOD MILK		132.69
	600-256-460-0006-50	FOOD FOOD MILK		144.73
	600-256-460-0006-52	FOOD-MILK		217.88

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600-256-460-0006-51		FOOD FOOD MILK	215.67	
600-256-460-0006-53		FOOD FOOD MILK	228.08	
600-256-460-0006-23		FOOD FOOD MILK	109.51	
600-256-460-0006-25		FOOD FOOD MILK	96.60	
600-256-460-0006-20		FOOD FOOD MILK	107.70	
600-256-460-0006-16		FOOD FOOD MILK	84.86	
600-256-460-0006-23		FOOD FOOD MILK	85.14	
600-256-460-0006-25		FOOD FOOD MILK	71.89	
600-256-460-0006-20		FOOD FOOD MILK	119.78	
600-256-460-0006-16		FOOD FOOD MILK	96.38	
600-256-460-0006-23		FOOD FOOD MILK	97.41	
600-256-460-0006-25		FOOD FOOD MILK	84.52	
600-256-460-0006-40		FOOD FOOD MILK	96.24	
600-256-460-0006-43		FOOD FOOD MILK	143.65	
600-256-460-0006-34		FOOD FOOD MILK	119.91	
600-256-460-0006-37		FOOD FOOD MILK	107.84	
600-256-460-0006-40		FOOD FOOD MILK	120.58	
600-256-460-0006-33		FOOD FOOD MILK	168.60	
600-256-460-0006-22		FOOD FOOD MILK	240.99	
600-256-460-0006-10		FOOD FOOD MILK	181.93	
600-256-460-0006-19		FOOD FOOD MILK	131.99	
600-256-460-0006-15		FOOD FOOD MILK	243.71	
600-256-460-0006-34		FOOD FOOD MILK	227.47	
600-256-460-0006-30		FOOD FOOD MILK	60.65	
600-256-460-0006-37		FOOD FOOD MILK	107.84	
600-256-460-0006-33		FOOD FOOD MILK	73.56	
600-256-460-0006-10		FOOD FOOD MILK	35.81	
600-256-460-0006-19		FOOD FOOD MILK	120.39	
600-256-460-0006-43		FOOD FOOD MILK	143.65	
600-256-460-0006-40		FOOD FOOD MILK	96.24	
600-256-460-0006-22		FOOD FOOD MILK	192.97	
600-256-460-0006-10		FOOD FOOD MILK	145.99	
600-256-460-0006-19		FOOD FOOD MILK	120.39	
600-256-460-0006-15		FOOD FOOD MILK	71.89	
600-256-460-0006-34		FOOD FOOD MILK	227.61	
600-256-460-0006-30		FOOD FOOD MILK	132.47	
600-256-460-0006-37		FOOD FOOD MILK	119.91	
600-256-460-0006-33		FOOD FOOD MILK	241.88	
600-256-460-0006-10		FOOD FOOD MILK	132.88	
600-256-460-0006-19		FOOD FOOD MILK	217.10	
600-256-460-0006-15		FOOD FOOD MILK	219.56	
600-256-460-0006-43		FOOD FOOD MILK	23.87	
600-256-460-0006-40		FOOD FOOD MILK	83.83	
600-256-460-0006-22		FOOD FOOD MILK	83.97	
600-256-460-0006-10		FOOD FOOD MILK	157.03	
*	153340	03/19/2015	402677 Brown, Jesse M.	210.00
			730-271-660-1555-30 SOFTBALL EXPENSES	210.00
	153341	03/19/2015	EMPLOYEE VENDOR	172.50

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		716-271-660-1250-16 FOOTBALL EXPENSES	172.50	
153342	03/19/2015	EMPLOYEE VENDOR		144.60
		750-190-660-1365-50 LIBRARY EXPENSES	144.60	
153343	03/19/2015	039000 BSN Sports		3,085.11
		737-271-660-1075-37 BASKETBALL EXPENSES	1,101.66	
		737-271-660-1075-37 BASKETBALL EXPENSES	35.00	
		737-271-660-1075-37 BASKETBALL EXPENSES	88.14	
		750-271-660-1625-50 TRACK EXPENSES	1,611.80	
		716-271-660-1545-16 SOCCER EXPENSES	219.96	
		716-271-660-1545-16 SOCCER EXPENSES	10.95	
		716-271-660-1545-16 SOCCER EXPENSES	17.60	
*	153346	03/19/2015 EMPLOYEE VENDOR		119.55
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	119.55	
*	153348	03/19/2015 400002 Burma Gladden		200.00
		600-001-610-0000-30 LUNCH SALES TO PUPILS	200.00	
153349	03/19/2015	403964 Burnett Athletics, Inc.		419.04
		750-271-660-1070-50 BASEBALL EXPENSES	419.04	
153350	03/19/2015	044800 Carolina Biological Supply Co.		3,742.17
		730-190-660-1520-30 SCIENCE EXPENSES	320.56	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	2,699.57	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	722.04	
153351	03/19/2015	406683 Carolina International Trucks		278,949.00
		813-139-550-0000-23 VEHICLES	92,983.00	
		813-139-550-0000-23 VEHICLES	92,983.00	
		813-139-550-0000-23 VEHICLES	92,983.00	
153352	03/19/2015	042200 C C Dickson Company		164.90
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	164.90	
*	153354	03/19/2015 406904 Cerimele, Matthew L.		140.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
153355	03/19/2015	401482 Chapman Corporation, The		961.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	910.00	
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	51.00	
153356	03/19/2015	055360 Chesterfield School District		466.56
		338-223-410-9999-80 SSP-SUPPLIES-CONTINGENCY	466.56	
153357	03/19/2015	055393 Chester Rental Uniform Inc.		572.18
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55	
		101-266-325-0000-71 DP RENTALS	67.77	
		101-266-325-0000-71 DP RENTALS	67.77	
		101-266-325-0000-71 DP RENTALS	67.77	
		101-266-325-0000-71 DP RENTALS	67.77	
153358	03/19/2015	406210 Ciaccia, Ellie		110.00

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	716-271-660-1545-16	SOCCER EXPENSES	110.00	
153359	03/19/2015	057160 Cintas First Aid: Safety		1,275.68
	600-256-410-0000-20	FOOD SUPPLIES	68.98	
	600-256-410-0000-23	FOOD SUPPLIES	63.30	
	600-256-410-0000-22	FOOD SUPPLIES	98.80	
	600-256-410-0000-43	FOOD SUPPLIES	90.96	
	600-256-410-0000-30	FOOD SUPPLIES	53.04	
	600-256-410-0000-25	FOOD SUPPLIES	116.00	
	600-256-410-0000-40	FOOD SUPPLIES	75.31	
	600-256-410-0000-37	FOOD SUPPLIES	81.47	
	600-256-410-0000-33	FOOD SUPPLIES	99.21	
	600-256-410-0000-19	FOOD SUPPLIES	52.00	
	600-256-410-0000-15	FOOD SUPPLIES	72.67	
	600-256-410-0000-10	FOOD SUPPLIES	54.83	
	600-256-410-0000-52	FOOD SUPPLIES	62.97	
	600-256-410-0000-16	FOOD SUPPLIES	113.33	
	600-256-410-0000-13	FOOD SUPPLIES	59.67	
	600-256-410-0000-41	FOOD SUPPLIES	113.14	
153360	03/19/2015	401396 City Electric Supply Company		223.59
	155-254-410-0002-73	O/M SUPPLIES SHOP	223.59	
153361	03/19/2015	057200 City of Lancaster		6,943.78
	101-258-395-0000-75	SECURITY-OTH PROF SERV	6,943.78	
*	153365	03/19/2015 EMPLOYEE VENDOR		172.50
	716-271-660-1250-16	FOOTBALL EXPENSES	172.50	
*	153367	03/19/2015 406212 Conley, Mark		130.00
	743-271-660-1070-43	BASEBALL EXPENSES	130.00	
153368	03/19/2015	401835 Cook, Sammy		104.00
	743-271-660-1555-43	SOFTBALL EXPENSES	104.00	
*	153370	03/19/2015 067420 Counseling Services/Lancaster		240.00
	101-264-314-0000-84	STAFF STAFF SERVICES	240.00	
153371	03/19/2015	404329 Cox, Daniel		280.00
	730-271-660-1070-30	BASEBALL EXPENSES	280.00	
153372	03/19/2015	068300 Craftsman Press		263.52
	101-212-410-0000-50	GUID SUPPLIES	263.52	
*	153374	03/19/2015 401107 Cross Country Trailways		3,290.02
	751-190-660-1230-51	FIELD TRIP EXPENSES	3,290.02	
*	153376	03/19/2015 406372 Derst Baking Company, LLC		353.31
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	45.41	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	49.84	
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	62.09	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	75.87	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	120.10	
153377	03/19/2015	078350 Diamond Springs Water		122.05

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	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	28.73	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	10.75	
	740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	71.82	
	740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	10.75	
153378	03/19/2015	400005 DINGLER, BRENNA		120.00
	743-001-730-1090-00	BETA CLUB-SENIOR FEES	120.00	
*	153380	03/19/2015 081660 Doster, Robert C.		5,209.44
	768-190-660-4015-68	EXPENSES-PERFORMING ARTS	5,209.44	
*	153382	03/19/2015 405191 Earthshine Mountain Lodge		6,935.00
	751-190-660-1230-51	FIELD TRIP EXPENSES	6,935.00	
153383	03/19/2015	406205 Edmond, Chris		119.00
	730-271-660-1545-30	SOCCER EXPENSES	119.00	
153384	03/19/2015	EMPLOYEE VENDOR		162.50
	101-266-332-0000-71	DP TRAVEL	162.50	
*	153386	03/19/2015 402279 Fastenal Company		128.04
	101-113-410-0000-22	ELEM SUPPLIES	128.04	
*	153389	03/19/2015 406114 Flowers Baking Co. of Jamestown, LLC		2,182.02
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	144.00	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	51.92	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	59.00	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	33.60	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	135.52	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	90.00	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	84.96	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	75.52	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	87.52	
	600-256-460-0008-52	FOOD-BAKERY BREADS	84.00	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	113.28	
	600-256-460-0008-53	FOOD FOOD BAKERY BREADS	48.00	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	121.28	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	242.16	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	82.56	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	122.40	
	600-256-460-0008-52	FOOD-BAKERY BREADS	49.76	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	96.00	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	99.68	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	59.00	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	115.60	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	26.88	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	119.06	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	40.32	
*	153391	03/19/2015 101700 Follett School Solutions, Inc.		11,541.51
	558-253-430-5006-52	FAC-LIBRARY BOOKS	3,504.00	
	558-253-430-5006-13	FAC-LIBRARY BOOKS	631.63	
	558-253-430-5006-41	FAC-LIBRARY BOOKS	4,995.39	

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		558-253-430-5006-33 FAC-LIBRARY BOOKS	536.82	
		558-253-430-5006-33 FAC-LIBRARY BOOKS	1,333.08	
		558-253-430-5006-33 FAC-LIBRARY BOOKS	105.45	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	53.97	
		558-253-430-5006-52 FAC-LIBRARY BOOKS	381.17	
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	0.00	
153392	03/19/2015	102375 Forms & Supply, Inc.		2,652.91
		393-212-410-0000-16 GUIDANCE SUPPLIES	0.00	
		395-212-410-0000-16 GUIDANCE SUPPLIES	2,652.91	
153393	03/19/2015	405332 Fowle, Patz		120.00
		309-112-410-0000-34 ELEM SUPPLIES	120.00	
153394	03/19/2015	403628 Funk, John		166.00
		716-271-660-1545-16 SOCCER EXPENSES	111.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	55.00	
153395	03/19/2015	107250 Gameday Sports & Award		845.64
		716-190-660-1480-16 ROTC EXPENSES	845.64	
153396	03/19/2015	406314 GCA Education Services, Inc.		194,939.16
		155-254-322-0000-73 O/M CLEANING	194,939.16	
153397	03/19/2015	EMPLOYEE VENDOR		142.60
		101-145-332-0000-86 HOMEBOUND TEACHER	23.00	
		101-145-332-0000-86 HOMEBOUND TEACHER	69.00	
		101-145-332-0000-86 HOMEBOUND TEACHER	50.60	
153398	03/19/2015	406576 Giammanco, Ian		140.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
*	153401	03/19/2015	071590 Harris Computer Systems	550.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	550.00	
*	153404	03/19/2015	405438 Herff Jones, Inc.	125.15
		750-271-660-2015-50 EXPENSES-CLASS OF 2015	4.97	
		750-271-660-2015-50 EXPENSES-CLASS OF 2015	0.99	
		101-212-410-0000-43 GUID SUPPLIES	8.94	
		101-212-410-0000-30 GUID SUPPLIES	110.25	
153405	03/19/2015	402608 Hershey Creamery Company		157.92
		713-272-660-1320-13 ICE CREAM/POP	157.92	
153406	03/19/2015	EMPLOYEE VENDOR		312.80
		101-145-332-0000-86 HOMEBOUND TEACHER	82.80	
		101-145-332-0000-86 HOMEBOUND TEACHER	230.00	
153407	03/19/2015	132400 HMH Publishing Company		2,800.00
		813-223-312-1000-23 INSTR PROG IMPROVEMENT	2,800.00	
153408	03/19/2015	403642 Hudson, Guy		140.00
		730-271-660-1070-30 BASEBALL EXPENSES	140.00	
153409	03/19/2015	405854 Hummell, Shane		140.00

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		730-271-660-1070-30	BASEBALL EXPENSES	140.00
153410	03/19/2015	405150	Integrated Food Service	994.40
		600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	67.80
		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	113.00
		600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	22.60
		600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	67.80
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	67.80
		600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	45.20
		600-256-460-0001-30	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	22.60
		600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	67.80
		600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	67.80
		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	45.20
		600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	67.80
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	45.20
		600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	67.80
153411	03/19/2015		EMPLOYEE VENDOR	211.50
		101-212-332-0000-50	GUID TRAVEL	211.50
* 153413	03/19/2015	404342	Johnson, Ron	210.00
		730-271-660-1555-30	SOFTBALL EXPENSES	210.00
153414	03/19/2015	402711	JOHNSON, THOMAS	183.80
		730-271-660-1555-30	SOFTBALL EXPENSES	112.80
		743-271-660-1555-43	SOFTBALL EXPENSES	35.50
		743-271-660-1555-43	SOFTBALL EXPENSES	35.50
* 153416	03/19/2015	145800	Jones School Supply Co. Inc.	598.14
		101-113-410-0000-22	ELEM SUPPLIES	529.32
		101-113-410-0000-22	ELEM SUPPLIES	42.35
		101-113-410-0000-22	ELEM SUPPLIES	26.47
153417	03/19/2015	147050	JOSTENS, INC	3,195.60
		740-271-660-1030-40	ANNUAL EXPENSES	3,195.60
153418	03/19/2015	146900	Jostens, Inc.	3,662.40
		722-271-660-1030-22	ANNUAL EXPENSES	3,662.40
* 153421	03/19/2015	141000	J W Pepper & Son, Inc.	377.99
		101-114-410-0013-16	HIGH SCH SUP BAND	377.99
153422	03/19/2015	406842	Kirk, Monique	451.53
		338-223-332-0000-13	SSP TRAVEL	451.53
* 153425	03/19/2015	154400	Lakeshore Learning Materials	276.83
		719-190-660-1002-19	TEACHER PET GRANT-EXPENSE	132.97
		719-190-660-1002-19	TEACHER PET GRANT-EXPENSE	10.64
		719-190-660-1002-19	TEACHER PET GRANT-EXPENSE	21.00

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		101-112-410-0000-51 PRIMARY SUPPLIES	66.46	
		101-112-410-0000-51 PRIMARY SUPPLIES	10.49	
		101-112-410-0000-51 PRIMARY SUPPLIES	28.49	
		101-112-410-0000-51 PRIMARY SUPPLIES	4.50	
		101-112-410-0000-51 PRIMARY SUPPLIES	2.28	
153426	03/19/2015	401472 Lancaster Golf Club		2,405.78
		743-271-660-1275-43 GOLF EXPENSE	651.20	
		743-271-660-1275-43 GOLF EXPENSE	22.00	
		743-271-660-1275-43 GOLF EXPENSE	52.10	
		716-271-660-1275-16 GOLF EXPENSE	1,350.00	
		716-271-660-1275-16 GOLF EXPENSE	330.48	
153427	03/19/2015	155100 LAN CTY WATER-SEWER DISTRICT		1,556.00
		101-254-321-0001-53 O/M WATER	928.05	
		101-254-321-0003-53 O/M-SEWER	627.95	
*	153430	03/19/2015 135530 Lenovo (United States) Inc.		401.76
		101-113-445-0000-37 ELEM TECH/SOFT SUPPLIES	97.20	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	304.56	
153431	03/19/2015	402694 Lineberger, Nathan D.		140.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
*	153433	03/19/2015 406227 Locklear, Ronnie D. Sr.		244.01
		730-271-660-1070-30 BASEBALL EXPENSES	140.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	34.67	
		743-271-660-1555-43 SOFTBALL EXPENSES	34.67	
		743-271-660-1555-43 SOFTBALL EXPENSES	34.67	
*	153437	03/19/2015 167875 MACKKEY FAMILY PRACTICE, PA		880.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	880.00	
153438	03/19/2015	401464 Malmark, Inc.		566.88
		737-190-660-1150-37 CHORUS EXPENSES	566.88	
*	153440	03/19/2015 170090 MANSFIELD OIL CO		9,297.32
		155-254-410-0001-73 O/M SUPPLIES GAS	3,910.55	
		101-254-410-0001-75 O/M SUPPLIES GAS	2,994.57	
		101-254-410-0001-74 O/M SUPPLIES GAS	235.52	
		827-255-339-0000-23 STUDENT TRANSPORTATION	1,078.34	
		813-255-331-1000-23 STUDENT TRANSPORTATION	1,078.34	
*	153444	03/19/2015 042215 MCGREGOR & COMPANY LLP		300.00
		801-223-395-0000-12 SSP-OTH PROF SERVICES	300.00	
		801-233-318-0000-12 AUDIT SERVICES	0.00	
153445	03/19/2015	EMPLOYEE VENDOR		124.20
		101-145-332-0000-86 HOMEBOUND TEACHER	124.20	
153446	03/19/2015	405593 Parent		426.50
		101-255-331-0000-75 TRANS PUPIL TRANS	426.50	
153447	03/19/2015	404206 McLain, Victoria		1,800.00

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		309-112-311-0000-19 PRIMARY INSTRUCTION SERV	1,800.00
* 153450	03/19/2015	178015 MEDIEVAL TIMES MYRTLE BEACH,	3,189.98
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	3,189.98
* 153454	03/19/2015	406201 Miller, Scottie B.	343.70
		730-271-660-1555-30 SOFTBALL EXPENSES	210.00
		743-271-660-1555-43 SOFTBALL EXPENSES	38.00
		743-271-660-1555-43 SOFTBALL EXPENSES	95.70
* 153456	03/19/2015	183225 Molly Hawkins' House, Inc.	438.45
		750-190-660-1235-50 FINE ART EXPENSE	419.63
		750-190-660-1235-50 FINE ART EXPENSE	18.82
* 153458	03/19/2015	403422 Mullen Publications, Inc.	574.22
		101-114-410-0018-16 HS-SUPPLIES-BRUIIN PRIDE	574.22
153459	03/19/2015	EMPLOYEE VENDOR	104.08
		101-145-332-0000-86 HOMEBOUND TEACHER	69.00
		101-145-332-0000-86 HOMEBOUND TEACHER	23.00
		101-145-332-0000-86 HOMEBOUND TEACHER	12.08
153460	03/19/2015	189850 National Beta Club, The	180.00
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	180.00
* 153462	03/19/2015	194450 Neff Company	710.23
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	629.91
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	50.39
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	29.93
153463	03/19/2015	405272 Neopost USA, Inc.	206.71
		101-232-325-0000-60 SUPT RENTALS	206.71
153464	03/19/2015	405398 Newman, Leo	140.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00
		743-271-660-1555-43 SOFTBALL EXPENSES	70.00
153465	03/19/2015	197900 Nu-Idea School Supply	3,228.79
		556-253-410-5022-74 FAC-FURNITURE	2,379.91
		557-253-410-5022-10 FAC-FURNITURE	848.88
* 153469	03/19/2015	405248 PAXIS INSTITUTE	880.00
		812-223-410-0000-82 SUPPLIES	880.00
153470	03/19/2015	EMPLOYEE VENDOR	108.68
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	108.68
153471	03/19/2015	206000 Pecknel Music Co., Inc.	269.84
		737-190-660-1060-37 BAND EXPENSES	88.00
		737-190-660-1060-37 BAND EXPENSES	69.54
		737-190-660-1060-37 BAND EXPENSES	25.92
		737-190-660-1060-37 BAND EXPENSES	72.00
		737-190-660-1150-37 CHORUS EXPENSES	14.38
153472	03/19/2015	406199 Pereira, John	178.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	113.00

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		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	65.00	
153473	03/19/2015	403644 Phillips, Jack		140.00
		730-271-660-1070-30 BASEBALL EXPENSES	140.00	
153474	03/19/2015	209800 Pitney Bowes Global		165.00
		101-233-325-0000-25 SCH ADM RENTALS	165.00	
153475	03/19/2015	282355 Pitney Bowes Postage by Phone		500.00
		967-113-410-0000-25 ELEMENTARY SUPPLIES	500.00	
153476	03/19/2015	401376 Pitney Bowes Purchase Power		140.78
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	140.78	
153477	03/19/2015	EMPLOYEE VENDOR		180.50
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	180.50	
* 153479	03/19/2015	216500 Pro-Ed, Inc.		162.80
		203-214-410-0000-86 PSYCH SUPPLIES	162.80	
153480	03/19/2015	406925 Puma, John		130.00
		743-271-660-1070-43 BASEBALL EXPENSES	130.00	
153481	03/19/2015	223650 Really Good Stuff, Inc.		848.72
		101-112-410-0000-51 PRIMARY SUPPLIES	312.84	
		101-112-410-0000-51 PRIMARY SUPPLIES	201.38	
		101-112-410-0000-51 PRIMARY SUPPLIES	84.03	
		101-112-410-0000-51 PRIMARY SUPPLIES	205.40	
		101-112-410-0000-51 PRIMARY SUPPLIES	45.07	
153482	03/19/2015	EMPLOYEE VENDOR		142.60
		101-264-332-0003-84 STAFF TRAVEL NEW PRINCIPA	142.60	
153483	03/19/2015	228950 Rock Hill Coca Cola Bottling Company		1,655.35
		750-272-660-1835-50 EXPENSES-COKE	1,655.35	
153484	03/19/2015	EMPLOYEE VENDOR		208.96
		203-145-332-0000-86 HOMEBOUND TRAVEL	51.52	
		203-145-332-0000-86 HOMEBOUND TRAVEL	117.76	
		203-145-332-0000-86 HOMEBOUND TRAVEL	39.68	
* 153487	03/19/2015	405828 Sandor, Bill		151.00
		716-271-660-1545-16 SOCCER EXPENSES	71.00	
		743-271-660-3555-43 GIRL'S SOCCER	80.00	
153488	03/19/2015	403571 SCBCA		250.00
		716-271-660-1075-16 BASKETBALL EXPENSES	250.00	
153489	03/19/2015	236200 SC DEPARTMENT OF EDUCATION		4,162.31
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	73.48	
		224-251-331-0020-34 TRANS - MILEAGE	143.62	
		730-190-660-1230-30 FIELD TRIP EXPENSES	135.27	
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	186.53	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	190.38	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	190.38	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	30.06	

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		753-190-660-1230-53	FIELD TRIP EXPENSES	40.08
		753-190-660-1230-53	FIELD TRIP EXPENSES	40.08
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	48.43
		753-190-660-1230-53	FIELD TRIP EXPENSES	40.08
		750-271-660-1555-50	SOFTBALL EXPENSES	35.07
		753-190-660-1230-53	FIELD TRIP EXPENSES	40.08
		802-255-331-0000-60	STUDENT TRANSPORTATION	83.50
		802-255-331-0000-60	STUDENT TRANSPORTATION	83.50
		750-271-660-1070-50	BASEBALL EXPENSES	85.17
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	65.13
		720-271-660-3520-20	TMD CLASS EXPENSES	18.37
		224-251-331-0020-13	STUDENT TRANS MILEAGE	340.68
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	60.12
		224-251-331-0020-20	STUDENT TRANS MILEAGE	233.80
		224-251-331-0040-10	STUDENT TRANS-MILEAGE	165.33
		224-251-331-0040-10	STUDENT TRANS-MILEAGE	165.33
		224-251-331-0040-19	STUDENT TRANS-MILEAGE	247.16
		224-251-331-0040-19	STUDENT TRANS-MILEAGE	185.37
		716-271-660-1140-16	CHEERLEADING EXPENSES	405.81
		716-271-660-1555-16	SOFTBALL EXPENSES	100.20
		716-271-660-1545-16	SOCCER EXPENSES	155.31
		716-271-660-1555-16	SOFTBALL EXPENSES	108.55
		716-190-660-3497-16	TMD CLASS EXPENSES	8.35
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	52.28
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	236.14
		750-271-660-1545-50	SOCCER EXPENSES	168.67
153490	03/19/2015	236400	SC DEPARTMENT OF EDUCATION	344.46
		716-271-660-1105-16	BOOKS LOST/DAMAGED EXP	344.46
153491	03/19/2015	401810	SC DEPT. OF JUVENILE JUSTICE	537.93
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	537.93
153492	03/19/2015	406812	SC Dept. of Corrections	4,682.00
		556-253-410-5053-37	FAC-PRINCIPAL'S CAPITAL REQUEST	565.00
		737-190-660-1365-37	LIBRARY EXPENSES	562.00
		556-253-410-5053-37	FAC-PRINCIPAL'S CAPITAL REQUEST	0.00
		556-253-540-5053-37	FAC-PRINCIPAL'S CAPITAL REQUEST	2,810.00
		737-190-660-1365-37	LIBRARY EXPENSES	0.00
		556-253-410-5053-37	FAC-PRINCIPAL'S CAPITAL REQUEST	745.00
		556-253-540-5053-37	FAC-PRINCIPAL'S CAPITAL REQUEST	0.00
		737-190-660-1365-37	LIBRARY EXPENSES	0.00
153493	03/19/2015	406924	Schoeppner, Michael	199.00
		730-271-660-1545-30	SOCCER EXPENSES	127.00
		743-271-660-3555-43	GIRL'S SOCCER	72.00
153494	03/19/2015	241850	Scholastic Book Fairs	2,671.47
		734-190-660-1365-34	LIBRARY EXPENSES	2,671.47
*	153496	03/19/2015	242650 School Specialty, Inc.	5,143.35
		202-112-445-0000-41	PRIMARY TECH SUPPLIES	4,457.44

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		750-190-660-1045-50 ART EXPENSES	685.91	
153497	03/19/2015	239100 SCSBIT SC School Boards Insurance Trust		83,821.00
		101-231-270-0000-84 BOARD WORKMANS COMP	83,821.00	
153498	03/19/2015	246000 Seven Oaks Doors & Hardware, Inc.		207.91
		155-254-410-0010-73 O/M SUPPLIES BUILDING	207.91	
153499	03/19/2015	247897 SHRM		190.00
		101-264-640-0000-84 STAFF DUES/FEES	190.00	
*	153502	03/19/2015 250300 Sistare Carpets, Inc.		1,343.85
		558-253-323-5005-60 FAC-FLOORING	1,343.85	
153503	03/19/2015	404710 Smith, Charles R. Jr.		2,450.00
		101-113-640-0000-25 ELEM DUES & FEES	2,450.00	
153504	03/19/2015	402707 SMITH, ROGER		210.00
		730-271-660-1555-30 SOFTBALL EXPENSES	210.00	
*	153506	03/19/2015 402274 Speight, Doug		178.40
		730-271-660-1555-30 SOFTBALL EXPENSES	107.40	
		743-271-660-1555-43 SOFTBALL EXPENSES	35.50	
		743-271-660-1555-43 SOFTBALL EXPENSES	35.50	
153507	03/19/2015	232280 S&S Custom Decals		1,065.96
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,043.28	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	22.68	
*	153510	03/19/2015 406908 Steele, Jared		140.00
		730-271-660-1070-30 BASEBALL EXPENSES	140.00	
*	153514	03/19/2015 406913 St. Paul's Episcopal Church		500.00
		750-271-660-1410-50 EXPENSES-NAT HONOR	500.00	
153515	03/19/2015	265875 Sunshine Inc.		200.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	200.00	
*	153517	03/19/2015 266400 Suzuki Corporation		450.45
		741-190-660-1150-41 CHORUS EXPENSES	450.45	
*	153522	03/19/2015 219300 TOSHIBA BUSINESS SOLUTIONS		19,922.10
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,303.91	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	742.74	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,150.01	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	832.44	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,105.92	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,190.62	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	465.68	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	471.80	
		101-254-323-0013-74 O/M R&M COPIER	1,363.55	
		801-113-323-0013-12 ELEM COPIER	258.51	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	599.97	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	904.50	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	901.49	

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		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	488.91	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	700.00	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,455.47	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	197.59	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	842.93	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	841.12	
		394-223-323-0013-82 SSP-COPIER EXPENSES	517.56	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	496.95	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	0.00	
		813-254-323-0013-23 O/M R&M COPIER	173.34	
		827-254-323-0013-23 O/M R&M COPIER	57.78	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	1,502.05	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	796.30	
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	0.00	
		750-190-660-1170-50 COPY MACH/LAN EXPENSES	560.96	
153523	03/19/2015	275900 Travers Tool Company Inc.		145.41
		101-115-410-0012-16 VOC-SUPPLIES-BAKER	145.41	
153524	03/19/2015	276800 TROPLEX		336.96
		743-271-660-1070-43 BASEBALL EXPENSES	129.60	
		750-190-660-1480-50 ROTC EXPENSES	207.36	
153525	03/19/2015	400693 Unified AV Systems, Inc.		3,564.00
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	3,564.00	
153526	03/19/2015	403550 Unity ARP Church		150.00
		101-233-332-0000-40 SCH ADM TRAVEL	150.00	
153527	03/19/2015	281990 US Foods		56,475.70
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	27.56	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	4.24	
		600-256-410-0000-22 FOOD SUPPLIES	445.56	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	47.29	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	716.02	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	625.41	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	330.76	
		600-256-460-0005-22 FOOD FOOD OTHER	475.43	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	38.16	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	4.24	
		600-256-410-0000-16 FOOD SUPPLIES	421.56	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,538.64	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	101.14	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	541.26	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	181.76	
		600-256-460-0005-16 FOOD FOOD OTHER	1,618.44	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	4.24	
		600-256-410-0000-52 FOOD SUPPLIES	347.06	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	733.83	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	318.94	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	134.56	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	110.10	

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600-256-460-0005-50		FOOD FOOD OTHER	201.61
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	23.32
600-256-410-0000-19		FOOD SUPPLIES	227.02
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	157.32
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	430.68
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	352.98
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	227.82
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	115.40
600-256-460-0005-19		FOOD FOOD OTHER	363.09
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	21.20
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	27.56
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-10		FOOD SUPPLIES	125.93
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	300.83
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	268.21
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	391.05
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	383.97
600-256-460-0005-10		FOOD FOOD OTHER	506.99
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	26.99
101-232-410-0000-60		SUPT SUPPLIES	477.90
600-256-410-0000-25		FOOD SUPPLIES	265.22
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	479.91
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	135.05
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	368.48
600-256-460-0005-25		FOOD FOOD OTHER	430.53
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	27.56
600-256-410-0000-23		FOOD SUPPLIES	169.18
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	455.52
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	63.52
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	244.68
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	86.21
600-256-460-0005-23		FOOD FOOD OTHER	63.38
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	33.92
600-256-410-0000-53		FOOD SUPPLIES	92.80
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	297.91
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	305.01
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	488.81
600-256-460-0005-53		FOOD FOOD OTHER	162.40
600-256-410-0000-51		FOOD SUPPLIES	192.36
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	183.22
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	300.45
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	254.22
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	101.96
600-256-460-0005-51		FOOD FOOD OTHER	301.06
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	33.92
600-256-410-0000-52		FOOD SUPPLIES	282.56
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	63.49
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	442.56

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600-256-460-0002-52		FOOD-FROZEN FRT/VEG	186.73
600-256-460-0003-52		FOOD-CANNED FRT/VEG	167.82
600-256-460-0004-52		FOOD-CEREAL/PASTRY	17.79
600-256-460-0005-52		FOOD-OTHER	264.33
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	25.44
600-256-410-0000-50		FOOD SUPPLIES	220.04
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	726.27
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	850.53
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	17.79
600-256-460-0005-50		FOOD FOOD OTHER	751.48
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	23.32
600-256-410-0000-16		FOOD SUPPLIES	743.29
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,684.54
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	418.78
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	614.73
600-256-460-0005-16		FOOD FOOD OTHER	1,418.33
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	46.64
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	608.80
600-256-410-0000-20		FOOD SUPPLIES	267.21
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	555.53
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	385.69
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	558.46
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	104.78
600-256-460-0005-20		FOOD FOOD OTHER	256.66
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	38.16
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	299.52
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	25.44
600-256-410-0000-15		FOOD SUPPLIES	256.75
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	372.18
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	657.72
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	152.58
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	150.18
600-256-460-0005-15		FOOD FOOD OTHER	595.46
600-256-410-0000-19		FOOD SUPPLIES	272.93
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	406.01
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	390.85
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	277.07
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	81.39
600-256-460-0005-19		FOOD FOOD OTHER	424.23
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	25.44
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	29.68
600-256-410-0000-10		FOOD SUPPLIES	181.95
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	456.44
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	546.57
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	587.45
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	35.58
600-256-460-0005-10		FOOD FOOD OTHER	192.22
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	43.18
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	27.56
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	47.38

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600-256-410-0000-22		FOOD SUPPLIES	57.09
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	711.39
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	548.75
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	304.64
600-256-460-0005-22		FOOD FOOD OTHER	316.44
600-256-410-0000-33		FOOD SUPPLIES	235.44
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	196.71
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	313.34
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	243.16
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	67.45
600-256-460-0005-33		FOOD FOOD OTHER	357.27
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	21.59
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	23.32
600-256-410-0000-37		FOOD SUPPLIES	21.55
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	38.05
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,240.36
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	948.48
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	192.89
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	80.75
600-256-460-0005-37		FOOD FOOD OTHER	511.66
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	26.99
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	21.20
600-256-410-0000-30		FOOD SUPPLIES	353.68
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,195.52
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	562.84
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	78.65
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	39.38
600-256-460-0005-30		FOOD FOOD OTHER	362.56
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-34		FOOD SUPPLIES	227.60
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	180.64
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	779.32
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	559.93
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	87.26
600-256-460-0005-34		FOOD FOOD OTHER	188.37
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	86.36
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	23.32
600-256-410-0000-40		FOOD SUPPLIES	197.67
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	47.29
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	489.30
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	238.72
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	330.71
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	18.86
600-256-460-0005-40		FOOD FOOD OTHER	772.67
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	23.32
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	25.44
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	304.40
600-256-410-0000-43		FOOD SUPPLIES	198.59
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	548.35
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	712.15

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		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	144.72	
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	197.25	
		600-256-460-0005-43 FOOD FOOD OTHER	438.13	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	97.19	
		737-272-660-3240-37 EXPENSES-OTIS SPUNKMEYER	97.19	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	140.78	
153528	03/19/2015	405993 US Ink and Toner, Inc.		8,209.54
		202-113-445-0000-41 ELEM TECH/SOFT SUPPLIES	2,153.04	
		101-112-445-0000-20 PRIMARY TECH/SOFT SUPPLIE	281.48	
		101-113-445-0000-20 ELEM TECH/SOFT SUPPLIES	187.65	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	0.00	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	5,587.37	
153529	03/19/2015	402748 VANBENSCHOTEN, RICHARD		102.90
		743-271-660-1555-43 SOFTBALL EXPENSES	102.90	
*	153531	03/19/2015 EMPLOYEE VENDOR		101.95
		101-145-332-0000-86 HOMEBOUND TEACHER	101.95	
*	153533	03/19/2015 285100 Virco Manufacturing Corporation		11,858.40
		556-253-410-5022-60 FAC-FURNITURE	11,858.40	
153534	03/19/2015	406893 Wacky World Ice Cream		172.80
		719-272-660-1320-19 ICE CREAM/POP	172.80	
153535	03/19/2015	288010 WATSON, LAWRENCE A		109.00
		743-271-660-1555-43 SOFTBALL EXPENSES	38.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	71.00	
153536	03/19/2015	406574 Weatherford, Jimmy		133.60
		730-271-660-1555-30 SOFTBALL EXPENSES	60.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	73.60	
153537	03/19/2015	406117 Weston, Irshaad		280.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
		730-271-660-1070-30 BASEBALL EXPENSES	140.00	
*	153541	03/19/2015 406125 Winthrop University c/o Cashiers Office		330.00
		730-190-660-1605-30 TEACHER CADET EXPENSES	330.00	
*	153543	03/19/2015 406225 Wong, Augustine		127.00
		730-271-660-1545-30 SOCCER EXPENSES	127.00	
153544	03/19/2015	298233 Woody's Music		1,765.50
		558-253-410-5023-40 FAC-ARTS/SUPPORT SUPPLIES	1,765.50	
153545	03/19/2015	300985 YORK ELECTRIC COOPERATIVE		17,570.00
		101-254-470-0002-50 O/M PUB UTIL POWER	17,570.00	
153546	03/27/2015	097000 Family Court		128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10	
153547	03/27/2015	098125 South Carolina Money Plus		116.66
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	116.66	

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*	153549	03/27/2015	404783 Wells Fargo Bank, NA	475.00
		101-000-458-0098-00	STATE DEFERRED COMP 401K	475.00
	153550	03/27/2015	401242 Hartford Life Insurance Companies, The	15,364.71
		101-000-454-0006-00	RETIRE-EMPLOYEE HARTFORD	15,364.71
	153551	03/27/2015	057192 Metlife c/o Fascore, LLC	10,171.06
		101-000-454-0005-00	RETIRE-EMPLOYEE MET LIFE	10,171.06
	153552	03/27/2015	273650 TIAA-CREF as Agent for JPM	14,376.81
		101-000-454-0004-00	RETIRE-EMPLOYEE TIAA	14,376.81
	153553	03/27/2015	009200 VALIC Trust Company	18,093.71
		101-000-454-0002-00	RETIRE-EMPLOYEE AMER GEN	18,093.71
	153554	03/26/2015	404019 A1 Fence Company, Inc.	4,312.84
		155-254-323-0010-73	O/M R&M BUILDING	2,452.00
		155-254-323-0010-73	O/M R&M BUILDING	969.84
		155-254-323-0010-73	O/M R&M BUILDING	891.00
	153555	03/26/2015	403180 Adams Companies, Inc.	1,796.46
		155-254-410-0002-73	O/M SUPPLIES SHOP	1,796.46
*	153557	03/26/2015	406339 AIOSM Inc.-(All In One Sports Medicine	914.80
		101-271-395-0000-50	OTH PROF SERVICE-TRAINER	914.80
	153558	03/26/2015	406871 Allied Interstate LLC	155.52
		101-000-457-0001-00	STLOAN-STUDENT LOAN	155.52
	153559	03/26/2015	EMPLOYEE VENDOR	142.60
		203-126-332-0000-86	SPEECH TRAVEL	142.60
	153560	03/26/2015	403324 Atlantic Coastal Supply, Inc.	1,632.79
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	1,040.43
		155-254-410-0008-10	O/M SUPPLIES PLUMBING	411.52
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	180.84
	153561	03/26/2015	017100 Awbrey, Patricia Y.	283.76
		344-113-332-0012-60	TRAVEL	256.16
		344-113-332-0012-60	TRAVEL	27.60
*	153565	03/26/2015	EMPLOYEE VENDOR	201.50
		378-224-332-0020-37	IMP INSTR INSERV TRAVEL	201.50
	153566	03/26/2015	EMPLOYEE VENDOR	125.00
		733-001-730-3325-00	FEES-FIELD TRIPS-5TH GRADE	125.00
	153567	03/26/2015	EMPLOYEE VENDOR	115.00
		101-254-340-0000-60	O/M COMMUNICATION	115.00
	153568	03/26/2015	402151 Booksource, The	3,710.25
		101-112-410-0000-51	PRIMARY SUPPLIES	3,710.25
	153569	03/26/2015	060600 Borden Dairy Company	10,963.98
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	23.87
		600-256-460-0006-41	FOOD FOOD MILK	239.13

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600-256-460-0006-13		FOOD FOOD MILK	72.04
600-256-460-0006-13		FOOD FOOD MILK	97.08
600-256-460-0006-41		FOOD FOOD MILK	263.41
600-256-460-0006-13		FOOD FOOD MILK	97.08
600-256-460-0006-13		FOOD FOOD MILK	122.25
600-256-460-0006-41		FOOD FOOD MILK	287.28
600-256-460-0006-13		FOOD FOOD MILK	146.12
600-256-460-0006-33		FOOD FOOD MILK	120.58
600-256-460-0006-50		FOOD FOOD MILK	204.55
600-256-460-0006-52		FOOD-MILK	143.93
600-256-460-0006-51		FOOD FOOD MILK	358.89
600-256-460-0006-53		FOOD FOOD MILK	342.04
600-256-460-0006-23		FOOD FOOD MILK	125.68
600-256-460-0006-13		FOOD FOOD MILK	97.08
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-16		FOOD FOOD MILK	121.08
600-256-460-0006-20		FOOD FOOD MILK	119.78
600-256-460-0006-43		FOOD FOOD MILK	167.65
600-256-460-0006-40		FOOD FOOD MILK	108.65
600-256-460-0006-34		FOOD FOOD MILK	120.06
600-256-460-0006-19		FOOD FOOD MILK	108.17
600-256-460-0006-22		FOOD FOOD MILK	192.69
600-256-460-0006-10		FOOD FOOD MILK	169.99
600-256-460-0006-15		FOOD FOOD MILK	231.08
600-256-460-0006-37		FOOD FOOD MILK	107.84
600-256-460-0006-41		FOOD FOOD MILK	239.26
600-256-460-0006-33		FOOD FOOD MILK	169.04
600-256-460-0006-23		FOOD FOOD MILK	124.02
600-256-460-0006-13		FOOD FOOD MILK	97.08
600-256-460-0006-25		FOOD FOOD MILK	72.59
600-256-460-0006-16		FOOD FOOD MILK	72.93
600-256-460-0006-20		FOOD FOOD MILK	119.78
600-256-460-0006-34		FOOD FOOD MILK	227.47
600-256-460-0006-19		FOOD FOOD MILK	96.52
600-256-460-0006-10		FOOD FOOD MILK	71.76
600-256-460-0006-30		FOOD FOOD MILK	48.58
600-256-460-0006-37		FOOD FOOD MILK	96.04
600-256-460-0006-50		FOOD FOOD MILK	156.67
600-256-460-0006-52		FOOD-MILK	253.68
600-256-460-0006-51		FOOD FOOD MILK	119.63
600-256-460-0006-53		FOOD FOOD MILK	313.77
600-256-460-0006-23		FOOD FOOD MILK	36.28
600-256-460-0006-13		FOOD FOOD MILK	133.71
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-16		FOOD FOOD MILK	97.08
600-256-460-0006-20		FOOD FOOD MILK	107.70
600-256-460-0006-43		FOOD FOOD MILK	251.34
600-256-460-0006-40		FOOD FOOD MILK	95.76
600-256-460-0006-19		FOOD FOOD MILK	107.84
600-256-460-0006-22		FOOD FOOD MILK	278.11

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600-256-460-0006-10		FOOD FOOD MILK	146.12	
600-256-460-0006-15		FOOD FOOD MILK	96.71	
600-256-460-0006-41		FOOD FOOD MILK	238.98	
600-256-460-0006-33		FOOD FOOD MILK	216.62	
600-256-460-0006-23		FOOD FOOD MILK	96.86	
600-256-460-0006-13		FOOD FOOD MILK	83.97	
600-256-460-0006-25		FOOD FOOD MILK	84.52	
600-256-460-0006-16		FOOD FOOD MILK	95.76	
600-256-460-0006-20		FOOD FOOD MILK	119.78	
600-256-460-0006-34		FOOD FOOD MILK	239.54	
600-256-460-0006-19		FOOD FOOD MILK	217.24	
600-256-460-0006-10		FOOD FOOD MILK	96.93	
600-256-460-0006-15		FOOD FOOD MILK	242.32	
600-256-460-0006-30		FOOD FOOD MILK	83.97	
600-256-460-0006-37		FOOD FOOD MILK	119.78	
600-256-460-0006-25		FOOD FOOD MILK	71.89	
600-256-460-0006-23		FOOD FOOD MILK	95.91	
600-256-460-0006-13		FOOD FOOD MILK	96.04	
600-256-460-0006-16		FOOD FOOD MILK	95.91	
600-256-460-0006-20		FOOD FOOD MILK	119.78	
600-256-460-0006-40		FOOD FOOD MILK	95.91	
600-256-460-0006-10		FOOD FOOD MILK	203.74	
600-256-460-0006-41		FOOD FOOD MILK	287.28	
153570	03/26/2015	400002 BOWERS, STEPHANIE		150.00
		722-001-720-1150-00 CHORUS SALES	150.00	
153571	03/26/2015	404051 Bowers Construction and Roofing		2,450.00
		501-253-323-5011-51 FAC-ROOF REPAIRS	2,450.00	
153572	03/26/2015	EMPLOYEE VENDOR		169.98
		203-126-410-0000-86 SPEECH SUPPLIES	169.98	
153573	03/26/2015	406327 Bridgeway Solutions, Inc.		1,997.28
		101-258-410-0008-75 SECURITY-SUPPLIES-ID BADGES	1,997.28	
153574	03/26/2015	400830 Broad Reach		305.68
		558-253-430-5006-10 FAC-LIBRARY BOOKS	305.68	
153575	03/26/2015	405902 Buford Screen Printing		1,178.44
		743-271-660-1070-43 BASEBALL EXPENSES	1,068.00	
		743-271-660-1070-43 BASEBALL EXPENSES	25.00	
		743-271-660-1070-43 BASEBALL EXPENSES	85.44	
153576	03/26/2015	401910 Caesars Palace		974.40
		827-223-332-0000-23 SSP TRAVEL	974.40	
153577	03/26/2015	043160 Camden Fire Extinguishers		244.59
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	244.59	
153578	03/26/2015	403000 Card Imaging		205.00
		101-212-445-0000-30 GUID TECH/SOFT SUPPLIES	205.00	
153579	03/26/2015	053085 Central Levy Unit		322.81

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		101-000-455-0015-00 STATE TAX LEVY	322.81	
153580	03/26/2015	406901 Cheapestees.com		168.48
		710-190-660-1180-10 INSTR DONATIONS EXPENSES	168.48	
153581	03/26/2015	055315 Cheraw High School		150.00
		716-271-660-1555-16 SOFTBALL EXPENSES	150.00	
153582	03/26/2015	057160 Cintas First Aid: Safety		112.94
		155-254-410-0002-73 O/M SUPPLIES SHOP	112.94	
153583	03/26/2015	401396 City Electric Supply Company		864.71
		155-254-410-0009-30 O/M SUPPLIES ELECTRIC	864.71	
*	153585	03/26/2015 403592 Clemson University-PD12		640.00
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	160.00	
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	160.00	
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	160.00	
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	160.00	
*	153587	03/26/2015 406779 Cobb Pediatric Therapy Services		31,216.75
		203-213-313-0000-86 HEALTH PUPIL SERVICES	31,216.75	
153588	03/26/2015	060625 Coca-Cola Bottling Company		304.56
		600-256-460-0005-40 FOOD FOOD OTHER	304.56	
153589	03/26/2015	404793 Colonial Life		31,048.98
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	31,048.98	
153590	03/26/2015	401167 Colonial Materials, Inc.		1,352.39
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,352.39	
153591	03/26/2015	EMPLOYEE VENDOR		198.38
		344-113-332-0012-60 TRAVEL	85.45	
		344-113-332-0012-60 TRAVEL	112.93	
153592	03/26/2015	EMPLOYEE VENDOR		116.75
		730-190-660-1365-30 LIBRARY EXPENSES	116.75	
153593	03/26/2015	071200 Cromers Cafeteria		142.70
		101-231-410-0000-65 BOARD SUPPLIES	142.70	
153594	03/26/2015	406322 Crompton, Courtney		182.00
		734-272-660-1750-34 FUND RAISER EXPENSES	182.00	
153595	03/26/2015	071360 Crown Cinema		149.00
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	149.00	
*	153599	03/26/2015 077650 Demco, Inc.		417.86
		101-222-410-0000-41 MEDIA SUPPLIES	417.86	
153600	03/26/2015	406372 Derst Baking Company, LLC		384.15
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	67.20	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	4.80	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	136.60	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	71.44	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	104.11	

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153601	03/26/2015	078350 Diamond Springs Water	215.04	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	7.94	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	7.94	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	10.75	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	108.00	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	67.50	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
153602	03/26/2015	EMPLOYEE VENDOR	183.98	
		203-126-410-0000-86 SPEECH SUPPLIES	41.38	
		203-126-332-0000-86 SPEECH TRAVEL	142.60	
153603	03/26/2015	406775 Parent	483.84	
		101-255-331-0000-75 TRANS PUPIL TRANS	483.84	
153604	03/26/2015	402207 Embassy Suites Resort-Kingston Plantatio	569.43	
		101-233-332-0000-41 SCH ADM TRAVEL	569.43	
153605	03/26/2015	405489 Equipment Room, The	2,278.80	
		751-190-660-1230-51 FIELD TRIP EXPENSES	2,278.80	
153606	03/26/2015	404809 Extravaganza Events & Props	2,265.24	
		750-271-660-2016-50 EXPENSES-CLASS OF 2016	2,265.24	
153607	03/26/2015	406490 FHVC Church Community Powerhouse	4,000.00	
		338-114-311-0000-16 INSTRUCTIONAL SERVICIES	4,000.00	
*	153609	03/26/2015	406114 Flowers Baking Co. of Jamestown, LLC	2,634.76
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	255.00	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	142.88	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	117.68	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	247.84	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	155.72	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	166.72	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	102.02	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	92.20	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	66.08	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	91.76	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	128.28	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	107.20	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	165.52	
		600-256-460-0008-52 FOOD-BAKERY BREADS	103.84	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	170.72	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	94.40	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	119.00	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	107.20	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	119.00	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	81.70	
153610	03/26/2015	101700 Follett School Solutions, Inc.	10,038.18	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	1,322.58	
		558-253-430-5006-50 FAC-LIBRARY BOOKS	524.94	

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		558-253-430-5006-50 FAC-LIBRARY BOOKS	3,239.28	
		558-253-430-5006-20 FAC-LIBRARY BOOKS	2,863.26	
		720-190-660-1365-20 LIBRARY EXPENSES	0.00	
		558-253-430-5006-30 FAC-LIBRARY BOOKS	1,970.42	
		730-190-660-1365-30 LIBRARY EXPENSES	0.00	
		558-253-430-5006-52 FAC-LIBRARY BOOKS	117.70	
153611	03/26/2015	102375 Forms & Supply, Inc.		288.36
		712-271-660-1010-12 NON-INSTR ADMIN SUPPLIES	288.36	
*	153613	03/26/2015 406466 Frontline Technologies, Inc.		4,400.00
		101-264-345-0000-84 PERSONNEL-TECHNOLOGY	4,400.00	
153614	03/26/2015	406528 Fun Mugs Photo Booth, LLC		285.00
		750-271-660-2016-50 EXPENSES-CLASS OF 2016	285.00	
153615	03/26/2015	107250 Gameday Sports & Award		496.80
		730-271-660-1070-30 BASEBALL EXPENSES	95.04	
		730-271-660-1070-30 BASEBALL EXPENSES	401.76	
153616	03/26/2015	EMPLOYEE VENDOR		410.00
		203-126-640-0000-86 SPEECH DUES & FEES	250.00	
		203-126-640-0000-86 SPEECH DUES & FEES	160.00	
153617	03/26/2015	109900 GBC, a div. of ACCO Brands USA LLC		2,046.60
		101-111-410-0000-23 KIND SUPPLIES	2,046.60	
153618	03/26/2015	401016 Goodwin, Joy S.		1,335.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,335.00	
153619	03/26/2015	115100 Grainger		597.15
		155-254-410-0002-73 O/M SUPPLIES SHOP	328.40	
		155-254-410-0002-73 O/M SUPPLIES SHOP	197.42	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	71.33	
153620	03/26/2015	EMPLOYEE VENDOR		410.00
		203-126-640-0000-86 SPEECH DUES & FEES	250.00	
		203-126-640-0000-86 SPEECH DUES & FEES	160.00	
153621	03/26/2015	EMPLOYEE VENDOR		187.80
		344-113-332-0012-60 TRAVEL	111.90	
		344-113-332-0012-60 TRAVEL	75.90	
153622	03/26/2015	EMPLOYEE VENDOR		102.00
		720-190-660-1365-20 LIBRARY EXPENSES	102.00	
153623	03/26/2015	EMPLOYEE VENDOR		242.60
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	100.00	
		203-126-332-0000-86 SPEECH TRAVEL	142.60	
*	153625	03/26/2015 400002 HARDIN, JODIE		648.00
		733-001-730-3320-00 FEES-FIELD TRIPS-4TH GRADE	648.00	
153626	03/26/2015	EMPLOYEE VENDOR		142.60
		203-126-332-0000-86 SPEECH TRAVEL	142.60	

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153627	03/26/2015	400558 Heinemann	13,880.75	
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	104.50	
		203-121-410-0000-86 EMH SUPPLIES	9,475.00	
		203-121-410-0000-86 EMH SUPPLIES	665.65	
		203-121-410-0000-86 EMH SUPPLIES	750.00	
		203-121-410-0000-86 EMH SUPPLIES	50.10	
		203-121-410-0000-86 EMH SUPPLIES	2,835.50	
153628	03/26/2015	EMPLOYEE VENDOR	172.50	
		207-223-332-0010-43 SSP TRAVEL	172.50	
153629	03/26/2015	126800 Herff Jones, Inc.	2,290.00	
		751-271-660-1030-51 ANNUAL EXPENSES	2,290.00	
153630	03/26/2015	405438 Herff Jones, Inc.	180.84	
		750-271-660-2015-50 EXPENSES-CLASS OF 2015	180.84	
153631	03/26/2015	402608 Hershey Creamery Company	1,218.52	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	112.60	
		720-272-660-1320-20 ICE CREAM/POP	334.60	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	137.16	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	256.40	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	377.76	
153632	03/26/2015	EMPLOYEE VENDOR	275.90	
		750-190-660-1480-50 ROTC EXPENSES	275.90	
153633	03/26/2015	128210 Hilton Atlanta	1,659.96	
		378-224-332-0020-25 IMP INSTR INSERV TRAVEL	553.32	
		378-224-332-0020-25 IMP INSTR INSERV TRAVEL	553.32	
		378-224-332-0020-25 IMP INSTR INSERV TRAVEL	553.32	
*	153635	03/26/2015	EMPLOYEE VENDOR	178.50
		344-113-332-0012-60 TRAVEL	14.15	
		344-113-332-0012-60 TRAVEL	74.47	
		344-113-332-0012-60 TRAVEL	51.52	
		344-113-332-0012-60 TRAVEL	38.36	
	153636	03/26/2015	EMPLOYEE VENDOR	469.90
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	265.10	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	204.80	
*	153638	03/26/2015	148300 Humana Specialty Benefits	13,019.93
		101-000-455-0004-00 KANAWHA INSURANCE W/H	13,019.93	
	153639	03/26/2015	EMPLOYEE VENDOR	236.50
		155-254-332-0000-73 O/M TRAVEL	236.50	
	153640	03/26/2015	405787 Intelligent Technology, Inc.	504.00
		155-258-323-0001-73 O/M-SECURITY R/M	504.00	
	153641	03/26/2015	197650 In The Game Athletics	2,727.00
		730-271-660-1070-30 BASEBALL EXPENSES	1,879.20	
		730-271-660-1070-30 BASEBALL EXPENSES	847.80	

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153642	03/26/2015	140700 J G ENVIRONMENTAL CONTROL, INC	2,691.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,691.44
153643	03/26/2015	147050 JOSTENS, INC	2,074.40
		725-271-660-1030-25 ANNUAL EXPENSES	2,074.40
153644	03/26/2015	405645 Just Orlando Youth Tours	11,640.00
		722-190-660-1060-22 BAND EXPENSES	11,640.00
		722-190-660-1150-22 CHORUS EXPENSES	0.00
*	153646	03/26/2015 402363 Parent	316.74
		101-255-331-0000-75 TRANS PUPIL TRANS	316.74
153647	03/26/2015	402881 Lancaster Police Department	270.00
		716-271-660-1625-16 TRACK EXPENSES	270.00
153648	03/26/2015	157400 Lancaster Tours, Inc.	15,041.00
		741-190-660-1230-41 FIELD TRIP EXPENSES	7,241.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	7,800.00
*	153650	03/26/2015 160690 Lefler Electronics, Inc.	152.24
		155-254-323-0009-43 O/M R&M ELECTRIC	112.50
		155-254-323-0009-43 O/M R&M ELECTRIC	39.74
153651	03/26/2015	135530 Lenovo (United States) Inc.	2,348.48
		752-190-545-1180-52 INSTR EQUIPMENT	2,328.48
		752-190-660-1180-52 INSTR EXP-DONATIONS	0.00
		752-190-545-1180-52 INSTR EQUIPMENT	20.00
		752-190-660-1180-52 INSTR EXP-DONATIONS	0.00
153652	03/26/2015	402808 LEUKEMIA & LYMPHOMA SOCIETY, THE	323.42
		743-271-660-3550-43 FEA-EXPENDITURES	323.42
*	153654	03/26/2015 404040 L & L Environmental Services, LLC	1,315.00
		155-254-323-0020-41 O/M-R/M-GREASE TRAP PUMPING	1,315.00
153655	03/26/2015	170090 MANSFIELD OIL CO	10,556.24
		155-254-410-0001-73 O/M SUPPLIES GAS	3,842.50
		101-254-410-0001-75 O/M SUPPLIES GAS	3,678.42
		101-254-410-0001-74 O/M SUPPLIES GAS	249.15
		827-255-339-0000-23 STUDENT TRANSPORTATION	765.92
		813-255-331-1000-23 STUDENT TRANSPORTATION	2,020.25
153656	03/26/2015	EMPLOYEE VENDOR	157.95
		207-224-332-0004-50 IMP INST SERV-TRAVEL	157.95
*	153658	03/26/2015 172000 Medco Sports Medicine	203.74
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	203.74
*	153660	03/26/2015 182375 Modern Business Products	1,107.22
		101-263-360-0000-65 INFO PRINTING/BINDING	1,107.22
153661	03/26/2015	183300 Monroe Sewing Center	172.47
		101-115-410-0006-16 VOC-SUPPLIES-KIRKLEY	172.47
*	153663	03/26/2015 406900 Nets of America, Inc.	12,096.00

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		557-253-410-5053-16 FAC-SUPPLIES (PRINC CAP REQ)	1,296.00	
		557-253-410-5053-50 FAC-SUPPLIES (PRINC CAP REQ)	1,296.00	
		557-253-540-5053-16 FAC-EQUIPMENT (PRINC CAP REQ)	4,752.00	
		557-253-540-5053-50 FAC-EQUIPMENT (PRINC CAP REQ)	4,752.00	
153664	03/26/2015	199170 Old Fashion Candy Company, Inc.		1,485.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	1,485.00	
153665	03/26/2015	403831 OM Office Supply Inc.		444.00
		101-222-445-0000-15 MEDIA TECH/SOFT SUPPLIES	444.00	
*	153667	03/26/2015	406920 Palmer, Rich	250.00
		750-271-660-2016-50 EXPENSES-CLASS OF 2016	250.00	
153668	03/26/2015	401545 Park Seed Wholesale		334.98
		101-115-410-0000-50 VOC SUPPLIES	79.23	
		101-115-410-0000-50 VOC SUPPLIES	63.95	
		101-115-410-0000-50 VOC SUPPLIES	191.80	
*	153670	03/26/2015	206700 Penworthy Company, The	599.22
		558-253-430-5006-10 FAC-LIBRARY BOOKS	599.22	
153671	03/26/2015	406674 Performant Recovery, Inc.		488.14
		101-000-457-0001-00 STLOAN-STUDENT LOAN	488.14	
*	153673	03/26/2015	406366 Pinnacle Architecture, P.A.	32,500.00
		556-253-395-5021-16 FAC-SECURITY OTH PROF SERV	0.00	
		556-253-395-5021-19 FAC-SECURITY	0.00	
		556-253-395-5021-30 FAC-SECURITY	0.00	
		556-253-395-5021-34 FAC-SECURITY	0.00	
		556-253-395-5021-40 FAC-SECURITY	0.00	
		556-253-395-5021-60 FAC-OTH PROFESSIONAL SERVICES	16,250.00	
		556-253-395-5021-16 FAC-SECURITY OTH PROF SERV	0.00	
		556-253-395-5021-19 FAC-SECURITY	0.00	
		556-253-395-5021-30 FAC-SECURITY	0.00	
		556-253-395-5021-34 FAC-SECURITY	0.00	
		556-253-395-5021-40 FAC-SECURITY	0.00	
		556-253-395-5021-60 FAC-OTH PROFESSIONAL SERVICES	16,250.00	
*	153675	03/26/2015	EMPLOYEE VENDOR	142.60
		203-126-332-0000-86 SPEECH TRAVEL	142.60	
153676	03/26/2015	406937 Pumps, Parts & Service, Inc.		1,003.07
		155-254-410-0015-43 O/M R&M WASTE PLANT SUPP.	58.07	
		155-254-410-0015-43 O/M R&M WASTE PLANT SUPP.	945.00	
153677	03/26/2015	400283 RDJ Specialties, Inc.		349.51
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	349.51	
153678	03/26/2015	223650 Really Good Stuff, Inc.		413.97
		101-112-410-0000-51 PRIMARY SUPPLIES	188.61	
		101-112-410-0000-51 PRIMARY SUPPLIES	99.11	
		101-112-410-0000-51 PRIMARY SUPPLIES	74.66	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	51.59	

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153679	03/26/2015	EMPLOYEE VENDOR	221.00
	827-350-332-1126-23	CCC TRAVEL	221.00
153680	03/26/2015	EMPLOYEE VENDOR	298.00
	753-271-660-1435-53	EXPENSES-PHYSICAL ED	298.00
* 153682	03/26/2015	227300 Ripleys Aquarium	4,757.50
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	4,757.50
153683	03/26/2015	227800 Robert Brooke & Assoc.	382.51
	155-254-410-0010-40	O/M SUPPLIES BUILDING	39.50
	155-254-410-0010-73	O/M SUPPLIES BUILDING	35.01
	155-254-410-0010-40	O/M SUPPLIES BUILDING	308.00
153684	03/26/2015	EMPLOYEE VENDOR	196.50
	378-224-332-0020-37	IMP INSTR INSERV TRAVEL	196.50
153685	03/26/2015	405513 Rock Hill School District 3	132.00
	275-182-316-0000-81	AD SEC ED DP SERVICES	132.00
153686	03/26/2015	402999 S2 Solutions & Sales	1,782.70
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	533.58
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	20.03
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	42.69
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	726.66
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	86.17
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	71.12
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	58.13
	155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	211.00
	155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	16.44
	155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	16.88
153687	03/26/2015	236200 SC DEPARTMENT OF EDUCATION	8,028.25
	743-271-660-1640-43	VOLLEYBALL EXPENSES	101.93
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	233.80
	224-251-331-0020-34	TRANS - MILEAGE	684.53
	734-190-660-1230-34	FIELD TRIP EXPENSES	36.74
	733-271-660-3325-33	EXPENSES-FIELD TRIPS-5TH GRADE	36.74
	716-271-660-1615-16	TENNIS EXPENSES	110.22
	716-271-660-1070-16	BASEBALL EXPENSES	58.45
	716-271-660-1555-16	SOFTBALL EXPENSES	40.08
	719-190-660-1085-19	EXPENSES-JR. BETA CLUB	55.11
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	103.54
	712-190-660-1230-12	FIELD TRIP EXPENSES	23.38
	719-190-660-1150-19	CHORUS EXPENSES	53.44
	720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	21.71
	716-271-660-1070-16	BASEBALL EXPENSES	56.78
	716-271-660-1625-16	TRACK EXPENSES	41.75
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	586.17
	725-190-660-1005-25	ACADEMIC CHAL.INSTRU EXP	68.47
	716-271-660-1625-16	TRACK EXPENSES	41.75
	716-271-660-1355-16	JV CHEERLEADERS	215.43
	725-190-660-1520-25	SCIENCE EXPENSES	70.14

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802-255-331-0000-60		STUDENT TRANSPORTATION	136.94	
722-190-660-1230-22		FIELD TRIP EXPENSES	23.38	
716-271-660-1070-16		BASEBALL EXPENSES	61.79	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	150.30	
712-190-660-1230-12		FIELD TRIP EXPENSES	43.42	
712-190-660-1230-12		FIELD TRIP EXPENSES	35.07	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	13.36	
722-190-660-1005-22		ACADEMIC CHAL.INSTRU EXP	28.39	
802-255-331-0000-60		STUDENT TRANSPORTATION	198.73	
712-190-660-1230-12		FIELD TRIP EXPENSES	15.03	
802-255-331-0000-60		STUDENT TRANSPORTATION	143.62	
712-190-660-1230-12		FIELD TRIP EXPENSES	20.04	
716-271-660-1555-16		SOFTBALL EXPENSES	46.76	
224-251-331-0040-19		STUDENT TRANS-MILEAGE	247.16	
224-251-331-0040-10		STUDENT TRANS-MILEAGE	220.44	
224-251-331-0020-20		STUDENT TRANS MILEAGE	317.30	
741-190-660-1230-41		FIELD TRIP EXPENSES	48.10	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	302.60	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	170.51	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	85.67	
751-190-660-1230-51		FIELD TRIP EXPENSES	58.45	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	73.48	
203-251-339-0000-86		TRANSPORTATION	40.08	
802-255-331-0000-60		STUDENT TRANSPORTATION	175.35	
802-255-331-0000-60		STUDENT TRANSPORTATION	58.45	
802-255-331-0000-60		STUDENT TRANSPORTATION	233.80	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	63.46	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	63.46	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	253.84	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	45.09	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	190.38	
203-251-339-0000-86		TRANSPORTATION	38.41	
750-190-660-1230-50		FIELD TRIP EXPENSES	50.10	
712-190-660-1230-12		FIELD TRIP EXPENSES	93.52	
751-190-660-1230-51		FIELD TRIP EXPENSES	85.17	
751-190-660-1230-51		FIELD TRIP EXPENSES	91.85	
751-190-660-1230-51		FIELD TRIP EXPENSES	86.84	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	45.09	
752-190-660-1060-52		BAND EXPENSES	25.05	
224-251-331-0040-10		STUDENT TRANS-MILEAGE	275.55	
224-251-331-0020-13		STUDENT TRANS MILEAGE	56.78	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	150.30	
224-251-331-0020-13		STUDENT TRANS MILEAGE	454.24	
224-251-331-0040-19		STUDENT TRANS-MILEAGE	370.74	
*	153690	03/26/2015	405072 Scholastic Journeys	5,415.00
			751-190-660-1230-51 FIELD TRIP EXPENSES	5,415.00
	153691	03/26/2015	241850 Scholastic Book Fairs	9,085.39
			751-190-660-1365-51 LIBRARY EXPENSES	9,085.39

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153692	03/26/2015	241900 SCHOLASTIC INC	6,145.26
		202-113-410-0000-34 ELEM SUPPLIES	4,299.90
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	215.00
		202-113-410-0000-10 ELEM SUPPLIES	748.71
		101-112-410-0000-51 PRIMARY SUPPLIES	181.43
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	700.22
153693	03/26/2015	242250 School Health Corporation	203.21
		101-213-410-0000-51 HEALTH SUPPLIES	203.21
* 153695	03/26/2015	244290 SEAA	392.48
		101-000-457-0003-00 SEAA STUDENT LOAN	392.48
153696	03/26/2015	246000 Seven Oaks Doors & Hardware, Inc.	1,976.61
		155-254-410-0010-33 O/M SUPPLIES BUILDING	1,185.84
		155-254-410-0010-73 O/M SUPPLIES BUILDING	347.00
		155-254-410-0010-40 O/M SUPPLIES BUILDING	443.77
153697	03/26/2015	253430 SHI Corporation	411.59
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	411.59
* 153700	03/26/2015	405605 Softdocs, Inc.	510.33
		101-252-360-0000-91 FISCAL PRINTING/BIND	510.33
153701	03/26/2015	253475 Solar Solutions Glass Services	2,767.64
		155-254-410-0010-51 O/M SUPPLIES BUILDING	64.80
		155-254-410-0010-41 O/M SUPPLIES BUILDING	270.00
		155-254-410-0010-33 O/M SUPPLIES BUILDING	32.40
		155-254-410-0010-16 O/M SUPPLIES BUILDING	1,843.44
		155-254-410-0010-16 O/M SUPPLIES BUILDING	287.00
		155-254-410-0010-17 O/M SUPPLIES BUILDING	43.20
		155-254-410-0010-53 SUPPLIES	226.80
153702	03/26/2015	406141 Southern Star Music Festival	3,684.00
		722-190-660-1150-22 CHORUS EXPENSES	3,684.00
153703	03/26/2015	232280 S&S Custom Decals	189.00
		730-271-660-1545-30 SOCCER EXPENSES	189.00
153704	03/26/2015	EMPLOYEE VENDOR	244.61
		101-266-332-0000-71 DP TRAVEL	244.61
153705	03/26/2015	261500 STATE BUDGET & CONTROL BOARD	1,062.12
		155-254-323-0005-73 O/M R&M VEHICLE	1,062.12
153706	03/26/2015	261600 State Industrial Products	583.08
		155-254-410-0002-73 O/M SUPPLIES SHOP	520.00
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.48
		155-254-410-0002-73 O/M SUPPLIES SHOP	41.60
153707	03/26/2015	400113 State Line Lighting	11,740.59
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	660.96
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,406.97
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	128.52

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		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,493.45	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,895.62	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,190.79	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,068.66	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,895.62	
*	153709 03/26/2015	406617 Strom, Mary		158.13
		203-126-332-0000-86 SPEECH TRAVEL	158.13	
	153710 03/26/2015	401262 Teacher Direct		104.70
		101-112-410-0000-51 PRIMARY SUPPLIES	104.70	
	153711 03/26/2015	EMPLOYEE VENDOR		476.15
		741-190-660-1365-41 LIBRARY EXPENSES	476.15	
*	153714 03/26/2015	275690 TRANE PARTS CENTER		2,188.95
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	21.77	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	158.48	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	1,266.18	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	271.90	
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	48.62	
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	185.38	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	230.95	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	5.67	
	153715 03/26/2015	400692 Trust Mark Voluntary Benefits Solutions		20,349.31
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	14,850.22	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,972.46	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,526.63	
*	153719 03/26/2015	400693 Unified AV Systems, Inc.		5,755.59
		385-121-545-0000-15 EMH TECH EQUIPMENT	5,755.59	
	153720 03/26/2015	404856 United States Treasury		317.10
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	317.10	
	153721 03/26/2015	280400 United Way		1,180.73
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,180.73	
	153722 03/26/2015	281700 Upstart		125.13
		101-222-410-0000-15 MEDIA SUPPLIES	125.13	
	153723 03/26/2015	401461 USCL Gregory Health & Wellness Center		1,043.98
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,043.98	
	153724 03/26/2015	281990 US Foods		60,190.10
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	85.60	
		750-272-660-3240-50 EXPS-OTIS SPUNKMEYER	202.29	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	16.70	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	140.78	
		600-256-410-0000-41 FOOD SUPPLIES	187.76	
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	48.23	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	570.81	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	700.12	

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600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	614.04
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	221.46
600-256-460-0005-41		FOOD FOOD OTHER	345.78
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	33.92
600-256-410-0000-13		FOOD SUPPLIES	182.79
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	476.87
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	418.76
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	596.66
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	71.16
600-256-460-0005-13		FOOD FOOD OTHER	576.59
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	27.56
600-256-410-0000-41		FOOD SUPPLIES	305.77
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	351.28
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	444.02
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	290.65
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	199.45
600-256-460-0005-41		FOOD FOOD OTHER	545.57
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-37		FOOD SUPPLIES	285.41
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	2,236.92
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	603.84
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	93.26
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	88.45
600-256-460-0005-37		FOOD FOOD OTHER	246.54
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	21.59
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-30		FOOD SUPPLIES	254.16
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,149.55
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	438.38
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	58.83
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	94.28
600-256-460-0005-30		FOOD FOOD OTHER	394.00
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-15		FOOD SUPPLIES	333.26
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	10.74
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,182.19
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	168.91
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	186.56
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	130.47
600-256-460-0005-15		FOOD FOOD OTHER	308.48
600-256-410-0000-10		FOOD SUPPLIES	448.55
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	25.21
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	624.59
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	343.62
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	477.61
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	176.41
600-256-460-0005-10		FOOD FOOD OTHER	209.39
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	14.84

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600-256-410-0000-22		FOOD SUPPLIES	333.29
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	823.47
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	932.94
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	225.75
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	36.39
600-256-460-0005-22		FOOD FOOD OTHER	359.26
600-256-410-0000-19		FOOD SUPPLIES	216.30
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	795.81
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	366.13
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	339.34
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	185.87
600-256-460-0005-19		FOOD FOOD OTHER	140.46
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-34		FOOD SUPPLIES	376.35
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	444.45
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	468.87
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	212.28
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	253.90
600-256-460-0005-34		FOOD FOOD OTHER	361.26
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-40		FOOD SUPPLIES	228.32
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	735.48
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	315.57
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	37.98
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	43.90
600-256-460-0005-40		FOOD FOOD OTHER	632.70
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-43		FOOD SUPPLIES	234.63
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,251.34
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	762.19
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	18.50
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	125.40
600-256-460-0005-43		FOOD FOOD OTHER	541.61
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-20		FOOD SUPPLIES	245.12
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	67.00
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	743.92
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	354.85
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	805.04
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	301.49
600-256-460-0005-20		FOOD FOOD OTHER	433.46
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-16		FOOD SUPPLIES	927.34
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	134.86
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,771.80
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,597.66
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	781.76
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	333.68
600-256-460-0005-16		FOOD FOOD OTHER	2,122.44
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	21.20

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600-256-410-0000-25		FOOD SUPPLIES	148.57
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	58.04
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,115.36
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	285.26
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	225.24
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	9.44
600-256-460-0005-25		FOOD FOOD OTHER	450.69
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-13		FOOD SUPPLIES	79.24
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	289.62
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	365.77
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	592.96
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	523.34
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	250.78
600-256-460-0005-13		FOOD FOOD OTHER	259.86
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-23		FOOD SUPPLIES	314.54
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	489.38
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	167.08
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	323.83
600-256-460-0005-23		FOOD FOOD OTHER	179.55
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	70.17
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-53		FOOD SUPPLIES	294.93
600-256-410-0001-53		FOOD SUPPLIES CHEMICALS	167.01
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	545.19
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	576.89
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	304.71
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	217.86
600-256-460-0005-53		FOOD FOOD OTHER	295.12
600-256-410-0000-51		FOOD SUPPLIES	366.35
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	860.52
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	519.46
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	367.53
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	135.20
600-256-460-0005-51		FOOD FOOD OTHER	451.79
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-52		FOOD SUPPLIES	293.30
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,245.73
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	351.94
600-256-460-0003-52		FOOD-CANNED FRT/VEG	174.05
600-256-460-0004-52		FOOD-CEREAL/PASTRY	55.25
600-256-460-0005-52		FOOD-OTHER	295.27
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	12.72
600-256-410-0000-50		FOOD SUPPLIES	197.90
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	853.41
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	805.20
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	153.36
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	157.28

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		600-256-460-0005-50 FOOD FOOD OTHER	875.77	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-410-0000-33 FOOD SUPPLIES	233.20	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	522.84	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	299.22	
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	214.95	
		600-256-460-0004-33 FOOD FOOD CEREAL/PASTRY	87.38	
		600-256-460-0005-33 FOOD FOOD OTHER	112.29	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	48.58	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	6.36	
153725	03/26/2015	EMPLOYEE VENDOR		141.47
		311-224-332-0000-83 IMP INSTR INSERV TRAVEL	69.59	
		202-223-332-0000-60 SSP TRAVEL	71.88	
153726	03/26/2015	402152 Verizon Wireless		950.70
		101-254-340-0000-75 O/M COMMUNICATION	950.70	
153727	03/26/2015	406893 Wacky World Ice Cream		885.60
		719-272-660-1320-19 ICE CREAM/POP	531.36	
		719-272-660-1320-19 ICE CREAM/POP	354.24	
*	153729	03/26/2015 290800 Whaley Foodservice Repairs		603.90
		155-254-410-0008-51 O/M SUPPLIES PLUMBING	227.28	
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	376.62	
*	153732	03/27/2015 404894 Faulkner, Tyrom		122.40
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	122.40	
*	153734	03/27/2015 204250 Parker, Robert W.		311.30
		101-231-332-0006-62 BOARD TRAVEL-PARKER	311.30	
*	153736	03/31/2015 012500 Apperson		465.74
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	465.74	
153737	03/31/2015	012800 Apple Computer, Inc.		4,795.15
		101-113-445-0002-22 ELEM TECH SUPPLIES	3,499.20	
		101-113-445-0002-22 ELEM TECH SUPPLIES	1,295.95	
153738	03/31/2015	403324 Atlantic Coastal Supply, Inc.		922.45
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	922.45	
*	153740	03/31/2015 406559 Ayer, Bernadette		127.00
		730-271-660-1545-30 SOCCER EXPENSES	127.00	
153741	03/31/2015	406198 Ayer, Clyde		224.00
		730-271-660-1545-30 SOCCER EXPENSES	136.00	
		730-271-660-1545-30 SOCCER EXPENSES	88.00	
*	153743	03/31/2015 018215 Bailey, Bruce		500.00
		716-190-660-1480-16 ROTC EXPENSES	350.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	150.00	
153744	03/31/2015	406783 Bennett, Brian		205.00
		716-271-660-1070-16 BASEBALL EXPENSES	130.00	

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		750-271-660-1070-50 BASEBALL EXPENSES	75.00	
153745	03/31/2015	406556 Berkeland, Kirk		145.00
		716-271-660-1070-16 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
153746	03/31/2015	EMPLOYEE VENDOR		160.00
		203-126-640-0000-86 SPEECH DUES & FEES	160.00	
153747	03/31/2015	EMPLOYEE VENDOR		255.88
		101-233-332-0000-51 SCH ADM TRAVEL	74.75	
		101-233-332-0000-51 SCH ADM TRAVEL	51.75	
		101-233-332-0000-51 SCH ADM TRAVEL	129.38	
153748	03/31/2015	406811 Boost Promotional Group, Inc.		258.72
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	258.72	
153749	03/31/2015	EMPLOYEE VENDOR		355.71
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	75.90	
		743-271-660-1250-43 FOOTBALL EXPENSES	279.81	
*	153752	03/31/2015 039000 BSN Sports		949.44
		716-271-660-1250-16 FOOTBALL EXPENSES	846.73	
		716-271-660-1250-16 FOOTBALL EXPENSES	34.95	
		716-271-660-1250-16 FOOTBALL EXPENSES	67.76	
*	153754	03/31/2015 401562 Burke International Tours, Inc.		3,470.00
		733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE	3,470.00	
*	153757	03/31/2015 401512 Campbell, David		286.40
		750-271-660-1555-50 SOFTBALL EXPENSES	68.00	
		750-271-660-1555-50 SOFTBALL EXPENSES	102.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	116.40	
153758	03/31/2015	405875 Campco Engineering, Inc.		1,565.00
		557-253-395-5053-16 FAC-OTH PROF SERVICES	345.00	
		557-253-395-5053-30 FAC-OTH PROF SERVICES	230.00	
		557-253-395-5007-52 FAC-OTH PROF SERVICES	990.00	
153759	03/31/2015	045150 Carolina Covers		612.48
		155-254-323-0010-22 O/M R&M BUILDING	612.48	
*	153761	03/31/2015 403608 Carter, Mike		171.80
		743-271-660-1555-43 SOFTBALL EXPENSES	102.90	
		743-271-660-1555-43 SOFTBALL EXPENSES	68.90	
153762	03/31/2015	EMPLOYEE VENDOR		172.13
		101-252-332-0000-91 FISCAL TRAVEL	172.13	
153763	03/31/2015	401121 Cavin's Business Solutions, Inc.		237.00
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	237.00	
153764	03/31/2015	401554 Center, Gary		150.00
		750-271-660-1070-50 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	

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153765	03/31/2015	055315 Cheraw High School	150.00
		730-271-660-1070-30 BASEBALL EXPENSES	150.00
153766	03/31/2015	055393 Chester Rental Uniform Inc.	519.42
		101-266-325-0000-71 DP RENTALS	67.77
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55
*	153770	03/31/2015 060625 Coca-Cola Bottling Company	152.55
		722-272-660-1835-22 COKE EXPENSES	152.55
153771	03/31/2015	406212 Conley, Mark	130.00
		743-271-660-1070-43 BASEBALL EXPENSES	130.00
153772	03/31/2015	EMPLOYEE VENDOR	357.33
		101-264-332-0000-84 DIRECTOR TRAVEL	74.58
		101-264-332-0000-84 DIRECTOR TRAVEL	77.68
		101-264-332-0000-84 DIRECTOR TRAVEL	75.84
		101-264-332-0000-84 DIRECTOR TRAVEL	59.01
		101-264-332-0000-84 DIRECTOR TRAVEL	70.22
153773	03/31/2015	402735 Connerton, Martha	1,500.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	1,500.00
*	153777	03/31/2015 404329 Cox, Daniel	145.00
		716-271-660-1070-16 BASEBALL EXPENSES	75.00
		716-271-660-1070-16 BASEBALL EXPENSES	70.00
153778	03/31/2015	405848 Cox, John Blair	147.00
		743-271-660-1555-43 SOFTBALL EXPENSES	61.90
		730-271-660-1555-30 SOFTBALL EXPENSES	85.10
153779	03/31/2015	406322 Crompton, Courtney	517.00
		722-190-660-1230-22 FIELD TRIP EXPENSES	517.00
153780	03/31/2015	071360 Crown Cinema	288.00
		710-190-660-3305-10 FIELD TRIP EXPENSES-1ST GRADE	288.00
*	153782	03/31/2015 406231 Cundari, Mark	128.00
		716-271-660-1545-16 SOCCER EXPENSES	128.00
*	153784	03/31/2015 EMPLOYEE VENDOR	269.75
		101-233-332-0000-30 SCH ADM TRAVEL	269.75
153785	03/31/2015	EMPLOYEE VENDOR	410.00
		203-126-640-0000-86 SPEECH DUES & FEES	250.00
		203-126-640-0000-86 SPEECH DUES & FEES	160.00
*	153787	03/31/2015 076390 Decker Inc.	1,657.31
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,657.31
*	153789	03/31/2015 EMPLOYEE VENDOR	172.50
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	172.50
153790	03/31/2015	EMPLOYEE VENDOR	160.00

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		203-126-640-0000-86	SPEECH DUES & FEES	160.00
153791	03/31/2015	079550	Discovery Place	1,683.83
		710-190-660-1085-10	BETA CLUB-JUNIOR EXPENSES	343.20
		751-190-660-1230-51	FIELD TRIP EXPENSES	1,340.63
153792	03/31/2015	080800	Do It Printing Company	859.82
		101-233-410-0000-10	SCH ADM SUPPLIES	57.24
		716-271-660-1275-16	GOLF EXPENSE	77.76
		101-212-410-0000-16	GUID SUPPLIES	259.42
		101-263-360-0000-65	INFO PRINTING/BINDING	465.40
153793	03/31/2015	402207	Embassy Suites Resort-Kingston Plantatio	569.43
		101-233-332-0000-41	SCH ADM TRAVEL	569.43
153794	03/31/2015	400881	Falls, Dennis R.	103.40
		743-271-660-1555-43	SOFTBALL EXPENSES	103.40
153795	03/31/2015	402279	Fastenal Company	364.85
		101-112-410-0000-19	PRIMARY SUPPLIES	364.85
* 153797	03/31/2015	406910	Foley, Anthony	122.00
		730-271-660-1545-30	SOCCER EXPENSES	122.00
153798	03/31/2015	101700	Follett School Solutions, Inc.	361.83
		558-253-430-5006-50	FAC-LIBRARY BOOKS	350.24
		558-253-430-5006-50	FAC-LIBRARY BOOKS	11.59
153799	03/31/2015	403628	Funk, John	213.00
		716-271-660-1545-16	SOCCER EXPENSES	111.00
		716-271-660-1545-16	SOCCER EXPENSES	102.00
* 153801	03/31/2015		EMPLOYEE VENDOR	142.89
		203-214-332-0000-86	PSYCH TRAVEL	142.89
153802	03/31/2015	403115	Goins, James C. Jr.	196.00
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	68.00
		743-271-660-1545-43	SOCCER EXPENSES	128.00
153803	03/31/2015	115100	Grainger	874.72
		155-254-410-0002-73	O/M SUPPLIES SHOP	63.90
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	320.75
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	490.07
* 153805	03/31/2015	118650	Haan Crafts Corporation	352.83
		743-190-660-1305-43	HOME ECONOMICS EXPENSES	352.83
153806	03/31/2015		EMPLOYEE VENDOR	160.00
		203-126-640-0000-86	SPEECH DUES & FEES	160.00
153807	03/31/2015	405810	Harris, Charles	140.00
		730-271-660-1070-30	BASEBALL EXPENSES	70.00
		716-271-660-1070-16	BASEBALL EXPENSES	70.00
153808	03/31/2015	401603	HEFNER, DREW	149.00
		750-271-660-1555-50	SOFTBALL EXPENSES	67.30

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		730-271-660-1555-30 SOFTBALL EXPENSES	81.70	
*	153810	03/31/2015 405438 Herff Jones, Inc.		328.88
		101-212-410-0000-30 GUID SUPPLIES	11.92	
		101-212-410-0000-16 GUID SUPPLIES	12.92	
		101-212-410-0000-16 GUID SUPPLIES	296.09	
		101-212-410-0000-16 GUID SUPPLIES	2.98	
		750-271-660-2015-50 EXPENSES-CLASS OF 2015	4.97	
	153811	03/31/2015 402608 Hershey Creamery Company		171.12
		713-272-660-1320-13 ICE CREAM/POP	171.12	
*	153813	03/31/2015 403751 Hoffman & Hoffman, Inc.		8,969.66
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	8,969.66	
	153814	03/31/2015 403642 Hudson, Guy		130.00
		743-271-660-1070-43 BASEBALL EXPENSES	130.00	
	153815	03/31/2015 405854 Hummell, Shane		265.00
		716-271-660-1070-16 BASEBALL EXPENSES	120.00	
		750-271-660-1070-50 BASEBALL EXPENSES	70.00	
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
	153816	03/31/2015 405942 Interstate Roofing Company, Inc.		2,075.00
		501-253-323-5011-60 FAC-R&M	2,075.00	
	153817	03/31/2015 140200 Ivey Sales Associates, Inc.		323.00
		750-271-660-1250-50 FOOTBALL EXPENSES	323.00	
*	153822	03/31/2015 147760 Junior Library Guild		5,841.00
		558-253-430-5006-51 FAC-LIBRARY BOOKS	5,841.00	
	153823	03/31/2015 EMPLOYEE VENDOR		269.00
		716-271-660-1250-16 FOOTBALL EXPENSES	269.00	
	153824	03/31/2015 403162 Kennedy, Bobby G.		120.00
		750-271-660-1070-50 BASEBALL EXPENSES	120.00	
	153825	03/31/2015 092585 Kingston Plantation, The		735.84
		101-262-332-0000-89 PLANNING TRAVEL	735.84	
	153826	03/31/2015 EMPLOYEE VENDOR		182.85
		811-114-332-0000-16 TRAVEL	182.85	
	153827	03/31/2015 EMPLOYEE VENDOR		245.87
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	245.87	
	153828	03/31/2015 156900 LANCASTER PAWN & JEWELRY		1,057.71
		730-190-660-1090-30 BETA CLUB-SENIOR EXPENSES	1,057.71	
	153829	03/31/2015 402881 Lancaster Police Department		180.00
		716-190-660-1480-16 ROTC EXPENSES	180.00	
	153830	03/31/2015 157400 Lancaster Tours, Inc.		6,868.00
		741-190-660-1230-41 FIELD TRIP EXPENSES	1,879.00	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	4,989.00	

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* 153834	03/31/2015	167835 MacGill School Nurse Supplies	122.13
		101-213-410-0000-10 HEALTH SUPPLIES	122.13
153835	03/31/2015	EMPLOYEE VENDOR	176.35
		101-233-332-0000-50 SCH ADM TRAVEL	176.35
153836	03/31/2015	406919 Martin, Bryan C.	164.00
		716-271-660-1545-16 SOCCER EXPENSES	71.00
		750-271-660-1545-50 SOCCER EXPENSES	93.00
* 153842	03/31/2015	405401 Michael, Nicolas	208.00
		716-271-660-1545-16 SOCCER EXPENSES	119.00
		743-271-660-1545-43 SOCCER EXPENSES	89.00
* 153844	03/31/2015	EMPLOYEE VENDOR	264.45
		743-271-660-1250-43 FOOTBALL EXPENSES	264.45
* 153847	03/31/2015	EMPLOYEE VENDOR	434.62
		101-232-332-0000-61 SUPT TRAVEL	434.62
153848	03/31/2015	292750 MOSELEY ARCHITECTS	14,187.75
		557-253-395-5053-16 FAC-OTH PROF SERVICES	0.00
		557-253-395-5053-30 FAC-OTH PROF SERVICES	0.00
		558-253-395-5053-16 OTHER PRO & TECH SERVICE	2,700.75
		558-253-395-5053-30 OTHER PRO & TECH SERVICE	2,700.75
		557-253-395-5053-16 FAC-OTH PROF SERVICES	0.00
		557-253-395-5053-30 FAC-OTH PROF SERVICES	0.00
		558-253-395-5053-16 OTHER PRO & TECH SERVICE	1,588.12
		558-253-395-5053-30 OTHER PRO & TECH SERVICE	1,588.13
		557-253-395-5053-16 FAC-OTH PROF SERVICES	0.00
		557-253-395-5053-30 FAC-OTH PROF SERVICES	0.00
		558-253-395-5053-16 OTHER PRO & TECH SERVICE	2,805.00
		558-253-395-5053-30 OTHER PRO & TECH SERVICE	2,805.00
153849	03/31/2015	EMPLOYEE VENDOR	172.04
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	172.04
153850	03/31/2015	403221 NAEIR	391.36
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	391.36
153851	03/31/2015	405398 Newman, Leo	190.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00
		716-271-660-1070-16 BASEBALL EXPENSES	120.00
153852	03/31/2015	406562 Nicolas, Gust L.	190.00
		750-271-660-1070-50 BASEBALL EXPENSES	120.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00
* 153854	03/31/2015	402525 Nicosia, Brian	202.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	74.00
		730-271-660-1545-30 SOCCER EXPENSES	128.00
* 153856	03/31/2015	402986 On Track Press, Inc.	2,000.00
		101-232-315-0000-61 SUPT MANAGEMENT SERVICES	2,000.00

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
*	153858	03/31/2015 406199 Pereira, John	197.00
		716-271-660-1545-16 SOCCER EXPENSES	93.00
		750-271-660-1545-50 SOCCER EXPENSES	104.00
	153859	03/31/2015 EMPLOYEE VENDOR	283.52
		101-257-332-0000-74 INT SER TRAVEL	283.52
	153860	03/31/2015 403644 Phillips, Jack	150.00
		716-271-660-1070-16 BASEBALL EXPENSES	75.00
		743-271-660-1070-43 BASEBALL EXPENSES	75.00
	153861	03/31/2015 403266 Pine Grove, Inc.	1,965.60
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,965.60
	153862	03/31/2015 402688 Pirates Voyage	2,082.40
		733-271-660-3310-33 EXPENSES-FIELD TRIPS-2ND GRADE	2,082.40
	153863	03/31/2015 404433 Pitney Bowes, Inc.	411.00
		101-233-325-0000-16 SCH ADM RENTALS	411.00
	153864	03/31/2015 EMPLOYEE VENDOR	107.75
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	107.75
*	153867	03/31/2015 EMPLOYEE VENDOR	171.41
		101-262-332-0000-89 PLANNING TRAVEL	85.63
		101-262-445-0000-89 PLANNING-TECH SUPPLIES	85.78
	153868	03/31/2015 404739 Radio Parties	295.00
		743-271-660-2016-43 NON-INSTR EXPENSES-CLASS OF 2016	295.00
	153869	03/31/2015 223650 Really Good Stuff, Inc.	312.34
		101-112-410-0000-51 PRIMARY SUPPLIES	312.34
*	153871	03/31/2015 004425 Renaissance Learning, Inc.	139.72
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	139.72
	153872	03/31/2015 EMPLOYEE VENDOR	172.50
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	172.50
*	153874	03/31/2015 402675 Rogers, Rick	125.00
		730-271-660-1545-30 SOCCER EXPENSES	125.00
*	153878	03/31/2015 233600 Sargent-Welch	1,555.76
		101-114-410-0000-50 HIGH SCH SUPPLIES	1,306.43
		101-114-410-0000-50 HIGH SCH SUPPLIES	95.45
		101-114-410-0000-50 HIGH SCH SUPPLIES	153.88
	153879	03/31/2015 239800 SC STATE TREAS/BCBS/EMPR	1,010,599.66
		101-000-455-0001-00 BC/BS HEALTH W/H	216,032.06
		101-000-455-0002-00 BC/BS DENTAL W/H	42,456.50
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	18,377.60
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,465.18
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	581.90
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,457.58
		101-000-455-0018-00 BC/BS EYEMED	8,673.70

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		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	4,020.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	692,253.36	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	20,281.78	
*	153882	03/31/2015 242250 School Health Corporation		135.82
		101-213-410-0000-30 HEALTH SUPPLIES	135.82	
		101-213-410-0000-30 HEALTH SUPPLIES	29.32	
		101-213-410-0000-30 HEALTH SUPPLIES	-29.32	
	153883	03/31/2015 402489 SC Young Farmer & Agribusiness Assoc.		140.00
		730-190-660-1220-30 FFA EXPENSES	140.00	
	153884	03/31/2015 EMPLOYEE VENDOR		172.50
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	172.50	
*	153887	03/31/2015 404968 Shuler, Valerie		274.00
		716-271-660-1545-16 SOCCER EXPENSES	107.00	
		716-271-660-1545-16 SOCCER EXPENSES	107.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	60.00	
	153888	03/31/2015 249450 Simpson, W.Brown Jr.		119.80
		750-271-660-1555-50 SOFTBALL EXPENSES	58.10	
		743-271-660-1555-43 SOFTBALL EXPENSES	61.70	
	153889	03/31/2015 402707 SMITH, ROGER		103.80
		716-271-660-1555-16 SOFTBALL EXPENSES	103.80	
	153890	03/31/2015 252290 SNAKES ALIVE, INC		1,050.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	1,050.00	
	153891	03/31/2015 257600 Southpaw Screen Printing & Embroidery		227.83
		740-271-660-1250-40 FOOTBALL EXPENSES	166.20	
		740-271-660-1250-40 FOOTBALL EXPENSES	50.00	
		740-271-660-1250-40 FOOTBALL EXPENSES	11.63	
	153892	03/31/2015 402274 Speight, Doug		119.80
		716-271-660-1555-16 SOFTBALL EXPENSES	119.80	
	153893	03/31/2015 400113 State Line Lighting		1,947.37
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,947.37	
	153894	03/31/2015 EMPLOYEE VENDOR		172.50
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	172.50	
	153895	03/31/2015 406617 Strom, Mary		410.00
		203-126-640-0000-86 SPEECH DUES & FEES	250.00	
		203-126-640-0000-86 SPEECH DUES & FEES	160.00	
	153896	03/31/2015 EMPLOYEE VENDOR		172.50
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	172.50	
*	153899	03/31/2015 404863 USC-L Business Office		580.00
		750-190-660-1290-50 GUIDANCE EXPENSES	580.00	
	153900	03/31/2015 401461 USCL Gregory Health & Wellness Center		1,500.00
		802-113-311-0000-60 ELEM INSTR SERVICES	1,500.00	

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153901	03/31/2015	281990 US Foods		763.18
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	28.51	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	33.40	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	227.96	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	2.29	
		813-139-410-1000-23 SUPPLIES	69.20	
		827-350-410-0000-23 CCC SUPPLIES	23.07	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	281.56	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	97.19	
153902	03/31/2015	406693 Valley Athletics Field Solutions		933.98
		730-271-660-1545-30 SOCCER EXPENSES	466.99	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	466.99	
153903	03/31/2015	EMPLOYEE VENDOR		298.94
		202-223-332-0000-60 SSP TRAVEL	44.15	
		338-223-332-0000-80 SSP TRAVEL	254.79	
153904	03/31/2015	402152 Verizon Wireless		6,896.95
		101-113-410-0000-25 ELEM SUPPLIES	105.13	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	87.01	
		101-233-325-0000-16 SCH ADM RENTALS	52.41	
		101-233-410-0000-40 SCH ADM SUPPLIES	106.84	
		101-233-410-0000-41 SCH ADM SUPPLIES	52.41	
		101-254-340-0000-60 O/M COMMUNICATION	131.02	
		101-254-340-0000-60 O/M COMMUNICATION	3,843.94	
		101-266-325-0000-71 DP RENTALS	427.07	
		394-223-340-0000-82 SSP COMMUNICATION	-26.86	
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	52.72	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	38.01	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	336.01	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	52.72	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	62.55	
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	52.41	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	210.57	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	62.86	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	52.72	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	105.13	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	105.44	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	157.23	
		752-271-660-1010-52 NON-INSTR SUPPLIES	131.26	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	157.23	
		812-223-340-0000-82 SSP COMMUNICATION	105.44	
		818-223-340-0000-82 SSP COMMUNICATION	90.73	
		827-254-340-0000-23 O/M COMMUNICATION	226.10	
		861-223-340-0000-82 SSP COMMUNICATION	42.83	
		861-223-340-0000-82 SSP COMMUNICATION	76.02	
*	153906	03/31/2015	406931 Ware, Jacob E.	139.00
			716-271-660-1545-16 SOCCER EXPENSES	50.00
			743-271-660-1545-43 SOCCER EXPENSES	89.00

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*	153908	03/31/2015	406935 Watts, Lauren E.
		730-271-660-1545-30 SOCCER EXPENSES	132.00
		716-271-660-1545-16 SOCCER EXPENSES	119.00
	153909	03/31/2015	EMPLOYEE VENDOR
		743-271-660-1250-43 FOOTBALL EXPENSES	271.81
	153910	03/31/2015	400002 WHITNEY, MICHELE
		752-001-730-1230-00 FEES-FIELD TRIPS	200.00
	153911	03/31/2015	404855 Wilson & Associates Sports Turf
		743-271-660-1070-43 BASEBALL EXPENSES	2,192.43
		743-271-660-1070-43 BASEBALL EXPENSES	256.80
*	153913	03/31/2015	406560 Wolfe, Brandon
		716-271-660-1545-16 SOCCER EXPENSES	111.00
		743-271-660-1545-43 SOCCER EXPENSES	70.00
		743-271-660-1545-43 SOCCER EXPENSES	41.00
	153914	03/31/2015	406225 Wong, Augustine
		730-271-660-1545-30 SOCCER EXPENSES	88.00
		743-271-660-1545-43 SOCCER EXPENSES	70.00
		743-271-660-1545-43 SOCCER EXPENSES	41.00
TOTAL NUMBER OF CHECKS:			618
TOTAL NUMBER OF EPAYMENTS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			<div style="border-top: 1px solid black; border-bottom: 3px double black; width: 100%; margin: 0;"> 4,130,905.59 </div>