

Lancaster County School District  
 CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 150000  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1792			
145350	04/03/2014	404019 A1 Fence Company, Inc.	1,483.80
		155-254-323-0006-50 O/M R&M GROUNDS	1,483.80
145351	04/03/2014	012800 Apple Computer, Inc.	115.56
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	115.56
*	145354	04/03/2014 018650 Baker Embroidery	216.00
		716-271-660-1250-16 FOOTBALL EXPENSES	54.00
		716-271-660-1275-16 GOLF EXPENSE	162.00
145355	04/03/2014	020950 Barnes & Noble Booksellers, Inc.	777.04
		101-112-420-0000-51 PRIMARY TEXTBKS/WORKBKS	771.48
		101-112-420-0000-51 PRIMARY TEXTBKS/WORKBKS	5.56
*	145359	04/03/2014 017400 B&H Photo-Video	1,110.00
		101-112-410-0000-51 PRIMARY SUPPLIES	762.30
		101-113-410-0000-51 ELEM SUPPLIES	227.70
		101-112-410-0000-51 PRIMARY SUPPLIES	92.40
		101-113-410-0000-51 ELEM SUPPLIES	27.60
*	145361	04/03/2014 EMPLOYEE VENDOR	104.31
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	104.31
145362	04/03/2014	060600 Borden Dairy Company	9,735.94
		600-256-460-0006-40 FOOD FOOD MILK	83.83
		600-256-460-0006-22 FOOD FOOD MILK	95.91
		600-256-460-0006-10 FOOD FOOD MILK	192.84
		600-256-460-0006-15 FOOD FOOD MILK	95.76
		600-256-460-0006-19 FOOD FOOD MILK	144.88
		600-256-460-0006-40 FOOD FOOD MILK	96.24
		600-256-460-0006-34 FOOD FOOD MILK	35.95
		600-256-460-0006-37 FOOD FOOD MILK	48.02
		600-256-460-0006-33 FOOD FOOD MILK	168.82
		600-256-460-0006-23 FOOD FOOD MILK	84.45
		600-256-460-0006-16 FOOD FOOD MILK	183.88
		600-256-460-0006-13 FOOD FOOD MILK	121.64
		600-256-460-0006-25 FOOD FOOD MILK	59.82
		600-256-460-0006-50 FOOD FOOD MILK	143.65
		600-256-460-0006-52 FOOD-MILK	132.54
		600-256-460-0006-51 FOOD FOOD MILK	430.78
		600-256-460-0006-22 FOOD FOOD MILK	108.87
		600-256-460-0006-10 FOOD FOOD MILK	108.73
		600-256-460-0006-15 FOOD FOOD MILK	47.89
		600-256-460-0006-19 FOOD FOOD MILK	71.89
		600-256-460-0006-34 FOOD FOOD MILK	287.71
		600-256-460-0006-30 FOOD FOOD MILK	59.96
		600-256-460-0006-37 FOOD FOOD MILK	83.97
		600-256-460-0006-33 FOOD FOOD MILK	168.54
		600-256-460-0006-23 FOOD FOOD MILK	96.52
		600-256-460-0005-16 FOOD FOOD OTHER	28.00

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600-256-460-0006-16		FOOD FOOD MILK	59.82
600-256-460-0006-13		FOOD FOOD MILK	109.01
600-256-460-0006-10		FOOD FOOD MILK	84.52
600-256-460-0006-22		FOOD FOOD MILK	97.82
600-256-460-0006-10		FOOD FOOD MILK	205.05
600-256-460-0006-15		FOOD FOOD MILK	131.71
600-256-460-0006-19		FOOD FOOD MILK	144.26
600-256-460-0006-40		FOOD FOOD MILK	95.91
600-256-460-0006-23		FOOD FOOD MILK	96.52
600-256-460-0005-16		FOOD FOOD OTHER	35.00
600-256-460-0006-16		FOOD FOOD MILK	97.08
600-256-460-0006-13		FOOD FOOD MILK	133.36
600-256-460-0006-25		FOOD FOOD MILK	120.61
600-256-460-0006-50		FOOD FOOD MILK	191.80
600-256-460-0006-52		FOOD-MILK	181.10
600-256-460-0006-51		FOOD FOOD MILK	478.80
600-256-460-0006-22		FOOD FOOD MILK	96.93
600-256-460-0006-10		FOOD FOOD MILK	120.67
600-256-460-0006-15		FOOD FOOD MILK	107.84
600-256-460-0006-19		FOOD FOOD MILK	108.32
600-256-460-0006-34		FOOD FOOD MILK	203.60
600-256-460-0006-30		FOOD FOOD MILK	145.10
600-256-460-0006-37		FOOD FOOD MILK	71.89
600-256-460-0006-33		FOOD FOOD MILK	169.10
600-256-460-0006-23		FOOD FOOD MILK	98.98
600-256-460-0005-16		FOOD FOOD OTHER	84.40
600-256-460-0006-16		FOOD FOOD MILK	71.89
600-256-460-0006-13		FOOD FOOD MILK	109.01
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-22		FOOD FOOD MILK	120.95
600-256-460-0006-10		FOOD FOOD MILK	133.02
600-256-460-0006-15		FOOD FOOD MILK	95.76
600-256-460-0006-19		FOOD FOOD MILK	96.24
600-256-460-0006-23		FOOD FOOD MILK	84.58
600-256-460-0005-16		FOOD FOOD OTHER	35.00
600-256-460-0006-16		FOOD FOOD MILK	121.08
600-256-460-0006-25		FOOD FOOD MILK	96.46
600-256-460-0006-20		FOOD FOOD MILK	155.72
600-256-460-0006-20		FOOD FOOD MILK	131.85
600-256-460-0006-20		FOOD FOOD MILK	119.78
600-256-460-0006-20		FOOD FOOD MILK	143.65
600-256-460-0006-20		FOOD FOOD MILK	131.85
600-256-460-0006-41		FOOD FOOD MILK	278.94
600-256-460-0006-41		FOOD FOOD MILK	279.89
600-256-460-0006-41		FOOD FOOD MILK	327.63
600-256-460-0006-43		FOOD FOOD MILK	95.76
600-256-460-0006-43		FOOD FOOD MILK	155.58
600-256-460-0006-43		FOOD FOOD MILK	119.63
600-256-460-0006-13		FOOD FOOD MILK	109.49

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145363	04/03/2014	404235 Bowers Automotive	200.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	200.00
145364	04/03/2014	EMPLOYEE VENDOR	287.24
		175-126-332-0000-86 SPEECH TRAVEL	287.24
145365	04/03/2014	406547 Bright Star Theatre	895.00
		309-112-311-0000-19 PRIMARY INSTRUCTION SERV	895.00
* 145368	04/03/2014	EMPLOYEE VENDOR	148.80
		750-190-660-1365-50 LIBRARY EXPENSES	148.80
145369	04/03/2014	039000 BSN Sports	182.40
		750-271-660-1555-50 SOFTBALL EXPENSES	160.00
		750-271-660-1555-50 SOFTBALL EXPENSES	11.20
		750-271-660-1555-50 SOFTBALL EXPENSES	11.20
145370	04/03/2014	044800 Carolina Biological Supply Co.	3,531.97
		326-113-410-9000-80 ELEM SUPPLIES-C/O	3,395.52
		101-114-410-0000-30 HIGH SCH SUPPLIES	100.49
		101-114-410-0000-30 HIGH SCH SUPPLIES	35.96
145371	04/03/2014	406254 Carolina Chocolate Creations Fountain	200.00
		750-271-660-2015-50 EXPENSES-CLASS OF 2015	200.00
145372	04/03/2014	202865 Carowinds	2,893.38
		786-190-660-1230-86 FIELD TRIP EXPENSES	2,893.38
* 145374	04/03/2014	400624 Childrens Council	3,520.00
		818-223-312-0001-60 SSP CONSULTANTS	3,520.00
* 145377	04/03/2014	060625 Coca-Cola Bottling Company	401.76
		600-256-460-0005-40 FOOD FOOD OTHER	224.64
		722-272-660-1835-22 COKE EXPENSES	177.12
* 145380	04/03/2014	406322 Crompton, Courtney	1,250.00
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	1,250.00
145381	04/03/2014	073175 Custom Printwear, Inc.	213.69
		750-190-660-1150-50 CHORUS EXPENSES	167.00
		750-190-660-1150-50 CHORUS EXPENSES	25.00
		750-190-660-1150-50 CHORUS EXPENSES	11.69
		750-190-660-1150-50 CHORUS EXPENSES	10.00
145382	04/03/2014	EMPLOYEE VENDOR	264.20
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	264.20
145383	04/03/2014	EMPLOYEE VENDOR	189.73
		101-266-332-0000-71 DP TRAVEL	189.73
145384	04/03/2014	406372 Derst Baking Company, LLC	230.92
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	39.87
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	191.05
* 145388	04/03/2014	EMPLOYEE VENDOR	104.20
		733-190-660-1365-33 LIBRARY EXPENSES	104.20

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*	145390	04/03/2014	405489 Equipment Room, The		233.26
			750-271-660-1555-50 SOFTBALL EXPENSES	233.26	
*	145392	04/03/2014	400250 Eurosport		884.15
			750-271-660-1545-50 SOCCER EXPENSES	884.15	
	145393	04/03/2014	404809 Extravaganza Events & Props		2,426.15
			750-271-660-2015-50 EXPENSES-CLASS OF 2015	2,426.15	
	145394	04/03/2014	405672 Fan Cloth		1,016.00
			743-271-660-1555-43 SOFTBALL EXPENSES	1,016.00	
*	145397	04/03/2014	406114 Flowers Baking Co. of Jamestown, LLC		2,233.60
			600-256-460-0008-16 FOOD FOOD BAKERY BREADS	362.24	
			600-256-460-0008-50 FOOD FOOD BAKERY BREADS	169.84	
			600-256-460-0008-40 FOOD FOOD BAKERY BREADS	136.88	
			600-256-460-0008-33 FOOD FOOD BAKERY BREADS	167.44	
			600-256-460-0008-25 FOOD FOOD BAKERY BREADS	168.16	
			600-256-460-0006-22 FOOD FOOD MILK	47.20	
			600-256-460-0008-10 FOOD FOOD BAKERY BREADS	72.48	
			600-256-460-0008-15 FOOD FOOD BAKERY BREADS	90.08	
			600-256-460-0008-19 FOOD FOOD BAKERY BREADS	152.72	
			600-256-460-0008-23 FOOD FOOD BAKERY BREADS	47.18	
			600-256-460-0008-13 FOOD FOOD BAKERY BREADS	151.86	
			600-256-460-0008-52 FOOD-BAKERY BREADS	102.08	
			600-256-460-0008-20 FOOD FOOD BAKERY BREADS	262.56	
			600-256-460-0008-41 FOOD FOOD BAKERY BREADS	227.36	
			600-256-460-0008-43 FOOD FOOD BAKERY BREADS	75.52	
	145398	04/03/2014	101700 Follett School Solutions, Inc.		917.02
			557-253-430-5006-12 FAC-LIBRARY BOOKS	207.66	
			557-253-430-5006-43 FAC-LIBRARY BOOKS	531.13	
			557-253-430-5006-19 FAC-LIBRARY BOOKS	178.23	
	145399	04/03/2014	406496 Fort Mill Photography		702.50
			730-271-660-2015-30 EXPENSES-CLASS OF 2015	802.50	
			730-271-660-2015-30 EXPENSES-CLASS OF 2015	-100.00	
*	145401	04/03/2014	105030 Freedom Fundraising		2,417.20
			716-271-660-1640-16 VOLLEYBALL EXPENSES	2,417.20	
	145402	04/03/2014	406466 Frontline Technologies, Inc.		1,415.88
			101-264-345-0000-84 PERSONNEL-TECHNOLOGY	1,415.88	
*	145404	04/03/2014	107250 Gameday Sports & Award		1,116.09
			743-271-660-1555-43 SOFTBALL EXPENSES	308.88	
			730-271-660-1070-30 BASEBALL EXPENSES	498.96	
			716-190-660-1480-16 ROTC EXPENSES	308.25	
*	145406	04/03/2014	EMPLOYEE VENDOR		121.77
			743-271-660-3550-43 FEA-EXPENDITURES	121.77	
	145407	04/03/2014	406314 GCA Education Services, Inc.		351.50
			155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	111.00	

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		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	74.00	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	111.00	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	55.50	
145408	04/03/2014	EMPLOYEE VENDOR		114.30
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	114.30	
145409	04/03/2014	406554 G.Q.F. MFG Co., Inc.		2,261.83
		326-113-410-9000-80 ELEM SUPPLIES-C/O	2,261.83	
* 145412	04/03/2014	406549 Hapara, Inc.		2,927.40
		101-113-410-0000-22 ELEM SUPPLIES	2,927.40	
* 145415	04/03/2014	406101 Hoadley, Caroline E.		2,000.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	2,000.00	
145416	04/03/2014	403751 Hoffman & Hoffman, Inc.		7,967.42
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	7,967.42	
* 145418	04/03/2014	134225 Hughes Supply Plumbing, HVAC		679.87
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	15.29	
		556-253-520-5049-30 FAC-BATHROOMS	664.58	
145419	04/03/2014	406580 Jackie's Place		200.00
		725-271-660-1430-25 PEP CLUB EXPENSES	200.00	
145420	04/03/2014	405978 Jenkins, Bradley K.		1,107.50
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	800.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	160.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	147.50	
145421	04/03/2014	400055 JOHNSTONE SUPPLY INC		168.92
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	142.50	
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	15.00	
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	11.42	
145422	04/03/2014	400002 JONES, DUTCHESS		240.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	240.00	
* 145425	04/03/2014	146875 Jostens/Carolina Campus Supply, Inc.		842.40
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	280.80	
		743-190-660-1290-43 GUIDANCE EXPENSES	561.60	
145426	04/03/2014	146900 Jostens, Inc.		4,054.40
		722-271-660-1030-22 ANNUAL EXPENSES	4,054.40	
* 145429	04/03/2014	400785 Kelvin L P		194.32
		101-115-410-0000-43 VOC SUPPLIES	194.32	
* 145431	04/03/2014	154400 Lakeshore Learning Materials		223.44
		340-139-410-0000-33 EARLY CHILDHOOD SUPPLIES	169.22	
		340-139-410-0000-33 EARLY CHILDHOOD SUPPLIES	28.50	
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	25.72	
145432	04/03/2014	402881 Lancaster Police Department		540.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	90.00	

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		101-258-395-0000-75 SECURITY-OTH PROF SERV	90.00	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	90.00	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	90.00	
		716-271-660-1625-16 TRACK EXPENSES	180.00	
*	145434	04/03/2014 401846 Libraryskills, Inc.		541.03
		101-222-410-0000-51 MEDIA SUPPLIES	541.03	
	145435	04/03/2014 EMPLOYEE VENDOR		163.50
		356-223-332-9000-81 SSP TRAVEL-C/O	163.50	
*	145440	04/03/2014 EMPLOYEE VENDOR		158.59
		811-114-332-0000-16 TRAVEL	158.59	
	145441	04/03/2014 169650 Majestic Tours, Inc.		1,065.00
		713-190-660-3315-13 EXPENSES-3RD GRADE FIELD TRIP	1,065.00	
	145442	04/03/2014 405229 Make A Wish of South Carolina		1,000.00
		725-190-660-1085-25 BETA CLUB-JUNIOR EXPENSES	1,000.00	
	145443	04/03/2014 172618 MATT MARSHALL & COMPANY		262.92
		155-254-410-0008-41 O/M SUPPLIES PLUMBING	262.92	
	145444	04/03/2014 400002 MCILWAIN, GRETA		440.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	440.00	
	145445	04/03/2014 403682 Mead & Hunt, Inc.		12,811.42
		556-253-395-5041-53 FAC-TESTING SERVICES	12,811.42	
	145446	04/03/2014 EMPLOYEE VENDOR		595.52
		101-232-332-0000-61 SUPT TRAVEL	595.52	
	145447	04/03/2014 404177 Mullys Restaurant & Catering		181.44
		101-231-410-0000-65 BOARD SUPPLIES	181.44	
	145448	04/03/2014 187630 Muscular Dystrophy Association		149.00
		751-271-660-1180-51 DONATIONS-EXPENSES	149.00	
*	145451	04/03/2014 400016 Northern Tool/Blue Tarp		930.03
		101-115-410-0000-30 VOC SUPPLIES	231.94	
		101-115-410-0000-30 VOC SUPPLIES	7.99	
		101-115-410-0000-30 VOC SUPPLIES	13.92	
		101-115-410-0000-30 VOC SUPPLIES	69.99	
		101-115-410-0000-30 VOC SUPPLIES	13.66	
		101-115-410-0000-30 VOC SUPPLIES	4.20	
		101-115-410-0000-30 VOC SUPPLIES	459.98	
		101-115-410-0000-30 VOC SUPPLIES	100.75	
		101-115-410-0000-30 VOC SUPPLIES	27.60	
	145452	04/03/2014 199150 Office Max Contract, Inc.		133.44
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	133.44	
	145453	04/03/2014 405664 Palmetto Citizens Against Sexual Assault		952.75
		818-223-312-0000-60 SSP CONSULTANTS	952.75	
*	145456	04/03/2014 207800 Pet Dairy, Inc.		752.64
		741-272-660-1320-41 ICE CREAM/POP	355.20	

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	741-272-660-1320-41	ICE CREAM/POP	43.20	
	733-272-660-1320-33	ICE CREAM/POP	144.00	
	713-272-660-1320-13	ICE CREAM/POP	210.24	
145457	04/03/2014	EMPLOYEE VENDOR		194.16
	338-223-332-0000-80	SSP TRAVEL	168.40	
	338-223-332-0000-80	SSP TRAVEL	25.76	
145458	04/03/2014	208650 Picture Perfect Inc.		102.60
	101-231-410-0000-65	BOARD SUPPLIES	102.60	
145459	04/03/2014	209500 Pioneer Manufacturing Co.		2,077.81
	743-271-660-1250-43	FOOTBALL EXPENSES	2,077.81	
145460	04/03/2014	401376 Pitney Bowes Purchase Power		108.99
	101-233-410-0000-52	SCH ADM SUPPLIES	108.99	
145461	04/03/2014	218625 Punkin's Awards		655.56
	730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	163.08	
	730-271-660-1080-30	BASKETBALL CAMP EXPENSES	115.56	
	730-271-660-1250-30	FOOTBALL EXPENSES	164.16	
	730-271-660-1640-30	VOLLEYBALL EXPENSES	177.12	
	730-271-660-1665-30	EXPENSES-WRESTLING	35.64	
*	145463	04/03/2014	221325 Rainbow Book Company	690.00
	557-253-430-5006-30	FAC-LIBRARY BOOKS	690.00	
	730-190-660-1365-30	LIBRARY EXPENSES	0.00	
145464	04/03/2014	406555 Read Right Systems inc.		37,700.00
	394-223-312-1000-82	SSP INSTR PROG IMPROVE SERVICES	13,800.00	
	394-223-312-1000-82	SSP INSTR PROG IMPROVE SERVICES	23,900.00	
145465	04/03/2014	223650 Really Good Stuff, Inc.		672.17
	101-112-410-0000-51	PRIMARY SUPPLIES	672.17	
145466	04/03/2014	004425 Renaissance Learning, Inc.		139.72
	101-222-445-0000-16	MEDIA TECH/SOFT SUPPLIES	139.72	
*	145469	04/03/2014	406575 Rollings, Clay	148.96
	716-271-660-1665-16	WRESTLING EXPENSES	148.96	
145470	04/03/2014	157800 S-L Snacks National LLC		362.67
	710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	5.86	
	710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	0.46	
	710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	7.50	
	710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	290.60	
	710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	35.00	
	710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	23.25	
145471	04/03/2014	233000 Salem Press		229.50
	557-253-430-5006-16	FAC-LIBRARY BOOKS	229.50	
145472	04/03/2014	404736 Sam Ash Quikship		883.44
	557-253-410-5023-43	FAC-SUPPLIES-ARTS SUPPORT	883.44	
*	145477	04/03/2014	241850 Scholastic Book Fairs, Inc.	7,801.61

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		751-190-660-1365-51 LIBRARY EXPENSES	7,801.61	
145478	04/03/2014	241900 SCHOLASTIC INC		152.61
		743-190-660-1002-43 TEACHER PET GRANT EXPENSES	152.61	
* 145481	04/03/2014	EMPLOYEE VENDOR		121.77
		743-271-660-3550-43 FEA-EXPENDITURES	121.77	
145482	04/03/2014	EMPLOYEE VENDOR		134.96
		101-266-332-0000-71 DP TRAVEL	134.96	
145483	04/03/2014	EMPLOYEE VENDOR		210.00
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	210.00	
145484	04/03/2014	250300 Sistare Carpets, Inc.		800.00
		155-254-323-0010-41 O/M R&M BUILDING	800.00	
* 145486	04/03/2014	403728 Speak Up Prints, Inc.		1,040.00
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	1,040.00	
145487	04/03/2014	401307 SPLIT SECOND SOUND & DJ		600.00
		730-271-660-2015-30 EXPENSES-CLASS OF 2015	600.00	
145488	04/03/2014	259850 SREB (Southern Regional Education Board)		500.00
		378-113-410-0020-40 ELEM SUPPLIES	500.00	
* 145490	04/03/2014	265875 Sunshine Inc.		5,369.00
		710-190-660-3325-10 FIELD TRIP EXPENSES-5TH GRADE	900.00	
		851-223-332-0000-16 SSP TRAVEL	500.00	
		715-190-660-3300-15 EXPS-FIELD TRIP-KG	3,969.00	
145491	04/03/2014	204665 Supply Direct, Inc.		294.49
		155-254-410-0011-25 O/M SUPPLIES CAFETERIA	294.49	
* 145493	04/03/2014	EMPLOYEE VENDOR		245.28
		101-233-332-0000-52 SCH ADM TRAVEL	245.28	
145494	04/03/2014	406251 Three Day Apparel		891.00
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	86.40	
		725-271-660-4010-25 EXPENSES-AMERICAN CANCER SOCIETY	804.60	
145495	04/03/2014	275000 Todd & Moore, Inc.		8,837.52
		743-271-660-1545-43 SOCCER EXPENSES	1,306.64	
		743-271-660-1555-43 SOFTBALL EXPENSES	2,477.22	
		743-271-660-1070-43 BASEBALL EXPENSES	405.00	
		743-271-660-1070-43 BASEBALL EXPENSES	1,344.60	
		750-271-660-1070-50 BASEBALL EXPENSES	1,002.86	
		716-271-660-1070-16 BASEBALL EXPENSES	858.32	
		716-271-660-1250-16 FOOTBALL EXPENSES	1,377.00	
		716-271-660-1557-16 SOFTBALL SPECIAL EXPENSES	65.88	
145496	04/03/2014	275690 TRANE PARTS CENTER		2,645.08
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	2,349.86	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	243.36	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	51.86	

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145497	04/03/2014	406352 Union Glass & Metal, Inc.		700.00
		557-253-520-5021-51 FAC-CONSTR SERV-SAFETY	350.00	
		557-253-520-5021-20 FAC-CONSTR SERV-SAFETY	350.00	
145498	04/03/2014	281990 US Foods, Inc.		53,215.46
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	116.29	
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	182.70	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	243.60	
		750-272-660-3240-50 EXPS-OTIS SPUNKMEYER	260.37	
		600-256-460-0006-37 FOOD FOOD MILK	-81.64	
		600-256-410-0000-23 FOOD SUPPLIES	46.84	
		600-256-410-0000-43 FOOD SUPPLIES	31.24	
		600-256-410-0000-30 FOOD SUPPLIES	23.43	
		600-256-410-0000-51 FOOD SUPPLIES	31.24	
		600-256-410-0000-52 FOOD SUPPLIES	31.24	
		600-256-410-0000-20 FOOD SUPPLIES	308.64	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	993.25	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	678.85	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	111.36	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	246.61	
		600-256-460-0005-20 FOOD FOOD OTHER	283.02	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-410-0000-51 FOOD SUPPLIES	387.00	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	1,449.74	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	686.98	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	810.02	
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	239.98	
		600-256-460-0005-51 FOOD FOOD OTHER	685.75	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	10.60	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-410-0000-50 FOOD SUPPLIES	203.94	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,076.26	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	1,019.32	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	73.54	
		600-256-460-0005-50 FOOD FOOD OTHER	667.56	
		600-256-410-0000-25 FOOD SUPPLIES	400.74	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	9.44	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,110.11	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	135.01	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	424.53	
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	89.22	
		600-256-460-0005-25 FOOD FOOD OTHER	753.10	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	88.80	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	6.36	
		600-256-410-0000-16 FOOD SUPPLIES	306.06	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	9.44	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	3,153.37	

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600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,676.73
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	300.05
600-256-460-0005-16		FOOD FOOD OTHER	1,210.99
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	23.32
600-256-410-0000-23		FOOD SUPPLIES	129.17
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	496.05
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	100.81
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	478.57
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	96.90
600-256-460-0005-23		FOOD FOOD OTHER	287.28
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-33		FOOD SUPPLIES	230.22
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	73.84
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	641.99
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	264.34
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	358.31
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	127.68
600-256-460-0005-33		FOOD FOOD OTHER	357.90
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	100.52
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	10.60
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	258.00
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-40		FOOD SUPPLIES	352.86
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	729.05
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	98.45
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	602.67
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	32.84
600-256-460-0005-40		FOOD FOOD OTHER	1,158.65
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-22		FOOD SUPPLIES	414.01
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,155.24
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	465.18
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	465.97
600-256-460-0005-22		FOOD FOOD OTHER	719.33
600-256-410-0000-10		FOOD SUPPLIES	280.76
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	993.63
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	317.75
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	624.67
600-256-460-0005-10		FOOD FOOD OTHER	367.63
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	88.28
600-256-410-0000-15		FOOD SUPPLIES	237.59
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	9.44
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	636.94
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	87.32

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600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	174.03
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	120.10
600-256-460-0005-15		FOOD FOOD OTHER	215.09
600-256-410-0000-19		FOOD SUPPLIES	184.96
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	483.00
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	127.10
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	307.51
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	175.06
600-256-460-0005-19		FOOD FOOD OTHER	416.66
600-256-410-0000-34		FOOD SUPPLIES	250.02
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	565.67
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	427.98
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	446.73
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	32.84
600-256-460-0005-34		FOOD FOOD OTHER	242.47
600-256-410-0000-30		FOOD SUPPLIES	122.60
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	112.26
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	563.64
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	60.33
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	21.95
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	140.21
600-256-460-0005-30		FOOD FOOD OTHER	366.18
600-256-410-0000-37		FOOD SUPPLIES	206.20
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,083.71
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	330.72
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	212.38
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	50.98
600-256-460-0005-37		FOOD FOOD OTHER	670.70
600-256-410-0000-13		FOOD SUPPLIES	203.91
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	590.19
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	699.97
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	564.15
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	334.86
600-256-460-0005-13		FOOD FOOD OTHER	513.01
600-256-410-0000-52		FOOD SUPPLIES	251.28
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,130.80
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	166.52
600-256-460-0003-52		FOOD-CANNED FRT/VEG	129.83
600-256-460-0004-52		FOOD-CEREAL/PASTRY	52.36
600-256-460-0005-52		FOOD-OTHER	369.68
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-41		FOOD SUPPLIES	231.53
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	45.75
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	960.19
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	418.04
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	513.92
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	248.45
600-256-460-0005-41		FOOD FOOD OTHER	438.84
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	235.69
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	10.60

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		600-256-410-0000-43 FOOD SUPPLIES	81.83	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	914.16	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	599.82	
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	71.26	
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	206.31	
		600-256-460-0005-43 FOOD FOOD OTHER	507.27	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	119.40	
*	145501	04/03/2014 290800 Whaley Foodservice Repairs		468.36
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	335.42	
		155-254-410-0011-10 O/M SUPPLIES CAFETERIA	132.94	
	145502	04/03/2014 406551 Williams Overhead Door Co. LLC		122.80
		101-115-410-0000-30 VOC SUPPLIES	122.80	
	145503	04/03/2014 296200 WINTHROP UNIVERSITY		37,170.00
		344-148-373-9000-80 G/T ARTISTIC-TUITION TO OTHER ENT	37,170.00	
	145504	04/03/2014 EMPLOYEE VENDOR		210.00
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	210.00	
	145505	04/03/2014 299825 Wright, Renee		621.60
		801-112-312-0000-12 PRIMARY-CONSULTANTS	621.60	
		CHECK RUN: 1792	NUMBER OF CHECKS: 100	251,667.26
			NUMBER OF EPAYMENTS: 0	0.00
				251,667.26
		CHECK RUN: 1793		
	145506	04/11/2014 098125 South Carolina Money Plus		449.99
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	349.99	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	100.00	
*	145508	04/11/2014 404783 Wells Fargo Bank, NA		1,250.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	1,250.00	
		CHECK RUN: 1793	NUMBER OF CHECKS: 102	1,699.99
			NUMBER OF EPAYMENTS: 0	0.00
				1,699.99
		CHECK RUN: 1794		
*	145510	04/10/2014 193000 Airgas National Welders		690.98
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	128.52	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	46.40	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	385.56	
		716-190-660-1375-16 MACHINE SHOP EXPENSES	130.50	
	145511	04/10/2014 406489 AlliedBarton Security Services		3,159.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	3,120.00	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	39.00	
*	145513	04/10/2014 011550 Andersons		3,574.74
		743-271-660-2015-43 CLASS OF 2015-NON-INSTR EXPENSES	3,574.74	

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145514	04/10/2014	012800 Apple Computer, Inc.	8,780.40
		504-253-445-0000-11 FAC-TECH SUPPLIES	6,026.40
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	168.48
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	645.84
		733-190-660-1002-33 TEACHER PET GRANT-EXPENSE	430.92
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	861.84
		841-112-445-0000-19 PRIMARY TECH SUPPLIES	646.92
*	145516	04/10/2014 406572 Automoblox Company	392.20
		207-115-410-0006-50 VOC SUPPLIES	392.20
	145517	04/10/2014 406198 Ayer, Clyde	120.00
		716-271-660-1545-16 SOCCER EXPENSES	120.00
*	145520	04/10/2014 400002 BELL, WENDY	126.38
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	126.38
	145521	04/10/2014 017400 B&H Photo-Video	690.00
		101-112-410-0000-51 PRIMARY SUPPLIES	531.30
		101-113-410-0000-51 ELEM SUPPLIES	158.70
	145522	04/10/2014 404062 B & K Pro Audio, LLC	2,285.07
		556-253-410-5022-53 FAC-FURNITURE	2,285.07
	145523	04/10/2014 402692 Bollinger, Mark	108.00
		716-271-660-1545-16 SOCCER EXPENSES	108.00
	145524	04/10/2014 060600 Borden Dairy Company	10,179.13
		600-256-460-0006-40 FOOD FOOD MILK	119.91
		600-256-460-0006-20 FOOD FOOD MILK	155.72
		600-256-460-0006-10 FOOD FOOD MILK	168.82
		600-256-460-0006-19 FOOD FOOD MILK	132.32
		600-256-460-0006-15 FOOD FOOD MILK	107.70
		600-256-460-0006-22 FOOD FOOD MILK	35.95
		600-256-460-0006-40 FOOD FOOD MILK	108.32
		600-256-460-0006-37 FOOD FOOD MILK	48.02
		600-256-460-0006-33 FOOD FOOD MILK	168.82
		600-256-460-0006-41 FOOD FOOD MILK	291.68
		600-256-460-0006-13 FOOD FOOD MILK	133.58
		600-256-460-0006-23 FOOD FOOD MILK	96.52
		600-256-460-0006-25 FOOD FOOD MILK	83.83
		600-256-460-0006-51 FOOD FOOD MILK	527.10
		600-256-460-0006-52 FOOD-MILK	156.56
		600-256-460-0006-50 FOOD FOOD MILK	239.82
		600-256-460-0005-16 FOOD FOOD OTHER	35.00
		600-256-460-0006-16 FOOD FOOD MILK	117.58
		600-256-460-0006-34 FOOD FOOD MILK	95.91
		600-256-460-0006-20 FOOD FOOD MILK	155.86
		600-256-460-0006-10 FOOD FOOD MILK	108.87
		600-256-460-0006-19 FOOD FOOD MILK	96.38
		600-256-460-0006-15 FOOD FOOD MILK	95.76
		600-256-460-0006-22 FOOD FOOD MILK	96.93

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600-256-460-0006-34		FOOD FOOD MILK	215.67
600-256-460-0006-30		FOOD FOOD MILK	35.95
600-256-460-0006-37		FOOD FOOD MILK	83.97
600-256-460-0006-33		FOOD FOOD MILK	179.73
600-256-460-0006-13		FOOD FOOD MILK	120.95
600-256-460-0006-23		FOOD FOOD MILK	135.07
600-256-460-0005-16		FOOD FOOD OTHER	80.40
600-256-460-0006-16		FOOD FOOD MILK	71.89
600-256-460-0006-25		FOOD FOOD MILK	60.10
600-256-460-0006-20		FOOD FOOD MILK	155.86
600-256-460-0006-10		FOOD FOOD MILK	180.90
600-256-460-0006-19		FOOD FOOD MILK	132.47
600-256-460-0006-15		FOOD FOOD MILK	119.78
600-256-460-0006-22		FOOD FOOD MILK	85.00
600-256-460-0006-40		FOOD FOOD MILK	96.24
600-256-460-0006-41		FOOD FOOD MILK	315.70
600-256-460-0006-13		FOOD FOOD MILK	121.42
600-256-460-0006-23		FOOD FOOD MILK	96.52
600-256-460-0005-16		FOOD FOOD OTHER	59.40
600-256-460-0006-16		FOOD FOOD MILK	108.67
600-256-460-0006-25		FOOD FOOD MILK	120.61
600-256-460-0006-51		FOOD FOOD MILK	792.80
600-256-460-0006-52		FOOD-MILK	180.54
600-256-460-0006-20		FOOD FOOD MILK	143.93
600-256-460-0006-10		FOOD FOOD MILK	180.90
600-256-460-0006-19		FOOD FOOD MILK	96.24
600-256-460-0006-15		FOOD FOOD MILK	119.78
600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-34		FOOD FOOD MILK	215.54
600-256-460-0006-30		FOOD FOOD MILK	132.69
600-256-460-0006-37		FOOD FOOD MILK	95.91
600-256-460-0006-33		FOOD FOOD MILK	168.82
600-256-460-0006-13		FOOD FOOD MILK	108.87
600-256-460-0006-23		FOOD FOOD MILK	110.92
600-256-460-0005-16		FOOD FOOD OTHER	39.60
600-256-460-0006-16		FOOD FOOD MILK	96.38
600-256-460-0006-25		FOOD FOOD MILK	108.54
600-256-460-0006-25		FOOD FOOD MILK	59.82
600-256-460-0006-20		FOOD FOOD MILK	143.93
600-256-460-0006-10		FOOD FOOD MILK	84.72
600-256-460-0006-19		FOOD FOOD MILK	132.47
600-256-460-0006-15		FOOD FOOD MILK	71.76
600-256-460-0006-22		FOOD FOOD MILK	73.06
600-256-460-0006-41		FOOD FOOD MILK	339.19
600-256-460-0008-13		FOOD FOOD BAKERY BREADS	133.49
600-256-460-0006-23		FOOD FOOD MILK	120.67
600-256-460-0006-50		FOOD FOOD MILK	143.50
600-256-460-0005-43		FOOD FOOD OTHER	47.80
600-256-460-0006-43		FOOD FOOD MILK	95.91
600-256-460-0006-43		FOOD FOOD MILK	80.24

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		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	11.94
*	145529	04/10/2014 405902 Buford Screen Printing	219.24
		740-190-660-1085-40 BETA CLUB-JUNIOR EXPENSES	219.24
	145530	04/10/2014 402825 Bureau of Lectures	390.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	390.00
	145531	04/10/2014 402644 Burke, Jim	142.10
		730-271-660-1555-30 SOFTBALL EXPENSES	58.10
		716-271-660-1555-16 SOFTBALL EXPENSES	84.00
*	145533	04/10/2014 401512 Campbell, David	184.40
		743-271-660-1555-43 SOFTBALL EXPENSES	82.40
		750-271-660-1555-50 SOFTBALL EXPENSES	102.00
	145534	04/10/2014 405875 Campco Engineering, Inc.	992.66
		556-253-395-5504-53 FAC-EROSION CONTROL	992.66
	145535	04/10/2014 202865 Carowinds	1,060.72
		751-190-660-1150-51 CHORUS EXPENSES	1,060.72
*	145538	04/10/2014 EMPLOYEE VENDOR	172.53
		101-211-332-0000-89 TRUANCY-TRAVEL	172.53
*	145540	04/10/2014 401554 Center, Gary	150.00
		730-271-660-1070-30 BASEBALL EXPENSES	75.00
		750-271-660-1070-50 BASEBALL EXPENSES	75.00
	145541	04/10/2014 406486 Central Products, LLC	117.90
		600-256-410-0000-51 FOOD SUPPLIES	117.90
	145542	04/10/2014 055393 Chester Rental Uniform Inc.	389.56
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	126.04
		101-266-325-0000-71 DP RENTALS	48.41
		101-266-325-0000-71 DP RENTALS	58.08
	145543	04/10/2014 056215 Childs & Halligan	215.64
		101-231-319-0000-62 BOARD LEGAL SERVICES	215.64
	145544	04/10/2014 401562 Christian Tours, Inc.	300.00
		722-190-660-1185-22 DRAMA CLUB EXPENSES	300.00
	145545	04/10/2014 057160 Cintas First Aid: Safety	117.79
		101-232-410-0000-60 SUPT SUPPLIES	117.79
	145546	04/10/2014 057200 City of Lancaster	8,188.40
		101-258-395-0000-75 SECURITY-OTH PROF SERV	8,188.40
*	145548	04/10/2014 063120 Communities in Schools of Lancaster Coun	11,779.94
		857-223-410-0000-60 SSP SUPPLIES	59.40

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		857-254-340-0000-60 O&M-COMMUNICATIONS	283.40	
		857-254-470-0000-60 O&M-POWER	287.62	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	3,795.00	
		857-390-332-0000-60 OTH COMM SERVICE-TRAVEL	189.81	
		857-390-339-0000-60 OTH COMM SERVICE-OTH TRANS SERVICE	511.51	
		857-390-410-0004-60 OTH COMM SERVICE SUPPLIES	6,653.20	
145549	04/10/2014	102900 Comporium Communications		272.20
		101-254-340-0000-52 O/M COMMUNICATION	69.67	
		101-254-340-0000-50 O/M COMMUNICATION	50.96	
		101-254-340-0000-52 O/M COMMUNICATION	96.48	
		101-254-340-0000-51 O/M COMMUNICATION	2.53	
		101-254-340-0000-50 O/M COMMUNICATION	52.56	
145550	04/10/2014	157300 Comporium Communications		5,243.29
		101-254-340-0000-60 O/M COMMUNICATION	72.29	
		101-254-340-0000-19 O/M COMMUNICATION	28.25	
		101-254-340-0000-60 O/M COMMUNICATION	79.95	
		101-254-340-0000-60 O/M COMMUNICATION	508.78	
		101-254-340-0000-60 O/M COMMUNICATION	181.02	
		101-254-340-0000-60 O/M COMMUNICATION	364.22	
		101-254-340-0000-33 O/M COMMUNICATION	65.58	
		101-254-340-0000-43 O/M COMMUNICATION	51.44	
		101-254-340-0000-33 O/M COMMUNICATION	22.49	
		101-254-340-0000-13 O/M COMMUNICATION	61.62	
		101-254-340-0000-13 O/M COMMUNICATION	61.62	
		101-254-340-0000-16 O/M COMMUNICATION	51.80	
		101-254-340-0000-60 O/M COMMUNICATION	67.84	
		101-254-340-0000-33 O/M COMMUNICATION	61.63	
		101-254-340-0000-60 O/M COMMUNICATION	74.90	
		101-254-340-0000-60 O/M COMMUNICATION	51.82	
		101-254-340-0000-16 O/M COMMUNICATION	91.74	
		101-254-340-0000-16 O/M COMMUNICATION	62.35	
		101-254-340-0000-16 O/M COMMUNICATION	73.59	
		101-254-340-0000-43 O/M COMMUNICATION	106.08	
		101-254-340-0000-16 O/M COMMUNICATION	57.67	
		101-254-340-0000-16 O/M COMMUNICATION	57.67	
		101-254-340-0000-19 O/M COMMUNICATION	22.49	
		101-254-340-0000-10 O/M COMMUNICATION	22.49	
		101-254-340-0000-40 O/M COMMUNICATION	37.22	
		101-254-340-0000-41 O/M COMMUNICATION	22.49	
		101-254-340-0000-15 O/M COMMUNICATION	22.49	
		101-254-340-0000-60 O/M COMMUNICATION	25.65	
		101-254-340-0000-16 O/M COMMUNICATION	57.67	
		101-254-340-0000-16 O/M COMMUNICATION	57.67	
		101-254-340-0000-33 O/M COMMUNICATION	61.63	
		101-254-340-0000-16 O/M COMMUNICATION	51.80	
		101-254-340-0000-16 O/M COMMUNICATION	51.80	
		101-254-340-0000-43 O/M COMMUNICATION	94.33	
		101-254-340-0000-60 O/M COMMUNICATION	76.70	

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	101-254-340-0000-16	O/M COMMUNICATION	61.62	
	101-254-340-0000-16	O/M COMMUNICATION	61.62	
	101-254-340-0000-19	O/M COMMUNICATION	51.44	
	101-254-340-0000-19	O/M COMMUNICATION	51.44	
	101-254-340-0000-30	O/M COMMUNICATION	22.92	
	101-254-340-0000-30	O/M COMMUNICATION	18.96	
	101-254-340-0000-60	O/M COMMUNICATION	57.31	
	101-254-340-0000-30	O/M COMMUNICATION	17.73	
	101-254-340-0000-60	O/M COMMUNICATION	57.31	
	101-254-340-0000-60	O/M COMMUNICATION	57.31	
	101-254-340-0000-60	O/M COMMUNICATION	32.23	
	101-254-340-0000-60	O/M COMMUNICATION	33.25	
	101-254-340-0000-60	O/M COMMUNICATION	18.76	
	101-254-340-0000-30	O/M COMMUNICATION	32.66	
	101-254-340-0000-60	O/M COMMUNICATION	50.50	
	101-254-340-0000-60	O/M COMMUNICATION	4.83	
	101-254-340-0000-10	O/M COMMUNICATION	55.58	
	101-254-340-0000-60	O/M COMMUNICATION	61.26	
	101-254-340-0000-10	O/M COMMUNICATION	113.98	
	101-254-340-0000-15	O/M COMMUNICATION	102.23	
	101-254-340-0000-41	O/M COMMUNICATION	50.22	
	101-254-340-0000-22	O/M COMMUNICATION	191.04	
	101-254-340-0000-20	O/M COMMUNICATION	142.48	
	101-254-340-0000-25	O/M COMMUNICATION	141.48	
	101-254-340-0000-60	O/M COMMUNICATION	95.02	
	101-254-340-0000-16	O/M COMMUNICATION	132.83	
	827-254-340-0000-23	O/M COMMUNICATION	65.35	
	101-254-340-0000-23	O/M COMMUNICATION	528.71	
	827-254-340-0000-23	O/M COMMUNICATION	74.44	
*	145552	04/10/2014	405848 Cox, John Blair	208.50
			730-271-660-1555-30 SOFTBALL EXPENSES	119.10
			750-271-660-1555-50 SOFTBALL EXPENSES	89.40
	145553	04/10/2014	406565 Craig, Adam	112.00
			750-271-660-1545-50 SOCCER EXPENSES	57.00
			750-271-660-1545-50 SOCCER EXPENSES	55.00
	145554	04/10/2014	EMPLOYEE VENDOR	125.33
			101-266-332-0000-71 DP TRAVEL	125.33
*	145558	04/10/2014	071360 Crown Cinema	846.00
			740-190-660-1230-40 FIELD TRIP EXPENSES	846.00
	145559	04/10/2014	EMPLOYEE VENDOR	141.68
			264-221-332-0000-80 IMP INST TRAVEL	72.80
			264-221-332-0000-80 IMP INST TRAVEL	68.88
	145560	04/10/2014	406231 Cundari, Mark	105.00
			750-271-660-1545-50 SOCCER EXPENSES	105.00
*	145562	04/10/2014	402392 Dabney, Janice	416.00
			101-231-319-0000-62 BOARD LEGAL SERVICES	0.00

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		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
*	145564	04/10/2014 406372 Derst Baking Company, LLC	210.06
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	62.02
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	41.72
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	106.32
*	145567	04/10/2014 406573 Dolan, Rob	102.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	51.00
		750-271-660-1545-50 SOCCER EXPENSES	51.00
	145568	04/10/2014 402150 Drum Corps International, Inc.	109.97
		743-190-660-1060-43 BAND EXPENSES	109.97
	145569	04/10/2014 400002 DUNN, MISHAWN	220.00
		751-001-730-1230-00 FIELD TRIPS FEES	220.00
	145570	04/10/2014 EMPLOYEE VENDOR	161.60
		203-223-332-0000-86 SSP TRAVEL	161.60
	145571	04/10/2014 087175 Education Management Systems, Inc.	795.00
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	795.00
*	145573	04/10/2014 406206 Encore Technology Group, LLC	1,011.25
		101-266-316-0000-71 DP DATA PROCESSING SERV	1,011.25
	145574	04/10/2014 094100 Equipment Rental & Sales	5,637.56
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	5,637.56
	145575	04/10/2014 405489 Equipment Room, The	2,104.69
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	2,104.69
	145576	04/10/2014 405672 Fan Cloth	816.00
		743-271-660-1555-43 SOFTBALL EXPENSES	816.00
	145577	04/10/2014 EMPLOYEE VENDOR	111.72
		600-256-332-0000-40 FOOD TRAVEL	55.86
		600-256-332-0000-41 FOOD TRAVEL	55.86
	145578	04/10/2014 404894 Faulkner, Tyrom	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
*	145580	04/10/2014 099900 Fisher Science Education	1,720.61
		207-115-410-0006-50 VOC SUPPLIES	501.00
		207-115-410-0006-50 VOC SUPPLIES	587.49
		207-115-410-0006-50 VOC SUPPLIES	632.12
	145581	04/10/2014 406114 Flowers Baking Co. of Jamestown, LLC	2,137.58
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	122.72
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	354.80
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	201.20
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	265.24
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	54.48
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	179.36
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	101.68
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	63.72

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	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	54.28	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	119.36	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	75.52	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	272.74	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	66.08	
	600-256-460-0008-52	FOOD-BAKERY BREADS	51.20	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	155.20	
145582	04/10/2014	101700 Follett School Solutions, Inc.		1,746.47
	557-253-430-5006-20	FAC-LIBRARY BOOKS	1,398.43	
	557-253-430-5006-20	FAC-LIBRARY BOOKS	348.04	
145583	04/10/2014	102375 Forms & Supply, Inc.		375.41
	203-223-410-0000-86	SSP SUPPLIES	370.65	
	203-223-410-0000-86	SSP SUPPLIES	4.76	
145584	04/10/2014	403628 Funk, John		198.00
	730-271-660-1545-30	SOCCER EXPENSES	126.00	
	716-271-660-1545-16	SOCCER EXPENSES	72.00	
145585	04/10/2014	107000 Gamble, Margaret E.		661.15
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
	101-231-332-0003-62	BOARD TRAVEL-GAMBLE	245.15	
*	145588	04/10/2014	402690 Gause, David Gregg	225.00
	743-271-660-1070-43	BASEBALL EXPENSES	75.00	
	743-271-660-1070-43	BASEBALL EXPENSES	75.00	
	730-271-660-1070-30	BASEBALL EXPENSES	75.00	
145589	04/10/2014	109900 GBC, a div. of ACCO Brands USA LLC		117.61
	101-222-410-0000-30	MEDIA SUPPLIES	117.61	
*	145592	04/10/2014	115100 Grainger	2,700.00
	207-115-410-0006-16	VOC SUPPLIES	2,700.00	
*	145594	04/10/2014	400184 Greene, Gary	150.00
	716-271-660-1070-16	BASEBALL EXPENSES	75.00	
	730-271-660-1070-30	BASEBALL EXPENSES	75.00	
145595	04/10/2014	405382 Gregorio, Darwin R.		273.00
	716-271-660-1545-16	SOCCER EXPENSES	100.00	
	750-271-660-1545-50	SOCCER EXPENSES	64.00	
	730-271-660-1545-30	SOCCER EXPENSES	109.00	
145596	04/10/2014	EMPLOYEE VENDOR		174.88
	101-224-312-0000-84	IMP INSTR SERV-CONSULTANTS	174.88	
145597	04/10/2014	400002 HANNA, RONYA		300.00
	722-001-730-1230-00	FIELD TRIPS FEES	300.00	
145598	04/10/2014	405810 Harris, Charles		215.00
	716-271-660-1070-16	BASEBALL EXPENSES	70.00	
	730-271-660-1070-30	BASEBALL EXPENSES	75.00	
	730-271-660-1070-30	BASEBALL EXPENSES	70.00	

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145599	04/10/2014	071590 Harris Computer Systems	408.90
		101-266-345-0000-71 DP-TECHNOLOGY	408.90
* 145601	04/10/2014	EMPLOYEE VENDOR	239.09
		733-190-660-1365-33 LIBRARY EXPENSES	239.09
145602	04/10/2014	123600 Hearlihy/A Division of Pitsco Ed.	520.81
		101-115-410-0000-30 VOC SUPPLIES	520.81
145603	04/10/2014	401603 HEFNER, DREW	170.20
		716-271-660-1555-16 SOFTBALL EXPENSES	105.60
		743-271-660-1555-43 SOFTBALL EXPENSES	64.60
* 145606	04/10/2014	405438 Herff Jones, Inc.	328.89
		716-271-660-1535-16 SENIOR CLASS EXPENSES	10.93
		716-271-660-1535-16 SENIOR CLASS EXPENSES	4.97
		716-271-660-1535-16 SENIOR CLASS EXPENSES	312.99
145607	04/10/2014	126875 Heritage Healthcare LLC	24,926.81
		203-213-313-0000-86 HEALTH PUPIL SERVICES	24,926.81
145608	04/10/2014	402608 Hershey Creamery Company	437.40
		600-256-460-0007-37 FOOD FOOD ICE CREAM	244.80
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	192.60
145609	04/10/2014	400002 HIGGINS, MONA	127.38
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	127.38
145610	04/10/2014	127400 High School Sports Report, Inc.	300.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	300.00
* 145612	04/10/2014	405854 Hummell, Shane	255.00
		750-271-660-1070-50 BASEBALL EXPENSES	70.00
		752-271-660-1070-52 EXPENSES-BASEBALL	55.00
		716-271-660-1070-16 BASEBALL EXPENSES	130.00
* 145615	04/10/2014	140200 Ivey Sales Associates, Inc.	323.00
		716-271-660-1250-16 FOOTBALL EXPENSES	323.00
145616	04/10/2014	405978 Jenkins, Bradley K.	400.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	400.00
145617	04/10/2014	402711 JOHNSON, THOMAS	167.50
		716-271-660-1555-16 SOFTBALL EXPENSES	95.70
		730-271-660-1555-30 SOFTBALL EXPENSES	71.80
145618	04/10/2014	406593 Johnson, Walker	111.00
		716-271-660-1545-16 SOCCER EXPENSES	111.00
* 145620	04/10/2014	EMPLOYEE VENDOR	137.82
		175-213-332-0000-86 HEALTH TRAVEL	65.02
		175-213-332-0000-86 HEALTH TRAVEL	72.80
* 145622	04/10/2014	141000 J W Pepper & Son, Inc.	962.99
		101-114-410-0013-16 HIGH SCH SUP BAND	962.99

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145623	04/10/2014	402591 Kannapolis Charter & Tours, Inc.	9,596.00
		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	9,596.00
145624	04/10/2014	402363 Parent	380.80
		101-255-331-0000-75 TRANS PUPIL TRANS	380.80
145625	04/10/2014	154400 Lakeshore Learning Materials	1,543.48
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	331.07
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	26.49
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	52.27
		101-111-410-0000-51 KIND SUPPLIES	909.45
		101-111-410-0000-51 KIND SUPPLIES	-5.52
		101-111-410-0000-51 KIND SUPPLIES	187.08
		101-111-410-0000-51 KIND SUPPLIES	13.10
		101-111-410-0000-51 KIND SUPPLIES	29.54
145626	04/10/2014	401052 LANCASTER BREAKFAST ROTARY CLUB	125.00
		101-232-640-0000-61 SUPT DUES/FEES	125.00
145627	04/10/2014	402881 Lancaster Police Department	663.75
		101-258-395-0000-75 SECURITY-OTH PROF SERV	90.00
		716-190-660-1480-16 ROTC EXPENSES	180.00
		716-271-660-1625-16 TRACK EXPENSES	303.75
		101-258-395-0000-75 SECURITY-OTH PROF SERV	90.00
145628	04/10/2014	157400 Lancaster Tours, Inc.	26,724.09
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	24,900.00
		715-190-660-1026-15 ACE-EXPENSES	1,824.09
145629	04/10/2014	159625 LAZY 5 RANCH, THE	130.00
		720-271-660-3520-20 TMD CLASS EXPENSES	130.00
145630	04/10/2014	405833 Lee, Wendal	130.00
		716-271-660-1070-16 BASEBALL EXPENSES	130.00
145631	04/10/2014	135530 Lenovo (United States) Inc.	1,312.48
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	118.80
		356-223-410-0000-81 SSP SUPPLIES	180.36
		356-223-545-0000-81 SSP TECH EQUIPMENT	983.88
		356-223-410-0000-81 SSP SUPPLIES	10.00
		356-223-545-0000-81 SSP TECH EQUIPMENT	0.00
		356-223-410-0000-81 SSP SUPPLIES	19.44
		356-223-545-0000-81 SSP TECH EQUIPMENT	0.00
145632	04/10/2014	162500 LIBRARY STORE INC	2,779.00
		101-222-410-0000-15 MEDIA SUPPLIES	139.59
		101-222-410-0000-30 MEDIA SUPPLIES	501.79
		101-222-410-0000-15 MEDIA SUPPLIES	379.79
		207-115-410-0006-30 VOC SUPPLIES	863.63
		101-222-410-0000-51 MEDIA SUPPLIES	894.20
145633	04/10/2014	406227 Locklear, Ronnie D. Sr.	116.40
		743-271-660-1555-43 SOFTBALL EXPENSES	116.40

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145634	04/10/2014	159050 LPS Inc.	289.44
		101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR	289.44
* 145636	04/10/2014	EMPLOYEE VENDOR	325.84
		207-224-332-0004-50 IMP INST SERV-TRAVEL	171.88
		207-224-332-0004-50 IMP INST SERV-TRAVEL	153.96
145637	04/10/2014	402424 McCORKLE, DON L	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
145638	04/10/2014	406278 McGinn, Carson	280.00
		716-271-660-1545-16 SOCCER EXPENSES	89.00
		716-271-660-1545-16 SOCCER EXPENSES	91.00
		730-271-660-1545-30 SOCCER EXPENSES	100.00
145639	04/10/2014	405593 Parent	298.70
		101-255-331-0000-75 TRANS PUPIL TRANS	298.70
145640	04/10/2014	404206 McLain, Victoria	1,800.00
		309-112-311-0000-19 PRIMARY INSTRUCTION SERV	1,800.00
145641	04/10/2014	402036 McMurray, Bennie	214.00
		743-271-660-1070-43 BASEBALL EXPENSES	130.00
		743-271-660-1555-43 SOFTBALL EXPENSES	84.00
145642	04/10/2014	405401 Michael, Nicolas	233.00
		716-271-660-1545-16 SOCCER EXPENSES	114.00
		730-271-660-1545-30 SOCCER EXPENSES	119.00
* 145645	04/10/2014	404314 Mills, Doug	140.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00
145646	04/10/2014	406214 Mitchell, Nathaniel	240.00
		730-271-660-1545-30 SOCCER EXPENSES	129.00
		716-271-660-1545-16 SOCCER EXPENSES	111.00
145647	04/10/2014	403422 Mullen Publications, Inc.	916.41
		101-114-410-0018-16 HS-SUPPLIES-BRUIN PRIDE	297.27
		101-114-410-0018-16 HS-SUPPLIES-BRUIN PRIDE	619.14
145648	04/10/2014	EMPLOYEE VENDOR	153.44
		716-271-660-3690-16 EXPENSES-PROJECT LEAD THE WAY	153.44
145649	04/10/2014	EMPLOYEE VENDOR	190.23
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	190.23
145650	04/10/2014	218000 NCS Pearson, Inc.	511.86
		101-111-410-0000-23 KIND SUPPLIES	449.00
		101-111-410-0000-23 KIND SUPPLIES	26.94
		101-111-410-0000-23 KIND SUPPLIES	35.92
* 145652	04/10/2014	405398 Newman, Leo	210.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00

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		730-271-660-1070-30	BASEBALL EXPENSES	70.00
145653	04/10/2014	406562	Nicolas, Gust L.	125.00
		750-271-660-1070-50	BASEBALL EXPENSES	70.00
		752-271-660-1070-52	EXPENSES-BASEBALL	55.00
*	145655	04/10/2014	197685 Novell Units, Inc.	1,923.60
		101-112-420-0000-51	PRIMARY TEXTBKS/WORKBKS	830.80
		101-113-420-0000-51	ELEM TEXTBKS/WORKBKS	0.00
		101-112-420-0000-51	PRIMARY TEXTBKS/WORKBKS	836.86
		101-113-420-0000-51	ELEM TEXTBKS/WORKBKS	255.94
*	145658	04/10/2014	406570 Pallotta, Jerry	998.91
		733-190-660-1365-33	LIBRARY EXPENSES	998.91
145659	04/10/2014	406303	Palmetto Right of Way Association	250.00
		556-253-395-5047-53	FAC-ROW ACQUISITION	250.00
145660	04/10/2014	204250	Parker, Robert W.	516.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	516.00
*	145662	04/10/2014	206700 Penworthy Company, The	101.72
		557-253-430-5006-12	FAC-LIBRARY BOOKS	101.72
*	145664	04/10/2014	403644 Phillips, Jack	280.00
		750-271-660-1070-50	BASEBALL EXPENSES	75.00
		716-271-660-1070-16	BASEBALL EXPENSES	65.00
		716-271-660-1070-16	BASEBALL EXPENSES	140.00
145665	04/10/2014	208385	Phoenix Greenville's Inn, The	1,056.00
		378-224-332-0020-30	IMP INSTR INSERV TRAVEL	264.00
		207-224-332-0004-30	IMP INST SERV-TRAVEL	264.00
		207-224-332-0004-30	IMP INST SERV-TRAVEL	264.00
		378-224-332-0020-30	IMP INSTR INSERV TRAVEL	264.00
145666	04/10/2014	209800	Pitney Bowes Global	101.15
		101-233-325-0000-43	SCH ADM RENTALS	101.15
*	145668	04/10/2014	215065 Presentation Systems South, Inc.	329.56
		101-222-410-0000-43	MEDIA SUPPLIES	329.56
145669	04/10/2014	406270	ProjectLink, LLC	1,265.57
		556-253-395-5046-53	FAC-PHOTO EXPRESS	1,265.57
145670	04/10/2014	221325	Rainbow Book Company	5,236.50
		557-253-430-5006-19	FAC-LIBRARY BOOKS	5,236.50
*	145673	04/10/2014	226775 Riddell/All American	3,268.20
		743-271-660-1250-43	FOOTBALL EXPENSES	3,268.20
*	145675	04/10/2014	228950 Rock Hill Coca Cola Bottling Company	1,643.07
		750-272-660-1835-50	EXPENSES-COKE	275.53
		750-272-660-1835-50	EXPENSES-COKE	417.13
		750-272-660-1835-50	EXPENSES-COKE	466.62
		750-272-660-1835-50	EXPENSES-COKE	483.79

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* 145677	04/10/2014	233150 SAMS CLUB DIRECT	3,928.14
	743-271-660-1070-43	BASEBALL EXPENSES	971.91
	722-272-660-1445-22	POPCORN EXPENSES	772.68
	750-272-660-1870-50	LANCE EXPENSES	797.85
	743-271-660-1070-43	BASEBALL EXPENSES	465.70
	752-271-660-1070-52	EXPENSES-BASEBALL	295.14
	722-272-660-1445-22	POPCORN EXPENSES	624.86
* 145680	04/10/2014	236200 SC DEPARTMENT OF EDUCATION	8,490.84
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	372.41
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	144.57
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	95.16
	224-251-331-0000-13	STUDENT TRANSPORTATION	329.40
	224-251-331-1002-19	STUDENT TRANSPORTATION	256.20
	224-251-331-1002-19	STUDENT TRANSPORTATION	320.25
	224-251-331-1002-10	STUDENT TRANSPORTATION	45.75
	224-251-331-1002-10	STUDENT TRANSPORTATION	91.50
	224-251-331-1002-10	STUDENT TRANSPORTATION	91.50
	224-251-331-0000-20	STUDENT TRANSPORTATION	173.85
	224-251-331-1002-10	STUDENT TRANSPORTATION	228.75
	224-251-331-0000-20	STUDENT TRANSPORTATION	173.85
	722-190-660-1230-22	FIELD TRIP EXPENSES	7.32
	716-190-660-1230-16	FIELD TRIP EXPENSES	12.81
	716-190-660-1230-16	FIELD TRIP EXPENSES	25.62
	716-271-660-1625-16	TRACK EXPENSES	113.46
	716-271-660-1625-16	TRACK EXPENSES	113.46
	716-271-660-1625-16	TRACK EXPENSES	73.20
	716-271-660-1625-16	TRACK EXPENSES	73.20
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	40.26
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	25.62
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	14.64
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	69.54
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	20.13
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	31.11
	829-255-331-0000-60	STUDENT TRANSPORTATION	73.20
	829-255-331-0000-60	STUDENT TRANSPORTATION	73.20
	716-271-660-1545-16	SOCCER EXPENSES	159.21
	710-190-660-1085-10	BETA CLUB-JUNIOR EXPENSES	204.96
	716-271-660-1625-16	TRACK EXPENSES	164.70
	716-271-660-1625-16	TRACK EXPENSES	164.70
	203-251-339-0000-86	TRANSPORTATION	58.56
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	64.05
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	40.26
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	40.26
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	67.71
	733-190-660-1230-33	FIELD TRIP EXPENSES	237.35
	224-251-331-0000-34	STUDENT TRANSPORTATION	482.02
	734-190-660-1230-34	FIELD TRIP EXPENSES	80.52
	730-190-660-3375-30	YORK TECH/USCL-EXPENDITURES	142.74

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		730-271-660-1545-30 SOCCER EXPENSES	58.56	
		737-271-660-3450-37 NON-INSTR EXP-SPEC NEEDS	254.37	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	347.70	
		750-190-660-1060-50 BAND EXPENSES	113.46	
		750-190-660-1060-50 BAND EXPENSES	117.12	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	69.54	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	69.54	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	69.54	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	278.16	
		829-255-331-0000-60 STUDENT TRANSPORTATION	329.40	
		829-255-331-0000-60 STUDENT TRANSPORTATION	329.40	
		751-190-660-1230-51 FIELD TRIP EXPENSES	161.04	
		751-190-660-1230-51 FIELD TRIP EXPENSES	162.87	
		751-190-660-1230-51 FIELD TRIP EXPENSES	155.55	
		751-190-660-1230-51 FIELD TRIP EXPENSES	155.55	
		751-190-660-1230-51 FIELD TRIP EXPENSES	64.05	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	117.12	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	118.95	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	118.95	
		752-190-660-1060-52 BAND EXPENSES	40.26	
		751-190-660-1230-51 FIELD TRIP EXPENSES	153.72	
		751-190-660-1230-51 FIELD TRIP EXPENSES	153.72	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	55.27	
145681	04/10/2014	406582 Schneider Electric Building Americas,LLC		1,212.50
		155-254-323-0007-16 O/M R&M HEATING & A/C	1,212.50	
145682	04/10/2014	242000 School Bus Parts Company		303.83
		101-254-323-0000-75 BUS MAINT & REPAIRS	303.83	
145683	04/10/2014	404311 Sherrin, David		150.00
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
*	145687	04/10/2014	403977 Sink, Jack	105.60
		716-271-660-1555-16 SOFTBALL EXPENSES	105.60	
*	145691	04/10/2014	402274 Speight, Doug	107.40
		730-271-660-1555-30 SOFTBALL EXPENSES	107.40	
145692	04/10/2014	260700 Staples Business Advantage		427.53
		101-252-410-0000-90 FISCAL SUPPLIES	427.53	
*	145695	04/10/2014	405250 SUMNER, WILLIAM BROOKS JR.	554.30
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	138.30	
145696	04/10/2014	265875 Sunshine Inc.		8,200.00
		734-271-660-3325-34 EXP-FIFTH FIELD TRIPS	3,400.00	
		719-190-660-1230-19 FIELD TRIP EXPENSES	200.00	
		722-190-660-1060-22 BAND EXPENSES	4,600.00	
145697	04/10/2014	269050 Taylor, Mary Etta		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	

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* 145699	04/10/2014	406069 Thraikill, Elizabeth	1,000.00
	827-350-312-0002-23	CCC-INSTR PROG IMPROVE SERVICES	1,000.00
145700	04/10/2014	275000 Todd & Moore, Inc.	1,992.23
	743-271-660-1545-43	SOCCER EXPENSES	1,020.66
	743-271-660-1555-43	SOFTBALL EXPENSES	971.57
145701	04/10/2014	404499 Tommy Burrs Lawn Maintenance	2,256.37
	155-254-323-0006-40	O/M R&M GROUNDS	552.50
	155-254-323-0006-73	O/M R&M GROUNDS	335.00
	155-254-323-0006-73	O/M R&M GROUNDS	1,368.87
* 145705	04/10/2014	405009 Turenne Pharmedco Inc.	609.44
	827-350-410-0000-23	CCC SUPPLIES	605.42
	827-350-410-0000-23	CCC SUPPLIES	4.02
145706	04/10/2014	EMPLOYEE VENDOR	228.48
	101-266-332-0000-71	DP TRAVEL	228.48
145707	04/10/2014	406352 Union Glass & Metal, Inc.	2,600.00
	557-253-520-5053-16	FAC-PRINC CAP REQUEST	2,600.00
145708	04/10/2014	400984 USC	400.00
	378-224-332-0020-30	IMP INSTR INSERV TRAVEL	100.00
	207-224-332-0004-30	IMP INST SERV-TRAVEL	100.00
	207-224-332-0004-30	IMP INST SERV-TRAVEL	100.00
	378-224-332-0020-30	IMP INSTR INSERV TRAVEL	100.00
* 145710	04/10/2014	281990 US Foods, Inc.	53,987.07
	224-175-410-0000-13	INSTR PROG BEYOND REG DAY SUPPLIES	65.76
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	85.60
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	44.54
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	29.30
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	2.36
	600-256-410-0000-33	FOOD SUPPLIES	15.61
	600-256-410-0000-16	FOOD SUPPLIES	563.41
	600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	130.68
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	2,346.81
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	1,747.13
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	259.15
	600-256-460-0004-16	FOOD FOOD CEREAL/PASTRY	174.04
	600-256-460-0005-16	FOOD FOOD OTHER	1,232.02
	600-256-410-0000-16	FOOD SUPPLIES	257.62
	600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	8.48
	600-256-410-0000-20	FOOD SUPPLIES	353.08
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	771.33
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	328.57
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	394.22
	600-256-460-0004-20	FOOD FOOD CEREAL/PASTRY	194.54
	600-256-460-0005-20	FOOD FOOD OTHER	373.06
	600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	6.36
	600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	4.24

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600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-34		FOOD SUPPLIES	318.00
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	130.68
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	715.85
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	355.66
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	649.37
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	203.32
600-256-460-0005-34		FOOD FOOD OTHER	223.17
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	65.74
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-22		FOOD SUPPLIES	233.14
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	13.84
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,565.11
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	148.35
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	299.22
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	99.26
600-256-460-0005-22		FOOD FOOD OTHER	564.78
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-19		FOOD SUPPLIES	262.18
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	702.93
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	307.07
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	476.52
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	94.63
600-256-460-0005-19		FOOD FOOD OTHER	277.71
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	4.24
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-25		FOOD SUPPLIES	225.96
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	709.17
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	241.38
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	203.04
600-256-460-0005-25		FOOD FOOD OTHER	640.86
600-256-460-0007-25		FOOD FOOD ICE CREAM	136.47
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-41		FOOD SUPPLIES	324.95
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	685.20
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	284.21
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	447.50
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	171.18
600-256-460-0005-41		FOOD FOOD OTHER	400.96
600-256-410-0000-13		FOOD SUPPLIES	319.00
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	332.74

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	696.98
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	414.38
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	476.11
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	224.04
600-256-460-0005-13		FOOD FOOD OTHER	519.97
600-256-410-0000-23		FOOD SUPPLIES	52.21
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	622.42
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	106.44
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	260.64
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	72.56
600-256-460-0005-23		FOOD FOOD OTHER	172.48
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	32.56
600-256-410-0000-51		FOOD SUPPLIES	447.26
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,883.88
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	690.56
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	344.45
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	243.07
600-256-460-0005-51		FOOD FOOD OTHER	576.63
600-256-410-0000-52		FOOD SUPPLIES	294.26
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,463.06
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	125.67
600-256-460-0003-52		FOOD-CANNED FRT/VEG	203.92
600-256-460-0004-52		FOOD-CEREAL/PASTRY	101.68
600-256-460-0005-52		FOOD-OTHER	359.02
600-256-410-0000-50		FOOD SUPPLIES	254.74
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,836.48
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	936.50
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	262.21
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	126.00
600-256-460-0005-50		FOOD FOOD OTHER	720.20
600-256-410-0000-15		FOOD SUPPLIES	335.66
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,047.25
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	542.68
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	220.87
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	153.44
600-256-460-0005-15		FOOD FOOD OTHER	237.45
600-256-410-0000-30		FOOD SUPPLIES	255.29
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	618.59
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	286.37
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	91.26
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	36.28
600-256-460-0005-30		FOOD FOOD OTHER	314.94
600-256-410-0000-37		FOOD SUPPLIES	294.77
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,243.20
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	388.54
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	174.87
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	56.38
600-256-460-0005-37		FOOD FOOD OTHER	548.79
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	25.74
600-256-410-0000-33		FOOD SUPPLIES	188.83

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600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	801.57	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	422.34	
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	301.72	
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	80.14	
600-256-460-0005-33		FOOD FOOD OTHER	275.88	
600-256-410-0000-10		FOOD SUPPLIES	261.26	
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	107.00	
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	922.12	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	355.81	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	376.33	
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	156.02	
600-256-460-0005-10		FOOD FOOD OTHER	438.53	
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	22.07	
600-256-410-0000-40		FOOD SUPPLIES	66.70	
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	862.87	
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	163.85	
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	127.22	
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	57.06	
600-256-460-0005-40		FOOD FOOD OTHER	451.69	
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	116.29	
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	151.41	
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	227.94	
600-256-410-0000-43		FOOD SUPPLIES	387.67	
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	55.18	
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,017.21	
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	536.09	
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	101.07	
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	337.23	
600-256-460-0005-43		FOOD FOOD OTHER	931.84	
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	2.12	
145711	04/10/2014	400002 WALLACE, SHYLA		117.38
		716-001-720-3630-00 SALES-CHEERLEADERS SPECIAL	117.38	
*	145713	04/10/2014 EMPLOYEE VENDOR		136.20
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	30.02	
		101-252-332-0002-92 FISCAL TRAVEL-IN DISTRICT	106.18	
145714	04/10/2014	406574 Weatherford, Jimmy		174.70
		716-271-660-1555-16 SOFTBALL EXPENSES	114.60	
		730-271-660-1555-30 SOFTBALL EXPENSES	60.10	
145715	04/10/2014	403704 Wells Fargo Bank		500.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	500.00	
145716	04/10/2014	406375 Parent		625.63
		101-255-331-0000-75 TRANS PUPIL TRANS	625.63	
*	145718	04/10/2014 290800 Whaley Foodservice Repairs		512.78
		155-254-410-0011-43 O/M SUPPLIES CAFETERIA	512.78	
145719	04/10/2014	406225 Wong, Augustine		111.00
		716-271-660-1545-16 SOCCER EXPENSES	111.00	

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145720	04/10/2014	093750 YMCA-Camp Thunderbird	5,238.00
	719-190-660-1230-19	FIELD TRIP EXPENSES	5,238.00
145721	04/10/2014	404131 York Comprehensive High School	150.00
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	150.00
CHECK RUN: 1794			NUMBER OF CHECKS: 247
			NUMBER OF EPAYMENTS: 0
			<u>275,854.75</u>
			<u>0.00</u>
			275,854.75

CHECK RUN: 1795

145722	04/24/2014	403919 Chester Family Court	537.60
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	537.60
145723	04/24/2014	097000 Family Court	802.20
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	802.20
145724	04/24/2014	402066 Newberry Clerk of Court	225.75
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	225.75
145725	04/24/2014	238900 SC RETIREMENT SYSTEM EMPLOYEE	2,102.43
	101-000-455-0020-00	RETIRE-SERVICE PURCHASE	2,102.43
145726	04/24/2014	098125 South Carolina Money Plus	15,855.02
	101-000-456-0053-00	PART 125 CHILD CARE	1,619.99
	101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	13,181.70
	101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	1,053.33
145727	04/24/2014	405506 Wameworks, Inc.	646.30
	101-000-456-0065-00	PART 125 ADMIN FEE W/H	646.30
145728	04/24/2014	404783 Wells Fargo Bank, NA	27,364.18
	101-000-459-0099-00	STATE DEFERRED COMP 457	3,349.00
	101-000-458-0098-00	STATE DEFERRED COMP 401K	24,015.18
CHECK RUN: 1795			NUMBER OF CHECKS: 254
			NUMBER OF EPAYMENTS: 0
			<u>47,533.48</u>
			<u>0.00</u>
			47,533.48

CHECK RUN: 1796

145729	04/15/2014	017125 A3 Communications, Inc.	837.84	
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	230.71	
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	607.13	
*	145731	04/15/2014	404505 ADS, Inc.	866.70
	720-190-660-3315-20	FIELD TRIPS-3RD GRADE-EXPENSES	866.70	
145732	04/15/2014	012800 Apple Computer, Inc.	430.92	
	751-190-660-1150-51	CHORUS EXPENSES	430.92	
145733	04/15/2014	403324 Atlantic Coastal Supply, Inc.	221.79	
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	221.79	
145734	04/15/2014	020950 Barnes & Noble Booksellers, Inc.	238.80	

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		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	238.80
* 145736	04/15/2014	EMPLOYEE VENDOR	209.33
		101-254-340-0000-60 O/M COMMUNICATION	120.24
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	89.09
* 145738	04/15/2014	406592 Bowers, Tim	224.00
		155-254-332-0000-73 O/M TRAVEL	224.00
* 145740	04/15/2014	039000 BSN Sports	807.37
		750-271-660-1275-50 GOLF EXPENSE	728.00
		750-271-660-1275-50 GOLF EXPENSE	28.41
		750-271-660-1275-50 GOLF EXPENSE	50.96
* 145745	04/15/2014	044800 Carolina Biological Supply Co.	367.00
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	31.11
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	335.89
145746	04/15/2014	406254 Carolina Chocolate Creations Fountain	250.00
		750-271-660-2015-50 EXPENSES-CLASS OF 2015	250.00
145747	04/15/2014	404964 Carolina Green Corp.	325.00
		743-271-660-1250-43 FOOTBALL EXPENSES	325.00
145748	04/15/2014	404448 Cheap Joes Art Stuff	180.23
		101-115-410-0000-30 VOC SUPPLIES	180.23
145749	04/15/2014	057200 City of Lancaster	235.00
		101-254-321-0004-60 O/M GARBAGE	235.00
* 145751	04/15/2014	102900 Comporium Communications	2,590.83
		101-254-340-0000-50 O/M COMMUNICATION	1,160.26
		101-254-340-0000-51 O/M COMMUNICATION	810.22
		101-254-340-0000-52 O/M COMMUNICATION	620.35
145752	04/15/2014	EMPLOYEE VENDOR	154.00
		101-145-332-0000-86 HOMEBOUND TEACHER	84.00
		101-145-332-0000-86 HOMEBOUND TEACHER	70.00
145753	04/15/2014	068300 Craftsman Press	140.40
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	140.40
145754	04/15/2014	402831 D & D Security Resources, Inc..	828.50
		504-253-445-0000-11 FAC-TECH SUPPLIES	828.50
145755	04/15/2014	400002 DIXON, NEFRATINA	106.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	106.00
145756	04/15/2014	080800 Do It Printing Company	1,660.71
		101-114-410-0000-16 HIGH SCH SUPPLIES	1,531.11
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	129.60
145757	04/15/2014	247000 Double Tree by Hilton	330.78
		827-350-332-1126-23 CCC TRAVEL	187.59
		827-350-332-1126-23 CCC TRAVEL	143.19
* 145759	04/15/2014	EMPLOYEE VENDOR	226.80

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		203-145-332-0000-86 HOMEBOUND TRAVEL	72.80	
		203-145-332-0000-86 HOMEBOUND TRAVEL	154.00	
145760	04/15/2014	405761 EchoStone, Inc.		1,710.00
		101-252-445-0000-92 FISCAL SERVICES-TECH SUPPLIES	855.00	
		557-253-445-5501-53 FAC-TECH SUPPLIES	855.00	
145761	04/15/2014	406021 Elite Entertainment		525.00
		750-271-660-2015-50 EXPENSES-CLASS OF 2015	525.00	
145762	04/15/2014	EMPLOYEE VENDOR		145.60
		203-145-332-0000-86 HOMEBOUND TRAVEL	145.60	
* 145765	04/15/2014	404894 Faulkner, Tyrom		103.97
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	103.97	
145766	04/15/2014	EMPLOYEE VENDOR		373.94
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	373.94	
145767	04/15/2014	101700 Follett School Solutions, Inc.		1,239.52
		557-253-430-5006-50 FAC-LIBRARY BOOKS	1,239.52	
145768	04/15/2014	102375 Forms & Supply, Inc.		2,465.96
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	2,465.96	
145769	04/15/2014	406528 Fun Mugs Photo Booth, LLC		285.00
		750-271-660-2015-50 EXPENSES-CLASS OF 2015	285.00	
145770	04/15/2014	403483 Furlong, Amber M.		200.00
		309-113-311-0000-37 ELEM INSTRUCTION SERVICES	200.00	
145771	04/15/2014	EMPLOYEE VENDOR		153.21
		203-145-332-0000-86 HOMEBOUND TRAVEL	34.94	
		203-145-332-0000-86 HOMEBOUND TRAVEL	118.27	
* 145776	04/15/2014	400002 HENNIGAN, CHRIS		220.00
		751-001-730-1230-00 FIELD TRIPS FEES	220.00	
* 145779	04/15/2014	136975 Indian Land High School-Athletic Booster		600.00
		750-271-660-1625-50 TRACK EXPENSES	600.00	
145780	04/15/2014	EMPLOYEE VENDOR		216.00
		155-254-332-0000-73 O/M TRAVEL	216.00	
145781	04/15/2014	140200 Ivey Sales Associates, Inc.		323.00
		750-271-660-1545-50 SOCCER EXPENSES	323.00	
* 145785	04/15/2014	155500 Lancaster County Chamber of Commerce		200.00
		101-231-640-0000-62 BOARD DUES/FEES	200.00	
145786	04/15/2014	401472 Lancaster Golf Club		465.75
		743-271-660-1275-43 GOLF EXPENSE	465.75	
145787	04/15/2014	402881 Lancaster Police Department		360.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	90.00	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	90.00	
		716-271-660-1625-16 TRACK EXPENSES	180.00	

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145788	04/15/2014	EMPLOYEE VENDOR	114.69	
	101-145-332-0000-86	HOMEBOUND TEACHER	44.35	
	101-145-332-0000-86	HOMEBOUND TEACHER	70.34	
145789	04/15/2014	EMPLOYEE VENDOR	131.04	
	101-145-332-0000-86	HOMEBOUND TEACHER	131.04	
145790	04/15/2014	402808 LEUKEMIA & LYMPHOMA SOCIETY, THE	518.00	
	715-190-660-1180-15	INSTR DONATIONS EXPENSES	518.00	
*	145792	04/15/2014	166900 LYNCHES RIVER ELECTRIC COOP	16,133.96
	101-254-470-0002-30	O/M PUB UTIL POWER	20.00	
	101-254-470-0002-37	O/M PUB UTIL POWER	12.96	
	101-254-470-0002-33	O/M PUB UTIL POWER	105.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	5,636.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	2,421.00	
	101-254-470-0002-30	O/M PUB UTIL POWER	42.00	
	101-254-470-0002-60	O/M PUB UTIL POWER	34.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	458.00	
	101-254-470-0002-30	O/M PUB UTIL POWER	22.00	
	101-254-470-0002-19	O/M PUB UTIL POWER	7,383.00	
145793	04/15/2014	167875 MACKAY FAMILY PRACTICE, PA	606.00	
	175-213-410-0000-86	HEALTH SUPPLIES	61.00	
	101-255-290-0000-75	TRANS OTHER BENEFITS	545.00	
145794	04/15/2014	400423 MAGNOLIA ROOM at LAUREL CREEK	1,000.00	
	750-271-660-2014-50	EXPENSES-CLASS OF 2014	1,000.00	
145795	04/15/2014	EMPLOYEE VENDOR	641.42	
	203-145-332-0000-86	HOMEBOUND TRAVEL	135.52	
	203-145-332-0000-86	HOMEBOUND TRAVEL	125.22	
	101-145-332-0000-86	HOMEBOUND TEACHER	97.66	
	101-145-332-0000-86	HOMEBOUND TEACHER	36.62	
	203-145-332-0000-86	HOMEBOUND TRAVEL	246.40	
145796	04/15/2014	406250 Matthews Construction Company, Inc.	1,013,372.51	
	556-253-520-5500-53	FAC-NEW CONSTRUCTION	1,013,372.51	
145797	04/15/2014	EMPLOYEE VENDOR	107.52	
	203-145-332-0000-86	HOMEBOUND TRAVEL	107.52	
*	145801	04/15/2014	178015 MEDIEVAL TIMES MYRTLE BEACH,	3,301.39
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	2,019.59	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	1,281.80	
145802	04/15/2014	EMPLOYEE VENDOR	159.00	
	101-266-332-0001-71	DP TRAINING/CONSULTANTS	159.00	
*	145804	04/15/2014	EMPLOYEE VENDOR	165.83
	101-232-332-0000-61	SUPT TRAVEL	84.46	
	101-232-332-0000-61	SUPT TRAVEL	81.37	
145805	04/15/2014	189850 National Beta Club, The	705.00	

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		750-190-660-1090-50 BETA CLUB-SENIOR EXPENSES	705.00	
*	145808	04/15/2014 199170 Old Fashion Candy Company, Inc.		1,615.50
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	1,615.50	
*	145811	04/15/2014 204875 Patriots Point		5,680.00
		733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE	5,680.00	
	145812	04/15/2014 404437 Peace Center, The		375.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	375.00	
*	145814	04/15/2014 206950 Pepsi-Cola Company		117.25
		713-272-660-1850-13 PEPSI EXPENSES	117.25	
	145815	04/15/2014 207150 Peripole, Inc.		1,138.75
		751-190-660-1150-51 CHORUS EXPENSES	1,138.75	
	145816	04/15/2014 207800 Pet Dairy, Inc.		471.36
		741-272-660-1320-41 ICE CREAM/POP	471.36	
*	145818	04/15/2014 403266 Pine Grove, Inc.		3,701.66
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,944.94	
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,756.72	
*	145820	04/15/2014 EMPLOYEE VENDOR		178.60
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	72.80	
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	105.80	
	145821	04/15/2014 213350 Positive Promotions		544.56
		101-111-410-0000-19 KIND SUPPLIES	22.00	
		101-112-410-0000-19 PRIMARY SUPPLIES	258.00	
		101-113-410-0000-19 ELEM SUPPLIES	259.00	
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	5.56	
	145822	04/15/2014 215065 Presentation Systems South, Inc.		4,165.40
		101-113-410-0000-22 ELEM SUPPLIES	2,058.98	
		101-113-410-0000-22 ELEM SUPPLIES	2,106.42	
	145823	04/15/2014 221325 Rainbow Book Company		380.20
		557-253-430-5006-10 FAC-LIBRARY BOOKS	380.20	
	145824	04/15/2014 004425 Renaissance Learning, Inc.		6,655.51
		101-113-410-0000-37 ELEM SUPPLIES	3,271.32	
		101-113-410-0000-40 ELEM SUPPLIES	3,384.19	
*	145826	04/15/2014 227300 Ripleys Aquarium		5,060.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	3,217.50	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	1,842.50	
*	145829	04/15/2014 EMPLOYEE VENDOR		141.12
		101-145-332-0000-86 HOMEBOUND TEACHER	141.12	
	145830	04/15/2014 157800 S-L Snacks National LLC		451.71
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	381.20	
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	40.00	
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	30.51	

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145831	04/15/2014	240921 SCAAE		215.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	25.00	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	95.00	
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	95.00	
*	145833	04/15/2014	236400 SC DEPARTMENT OF EDUCATION	1,541.93
		101-114-410-0000-50 HIGH SCH SUPPLIES	1,533.63	
		741-271-660-1105-41 BOOKS LOST/DAMAGED EXP	8.30	
	145834	04/15/2014	241900 SCHOLASTIC INC	247.23
		743-271-660-1045-43 ART EXPENSES	247.23	
	145835	04/15/2014	242250 School Health Corporation	196.44
		101-212-410-0000-22 GUID SUPPLIES	196.44	
	145836	04/15/2014	242615 School Nurse Supply, Inc.	179.62
		101-213-410-0000-51 HEALTH SUPPLIES	67.10	
		101-213-410-0000-41 HEALTH SUPPLIES	112.52	
	145837	04/15/2014	242650 School Specialty, Inc.	270.59
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	270.59	
*	145839	04/15/2014	402489 SC Young Farmer & Agribusiness Assoc.	140.00
		730-190-660-1220-30 FFA EXPENSES	140.00	
*	145844	04/15/2014	EMPLOYEE VENDOR	201.60
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	201.60	
	145845	04/15/2014	265875 Sunshine Inc.	496.00
		715-190-660-3310-15 EXPS-FIELD TRIP-2ND GR	496.00	
	145846	04/15/2014	404428 Sylvia Hatchells Carolina	550.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	550.00	
*	145848	04/15/2014	269050 Taylor, Mary Etta	270.86
		101-231-332-0007-62 BOARD TRAVEL-TAYLOR	270.86	
*	145850	04/15/2014	219300 TOSHIBA BUSINESS SOLUTIONS	21,237.24
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,359.55	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	781.20	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,356.60	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	702.35	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,432.55	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,450.77	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	447.81	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	954.57	
		101-254-323-0013-74 O/M R&M COPIER	1,271.91	
		801-113-323-0013-12 ELEM COPIER	243.55	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	490.53	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	778.11	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	2,142.07	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	1,283.96	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	475.70	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	857.85	

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		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,547.45	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	282.22	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	943.82	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	1,187.92	
		394-223-323-0013-82 SSP-COPIER EXPENSES	245.28	
		926-223-323-0013-82 SSP-COPIER EXPENSES	0.00	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	514.22	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	487.25	
*	145852 04/15/2014	278350 TURNERS CUSTOM AUTO GLASS		239.14
		101-254-323-0000-75 BUS MAINT & REPAIRS	239.14	
	145853 04/15/2014	281990 US Foods, Inc.		1,319.16
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	16.70	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	318.84	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	27.30	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	16.70	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	318.84	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	2.18	
		224-175-410-0000-20 INSTR PROG BEYOND REG DAY SUPPLIES	100.08	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	42.83	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	342.70	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	16.70	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	116.29	
*	145857 04/15/2014	291600 White Office Furniture, Ltd.		1,163.70
		557-253-410-5022-23 FAC-FURNITURE	1,163.70	
		CHECK RUN: 1796	NUMBER OF CHECKS: 335	1,116,720.44
			NUMBER OF EPAYMENTS: 0	0.00
				1,116,720.44
		CHECK RUN: 1798		
*	145860 04/25/2014	404783 Wells Fargo Bank, NA		500.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	500.00	
		CHECK RUN: 1798	NUMBER OF CHECKS: 336	500.00
			NUMBER OF EPAYMENTS: 0	0.00
				500.00
		CHECK RUN: 1799		
	145861 04/28/2014	401242 Hartford Life Insurance Companies, The		16,356.34
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	16,356.34	
	145862 04/28/2014	057192 Metlife c/o Fascore, LLC		8,602.43
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	8,602.43	
	145863 04/28/2014	273650 TIAA-CREF as Agent for JPM		10,843.12
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	10,843.12	
	145864 04/28/2014	009200 VALIC Trust Company		16,444.31
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	16,444.31	

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CHECK RUN: 1799			NUMBER OF CHECKS:	340
			NUMBER OF EPAYMENTS:	0
				52,246.20
				0.00
				52,246.20
CHECK RUN: 1800				
145865	04/24/2014	017125 A3 Communications, Inc.		3,029.03
		155-254-323-0009-51 O/M R&M ELECTRIC	3,029.03	
145866	04/24/2014	406339 AIOSM Inc.-(All In One Sports Medicine		914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80	
145867	04/24/2014	006825 All Pro Sound		1,139.29
		737-190-660-1235-37 FINE ART EXPENSES	1,139.29	
*	145869	04/24/2014 010385 American Time & Signal Company		238.28
		155-254-410-0002-73 O/M SUPPLIES SHOP	238.28	
145870	04/24/2014	012800 Apple Computer, Inc.		23,364.62
		325-115-545-0019-30 VOC-TECH EQUIPMENT	8,186.40	
		325-115-545-0019-30 VOC-TECH EQUIPMENT	1,078.92	
		325-115-545-0019-30 VOC-TECH EQUIPMENT	1,058.40	
		325-115-545-0019-30 VOC-TECH EQUIPMENT	3,023.95	
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	3,659.04	
		101-222-445-0000-37 MEDIA TECH/SOFT SUPPLIES	322.92	
		737-190-660-1365-37 LIBRARY EXPENSES	3,013.20	
		737-190-660-1365-37 LIBRARY EXPENSES	1,295.95	
		737-190-660-1365-37 LIBRARY EXPENSES	646.92	
		737-190-660-1365-37 LIBRARY EXPENSES	1,078.92	
145871	04/24/2014	403324 Atlantic Coastal Supply, Inc.		2,095.27
		155-254-410-0008-33 O/M SUPPLIES PLUMBING	193.19	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	301.84	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	562.32	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	841.53	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	196.39	
*	145873	04/24/2014 402740 Auten, Keith		102.90
		716-271-660-1555-16 SOFTBALL EXPENSES	102.90	
145874	04/24/2014	405054 Automated Shredding, Inc.		858.00
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	504.50	
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	304.50	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	49.00	
*	145876	04/24/2014 406566 Bagwell, Grayson		144.00
		743-271-660-1545-43 SOCCER EXPENSES	72.00	
		716-271-660-1545-16 SOCCER EXPENSES	72.00	
*	145878	04/24/2014 406556 Berkeland, Kirk		195.00
		743-271-660-1070-43 BASEBALL EXPENSES	65.00	
		716-271-660-1070-16 BASEBALL EXPENSES	130.00	
145879	04/24/2014	060600 Borden Dairy Company		9,445.17

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600-256-460-0005-16		FOOD FOOD OTHER	35.00
600-256-460-0006-16		FOOD FOOD MILK	120.95
600-256-460-0006-40		FOOD FOOD MILK	71.89
600-256-460-0006-15		FOOD FOOD MILK	119.78
600-256-460-0006-20		FOOD FOOD MILK	119.78
600-256-460-0006-16		FOOD FOOD MILK	181.04
600-256-460-0006-13		FOOD FOOD MILK	108.87
600-256-460-0006-19		FOOD FOOD MILK	108.17
600-256-460-0006-10		FOOD FOOD MILK	192.97
600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-33		FOOD FOOD MILK	144.95
600-256-460-0006-34		FOOD FOOD MILK	119.78
600-256-460-0006-43		FOOD FOOD MILK	143.50
600-256-460-0005-43		FOOD FOOD OTHER	73.40
600-256-460-0006-41		FOOD FOOD MILK	314.00
600-256-460-0006-40		FOOD FOOD MILK	108.32
600-256-460-0006-23		FOOD FOOD MILK	75.11
600-256-460-0006-25		FOOD FOOD MILK	96.46
600-256-460-0006-52		FOOD-MILK	156.28
600-256-460-0006-50		FOOD FOOD MILK	179.87
600-256-460-0006-51		FOOD FOOD MILK	459.68
600-256-460-0006-15		FOOD FOOD MILK	119.78
600-256-460-0006-20		FOOD FOOD MILK	119.78
600-256-460-0005-16		FOOD FOOD OTHER	60.60
600-256-460-0006-16		FOOD FOOD MILK	84.45
600-256-460-0006-13		FOOD FOOD MILK	109.01
600-256-460-0006-19		FOOD FOOD MILK	132.32
600-256-460-0006-10		FOOD FOOD MILK	96.93
600-256-460-0006-22		FOOD FOOD MILK	60.30
600-256-460-0006-33		FOOD FOOD MILK	95.76
600-256-460-0006-34		FOOD FOOD MILK	215.54
600-256-460-0006-30		FOOD FOOD MILK	48.36
600-256-460-0006-37		FOOD FOOD MILK	107.84
600-256-460-0006-23		FOOD FOOD MILK	96.52
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-15		FOOD FOOD MILK	131.71
600-256-460-0006-20		FOOD FOOD MILK	119.78
600-256-460-0005-16		FOOD FOOD OTHER	33.20
600-256-460-0006-16		FOOD FOOD MILK	132.69
600-256-460-0006-13		FOOD FOOD MILK	146.12
600-256-460-0006-19		FOOD FOOD MILK	108.32
600-256-460-0006-10		FOOD FOOD MILK	192.84
600-256-460-0006-22		FOOD FOOD MILK	96.38
600-256-460-0005-43		FOOD FOOD OTHER	56.00
600-256-460-0006-43		FOOD FOOD MILK	119.63
600-256-460-0006-40		FOOD FOOD MILK	120.25
600-256-460-0006-41		FOOD FOOD MILK	337.87
600-256-460-0006-23		FOOD FOOD MILK	96.52
600-256-460-0006-25		FOOD FOOD MILK	84.52
600-256-460-0006-52		FOOD-MILK	192.14

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		600-256-460-0006-50	FOOD FOOD MILK	143.93
		600-256-460-0006-51	FOOD FOOD MILK	582.16
		600-256-460-0006-15	FOOD FOOD MILK	155.72
		600-256-460-0006-20	FOOD FOOD MILK	131.71
		600-256-460-0005-16	FOOD FOOD OTHER	39.60
		600-256-460-0006-16	FOOD FOOD MILK	97.08
		600-256-460-0006-13	FOOD FOOD MILK	107.98
		600-256-460-0006-19	FOOD FOOD MILK	108.32
		600-256-460-0006-10	FOOD FOOD MILK	108.73
		600-256-460-0006-22	FOOD FOOD MILK	108.79
		600-256-460-0006-33	FOOD FOOD MILK	85.00
		600-256-460-0006-34	FOOD FOOD MILK	203.74
		600-256-460-0006-30	FOOD FOOD MILK	72.04
		600-256-460-0006-37	FOOD FOOD MILK	48.02
		600-256-460-0006-41	FOOD FOOD MILK	72.04
		600-256-460-0006-23	FOOD FOOD MILK	96.52
		600-256-460-0006-25	FOOD FOOD MILK	83.97
		600-256-460-0006-20	FOOD FOOD MILK	107.70
		600-256-460-0005-16	FOOD FOOD OTHER	53.60
		600-256-460-0006-16	FOOD FOOD MILK	23.87
		600-256-460-0006-13	FOOD FOOD MILK	108.87
		600-256-460-0006-19	FOOD FOOD MILK	84.30
		600-256-460-0006-10	FOOD FOOD MILK	144.82
		600-256-460-0006-22	FOOD FOOD MILK	59.68
		600-256-460-0006-23	FOOD FOOD MILK	96.52
		600-256-460-0006-25	FOOD FOOD MILK	71.89
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	35.81
145880	04/24/2014	406327	Bridgeway Solutions, Inc.	1,821.59
		101-258-410-0008-75	SECURITY-SUPPLIES-ID BADGES	1,821.59
*	145884	04/24/2014	043200 Camcor, Inc.	170.10
		101-113-410-0000-51	ELEM SUPPLIES	170.10
145885	04/24/2014	401512	Campbell, David	116.40
		716-271-660-1555-16	SOFTBALL EXPENSES	116.40
145886	04/24/2014	405875	Campco Engineering, Inc.	1,373.90
		556-253-395-5504-53	FAC-EROSION CONTROL	1,373.90
145887	04/24/2014	044800	Carolina Biological Supply Co.	134.95
		101-115-410-0000-50	VOC SUPPLIES	134.95
145888	04/24/2014	045275	Carolina Electrical Supply Co.	303.48
		155-254-410-0002-73	O/M SUPPLIES SHOP	303.48
*	145890	04/24/2014	202865 Carowinds	5,150.93
		722-190-660-1150-22	CHORUS EXPENSES	2,842.41
		722-190-660-1150-22	CHORUS EXPENSES	2,308.52
145891	04/24/2014	403608	Carter, Mike	102.90
		743-271-660-1555-43	SOFTBALL EXPENSES	102.90
*	145893	04/24/2014	053085 Central Levy Unit	1,751.36

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		101-000-455-0015-00 STATE TAX LEVY	1,751.36	
145894	04/24/2014	406486 Central Products, LLC		117.90
		600-256-410-0000-13 FOOD SUPPLIES	117.90	
145895	04/24/2014	055393 Chester Rental Uniform Inc.		221.76
		101-266-325-0000-71 DP RENTALS	58.08	
		101-266-325-0000-71 DP RENTALS	47.52	
		101-266-325-0000-71 DP RENTALS	58.08	
		101-266-325-0000-71 DP RENTALS	58.08	
145896	04/24/2014	057160 Cintas First Aid: Safety		128.73
		600-256-410-0000-72 FOOD SUPPLIES	128.73	
*	145898	04/24/2014 404793 Colonial Life		25,605.77
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	25,605.77	
145899	04/24/2014	062200 Columbia Flag & Banner, LLC		634.09
		556-253-410-5022-53 FAC-FURNITURE	564.90	
		556-253-410-5022-53 FAC-FURNITURE	24.00	
		556-253-410-5022-53 FAC-FURNITURE	45.19	
*	145901	04/24/2014 406418 Construction Resource Group		4,500.00
		155-254-540-0000-73 R/M EQUIPMENT	4,500.00	
145902	04/24/2014	401835 Cook, Sammy		102.00
		750-271-660-1555-50 SOFTBALL EXPENSES	102.00	
*	145906	04/24/2014 406565 Craig, Adam		112.00
		716-271-660-1545-16 SOCCER EXPENSES	112.00	
145907	04/24/2014	406584 Cureton, Aron		290.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
		716-271-660-1070-16 BASEBALL EXPENSES	75.00	
*	145910	04/24/2014 079400 Discount Magazine Sub Svc Inc.		604.33
		101-222-440-0000-40 MEDIA PERIODICALS	600.00	
		740-190-660-1365-40 LIBRARY EXPENSES	4.33	
145911	04/24/2014	400002 DYER, NATALIE		225.00
		752-001-730-1230-00 FEES-FIELD TRIPS	225.00	
145912	04/24/2014	405544 Dynabody Fitness Equipment		1,993.30
		730-271-660-1250-30 FOOTBALL EXPENSES	1,993.30	
145913	04/24/2014	406595 Eason, Joe		120.40
		716-271-660-1555-16 SOFTBALL EXPENSES	120.40	
*	145915	04/24/2014 090050 Edvotek, Inc.		1,942.92
		207-115-540-0006-50 VOCATIONAL-EQUIPMENT	2,103.84	
		207-115-540-0006-50 VOCATIONAL-EQUIPMENT	-160.92	
*	145917	04/24/2014 400317 Firstlab		589.50
		101-255-290-0000-75 TRANS OTHER BENEFITS	589.50	

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145918	04/24/2014	101000 Flinn Scientific, Inc.	284.31
		101-113-410-0000-22 ELEM SUPPLIES	284.31
145919	04/24/2014	406114 Flowers Baking Co. of Jamestown, LLC	1,568.24
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	139.84
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	236.00
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	246.08
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	40.32
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	153.60
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	56.64
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	62.72
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	71.68
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	66.08
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	94.40
		600-256-460-0008-52 FOOD-BAKERY BREADS	37.76
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	363.12
145920	04/24/2014	102375 Forms & Supply, Inc.	2,767.50
		101-114-410-0000-16 HIGH SCH SUPPLIES	2,451.06
		101-252-410-0000-91 FISCAL SUPPLIES	316.44
145921	04/24/2014	403628 Funk, John	111.00
		743-271-660-1545-43 SOCCER EXPENSES	111.00
145922	04/24/2014	EMPLOYEE VENDOR	115.00
		203-223-640-0000-86 SSP DUES/FEES	115.00
* 145924	04/24/2014	107250 Gameday Sports & Award	2,421.36
		743-271-660-1555-43 SOFTBALL EXPENSES	2,421.36
145925	04/24/2014	EMPLOYEE VENDOR	123.20
		309-112-332-0000-19 PRIMARY TRAVEL	123.20
145926	04/24/2014	402690 Gause, David Gregg	140.00
		743-271-660-1070-43 BASEBALL EXPENSES	65.00
		730-271-660-1070-30 BASEBALL EXPENSES	75.00
* 145928	04/24/2014	406314 GCA Education Services, Inc.	188,087.94
		155-254-322-0000-73 O/M CLEANING	188,087.94
* 145933	04/24/2014	405810 Harris, Charles	215.00
		743-271-660-1070-43 BASEBALL EXPENSES	75.00
		750-271-660-1070-50 BASEBALL EXPENSES	70.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00
145934	04/24/2014	071590 Harris Computer Systems	2,016.00
		101-266-345-0000-71 DP-TECHNOLOGY	2,016.00
145935	04/24/2014	118015 H & C Auto Shop	875.40
		155-254-323-0005-73 O/M R&M VEHICLE	875.40
* 145937	04/24/2014	400020 HENRY JONES, JR	127.00
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	127.00
145938	04/24/2014	126800 Herff Jones, Inc.	38,063.08

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		716-271-660-1030-16 ANNUAL EXPENSES	38,063.08	
145939	04/24/2014	402608 Hershey Creamery Company		206.40
		719-272-660-1320-19 ICE CREAM/POP	206.40	
* 145941	04/24/2014	134225 Hughes Supply Plumbing, HVAC		184.94
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	184.94	
145942	04/24/2014	148300 Humana Specialty Benefits		14,182.31
		101-000-455-0004-00 KANAWHA INSURANCE W/H	14,182.31	
* 145944	04/24/2014	405787 Intelligent Technology, Inc.		468.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	192.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	81.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	114.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	81.00	
* 145946	04/24/2014	140700 J G ENVIRONMENTAL CONTROL, INC		2,662.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,662.44	
145947	04/24/2014	EMPLOYEE VENDOR		152.54
		101-266-332-0000-71 DP TRAVEL	72.74	
		101-266-332-0000-71 DP TRAVEL	79.80	
145948	04/24/2014	406593 Johnson, Walker		111.00
		743-271-660-1545-43 SOCCER EXPENSES	111.00	
145949	04/24/2014	400055 JOHNSTONE SUPPLY INC		9,910.60
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	9,910.60	
145950	04/24/2014	147760 Junior Library Guild		1,866.00
		557-253-430-5006-20 FAC-LIBRARY BOOKS	1,866.00	
145951	04/24/2014	400002 KISSLINGER, CORINNE		180.00
		752-001-730-1230-00 FEES-FIELD TRIPS	180.00	
145952	04/24/2014	401052 LANCASTER BREAKFAST ROTARY CLUB		125.00
		101-264-640-0000-84 STAFF DUES/FEES	125.00	
* 145954	04/24/2014	157400 Lancaster Tours, Inc.		4,150.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	250.00	
		733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE	3,900.00	
145955	04/24/2014	155100 LAN CTY WATER-SEWER DISTRICT		20,495.74
		556-253-321-5044-53 FAC-SANITARY SEWER OUTFALL/LCWS	20,495.74	
145956	04/24/2014	400002 LAWTON, PAMELA		180.00
		752-001-730-1230-00 FEES-FIELD TRIPS	180.00	
145957	04/24/2014	135530 Lenovo (United States) Inc.		1,166.40
		556-253-445-5501-53 FAC-SMARTBOARDS/SWITCHES/PRINTERS	1,166.40	
		556-253-545-5501-53 FAC-CONSTRUCTION TECHNOLOGY	0.00	
* 145959	04/24/2014	162675 Lifetouch Publishing, Inc.		2,566.93
		741-271-660-1030-41 ANNUAL EXPENSES	2,566.93	
* 145962	04/24/2014	400002 LOPEZ-GUISA, ANA		225.00

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		752-001-730-1230-00 FEES-FIELD TRIPS	225.00	
145963	04/24/2014	165450 Lowcountry AHEC		110.00
		175-213-332-0000-86 HEALTH TRAVEL	110.00	
*	145966	04/24/2014 176650 MCM Electronics Inc.		123.86
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	35.43	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	88.43	
*	145968	04/24/2014 403682 Mead & Hunt, Inc.		11,274.05
		556-253-395-5041-53 FAC-TESTING SERVICES	11,274.05	
*	145970	04/24/2014 405401 Michael, Nicolas		112.00
		743-271-660-1545-43 SOCCER EXPENSES	112.00	
*	145972	04/24/2014 EMPLOYEE VENDOR		115.90
		743-271-660-1335-43 JR. CIVITANS EXPENSES	89.90	
		743-271-660-1335-43 JR. CIVITANS EXPENSES	26.00	
	145973	04/24/2014 292750 MOSELEY ARCHITECTS		6,536.00
		556-253-395-5101-53 FAC-ARCHITECT FEES	6,536.00	
	145974	04/24/2014 406420 National Enterprise Systems		463.34
		101-000-457-0001-00 STLOAN-STUDENT LOAN	463.34	
	145975	04/24/2014 192300 National School Products		190.91
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	190.91	
*	145978	04/24/2014 402525 Nicosia, Brian		235.00
		743-271-660-1545-43 SOCCER EXPENSES	122.00	
		743-271-660-1545-43 SOCCER EXPENSES	113.00	
	145979	04/24/2014 196100 NIGP		345.00
		101-257-640-0000-74 INT SER DUES & FEES	345.00	
*	145981	04/24/2014 197900 Nu-Idea School Supply		1,880.45
		309-112-410-0000-34 ELEM SUPPLIES	505.45	
		309-112-410-9000-34 PRIMARY SUPPLIES-C/O	1,375.00	
	145982	04/24/2014 199150 Office Max Contract, Inc.		760.06
		101-113-410-0000-22 ELEM SUPPLIES	760.06	
*	145985	04/24/2014 401139 Partners for Youth		103.66
		101-000-455-0051-00 PFY FOUNDATION W/H	103.66	
*	145987	04/24/2014 404173 Performance Link Technologies, Inc.		12,597.60
		155-254-323-0015-19 R&M-PA SYSTEM REPAIRS	12,597.60	
	145988	04/24/2014 EMPLOYEE VENDOR		191.40
		338-223-332-0000-80 SSP TRAVEL	163.40	
		338-223-332-0000-80 SSP TRAVEL	28.00	
	145989	04/24/2014 406366 Pinnacle Architecture, P.A.		7,500.00
		557-253-395-5021-60 FAC-OTH PROF SERV-SAFETY	7,500.00	
*	145991	04/24/2014 400468 Project Lead The Way		3,140.00
		207-115-410-0006-50 VOC SUPPLIES	0.00	

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		207-115-540-0006-50 VOCATIONAL-EQUIPMENT	3,140.00	
145992	04/24/2014	404605 Pusser, Jr. Ernest		114.60
		716-271-660-1555-16 SOFTBALL EXPENSES	114.60	
145993	04/24/2014	221325 Rainbow Book Company		501.74
		557-253-430-5006-15 FAC-LIBRARY BOOKS	501.74	
145994	04/24/2014	EMPLOYEE VENDOR		188.60
		827-350-332-1126-23 CCC TRAVEL	188.60	
145995	04/24/2014	406325 Rollins Pest Control, Inc.		4,104.77
		155-254-323-0002-16 O/M R&M EXTERMINATING	150.00	
		155-254-323-0002-73 O/M R&M EXTERMINATING	3,954.77	
145996	04/24/2014	230420 Ronco Specialized Systems, Inc.		762.85
		155-254-323-0015-51 R&M - PA SYSTEM	762.85	
145997	04/24/2014	402999 S2 Solutions & Sales		117.03
		155-254-410-0002-73 O/M SUPPLIES SHOP	95.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	14.43	
		155-254-410-0002-73 O/M SUPPLIES SHOP	7.60	
145998	04/24/2014	233600 Sargent-Welch		215.03
		207-115-410-0006-50 VOC SUPPLIES	215.03	
145999	04/24/2014	235925 SC DEPARTMENT OF EDUCATION		12,441.00
		332-000-423-0000-00 DUE TO STATE DEPT OF ED	12,441.00	
146000	04/24/2014	236200 SC DEPARTMENT OF EDUCATION		8,974.86
		716-271-660-1545-16 SOCCER EXPENSES	84.18	
		716-271-660-1555-16 SOFTBALL EXPENSES	76.86	
		224-251-331-0000-34 STUDENT TRANSPORTATION	551.92	
		716-271-660-1575-16 SPEC OLYMPICS EXPENSES	146.40	
		716-271-660-1575-16 SPEC OLYMPICS EXPENSES	146.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	347.70	
		829-255-331-0000-60 STUDENT TRANSPORTATION	197.64	
		829-255-331-0000-60 STUDENT TRANSPORTATION	131.76	
		829-255-331-0000-60 STUDENT TRANSPORTATION	192.15	
		751-190-660-1230-51 FIELD TRIP EXPENSES	106.14	
		751-190-660-1230-51 FIELD TRIP EXPENSES	104.31	
		751-190-660-1230-51 FIELD TRIP EXPENSES	86.01	
		751-190-660-1230-51 FIELD TRIP EXPENSES	86.01	
		751-190-660-1230-51 FIELD TRIP EXPENSES	86.01	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	278.16	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	378.08	
		740-190-660-1230-40 FIELD TRIP EXPENSES	49.59	
		716-271-660-1575-16 SPEC OLYMPICS EXPENSES	120.78	
		750-271-660-1070-50 BASEBALL EXPENSES	159.21	
		829-255-331-0000-60 STUDENT TRANSPORTATION	131.76	
		716-271-660-1575-16 SPEC OLYMPICS EXPENSES	51.24	
		716-271-660-1575-16 SPEC OLYMPICS EXPENSES	51.24	
		719-190-660-1230-19 FIELD TRIP EXPENSES	322.08	
		719-190-660-1230-19 FIELD TRIP EXPENSES	322.08	

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713-190-660-1230-13		FIELD TRIP EXPENSES	9.15	
713-190-660-1230-13		FIELD TRIP EXPENSES	18.30	
716-271-660-1545-16		SOCCER EXPENSES	64.05	
720-271-660-3520-20		TMD CLASS EXPENSES	281.82	
712-190-660-1230-12		FIELD TRIP EXPENSES	23.79	
712-190-660-1230-12		FIELD TRIP EXPENSES	23.79	
712-190-660-1230-12		FIELD TRIP EXPENSES	23.79	
712-190-660-1230-12		FIELD TRIP EXPENSES	23.79	
715-190-660-1230-15		FIELD TRIP EXPENSES	21.96	
716-190-660-1230-16		FIELD TRIP EXPENSES	18.30	
722-190-660-1230-22		FIELD TRIP EXPENSES	9.15	
719-190-660-1230-19		FIELD TRIP EXPENSES	45.75	
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	29.28	
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	29.28	
716-271-660-1555-16		SOFTBALL EXPENSES	75.03	
224-251-331-0000-20		STUDENT TRANSPORTATION	347.70	
224-251-331-1002-19		STUDENT TRANSPORTATION	320.25	
224-251-331-1002-19		STUDENT TRANSPORTATION	256.20	
224-251-331-0000-13		STUDENT TRANSPORTATION	329.40	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	95.16	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	144.57	
224-251-331-1002-10		STUDENT TRANSPORTATION	351.36	
712-190-660-1230-12		FIELD TRIP EXPENSES	168.36	
710-190-660-3315-10		FIELD TRIP EXPENSES-3RD GRADE	247.05	
710-190-660-3315-10		FIELD TRIP EXPENSES-3RD GRADE	247.05	
203-251-339-0000-86		TRANSPORTATION	25.62	
716-271-660-1545-16		SOCCER EXPENSES	91.50	
713-190-660-1230-13		FIELD TRIP EXPENSES	20.13	
715-190-660-1230-15		FIELD TRIP EXPENSES	36.60	
716-271-660-1555-16		SOFTBALL EXPENSES	100.65	
716-271-660-1625-16		TRACK EXPENSES	91.50	
716-271-660-1625-16		TRACK EXPENSES	91.50	
716-271-660-1070-16		BASEBALL EXPENSES	91.50	
710-190-660-1230-10		FIELD TRIP EXPENSES	31.11	
712-190-660-1230-12		FIELD TRIP EXPENSES	29.28	
716-271-660-1070-16		BASEBALL EXPENSES	84.18	
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	100.65	
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	91.50	
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	91.50	
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	106.14	
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	91.50	
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	100.65	
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	104.31	
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	91.50	
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	91.50	
146001	04/24/2014	240400 SC Department of Revenue		275.50
		101-000-455-0013-00 STATE TAX LEVY-ROCK HILL	275.50	
146002	04/24/2014	406582 Schneider Electric Building Americas,LLC		1,973.74

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		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	1,973.74	
146003	04/24/2014	169525 SchoolDude.com		3,225.91
		155-254-445-0002-73 O/M SHOP TECH SUPPLIES	3,225.91	
146004	04/24/2014	238145 SC Junior Civitans		6,120.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	2,620.00	
		716-271-660-1155-16 CIVINETTES EXPENSES	3,500.00	
*	146006	04/24/2014 244278 SDF Professional Computers		285.00
		101-232-445-0000-60 SUPT SUPP TECH/SOFTWARE	285.00	
146007	04/24/2014	246000 Seven Oaks Doors & Hardware, Inc.		143.68
		155-254-410-0010-73 O/M SUPPLIES BUILDING	101.52	
		155-254-410-0002-73 O/M SUPPLIES SHOP	42.16	
146008	04/24/2014	404311 Sherrin, David		150.00
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
146009	04/24/2014	404932 Shuler, Tony		107.00
		716-271-660-1545-16 SOCCER EXPENSES	107.00	
146010	04/24/2014	404968 Shuler, Valerie		107.00
		716-271-660-1545-16 SOCCER EXPENSES	107.00	
*	146013	04/24/2014 402707 SMITH, ROGER		116.40
		750-271-660-1555-50 SOFTBALL EXPENSES	116.40	
146014	04/24/2014	406532 Somers, Stephen H.		500.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	500.00	
146015	04/24/2014	259850 SREB (Southern Regional Education Board)		500.00
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	500.00	
146016	04/24/2014	400113 State Line Lighting		4,992.68
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,493.99	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,498.69	
*	146019	04/24/2014 405611 TD Bank, NA - Wealth		10,000.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	10,000.00	
146020	04/24/2014	273855 Tiger Direct		213.03
		101-115-410-0000-30 VOC SUPPLIES	106.14	
		101-115-410-0000-30 VOC SUPPLIES	106.89	
146021	04/24/2014	EMPLOYEE VENDOR		171.60
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	171.60	
146022	04/24/2014	275690 TRANE PARTS CENTER		2,185.70
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	117.77	
		155-254-410-0002-73 O/M SUPPLIES SHOP	95.56	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	221.28	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	316.29	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	508.77	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	376.71	

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		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	187.31	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	362.01	
146023	04/24/2014	406228 Trueman, Daniel		111.00
		743-271-660-1545-43 SOCCER EXPENSES	111.00	
146024	04/24/2014	400692 Trust Mark Voluntary Benefits Solutions		21,774.35
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,687.92	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,292.44	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,793.99	
146025	04/24/2014	400703 Uline		149.91
		155-254-410-0002-73 O/M SUPPLIES SHOP	149.91	
146026	04/24/2014	404856 United States Treasury		160.69
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	160.69	
146027	04/24/2014	280400 United Way		1,233.21
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,233.21	
146028	04/24/2014	401461 USCL Gregory Health & Wellness Center		1,337.30
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,337.30	
146029	04/24/2014	281975 US Department of Education		195.92
		101-000-457-0001-00 STLOAN-STUDENT LOAN	195.92	
146030	04/24/2014	281990 US Foods, Inc.		53,492.06
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	33.40	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	188.14	
		600-256-460-0005-13 FOOD FOOD OTHER	-14.99	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	6.36	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	4.24	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	4.24	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	2.12	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	6.36	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	4.24	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	2.12	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	2.12	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	2.12	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	4.24	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	4.24	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	4.24	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	4.24	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-460-0005-16 FOOD FOOD OTHER	18.95	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	4.24	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	4.24	
		600-256-410-0000-50 FOOD SUPPLIES	489.50	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	45.74	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,118.11	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	907.14
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	16.79
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	101.01
600-256-460-0005-50		FOOD FOOD OTHER	1,047.65
600-256-410-0000-52		FOOD SUPPLIES	277.46
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,304.19
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	292.60
600-256-460-0003-52		FOOD-CANNED FRT/VEG	183.93
600-256-460-0004-52		FOOD-CEREAL/PASTRY	69.65
600-256-460-0005-52		FOOD-OTHER	506.94
600-256-410-0000-25		FOOD SUPPLIES	208.23
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	872.70
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	337.49
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	423.38
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	106.10
600-256-460-0005-25		FOOD FOOD OTHER	768.38
600-256-460-0007-25		FOOD FOOD ICE CREAM	88.80
600-256-410-0000-40		FOOD SUPPLIES	120.02
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	696.81
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	127.27
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	163.48
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	18.14
600-256-460-0005-40		FOOD FOOD OTHER	712.25
600-256-410-0000-43		FOOD SUPPLIES	370.03
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,212.11
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	746.90
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	285.86
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	411.00
600-256-460-0005-43		FOOD FOOD OTHER	820.29
600-256-410-0000-37		FOOD SUPPLIES	175.25
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	443.04
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	272.94
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	283.43
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	73.37
600-256-460-0005-37		FOOD FOOD OTHER	817.05
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	110.40
600-256-410-0000-33		FOOD SUPPLIES	166.02
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	310.19
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	292.95
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	431.52
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	18.14
600-256-460-0005-33		FOOD FOOD OTHER	285.66
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	67.34
600-256-410-0000-16		FOOD SUPPLIES	425.01
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	65.74
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,391.18
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,760.84
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	22.92
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	327.97
600-256-460-0005-16		FOOD FOOD OTHER	754.28

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-20		FOOD SUPPLIES	264.93
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,041.42
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	795.98
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	684.00
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	191.22
600-256-460-0005-20		FOOD FOOD OTHER	417.90
600-256-410-0000-19		FOOD SUPPLIES	187.53
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	112.26
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	554.71
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	290.42
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	272.78
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	134.84
600-256-460-0005-19		FOOD FOOD OTHER	318.91
600-256-410-0000-10		FOOD SUPPLIES	69.68
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	9.44
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,038.04
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	519.02
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	651.47
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	219.64
600-256-460-0005-10		FOOD FOOD OTHER	366.36
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	66.21
600-256-410-0000-22		FOOD SUPPLIES	420.53
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,876.28
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	426.76
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	299.22
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	56.38
600-256-460-0005-22		FOOD FOOD OTHER	827.12
600-256-410-0000-34		FOOD SUPPLIES	364.84
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	33.07
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	526.35
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	314.84
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	675.71
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	68.90
600-256-460-0005-34		FOOD FOOD OTHER	414.51
600-256-410-0000-30		FOOD SUPPLIES	184.12
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	310.20
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	307.34
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	62.02
600-256-460-0005-30		FOOD FOOD OTHER	309.83
600-256-410-0000-41		FOOD SUPPLIES	394.70
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,069.26
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	775.51
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	830.00
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	170.69
600-256-460-0005-41		FOOD FOOD OTHER	471.77
600-256-410-0000-23		FOOD SUPPLIES	193.98
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	447.94
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	67.70
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	483.57
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	119.96

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0005-23 FOOD FOOD OTHER	32.03	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	65.12	
		600-256-410-0000-51 FOOD SUPPLIES	545.35	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	257.76	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	1,381.52	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	473.13	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	801.62	
		600-256-460-0004-51 FOOD FOOD CEREAL/PASTRY	72.56	
		600-256-460-0005-51 FOOD FOOD OTHER	725.47	
		600-256-410-0000-15 FOOD SUPPLIES	96.79	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	377.83	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	191.28	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	304.37	
		600-256-460-0004-15 FOOD FOOD CEREAL/PASTRY	98.08	
		600-256-460-0005-15 FOOD FOOD OTHER	240.69	
		600-256-410-0000-13 FOOD SUPPLIES	69.13	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	721.31	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	300.15	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	664.75	
		600-256-460-0004-13 FOOD FOOD CEREAL/PASTRY	151.33	
		600-256-460-0005-13 FOOD FOOD OTHER	541.60	
146031	04/24/2014	406603 Valdez, Juan A. Jr.		120.00
		101-263-410-0000-65 INFO SUPPLIES	120.00	
146032	04/24/2014	284050 Vernier Software		1,012.48
		207-115-410-0006-50 VOC SUPPLIES	1,012.48	
*	146034	04/24/2014 290800 Whaley Foodservice Repairs		272.88
		155-254-410-0011-25 O/M SUPPLIES CAFETERIA	56.50	
		155-254-410-0011-33 O/M SUPPLIES CAFETERIA	216.38	
146035	04/24/2014	406225 Wong, Augustine		120.00
		716-271-660-1545-16 SOCCER EXPENSES	120.00	
146036	04/24/2014	217473 Xerox Audio Visual Solutions		18,614.15
		201-113-345-0000-20 ELEM TECHNOLOGY	830.68	
		201-113-445-0000-20 ELEM TECH/SOFT SUPPLIES	205.85	
		201-113-545-0000-20 ELEM TECH/SOFT EQUIPMENT	5,381.64	
		201-113-345-0000-20 ELEM TECHNOLOGY	1,103.08	
		201-113-445-0000-20 ELEM TECH/SOFT SUPPLIES	1,687.18	
		201-113-545-0000-20 ELEM TECH/SOFT EQUIPMENT	9,405.72	
*	146038	04/24/2014 300985 YORK ELECTRIC COOPERATIVE		14,777.00
		101-254-470-0002-50 O/M PUB UTIL POWER	14,777.00	
		CHECK RUN: 1800	NUMBER OF CHECKS: 463	602,925.90
			NUMBER OF EPAYMENTS: 0	0.00
				602,925.90

Lancaster County School District  
CHECK REGISTER FOR 4/1/2014 TO 4/30/2014 & CHECK NUMBERS 0 TO 150000  
CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	463
				2,349,148.02
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>2,349,148.02</u>