

Lancaster County School District  
 CHECK REGISTER FOR 5/1/2014 TO 5/31/2014 & 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> |
|----------------|-------------------|---|-----------------------------|------------------|
| 146039         | 05/01/2014        | 403180 Adams Companies, Inc.                  |                             | 1,129.37         |
|                |                   | 155-254-410-0007-20 O/M SUPPLIES HEATING&A/C  | 1,129.37                    |                  |
| 146040         | 05/01/2014        | 193000 Airgas National Welders                |                             | 218.64           |
|                |                   | 101-115-410-0000-50 VOC SUPPLIES              | 80.05                       |                  |
|                |                   | 101-115-410-0000-50 VOC SUPPLIES              | 117.49                      |                  |
|                |                   | 750-190-660-3215-50 EXPS-MARKSMANSHIP PROGRAM | 3.52                        |                  |
|                |                   | 101-115-410-0000-43 VOC SUPPLIES              | 17.58                       |                  |
| 146041         | 05/01/2014        | 401495 American Cancer Society, Inc.          |                             | 620.00           |
|                |                   | 752-190-660-1010-52 ADMIN-SUPPLIES            | 620.00                      |                  |
| 146042         | 05/01/2014        | 401495 American Cancer Society, Inc.          |                             | 1,775.50         |
|                |                   | 722-271-660-3405-22 EXPENSES-RELAY FOR LIFE   | 1,775.50                    |                  |
| 146043         | 05/01/2014        | 012800 Apple Computer, Inc.                   |                             | 21,596.71        |
|                |                   | 325-115-545-0019-43 VOC-TECH EQUIPMENT        | 8,186.40                    |                  |
|                |                   | 325-115-545-0019-43 VOC-TECH EQUIPMENT        | 4,082.35                    |                  |
|                |                   | 325-115-545-0019-43 VOC-TECH EQUIPMENT        | 1,078.92                    |                  |
|                |                   | 325-115-545-0019-50 VOC-TECH EQUIPMENT        | 8,186.40                    |                  |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE | 62.64                       |                  |
| *              | 146045            | 05/01/2014                                    | EMPLOYEE VENDOR             | 254.76           |
|                |                   | 203-223-332-0000-86 SSP TRAVEL                | 254.76                      |                  |
| *              | 146047            | 05/01/2014                                    | 060600 Borden Dairy Company | 9,857.81         |
|                |                   | 600-256-460-0006-40 FOOD FOOD MILK            | 95.91                       |                  |
|                |                   | 600-256-460-0006-25 FOOD FOOD MILK            | 121.17                      |                  |
|                |                   | 600-256-460-0006-51 FOOD FOOD MILK            | 359.17                      |                  |
|                |                   | 600-256-460-0006-52 FOOD-MILK                 | 144.95                      |                  |
|                |                   | 600-256-460-0006-50 FOOD FOOD MILK            | 215.67                      |                  |
|                |                   | 600-256-460-0006-13 FOOD FOOD MILK            | 144.95                      |                  |
|                |                   | 600-256-460-0006-23 FOOD FOOD MILK            | 132.75                      |                  |
|                |                   | 600-256-460-0006-16 FOOD FOOD MILK            | 191.70                      |                  |
|                |                   | 600-256-460-0006-19 FOOD FOOD MILK            | 192.70                      |                  |
|                |                   | 600-256-460-0006-15 FOOD FOOD MILK            | 143.78                      |                  |
|                |                   | 600-256-460-0006-43 FOOD FOOD MILK            | 119.91                      |                  |
|                |                   | 600-256-460-0005-43 FOOD FOOD OTHER           | 14.00                       |                  |
|                |                   | 600-256-460-0006-40 FOOD FOOD MILK            | 120.25                      |                  |
|                |                   | 600-256-460-0006-22 FOOD FOOD MILK            | 96.86                       |                  |
|                |                   | 600-256-460-0006-25 FOOD FOOD MILK            | 95.91                       |                  |
|                |                   | 600-256-460-0006-13 FOOD FOOD MILK            | 84.72                       |                  |
|                |                   | 600-256-460-0006-23 FOOD FOOD MILK            | 96.52                       |                  |
|                |                   | 600-256-460-0005-16 FOOD FOOD OTHER           | 50.40                       |                  |
|                |                   | 600-256-460-0006-16 FOOD FOOD MILK            | 47.74                       |                  |
|                |                   | 600-256-460-0006-37 FOOD FOOD MILK            | 143.78                      |                  |
|                |                   | 600-256-460-0006-30 FOOD FOOD MILK            | 97.08                       |                  |
|                |                   | 600-256-460-0006-34 FOOD FOOD MILK            | 311.43                      |                  |
|                |                   | 600-256-460-0006-19 FOOD FOOD MILK            | 108.45                      |                  |
|                |                   | 600-256-460-0006-15 FOOD FOOD MILK            | 95.76                       |                  |
|                |                   | 600-256-460-0006-22 FOOD FOOD MILK            | 108.32                      |                  |

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| 600-256-460-0006-51 |                   | FOOD FOOD MILK                                   | 600.44   |                  |
| 600-256-460-0006-52 |                   | FOOD-MILK  | 217.04   |                  |
| 600-256-460-0006-50 |                   | FOOD FOOD MILK                                   | 119.91   |                  |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK                                   | 192.62   |                  |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK                                   | 287.28   |                  |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK                                   | 204.21   |                  |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK                                   | 215.67   |                  |
| 600-256-460-0006-30 |                   | FOOD FOOD MILK                                   | 120.06   |                  |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK                                   | 71.89    |                  |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER                                  | 52.40    |                  |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK                                   | 132.74   |                  |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK                                   | 221.83   |                  |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK                                   | 120.95   |                  |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK                                   | 96.32    |                  |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK                                   | 180.43   |                  |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK                                   | 60.52    |                  |
| 600-256-460-0006-43 |                   | FOOD FOOD MILK                                   | 239.41   |                  |
| 600-256-460-0005-43 |                   | FOOD FOOD OTHER                                  | 28.00    |                  |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK                                   | 180.34   |                  |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER                                  | 25.60    |                  |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK                                   | 121.08   |                  |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK                                   | 96.52    |                  |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK                                   | 108.87   |                  |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK                                   | 71.89    |                  |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK                                   | 143.78   |                  |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK                                   | 119.78   |                  |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK                                   | 275.49   |                  |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK                                   | 131.85   |                  |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK                                   | 193.42   |                  |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK                                   | 302.48   |                  |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK                                   | 373.59   |                  |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK                                   | 96.93    |                  |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK                                   | 157.03   |                  |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK                                   | 109.29   |                  |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK                                   | 277.55   |                  |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK                                   | 313.72   |                  |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK                                   | 143.22   |                  |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK                                   | 119.78   |                  |
| 146048              | 05/01/2014        | 033600 Bound to Stay Bound Books, Inc.           |          | 1,437.24         |
|                     |                   | 557-253-430-5006-51 FAC-LIBRARY BOOKS            | 1,437.24 |                  |
| *                   | 146050            | 05/01/2014 405902 Buford Screen Printing         |          | 795.52           |
|                     |                   | 743-271-660-2014-43 EXPENSES-CLASS OF 2014       | 644.00   |                  |
|                     |                   | 743-271-660-2014-43 EXPENSES-CLASS OF 2014       | 100.00   |                  |
|                     |                   | 743-271-660-2014-43 EXPENSES-CLASS OF 2014       | 51.52    |                  |
| 146051              | 05/01/2014        | 044800 Carolina Biological Supply Co.            |          | 1,068.51         |
|                     |                   | 326-113-410-9000-80 ELEM SUPPLIES-C/O            | 528.08   |                  |
|                     |                   | 338-113-410-0000-24 ELEM SUPPLIES                | 40.43    |                  |
|                     |                   | 724-001-920-1002-00 DONATIONS-TEACHER PET GRANTS | 0.00     |                  |

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|                |                   | 724-190-660-1002-24 INSTR EXPENSES-TEACHER PET GRANTS | 500.00   |                  |
| 146052         | 05/01/2014        | 045275 Carolina Electrical Supply Co.                 |          | 675.30           |
|                |                   | 155-254-410-0007-73 O/M SUPPLIES HEATING&A/C          | 675.30   |                  |
| 146053         | 05/01/2014        | 405459 Carolina Furnishing Plus Design                |          | 2,541.24         |
|                |                   | 557-253-410-5021-40 FAC-SECURITY SUPPLIES             | 2,541.24 |                  |
| 146054         | 05/01/2014        | 404964 Carolina Green Corp.                           |          | 400.00           |
|                |                   | 743-271-660-1250-43 FOOTBALL EXPENSES                 | 400.00   |                  |
| 146055         | 05/01/2014        | 405266 Carolina Sports, Inc.                          |          | 207.00           |
|                |                   | 730-271-660-1545-30 SOCCER EXPENSES                   | 207.00   |                  |
| 146056         | 05/01/2014        | EMPLOYEE VENDOR                                       |          | 145.60           |
|                |                   | 203-223-332-0000-86 SSP TRAVEL                        | 145.60   |                  |
| 146057         | 05/01/2014        | 051500 CDW-G  |          | 8,625.52         |
|                |                   | 557-253-445-5000-71 FAC-TECH SUPPLIES                 | 742.28   |                  |
|                |                   | 557-253-545-5000-71 FAC-TECHNOLOGY                    | 7,883.24 |                  |
| 146058         | 05/01/2014        | 401482 Chapman Corporation, The                       |          | 3,036.50         |
|                |                   | 101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK    | 3,036.50 |                  |
| 146059         | 05/01/2014        | 406355 Chester County                                 |          | 1,600.00         |
|                |                   | 716-271-660-1345-16 JUNIOR-SENIOR EXPENSES            | 1,600.00 |                  |
| 146060         | 05/01/2014        | 055360 Chesterfield School District                   |          | 125.00           |
|                |                   | 711-190-660-1285-11 GT-TRIP EXPENSES                  | 125.00   |                  |
| 146061         | 05/01/2014        | 400624 Childrens Council                              |          | 6,853.00         |
|                |                   | 818-223-312-0001-60 SSP CONSULTANTS                   | 3,520.00 |                  |
|                |                   | 861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN | 3,333.00 |                  |
| 146062         | 05/01/2014        | 057160 Cintas First Aid: Safety                       |          | 271.05           |
|                |                   | 600-256-410-0000-25 FOOD SUPPLIES                     | 20.35    |                  |
|                |                   | 600-256-410-0000-30 FOOD SUPPLIES                     | 20.35    |                  |
|                |                   | 600-256-410-0000-33 FOOD SUPPLIES                     | 20.35    |                  |
|                |                   | 600-256-410-0000-34 FOOD SUPPLIES                     | 20.35    |                  |
|                |                   | 600-256-410-0000-37 FOOD SUPPLIES                     | 20.36    |                  |
|                |                   | 600-256-410-0000-40 FOOD SUPPLIES                     | 20.36    |                  |
|                |                   | 101-232-410-0000-60 SUPT SUPPLIES                     | 225.04   |                  |
|                |                   | 101-232-410-0000-60 SUPT SUPPLIES                     | -150.26  |                  |
|                |                   | 155-254-410-0002-73 O/M SUPPLIES SHOP                 | 74.15    |                  |
| 146063         | 05/01/2014        | 406418 Construction Resource Group                    |          | 378.00           |
|                |                   | 155-254-410-0008-73 O/M SUPPLIES PLUMBING             | 378.00   |                  |
| 146064         | 05/01/2014        | 067420 Counseling Services/Lancaster                  |          | 480.00           |
|                |                   | 101-264-314-0000-84 STAFF STAFF SERVICES              | 480.00   |                  |
| 146065         | 05/01/2014        | EMPLOYEE VENDOR                                       |          | 242.40           |
|                |                   | 101-257-332-0000-74 INT SER TRAVEL                    | 242.40   |                  |
| 146066         | 05/01/2014        | 068300 Craftsman Press                                |          | 450.36           |
|                |                   | 719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP          | 450.36   |                  |

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| 146067         | 05/01/2014        | 071200 Cromers Cafeteria                            | 720.00                          |          |
|                |                   | 101-232-410-0000-61 SUPT SUPPLIES                   | 720.00                          |          |
| 146068         | 05/01/2014        | 406372 Derst Baking Company, LLC                    | 392.26                          |          |
|                |                   | 600-256-460-0008-34 FOOD FOOD BAKERY BREADS         | 151.18                          |          |
|                |                   | 600-256-460-0008-30 FOOD FOOD BAKERY BREADS         | 39.87                           |          |
|                |                   | 600-256-460-0007-37 FOOD FOOD ICE CREAM             | 201.21                          |          |
| 146069         | 05/01/2014        | 078350 Diamond Springs Water                        | 491.57                          |          |
|                |                   | 750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND | 114.75                          |          |
|                |                   | 750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND | 108.00                          |          |
|                |                   | 750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND | 12.91                           |          |
|                |                   | 812-223-410-0000-82 SUPPLIES                        | 23.81                           |          |
|                |                   | 812-223-410-0000-82 SUPPLIES                        | 15.88                           |          |
|                |                   | 812-223-410-0000-82 SUPPLIES                        | 73.06                           |          |
|                |                   | 812-223-410-0000-82 SUPPLIES                        | 9.67                            |          |
|                |                   | 740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP        | 40.64                           |          |
|                |                   | 740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP        | 82.64                           |          |
|                |                   | 740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP        | 10.21                           |          |
| 146070         | 05/01/2014        | 081660 Doster, Robert C.                            | 324.00                          |          |
|                |                   | 730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP        | 324.00                          |          |
| 146071         | 05/01/2014        | 405191 Earthshine Mountain Lodge                    | 160.00                          |          |
|                |                   | 751-190-660-1230-51 FIELD TRIP EXPENSES             | 160.00                          |          |
| *              | 146073            | 05/01/2014  | 400110 Excel Sportswear         | 2,547.78 |
|                |                   | 750-271-660-2015-50 EXPENSES-CLASS OF 2015          | 2,547.78                        |          |
| *              | 146075            | 05/01/2014  | 406594 Faulkenberry, Kenneth L. | 1,700.00 |
|                |                   | 155-254-323-0006-12 R&M-GROUNDS REPAIRS             | 1,700.00                        |          |
| *              | 146077            | 05/01/2014  | 099900 Fisher Science Education | 178.94   |
|                |                   | 101-115-410-0000-50 VOC SUPPLIES                    | 178.94                          |          |
| 146078         | 05/01/2014        | 406114 Flowers Baking Co. of Jamestown, LLC         | 1,840.64                        |          |
|                |                   | 600-256-460-0008-50 FOOD FOOD BAKERY BREADS         | 178.72                          |          |
|                |                   | 600-256-460-0008-25 FOOD FOOD BAKERY BREADS         | 158.72                          |          |
|                |                   | 600-256-460-0008-43 FOOD FOOD BAKERY BREADS         | 75.52                           |          |
|                |                   | 600-256-460-0008-40 FOOD FOOD BAKERY BREADS         | 141.60                          |          |
|                |                   | 600-256-460-0008-23 FOOD FOOD BAKERY BREADS         | 51.90                           |          |
|                |                   | 600-256-460-0008-22 FOOD FOOD BAKERY BREADS         | 217.12                          |          |
|                |                   | 600-256-460-0008-19 FOOD FOOD BAKERY BREADS         | 177.40                          |          |
|                |                   | 600-256-460-0008-15 FOOD FOOD BAKERY BREADS         | 107.46                          |          |
|                |                   | 600-256-460-0008-52 FOOD-BAKERY BREADS              | 94.80                           |          |
|                |                   | 600-256-460-0008-20 FOOD FOOD BAKERY BREADS         | 310.56                          |          |
|                |                   | 600-256-460-0008-33 FOOD FOOD BAKERY BREADS         | 121.40                          |          |
|                |                   | 600-256-460-0008-41 FOOD FOOD BAKERY BREADS         | 45.00                           |          |
|                |                   | 600-256-460-0008-10 FOOD FOOD BAKERY BREADS         | 160.44                          |          |
| 146079         | 05/01/2014        | 101700 Follett School Solutions, Inc.               | 188.48                          |          |
|                |                   | 101-222-410-0000-25 MEDIA SUPPLIES                  | 188.48                          |          |

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| * | 146081         | 05/01/2014          | EMPLOYEE VENDOR                         | 981.10           |
|   |                | 203-214-410-0000-86 | PSYCH SUPPLIES                          | 22.10            |
|   |                | 203-214-332-0000-86 | PSYCH TRAVEL                            | 959.00           |
| * | 146086         | 05/01/2014          | 400918 HILTON GREENVILLE                | 1,237.50         |
|   |                | 207-224-332-0004-50 | IMP INST SERV-TRAVEL                    | 412.50           |
|   |                | 207-224-332-0004-50 | IMP INST SERV-TRAVEL                    | 412.50           |
|   |                | 207-224-332-0004-50 | IMP INST SERV-TRAVEL                    | 412.50           |
|   | 146087         | 05/01/2014          | EMPLOYEE VENDOR                         | 540.00           |
|   |                | 786-190-660-1230-86 | FIELD TRIP EXPENSES                     | 540.00           |
|   | 146088         | 05/01/2014          | 133180 HP Direct                        | 21,432.59        |
|   |                | 325-115-545-0019-16 | VOC-TECH EQUIPMENT                      | 21,432.59        |
|   | 146089         | 05/01/2014          | 134225 Hughes Supply Plumbing, HVAC     | 245.64           |
|   |                | 155-254-410-0008-43 | O/M SUPPLIES PLUMBING                   | 245.64           |
|   | 146090         | 05/01/2014          | 405942 Interstate Roofing Company, Inc. | 3,865.00         |
|   |                | 155-254-323-0023-01 | O/M -ROOF REPAIRS                       | 3,865.00         |
|   | 146091         | 05/01/2014          | 401370 J. Marion Sims Foundation, Inc.  | 18,963.69        |
|   |                | 802-001-920-0000-00 | CONTRIBUTIONS                           | 18,963.69        |
|   | 146092         | 05/01/2014          | 145800 Jones School Supply Co. Inc.     | 248.03           |
|   |                | 101-113-410-0000-40 | ELEM SUPPLIES                           | 219.50           |
|   |                | 101-113-410-0000-40 | ELEM SUPPLIES                           | 17.56            |
|   |                | 101-113-410-0000-40 | ELEM SUPPLIES                           | 10.97            |
|   | 146093         | 05/01/2014          | 148700 Kaplan Early Learning Company    | 285.12           |
|   |                | 723-190-660-1002-23 | TEACHER PET GRANT-EXPENSE               | 145.03           |
|   |                | 723-190-660-1002-23 | TEACHER PET GRANT-EXPENSE               | 140.09           |
|   |                | 723-190-660-1010-23 | GENERAL INSTR-SUPP/EQUIP                | 0.00             |
|   | 146094         | 05/01/2014          | EMPLOYEE VENDOR                         | 268.60           |
|   |                | 716-271-660-3625-16 | EXPENSES-AD/BOOSTER DISCRETIONARY       | 268.60           |
|   | 146095         | 05/01/2014          | 400785 Kelvin L P                       | 379.50           |
|   |                | 207-115-410-0006-43 | VOC SUPPLIES                            | 379.50           |
|   | 146096         | 05/01/2014          | 154400 Lakeshore Learning Materials     | 126.95           |
|   |                | 719-190-660-1000-19 | ATTEND INCENTIVE EXPENSES               | 102.56           |
|   |                | 719-190-660-1000-19 | ATTEND INCENTIVE EXPENSES               | 8.20             |
|   |                | 719-190-660-1000-19 | ATTEND INCENTIVE EXPENSES               | 16.19            |
|   | 146097         | 05/01/2014          | 155575 LANCASTER BRUINS BOOSTER         | 150.00           |
|   |                | 716-271-660-1545-16 | SOCCER EXPENSES                         | 150.00           |
| * | 146099         | 05/01/2014          | 157400 Lancaster Tours, Inc.            | 3,330.00         |
|   |                | 725-190-660-1785-25 | FIELD TRIP-7TH GRADE                    | 3,330.00         |
| * | 146101         | 05/01/2014          | 159625 LAZY 5 RANCH, THE                | 720.00           |
|   |                | 733-271-660-3310-33 | EXPENSES-FIELD TRIPS-2ND GRADE          | 720.00           |
|   | 146102         | 05/01/2014          | 135530 Lenovo (United States) Inc.      | 71,677.44        |
|   |                | 556-253-445-5501-53 | FAC-SMARTBOARDS/SWITCHES/PRINTERS       | 0.00             |

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|                |                   | 556-253-545-5501-53 FAC-CONSTRUCTION TECHNOLOGY       | 70,502.40 |                  |
|                |                   | 556-253-545-5501-53 FAC-CONSTRUCTION TECHNOLOGY       | 1,175.04  |                  |
| 146103         | 05/01/2014        | 162660 Lifetouch National School Studios              |           | 4,545.57         |
|                |                   | 734-271-660-1030-34 ANNUAL EXPENSES                   | 4,545.57  |                  |
| *              | 146105            | 05/01/2014 400646 MAJOR CHEMICAL CO.                  |           | 343.65           |
|                |                   | 155-254-410-0002-73 O/M SUPPLIES SHOP                 | 343.65    |                  |
| 146106         | 05/01/2014        | 402269 Make Music. Inc.                               |           | 140.00           |
|                |                   | 737-190-660-1150-37 CHORUS EXPENSES                   | 140.00    |                  |
| 146107         | 05/01/2014        | 406577 Maker Bot                                      |           | 2,346.00         |
|                |                   | 207-115-410-0006-16 VOC SUPPLIES                      | 261.63    |                  |
|                |                   | 207-115-540-0006-16 VOC EQUIPMENT                     | 2,084.37  |                  |
| 146108         | 05/01/2014        | 170090 MANSFIELD OIL CO                               |           | 16,950.57        |
|                |                   | 155-254-410-0001-73 O/M SUPPLIES GAS                  | 6,672.25  |                  |
|                |                   | 101-254-410-0001-74 O/M SUPPLIES GAS                  | 599.85    |                  |
|                |                   | 101-254-410-0001-75 O/M SUPPLIES GAS                  | 6,765.94  |                  |
|                |                   | 827-255-339-0000-23 STUDENT TRANSPORTATION            | 2,912.53  |                  |
| 146109         | 05/01/2014        | EMPLOYEE VENDOR                                       |           | 140.78           |
|                |                   | 101-212-332-0000-20 GUID TRAVEL                       | 140.78    |                  |
| *              | 146111            | 05/01/2014 EMPLOYEE VENDOR                            |           | 123.20           |
|                |                   | 203-223-332-0000-86 SSP TRAVEL                        | 123.20    |                  |
| *              | 146113            | 05/01/2014 404177 Mullys Restaurant & Catering        |           | 181.44           |
|                |                   | 101-231-410-0000-65 BOARD SUPPLIES                    | 181.44    |                  |
| *              | 146115            | 05/01/2014 189300 Nasco                               |           | 3,733.02         |
|                |                   | 207-115-410-0006-50 VOC SUPPLIES                      | 2,484.74  |                  |
|                |                   | 207-115-410-0006-50 VOC SUPPLIES                      | 397.64    |                  |
|                |                   | 207-115-410-0006-50 VOC SUPPLIES                      | 317.72    |                  |
|                |                   | 207-115-410-0006-16 VOC SUPPLIES                      | 487.97    |                  |
|                |                   | 207-115-410-0006-16 VOC SUPPLIES                      | 44.95     |                  |
| 146116         | 05/01/2014        | 189850 National Beta Club, The                        |           | 195.00           |
|                |                   | 743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES         | 195.00    |                  |
| *              | 146119            | 05/01/2014 403777 Nation Ford High School             |           | 150.00           |
|                |                   | 730-271-660-1640-30 VOLLEYBALL EXPENSES               | 150.00    |                  |
| *              | 146121            | 05/01/2014 404173 Performance Link Technologies, Inc. |           | 567.00           |
|                |                   | 155-254-323-0015-19 R&M-PA SYSTEM REPAIRS             | 567.00    |                  |
| 146122         | 05/01/2014        | 207800 Pet Dairy, Inc.                                |           | 254.88           |
|                |                   | 720-272-660-1320-20 ICE CREAM/POP                     | 254.88    |                  |
| *              | 146124            | 05/01/2014 221325 Rainbow Book Company                |           | 6,146.98         |
|                |                   | 557-253-430-5006-20 FAC-LIBRARY BOOKS                 | 928.37    |                  |
|                |                   | 557-253-430-5006-16 FAC-LIBRARY BOOKS                 | 1,963.55  |                  |
|                |                   | 557-253-430-5006-30 FAC-LIBRARY BOOKS                 | 3,255.06  |                  |
|                |                   | 730-190-660-1365-30 LIBRARY EXPENSES                  | 0.00      |                  |

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| *       | 146126     | 05/01/2014 402999 S2 Solutions & Sales                     | 1,869.49   |
|         |            | 155-254-410-0007-52 O/M-HVAC SUPPLIES                      | 776.17     |
|         |            | 155-254-410-0007-52 O/M-HVAC SUPPLIES                      | 70.00      |
|         |            | 155-254-410-0007-52 O/M-HVAC SUPPLIES                      | 62.09      |
|         |            | 155-254-410-0007-50 O/M SUPPLIES HEATING&A/C               | 817.47     |
|         |            | 155-254-410-0007-50 O/M SUPPLIES HEATING&A/C               | 78.36      |
|         |            | 155-254-410-0007-50 O/M SUPPLIES HEATING&A/C               | 65.40      |
|         | 146127     | 05/01/2014 EMPLOYEE VENDOR                                 | 243.00     |
|         |            | 827-350-332-1126-23 CCC TRAVEL                             | 243.00     |
| *       | 146129     | 05/01/2014 239800 SC STATE TREAS/BCBS/EMPR                 | 943,831.22 |
|         |            | 101-000-455-0001-00 BC/BS HEALTH W/H                       | 210,189.34 |
|         |            | 101-000-455-0002-00 BC/BS DENTAL W/H                       | 41,823.98  |
|         |            | 101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS               | 23,010.56  |
|         |            | 101-000-455-0008-00 SUP LONG TERM DISABILITY               | 5,247.22   |
|         |            | 101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS              | 624.96     |
|         |            | 101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS              | 3,461.36   |
|         |            | 101-000-455-0018-00 BC/BS EYEMED                           | 8,996.82   |
|         |            | 101-000-455-0019-00 BC/BS TOBACCO SURCHARGE                | 4,200.00   |
|         |            | 101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS                | 626,732.50 |
|         |            | 101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS                | 19,544.48  |
| *       | 146131     | 05/01/2014 237500 SC Employment Security Commission        | 2,599.85   |
|         |            | 101-231-260-0000-84 BOARD UNEMPLOYMENT                     | 2,599.85   |
| *       | 146136     | 05/01/2014 249250 SimplexGrinnell, LP                      | 380.00     |
|         |            | 155-258-323-0001-40 R&M-SECURITY/FIRE ALARM REPAIR         | 380.00     |
|         | 146137     | 05/01/2014 253475 Solar Solutions Glass Services           | 606.72     |
|         |            | 155-254-323-0010-43 O/M R&M BUILDING                       | 45.36      |
|         |            | 155-254-323-0010-15 O/M R&M BUILDING                       | 276.36     |
|         |            | 155-254-323-0010-16 O/M R&M BUILDING                       | 285.00     |
|         | 146138     | 05/01/2014 259850 SREB (Southern Regional Education Board) | 1,750.00   |
|         |            | 378-224-332-0020-52 IMP INSTR INSERV TRAVEL                | 250.00     |
|         |            | 378-224-332-0020-52 IMP INSTR INSERV TRAVEL                | 250.00     |
|         |            | 378-224-332-0020-52 IMP INSTR INSERV TRAVEL                | 250.00     |
|         |            | 378-224-332-0020-52 IMP INSTR INSERV TRAVEL                | 250.00     |
|         |            | 378-224-332-0020-52 IMP INSTR INSERV TRAVEL                | 250.00     |
|         |            | 378-224-332-0020-52 IMP INSTR INSERV TRAVEL                | 250.00     |
|         |            | 378-224-332-0020-52 IMP INSTR INSERV TRAVEL                | 250.00     |
|         | 146139     | 05/01/2014 400113 State Line Lighting                      | 2,434.32   |
|         |            | 155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS               | 2,434.32   |
| *       | 146143     | 05/01/2014 265875 Sunshine Inc.                            | 2,200.00   |
|         |            | 719-190-660-1230-19 FIELD TRIP EXPENSES                    | 2,200.00   |
| *       | 146145     | 05/01/2014 275000 Todd & Moore, Inc.                       | 186.64     |
|         |            | 743-271-660-1070-43 BASEBALL EXPENSES                      | 51.64      |
|         |            | 743-271-660-1625-43 TRACK EXPENSES                         | 135.00     |
|         | 146146     | 05/01/2014 275690 TRANE PARTS CENTER                       | 1,873.17   |

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|                |                   | 155-254-410-0007-51 O/M SUPPLIES HEATING&A/C           | 636.64    |                  |
|                |                   | 155-254-410-0007-17 O/M SUPPLIES HEATING&A/C           | 110.15    |                  |
|                |                   | 155-254-410-0007-43 O/M SUPPLIES HEATING&A/C           | 342.51    |                  |
|                |                   | 155-254-410-0007-52 O/M-HVAC SUPPLIES                  | 500.57    |                  |
|                |                   | 155-254-410-0007-20 O/M SUPPLIES HEATING&A/C           | 209.68    |                  |
|                |                   | 155-254-410-0007-22 O/M SUPPLIES HEATING&A/C           | 73.62     |                  |
| 146147         | 05/01/2014        | 275900 Travers Tool Company Inc.                       |           | 848.07           |
|                |                   | 716-190-660-1375-16 MACHINE SHOP EXPENSES              | 440.54    |                  |
|                |                   | 716-190-660-1375-16 MACHINE SHOP EXPENSES              | 407.53    |                  |
| *              | 146149            | 05/01/2014 281200 University of SC, Financial Services |           | 11,365.76        |
|                |                   | 861-223-312-0003-82 SSP INSTR SERV-USC-L               | 11,365.76 |                  |
| 146150         | 05/01/2014        | 281990 US Foods, Inc.                                  |           | 53,655.59        |
|                |                   | 719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP           | 170.00    |                  |
|                |                   | 719-272-660-2155-19 AFTER DAY CARE-EXPENSES            | 41.42     |                  |
|                |                   | 224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES | 91.35     |                  |
|                |                   | 723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP           | 226.65    |                  |
|                |                   | 600-256-410-0000-15 FOOD SUPPLIES                      | 124.42    |                  |
|                |                   | 600-256-410-0001-15 FOOD SUPPLIES CHEMICALS            | 212.98    |                  |
|                |                   | 600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA           | 897.43    |                  |
|                |                   | 600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG           | 374.69    |                  |
|                |                   | 600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG           | 37.12     |                  |
|                |                   | 600-256-460-0004-15 FOOD FOOD CEREAL/PASTRY            | 55.23     |                  |
|                |                   | 600-256-460-0005-15 FOOD FOOD OTHER                    | 359.25    |                  |
|                |                   | 600-256-410-0000-43 FOOD SUPPLIES                      | 101.97    |                  |
|                |                   | 600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA           | 1,289.55  |                  |
|                |                   | 600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG           | 568.84    |                  |
|                |                   | 600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG           | 48.07     |                  |
|                |                   | 600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY            | 275.07    |                  |
|                |                   | 600-256-460-0005-43 FOOD FOOD OTHER                    | 454.70    |                  |
|                |                   | 600-256-410-0000-37 FOOD SUPPLIES                      | 158.84    |                  |
|                |                   | 600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA           | 1,254.45  |                  |
|                |                   | 600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG           | 214.73    |                  |
|                |                   | 600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG           | 107.60    |                  |
|                |                   | 600-256-460-0004-37 FOOD FOOD CEREAL/PASTRY            | 65.91     |                  |
|                |                   | 600-256-460-0005-37 FOOD FOOD OTHER                    | 815.65    |                  |
|                |                   | 600-256-410-0000-16 FOOD SUPPLIES                      | 291.14    |                  |
|                |                   | 600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA           | 1,772.78  |                  |
|                |                   | 600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG           | 1,745.91  |                  |
|                |                   | 600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG           | 80.10     |                  |
|                |                   | 600-256-460-0004-16 FOOD FOOD CEREAL/PASTRY            | 231.78    |                  |
|                |                   | 600-256-460-0005-16 FOOD FOOD OTHER                    | 1,483.87  |                  |
|                |                   | 600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG           | 11.60     |                  |
|                |                   | 600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG           | 283.38    |                  |
|                |                   | 600-256-460-0005-16 FOOD FOOD OTHER                    | 18.95     |                  |
|                |                   | 600-256-410-0000-23 FOOD SUPPLIES                      | 62.90     |                  |
|                |                   | 600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA           | 501.56    |                  |
|                |                   | 600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG           | 75.66     |                  |
|                |                   | 600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG           | 374.29    |                  |



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| 600-256-460-0004-23 |                   | FOOD F00D CEREAL/PASTRY  | 54.42            |
| 600-256-460-0005-23 |                   | FOOD FOOD OTHER          | 245.51           |
| 600-256-410-0000-25 |                   | FOOD SUPPLIES            | 167.72           |
| 600-256-460-0001-25 |                   | FOOD FOOD MEATS/EGGS/SEA | 998.28           |
| 600-256-460-0002-25 |                   | FOOD FOOD FROZEN FRT/VEG | 209.47           |
| 600-256-460-0003-25 |                   | FOOD FOOD CANNED FRT/VEG | 437.43           |
| 600-256-460-0004-25 |                   | FOOD F00D CEREAL/PASTRY  | 55.40            |
| 600-256-460-0005-25 |                   | FOOD FOOD OTHER          | 766.33           |
| 600-256-460-0007-25 |                   | FOOD FOOD ICE CREAM      | 136.49           |
| 600-256-410-0000-50 |                   | FOOD SUPPLIES            | 235.24           |
| 600-256-460-0001-50 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,213.73         |
| 600-256-460-0004-50 |                   | FOOD F00D CEREAL/PASTRY  | 256.08           |
| 600-256-460-0005-50 |                   | FOOD FOOD OTHER          | 421.64           |
| 600-256-410-0000-52 |                   | FOOD SUPPLIES            | 236.13           |
| 600-256-460-0001-52 |                   | FOOD FOOD MEATS/EGGS     | 1,139.73         |
| 600-256-460-0002-52 |                   | FOOD-FROZEN FRT/VEG      | 184.79           |
| 600-256-460-0003-52 |                   | FOOD-CANNED FRT/VEG      | 144.25           |
| 600-256-460-0004-52 |                   | FOOD-CEREAL/PASTRY       | 102.66           |
| 600-256-460-0005-52 |                   | FOOD-OTHER               | 282.68           |
| 600-256-410-0000-51 |                   | FOOD SUPPLIES            | 474.09           |
| 600-256-460-0001-51 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,942.03         |
| 600-256-460-0002-51 |                   | FOOD FOOD FROZEN FRT/VEG | 528.81           |
| 600-256-460-0003-51 |                   | FOOD FOOD CANNED FRT/VEG | 350.56           |
| 600-256-460-0004-51 |                   | FOOD F00D CEREAL/PASTRY  | 207.36           |
| 600-256-460-0005-51 |                   | FOOD FOOD OTHER          | 627.26           |
| 600-256-410-0000-13 |                   | FOOD SUPPLIES            | 244.32           |
| 600-256-460-0001-13 |                   | FOOD FOOD MEATS/EGGS/SEA | 805.40           |
| 600-256-460-0002-13 |                   | FOOD FOOD FROZEN FRT/VEG | 389.17           |
| 600-256-460-0003-13 |                   | FOOD FOOD CANNED FRT/VEG | 586.20           |
| 600-256-460-0004-13 |                   | FOOD F00D CEREAL/PASTRY  | 346.87           |
| 600-256-460-0005-13 |                   | FOOD FOOD OTHER          | 291.79           |
| 600-256-410-0000-30 |                   | FOOD SUPPLIES            | 170.19           |
| 600-256-460-0001-30 |                   | FOOD FOOD MEATS/EGGS/SEA | 775.62           |
| 600-256-460-0002-30 |                   | FOOD FOOD FROZEN FRT/VEG | 287.31           |
| 600-256-460-0003-30 |                   | FOOD FOOD CANNED FRT/VEG | 75.71            |
| 600-256-460-0004-30 |                   | FOOD F00D CEREAL/PASTRY  | 107.65           |
| 600-256-460-0005-30 |                   | FOOD FOOD OTHER          | 515.66           |
| 600-256-410-0000-34 |                   | FOOD SUPPLIES            | 139.22           |
| 600-256-460-0001-34 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,025.90         |
| 600-256-460-0002-34 |                   | FOOD FOOD FROZEN FRT/VEG | 338.95           |
| 600-256-460-0003-34 |                   | FOOD FOOD CANNED FRT/VEG | 483.87           |
| 600-256-460-0004-34 |                   | FOOD F00D CEREAL/PASTRY  | 112.76           |
| 600-256-460-0005-34 |                   | FOOD FOOD OTHER          | 149.47           |
| 600-256-410-0000-19 |                   | FOOD SUPPLIES            | 190.61           |
| 600-256-460-0001-19 |                   | FOOD FOOD MEATS/EGGS/SEA | 596.66           |
| 600-256-460-0002-19 |                   | FOOD FOOD FROZEN FRT/VEG | 361.03           |
| 600-256-460-0003-19 |                   | FOOD FOOD CANNED FRT/VEG | 624.46           |
| 600-256-460-0004-19 |                   | FOOD F00D CEREAL/PASTRY  | 149.54           |
| 600-256-460-0005-19 |                   | FOOD FOOD OTHER          | 277.05           |
| 600-256-410-0000-40 |                   | FOOD SUPPLIES            | 204.96           |

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| 600-256-460-0001-40 |                   | FOOD FOOD MEATS/EGGS/SEA                     | 919.51   |                  |
| 600-256-460-0002-40 |                   | FOOD FOOD FROZEN FRT/VEG                     | 215.34   |                  |
| 600-256-460-0003-40 |                   | FOOD FOOD CANNED FRT/VEG                     | 214.08   |                  |
| 600-256-460-0004-40 |                   | FOOD FOOD CEREAL/PASTRY                      | 86.84    |                  |
| 600-256-460-0005-40 |                   | FOOD FOOD OTHER                              | 422.22   |                  |
| 600-256-410-0000-22 |                   | FOOD SUPPLIES                                | 268.01   |                  |
| 600-256-460-0001-22 |                   | FOOD FOOD MEATS/EGGS/SEA                     | 1,642.85 |                  |
| 600-256-460-0002-22 |                   | FOOD FOOD FROZEN FRT/VEG                     | 367.73   |                  |
| 600-256-460-0003-22 |                   | FOOD FOOD CANNED FRT/VEG                     | 372.44   |                  |
| 600-256-460-0004-22 |                   | FOOD FOOD CEREAL/PASTRY                      | 36.28    |                  |
| 600-256-460-0005-22 |                   | FOOD FOOD OTHER                              | 722.18   |                  |
| 600-256-410-0000-20 |                   | FOOD SUPPLIES                                | 224.37   |                  |
| 600-256-460-0001-20 |                   | FOOD FOOD MEATS/EGGS/SEA                     | 841.44   |                  |
| 600-256-460-0002-20 |                   | FOOD FOOD FROZEN FRT/VEG                     | 366.94   |                  |
| 600-256-460-0003-20 |                   | FOOD FOOD CANNED FRT/VEG                     | 806.94   |                  |
| 600-256-460-0004-20 |                   | FOOD FOOD CEREAL/PASTRY                      | 226.02   |                  |
| 600-256-460-0005-20 |                   | FOOD FOOD OTHER                              | 433.72   |                  |
| 716-272-660-3497-16 |                   | TMD ENTERPRISE EXPENSES                      | 307.54   |                  |
| 600-256-410-0000-10 |                   | FOOD SUPPLIES                                | 152.46   |                  |
| 600-256-460-0001-10 |                   | FOOD FOOD MEATS/EGGS/SEA                     | 1,137.65 |                  |
| 600-256-460-0002-10 |                   | FOOD FOOD FROZEN FRT/VEG                     | 320.05   |                  |
| 600-256-460-0003-10 |                   | FOOD FOOD CANNED FRT/VEG                     | 643.94   |                  |
| 600-256-460-0004-10 |                   | FOOD FOOD CEREAL/PASTRY                      | 263.24   |                  |
| 600-256-460-0005-10 |                   | FOOD FOOD OTHER                              | 524.38   |                  |
| 600-256-410-0000-33 |                   | FOOD SUPPLIES                                | 290.74   |                  |
| 600-256-410-0001-33 |                   | FOOD SUPPLIES CHEMICALS                      | 70.69    |                  |
| 600-256-460-0001-33 |                   | FOOD FOOD MEATS/EGGS/SEA                     | 984.53   |                  |
| 600-256-460-0002-33 |                   | FOOD FOOD FROZEN FRT/VEG                     | 463.86   |                  |
| 600-256-460-0003-33 |                   | FOOD FOOD CANNED FRT/VEG                     | 443.78   |                  |
| 600-256-460-0004-33 |                   | FOOD FOOD CEREAL/PASTRY                      | 88.07    |                  |
| 600-256-460-0005-33 |                   | FOOD FOOD OTHER                              | 432.91   |                  |
| 600-256-460-0008-33 |                   | FOOD FOOD BAKERY BREADS                      | 67.34    |                  |
| 600-256-410-0000-41 |                   | FOOD SUPPLIES                                | 222.47   |                  |
| 600-256-460-0001-41 |                   | FOOD FOOD MEATS/EGGS/SEA                     | 1,407.34 |                  |
| 600-256-460-0002-41 |                   | FOOD FOOD FROZEN FRT/VEG                     | 412.28   |                  |
| 600-256-460-0003-41 |                   | FOOD FOOD CANNED FRT/VEG                     | 646.71   |                  |
| 600-256-460-0004-41 |                   | FOOD FOOD CEREAL/PASTRY                      | 357.25   |                  |
| 600-256-460-0005-41 |                   | FOOD FOOD OTHER                              | 703.15   |                  |
| * 146152            | 05/01/2014        | 405993 US Ink and Toner, Inc.                |          | 150.60           |
|                     |                   | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP | 150.60   |                  |
| 146153              | 05/01/2014        | 402152 Verizon Wireless                      |          | 904.25           |
|                     |                   | 101-254-340-0000-75 O/M COMMUNICATION        | 904.25   |                  |
| 146154              | 05/01/2014        | 402152 Verizon Wireless                      |          | 7,209.43         |
|                     |                   | 101-211-340-0000-89 TRUANCE-COMMUNICATIONS   | 86.98    |                  |
|                     |                   | 101-233-325-0000-16 SCH ADM RENTALS          | 52.38    |                  |
|                     |                   | 101-233-410-0000-40 SCH ADM SUPPLIES         | 105.38   |                  |
|                     |                   | 101-254-340-0000-60 O/M COMMUNICATION        | 4,615.04 |                  |
|                     |                   | 101-254-340-0000-60 O/M COMMUNICATION        | 130.99   |                  |

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|                |                   | 101-266-325-0000-71 DP RENTALS                      | 422.61   |                  |
|                |                   | 394-223-340-0000-82 SSP COMMUNICATION               | 90.72    |                  |
|                |                   | 713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP        | 38.01    |                  |
|                |                   | 715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP        | 60.19    |                  |
|                |                   | 719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP        | 52.69    |                  |
|                |                   | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP        | 62.52    |                  |
|                |                   | 722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP        | 52.38    |                  |
|                |                   | 725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP        | 157.45   |                  |
|                |                   | 730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP        | 157.76   |                  |
|                |                   | 733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP        | 62.83    |                  |
|                |                   | 737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP        | 52.69    |                  |
|                |                   | 743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP        | 157.45   |                  |
|                |                   | 750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND | 105.38   |                  |
|                |                   | 751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP        | 157.14   |                  |
|                |                   | 752-190-660-1010-52 ADMIN-SUPPLIES                  | 105.07   |                  |
|                |                   | 812-223-340-0000-82 SSP COMMUNICATION               | 105.38   |                  |
|                |                   | 818-223-340-0000-82 SSP COMMUNICATION               | 90.70    |                  |
|                |                   | 827-254-340-0000-23 O/M COMMUNICATION               | 173.66   |                  |
|                |                   | 861-223-340-0000-82 SSP COMMUNICATION               | 38.01    |                  |
|                |                   | 861-223-340-0000-82 SSP COMMUNICATION               | 76.02    |                  |
| 146155         | 05/01/2014        | 287300 Ward's Natural Science                       |          | 1,357.68         |
|                |                   | 207-115-410-0006-16 VOC SUPPLIES                    | 1,357.68 |                  |
| 146156         | 05/01/2014        | 290800 Whaley Foodservice Repairs                   |          | 1,077.30         |
|                |                   | 155-254-410-0008-22 O/M SUPPLIES PLUMBING           | 29.94    |                  |
|                |                   | 155-254-410-0011-22 O/M SUPPLIES CAFETERIA          | 840.54   |                  |
|                |                   | 155-254-410-0011-33 O/M SUPPLIES CAFETERIA          | 206.82   |                  |
| *              | 146159            | 05/01/2014 EMPLOYEE VENDOR                          |          | 205.04           |
|                |                   | 207-224-332-0004-16 IMP INSTR INSERV TRAVEL         | 205.04   |                  |
| *              | 146161            | 05/01/2014 299825 Wright, Renee                     |          | 621.60           |
|                |                   | 801-112-312-0000-12 PRIMARY-CONSULTANTS             | 621.60   |                  |
|                | 146162            | 05/01/2014 217473 Xerox Audio Visual Solutions      |          | 7,578.94         |
|                |                   | 325-115-545-0019-16 VOC-TECH EQUIPMENT              | 7,578.94 |                  |
| *              | 146164            | 05/09/2014 404783 Wells Fargo Bank, NA              |          | 475.00           |
|                |                   | 101-000-458-0098-00 STATE DEFERRED COMP 401K        | 475.00   |                  |
| *              | 146166            | 05/08/2014 404505 ADS, Inc.                         |          | 1,083.14         |
|                |                   | 719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP        | 900.00   |                  |
|                |                   | 719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP        | 50.00    |                  |
|                |                   | 719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP        | 61.14    |                  |
|                |                   | 719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP        | 72.00    |                  |
| *              | 146168            | 05/08/2014 405255 Alert K9 of the Carolinas         |          | 420.00           |
|                |                   | 101-258-395-0000-75 SECURITY-OTH PROF SERV          | 420.00   |                  |
|                | 146169            | 05/08/2014 406489 AlliedBarton Security Services    |          | 2,340.00         |
|                |                   | 101-258-395-0000-75 SECURITY-OTH PROF SERV          | 2,340.00 |                  |
| *              | 146171            | 05/08/2014 401495 American Cancer Society, Inc.     |          | 13,000.00        |

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|          |            | 725-271-660-4010-25 EXPENSES-AMERICAN CANCER SOCIETY | 13,000.00 |
| 146172   | 05/08/2014 | 403804 American Reading Company, Inc.                | 9,600.00  |
|          |            | 201-113-312-0000-60 ELEM CONSULTANT                  | 2,000.00  |
|          |            | 201-113-312-0000-60 ELEM CONSULTANT                  | 2,000.00  |
|          |            | 201-113-312-0000-60 ELEM CONSULTANT                  | 2,000.00  |
|          |            | 201-113-312-0000-60 ELEM CONSULTANT                  | 3,600.00  |
| 146173   | 05/08/2014 | 010925 Anaconda Sports                               | 481.52    |
|          |            | 725-271-660-1075-25 BASKETBALL EXPENSES              | 422.70    |
|          |            | 725-271-660-1075-25 BASKETBALL EXPENSES              | 25.00     |
|          |            | 725-271-660-1075-25 BASKETBALL EXPENSES              | 33.82     |
| 146174   | 05/08/2014 | 200630 Aрызta LLC                                    | 2,134.63  |
|          |            | 743-271-660-1625-43 TRACK EXPENSES                   | 2,134.63  |
| * 146176 | 05/08/2014 | 404347 Ayers, Kenneth                                | 121.00    |
|          |            | 716-271-660-1545-16 SOCCER EXPENSES                  | 121.00    |
| * 146178 | 05/08/2014 | 404420 Balfour                                       | 1,904.04  |
|          |            | 716-271-660-1535-16 SENIOR CLASS EXPENSES            | 1,904.04  |
| 146179   | 05/08/2014 | EMPLOYEE VENDOR                                      | 136.41    |
|          |            | 101-211-332-0000-89 TRUANCY-TRAVEL                   | 136.41    |
| 146180   | 05/08/2014 | 406556 Berkeland, Kirk                               | 205.00    |
|          |            | 750-271-660-1070-50 BASEBALL EXPENSES                | 75.00     |
|          |            | 750-271-660-1070-50 BASEBALL EXPENSES                | 130.00    |
| 146181   | 05/08/2014 | 026425 Best Buy Gov/Ed, LLC                          | 727.29    |
|          |            | 733-190-660-1002-33 TEACHER PET GRANT-EXPENSE        | 727.29    |
| * 146183 | 05/08/2014 | EMPLOYEE VENDOR                                      | 295.42    |
|          |            | 101-254-340-0000-60 O/M COMMUNICATION                | 118.84    |
|          |            | 101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL        | 145.60    |
|          |            | 101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL        | 30.98     |
| 146184   | 05/08/2014 | EMPLOYEE VENDOR                                      | 330.40    |
|          |            | 101-233-332-0000-51 SCH ADM TRAVEL                   | 263.20    |
|          |            | 101-233-332-0000-51 SCH ADM TRAVEL                   | 67.20     |
| 146185   | 05/08/2014 | 402868 Bone Clones, Inc.                             | 1,190.91  |
|          |            | 207-115-410-0006-16 VOC SUPPLIES                     | 1,190.91  |
| 146186   | 05/08/2014 | 060600 Borden Dairy Company                          | 10,015.33 |
|          |            | 600-256-460-0006-40 FOOD FOOD MILK                   | 83.83     |
|          |            | 600-256-460-0006-34 FOOD FOOD MILK                   | 95.76     |
|          |            | 600-256-460-0006-30 FOOD FOOD MILK                   | 24.35     |
|          |            | 600-256-460-0006-37 FOOD FOOD MILK                   | 83.97     |
|          |            | 600-256-460-0006-33 FOOD FOOD MILK                   | 121.08    |
|          |            | 600-256-460-0006-22 FOOD FOOD MILK                   | 108.54    |
|          |            | 600-256-460-0006-10 FOOD FOOD MILK                   | 192.84    |
|          |            | 600-256-460-0006-19 FOOD FOOD MILK                   | 84.45     |
|          |            | 600-256-460-0006-15 FOOD FOOD MILK                   | 131.71    |
|          |            | 600-256-460-0006-40 FOOD FOOD MILK                   | 83.83     |

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| 600-256-460-0006-40 |                   | FOOD FOOD MILK         | 108.32           |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK         | 131.71           |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER        | 67.00            |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 71.89            |
| 600-256-460-0006-52 |                   | FOOD-MILK              | 144.95           |
| 600-256-460-0006-50 |                   | FOOD FOOD MILK         | 167.80           |
| 600-256-460-0006-51 |                   | FOOD FOOD MILK         | 479.64           |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 84.52            |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 111.06           |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 132.88           |
| 600-256-460-0006-43 |                   | FOOD FOOD MILK         | 59.68            |
| 600-256-460-0005-43 |                   | FOOD FOOD OTHER        | 35.00            |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK         | 251.62           |
| 600-256-460-0006-30 |                   | FOOD FOOD MILK         | 96.04            |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK         | 47.89            |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK         | 168.82           |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 96.24            |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 121.97           |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 120.25           |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 71.89            |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER        | 53.60            |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 96.93            |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 84.52            |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 108.60           |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 120.95           |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 144.12           |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 132.32           |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 131.85           |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK         | 120.25           |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK         | 167.80           |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK         | 131.85           |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER        | 33.20            |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 71.89            |
| 600-256-460-0006-52 |                   | FOOD-MILK              | 228.78           |
| 600-256-460-0006-50 |                   | FOOD FOOD MILK         | 239.82           |
| 600-256-460-0006-51 |                   | FOOD FOOD MILK         | 721.19           |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 83.97            |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 125.46           |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 120.95           |
| 600-256-460-0005-43 |                   | FOOD FOOD OTHER        | 63.00            |
| 600-256-460-0006-43 |                   | FOOD FOOD MILK         | 83.83            |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK         | 215.67           |
| 600-256-460-0006-30 |                   | FOOD FOOD MILK         | 96.04            |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK         | 71.89            |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK         | 168.82           |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 60.99            |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 120.61           |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 84.17            |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 107.70           |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 108.67           |

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|                | 600-256-460-0006-23 | FOOD FOOD MILK                        | 72.51                   |                  |
|                | 600-256-460-0006-13 | FOOD FOOD MILK                        | 120.95                  |                  |
|                | 600-256-460-0006-22 | FOOD FOOD MILK                        | 144.95                  |                  |
|                | 600-256-460-0006-10 | FOOD FOOD MILK                        | 168.82                  |                  |
|                | 600-256-460-0006-19 | FOOD FOOD MILK                        | 108.32                  |                  |
|                | 600-256-460-0006-15 | FOOD FOOD MILK                        | 131.85                  |                  |
|                | 600-256-460-0006-25 | FOOD FOOD MILK                        | 84.39                   |                  |
|                | 600-256-460-0006-23 | FOOD FOOD MILK                        | 96.52                   |                  |
|                | 600-256-460-0006-13 | FOOD FOOD MILK                        | 144.82                  |                  |
|                | 600-256-460-0006-20 | FOOD FOOD MILK                        | 131.85                  |                  |
|                | 600-256-460-0006-20 | FOOD FOOD MILK                        | 131.85                  |                  |
|                | 600-256-460-0005-43 | FOOD FOOD OTHER                       | 35.00                   |                  |
|                | 600-256-460-0006-43 | FOOD FOOD MILK                        | 119.91                  |                  |
|                | 600-256-460-0006-41 | FOOD FOOD MILK                        | 313.72                  |                  |
|                | 600-256-460-0006-41 | FOOD FOOD MILK                        | 193.03                  |                  |
|                | 600-256-460-0006-41 | FOOD FOOD MILK                        | 337.87                  |                  |
| 146187         | 05/08/2014          | 404412 Bronola, Zinorl                |                         | 250.00           |
|                | 750-190-660-1150-50 | CHORUS EXPENSES                       | 250.00                  |                  |
| 146188         | 05/08/2014          | 404412 Bronola, Zinorl                |                         | 250.00           |
|                | 752-190-660-3395-52 | MIDDLE SCHOOL CHORUS-INSTR EXP        | 250.00                  |                  |
| *              | 146190              | 05/08/2014                            | 039000 BSN Sports       | 2,687.94         |
|                | 743-271-660-1555-43 | SOFTBALL EXPENSES                     | 540.00                  |                  |
|                | 743-271-660-1555-43 | SOFTBALL EXPENSES                     | 15.00                   |                  |
|                | 743-271-660-1555-43 | SOFTBALL EXPENSES                     | 43.20                   |                  |
|                | 750-271-660-1640-50 | VOLLEYBALL EXPENSES                   | 1,648.00                |                  |
|                | 750-271-660-1640-50 | VOLLEYBALL EXPENSES                   | 167.42                  |                  |
|                | 750-271-660-1640-50 | VOLLEYBALL EXPENSES                   | 131.84                  |                  |
|                | 750-271-660-3555-50 | GIRLS SOCCER EXPENDITURES             | 123.90                  |                  |
|                | 750-271-660-3555-50 | GIRLS SOCCER EXPENDITURES             | 8.67                    |                  |
|                | 750-271-660-3555-50 | GIRLS SOCCER EXPENDITURES             | 9.91                    |                  |
| 146191         | 05/08/2014          | 405902 Buford Screen Printing         |                         | 676.40           |
|                | 101-113-410-0000-40 | ELEM SUPPLIES                         | 506.00                  |                  |
|                | 740-190-660-1150-40 | CHORUS EXPENSES                       | 50.00                   |                  |
|                | 740-190-660-1150-40 | CHORUS EXPENSES                       | 40.48                   |                  |
|                | 743-271-660-2014-43 | EXPENSES-CLASS OF 2014                | 79.92                   |                  |
| *              | 146194              | 05/08/2014                            | 401512 Campbell, David  | 184.40           |
|                | 743-271-660-1555-43 | SOFTBALL EXPENSES                     | 82.40                   |                  |
|                | 750-271-660-1555-50 | SOFTBALL EXPENSES                     | 102.00                  |                  |
| 146195         | 05/08/2014          | 044800 Carolina Biological Supply Co. |                         | 3,391.53         |
|                | 326-113-410-9000-80 | ELEM SUPPLIES-C/O                     | 3,273.04                |                  |
|                | 326-113-410-9000-80 | ELEM SUPPLIES-C/O                     | 118.49                  |                  |
| 146196         | 05/08/2014          | EMPLOYEE VENDOR                       |                         | 156.85           |
|                | 101-211-332-0000-89 | TRUANCY-TRAVEL                        | 156.85                  |                  |
| *              | 146198              | 05/08/2014                            | 403133 Cengage Learning | 2,349.00         |
|                | 207-115-410-0006-43 | VOC SUPPLIES                          | 2,349.00                |                  |

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| 146199         | 05/08/2014        | 401554 Center, Gary                                |          | 195.00           |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES              | 75.00    |                  |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES              | 120.00   |                  |
| 146200         | 05/08/2014        | 054500 Charlotte Observer, The                     |          | 213.65           |
|                |                   | 730-190-660-1365-30 LIBRARY EXPENSES               | 213.65   |                  |
| 146201         | 05/08/2014        | EMPLOYEE VENDOR                                    |          | 182.25           |
|                |                   | 101-233-332-0000-22 SCH ADM TRAVEL                 | 182.25   |                  |
| 146202         | 05/08/2014        | 055393 Chester Rental Uniform Inc.                 |          | 293.26           |
|                |                   | 155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT       | 138.35   |                  |
|                |                   | 101-257-410-0000-74 PROCUREMENT SUPPLIES           | 6.21     |                  |
|                |                   | 101-257-410-0000-74 PROCUREMENT SUPPLIES           | 6.21     |                  |
|                |                   | 101-257-410-0000-74 PROCUREMENT SUPPLIES           | 6.21     |                  |
|                |                   | 101-257-410-0000-74 PROCUREMENT SUPPLIES           | 6.21     |                  |
|                |                   | 101-257-410-0000-74 PROCUREMENT SUPPLIES           | 6.21     |                  |
|                |                   | 101-266-325-0000-71 DP RENTALS                     | 58.08    |                  |
|                |                   | 101-266-325-0000-71 DP RENTALS                     | 65.78    |                  |
| 146203         | 05/08/2014        | 056215 Childs & Halligan                           |          | 207.68           |
|                |                   | 101-231-319-0000-62 BOARD LEGAL SERVICES           | 207.68   |                  |
| * 146206       | 05/08/2014        | 401835 Cook, Sammy                                 |          | 218.40           |
|                |                   | 743-271-660-1555-43 SOFTBALL EXPENSES              | 116.40   |                  |
|                |                   | 750-271-660-1555-50 SOFTBALL EXPENSES              | 102.00   |                  |
| 146207         | 05/08/2014        | 406565 Craig, Adam                                 |          | 169.00           |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES                | 73.00    |                  |
|                |                   | 750-271-660-1545-50 SOCCER EXPENSES                | 96.00    |                  |
| 146208         | 05/08/2014        | EMPLOYEE VENDOR                                    |          | 225.09           |
|                |                   | 101-233-332-0000-22 SCH ADM TRAVEL                 | 225.09   |                  |
| 146209         | 05/08/2014        | 071050 Crisis Prevention Institute, Inc.           |          | 1,177.50         |
|                |                   | 203-214-410-0000-86 PSYCH SUPPLIES                 | 1,177.50 |                  |
| 146210         | 05/08/2014        | 071200 Cromers Cafeteria                           |          | 186.25           |
|                |                   | 101-266-410-0000-71 DP SUPPLIES                    | 186.25   |                  |
| 146211         | 05/08/2014        | 071360 Crown Cinema                                |          | 630.00           |
|                |                   | 720-190-660-3310-20 FIELD TRIPS-2ND GRADE-EXPENSES | 560.00   |                  |
|                |                   | 720-271-660-3520-20 TMD CLASS EXPENSES             | 70.00    |                  |
| 146212         | 05/08/2014        | 406231 Cundari, Mark                               |          | 187.00           |
|                |                   | 750-271-660-1545-50 SOCCER EXPENSES                | 68.00    |                  |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES                | 119.00   |                  |
| * 146215       | 05/08/2014        | 406589 David, Matthew                              |          | 103.00           |
|                |                   | 750-271-660-3555-50 GIRLS SOCCER EXPENDITURES      | 103.00   |                  |
| 146216         | 05/08/2014        | EMPLOYEE VENDOR                                    |          | 168.17           |
|                |                   | 101-266-332-0000-71 DP TRAVEL                      | 168.17   |                  |
| 146217         | 05/08/2014        | EMPLOYEE VENDOR                                    |          | 255.05           |

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|                |                   | 101-233-332-0000-40 SCH ADM TRAVEL                         | 182.25   |                  |
|                |                   | 967-224-332-0000-80 IMP INSTR INSERV TRAVEL                | 72.80    |                  |
| *              | 146219            | 05/08/2014 077000 Delta Education                          |          | 514.39           |
|                |                   | 326-113-410-9000-80 ELEM SUPPLIES-C/O                      | 381.02   |                  |
|                |                   | 326-113-410-9000-80 ELEM SUPPLIES-C/O                      | 133.37   |                  |
|                | 146220            | 05/08/2014 077650 Demco, Inc.                              |          | 187.28           |
|                |                   | 101-222-410-0000-37 MEDIA SUPPLIES                         | 187.28   |                  |
|                | 146221            | 05/08/2014 406372 Derst Baking Company, LLC                |          | 187.91           |
|                |                   | 600-256-460-0008-37 FOOD FOOD BAKERY BREADS                | 62.02    |                  |
|                |                   | 600-256-460-0008-30 FOOD FOOD BAKERY BREADS                | 37.29    |                  |
|                |                   | 600-256-460-0008-34 FOOD FOOD BAKERY BREADS                | 88.60    |                  |
|                | 146222            | 05/08/2014 078350 Diamond Springs Water                    |          | 107.68           |
|                |                   | 715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP               | 43.09    |                  |
|                |                   | 715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP               | 43.09    |                  |
|                |                   | 715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP               | 10.75    |                  |
|                |                   | 733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP               | 10.75    |                  |
| *              | 146224            | 05/08/2014 402823 Dye, Stephan                             |          | 162.00           |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES                        | 96.00    |                  |
|                |                   | 750-271-660-1545-50 SOCCER EXPENSES                        | 66.00    |                  |
| *              | 146226            | 05/08/2014 087175 Education Management Systems, Inc.       |          | 1,995.00         |
|                |                   | 600-256-345-0000-53 FOOD SERVICE-DP SERVICES               | 1,995.00 |                  |
|                | 146227            | 05/08/2014 091525 Electronix Express                       |          | 188.00           |
|                |                   | 207-115-410-0006-50 VOC SUPPLIES                           | 188.00   |                  |
|                | 146228            | 05/08/2014 402207 Embassy Suites Resort-Kingston Plantatio |          | 1,404.48         |
|                |                   | 101-233-332-0000-50 SCH ADM TRAVEL                         | 702.24   |                  |
|                |                   | 101-233-332-0000-50 SCH ADM TRAVEL                         | 702.24   |                  |
|                | 146229            | 05/08/2014 405489 Equipment Room, The                      |          | 746.32           |
|                |                   | 751-271-660-1180-51 DONATIONS-EXPENSES                     | 746.32   |                  |
|                | 146230            | 05/08/2014 EMPLOYEE VENDOR                                 |          | 157.70           |
|                |                   | 101-266-332-0000-71 DP TRAVEL                              | 157.70   |                  |
|                | 146231            | 05/08/2014 400110 Excel Sportswear                         |          | 566.74           |
|                |                   | 750-271-660-2015-50 EXPENSES-CLASS OF 2015                 | 566.74   |                  |
| *              | 146233            | 05/08/2014 406263 Fielden, Eric                            |          | 101.00           |
|                |                   | 750-271-660-1545-50 SOCCER EXPENSES                        | 101.00   |                  |
| *              | 146236            | 05/08/2014 403703 Florence-Darlington Tech                 |          | 400.00           |
|                |                   | 716-190-660-1660-16 WELD/SM. ENG. EXPENSES                 | 400.00   |                  |
|                | 146237            | 05/08/2014 406114 Flowers Baking Co. of Jamestown, LLC     |          | 1,288.72         |
|                |                   | 600-256-460-0008-16 FOOD FOOD BAKERY BREADS                | 321.60   |                  |
|                |                   | 600-256-460-0008-50 FOOD FOOD BAKERY BREADS                | 188.32   |                  |
|                |                   | 600-256-460-0008-51 FOOD FOOD BAKERY BREADS                | 273.68   |                  |
|                |                   | 600-256-460-0008-40 FOOD FOOD BAKERY BREADS                | 36.00    |                  |
|                |                   | 600-256-460-0008-10 FOOD FOOD BAKERY BREADS                | 66.08    |                  |



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|                | 600-256-460-0008-19 | FOOD FOOD BAKERY BREADS               | 56.64                          |                  |
|                | 600-256-460-0008-15 | FOOD FOOD BAKERY BREADS               | 110.40                         |                  |
|                | 600-256-460-0008-23 | FOOD FOOD BAKERY BREADS               | 61.36                          |                  |
|                | 600-256-460-0008-13 | FOOD FOOD BAKERY BREADS               | 118.00                         |                  |
|                | 600-256-460-0008-52 | FOOD-BAKERY BREADS                    | 56.64                          |                  |
| 146238         | 05/08/2014          | 101700 Follett School Solutions, Inc. |                                | 147.89           |
|                | 752-190-660-1100-52 | BOOK CLUB                             | 147.89                         |                  |
| 146239         | 05/08/2014          | 102375 Forms & Supply, Inc.           |                                | 273.77           |
|                | 101-221-410-0000-83 | IMP INSTR CURR DEV SUPPLIES           | 273.77                         |                  |
| *              | 146241              | 05/08/2014                            | 406611 Fryer, David            | 122.70           |
|                | 730-271-660-1555-30 | SOFTBALL EXPENSES                     | 122.70                         |                  |
| 146242         | 05/08/2014          | 403628 Funk, John                     |                                | 214.00           |
|                | 716-271-660-1545-16 | SOCCER EXPENSES                       | 111.00                         |                  |
|                | 750-271-660-3555-50 | GIRLS SOCCER EXPENDITURES             | 103.00                         |                  |
| 146243         | 05/08/2014          | EMPLOYEE VENDOR                       |                                | 165.08           |
|                | 175-211-332-0000-60 | ATTEND/SOC WORK-TRAVEL                | 77.28                          |                  |
|                | 175-211-332-0000-60 | ATTEND/SOC WORK-TRAVEL                | 87.80                          |                  |
| *              | 146249              | 05/08/2014                            | 405382 Gregorio, Darwin R.     | 412.00           |
|                | 743-271-660-1545-43 | SOCCER EXPENSES                       | 109.00                         |                  |
|                | 730-271-660-1545-30 | SOCCER EXPENSES                       | 109.00                         |                  |
|                | 716-271-660-1545-16 | SOCCER EXPENSES                       | 89.00                          |                  |
|                | 750-271-660-3555-50 | GIRLS SOCCER EXPENDITURES             | 105.00                         |                  |
| 146250         | 05/08/2014          | 403598 Handy, Greg                    |                                | 148.00           |
|                | 730-271-660-1545-30 | SOCCER EXPENSES                       | 148.00                         |                  |
| 146251         | 05/08/2014          | 405810 Harris, Charles                |                                | 130.00           |
|                | 743-271-660-1070-43 | BASEBALL EXPENSES                     | 130.00                         |                  |
| *              | 146255              | 05/08/2014                            | 126875 Heritage Healthcare LLC | 30,171.30        |
|                | 203-213-313-0000-86 | HEALTH PUPIL SERVICES                 | 30,171.30                      |                  |
| 146256         | 05/08/2014          | 402608 Hershey Creamery Company       |                                | 1,300.48         |
|                | 734-271-660-1320-34 | EXPENSES-ICE CREAM/POPSICLES          | 250.56                         |                  |
|                | 600-256-460-0007-37 | FOOD FOOD ICE CREAM                   | 91.44                          |                  |
|                | 710-272-660-1125-10 | CANTEEN-STUDENT EXPENSES              | 192.60                         |                  |
|                | 719-272-660-1320-19 | ICE CREAM/POP                         | 651.60                         |                  |
|                | 712-272-660-3170-12 | EXPENSES-DAIRY PRODUCTS               | 114.28                         |                  |
| 146257         | 05/08/2014          | 400918 HILTON GREENVILLE              |                                | 412.50           |
|                | 101-212-332-0000-50 | GUID TRAVEL                           | 412.50                         |                  |
| 146258         | 05/08/2014          | EMPLOYEE VENDOR                       |                                | 176.25           |
|                | 101-233-332-0000-37 | SCH ADM TRAVEL                        | 176.25                         |                  |
| *              | 146260              | 05/08/2014                            | 406101 Hoadley, Caroline E.    | 2,000.00         |
|                | 309-112-311-0000-19 | PRIMARY INSTRUCTION SERV              | 2,000.00                       |                  |
| 146261         | 05/08/2014          | 129800 Hobart Service                 |                                | 312.50           |
|                | 155-254-410-0011-73 | O/M SUPPLIES CAFETERIA                | 312.50                         |                  |

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| 146262         | 05/08/2014        | 406264 Horizon Coach Lines                    |          | 5,250.00         |
|                |                   | 751-190-660-1230-51 FIELD TRIP EXPENSES       | 5,250.00 |                  |
| 146263         | 05/08/2014        | 405854 Hummell, Shane                         |          | 130.00           |
|                |                   | 752-271-660-1070-52 EXPENSES-BASEBALL         | 55.00    |                  |
|                |                   | 750-271-660-1070-50 BASEBALL EXPENSES         | 75.00    |                  |
| 146264         | 05/08/2014        | 139750 Interstate Transportation Equipment    |          | 540.30           |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS       | 151.76   |                  |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS       | 12.65    |                  |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS       | 12.14    |                  |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS       | 68.04    |                  |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS       | 10.25    |                  |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS       | 5.44     |                  |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS       | 85.82    |                  |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS       | 10.95    |                  |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS       | 6.87     |                  |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS       | 58.68    |                  |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS       | 10.65    |                  |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS       | 4.69     |                  |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS       | 102.36   |                  |
| 146265         | 05/08/2014        | 406610 Jackson, Baley                         |          | 103.00           |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES           | 103.00   |                  |
| *              | 146267            | 05/08/2014 EMPLOYEE VENDOR                    |          | 182.25           |
|                |                   | 101-233-332-0000-22 SCH ADM TRAVEL            | 182.25   |                  |
| *              | 146270            | 05/08/2014 406593 Johnson, Walker             |          | 184.00           |
|                |                   | 750-271-660-3555-50 GIRLS SOCCER EXPENDITURES | 92.00    |                  |
|                |                   | 750-271-660-1545-50 SOCCER EXPENSES           | 92.00    |                  |
| 146271         | 05/08/2014        | 400055 JOHNSTONE SUPPLY INC                   |          | 2,280.23         |
|                |                   | 155-254-410-0007-73 O/M SUPPLIES HEATING&A/C  | 1,973.16 |                  |
|                |                   | 155-254-410-0007-22 O/M SUPPLIES HEATING&A/C  | 214.17   |                  |
|                |                   | 155-254-410-0007-22 O/M SUPPLIES HEATING&A/C  | 12.50    |                  |
|                |                   | 155-254-410-0007-22 O/M SUPPLIES HEATING&A/C  | 14.99    |                  |
|                |                   | 155-254-410-0007-22 O/M SUPPLIES HEATING&A/C  | 46.67    |                  |
|                |                   | 155-254-410-0007-22 O/M SUPPLIES HEATING&A/C  | 15.00    |                  |
|                |                   | 155-254-410-0007-22 O/M SUPPLIES HEATING&A/C  | 3.74     |                  |
| *              | 146274            | 05/08/2014 147050 JOSTENS, INC                |          | 816.05           |
|                |                   | 750-190-660-1585-50 STUDENT REG./INC.EXPENSES | 574.39   |                  |
|                |                   | 750-190-660-1585-50 STUDENT REG./INC.EXPENSES | 241.66   |                  |
| 146275         | 05/08/2014        | 146875 Jostens/Carolina Campus Supply, Inc.   |          | 868.44           |
|                |                   | 730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP  | 161.46   |                  |
|                |                   | 275-182-410-0000-81 AD SEC SUPPLIES           | 546.48   |                  |
|                |                   | 750-271-660-1665-50 WRESTLING EXPENSES        | 160.50   |                  |
| 146276         | 05/08/2014        | 401869 Josten's Workshop                      |          | 2,060.00         |
|                |                   | 743-271-660-1030-43 ANNUAL EXPENSES           | 2,060.00 |                  |
| 146277         | 05/08/2014        | 405334 Joyner, Lambert                        |          | 250.00           |

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|                |                   | 716-271-660-1345-16 JUNIOR-SENIOR EXPENSES          | 250.00   |                  |
| 146278         | 05/08/2014        | 402758 Keller, James Gary                           |          | 130.00           |
|                |                   | 750-271-660-1070-50 BASEBALL EXPENSES               | 130.00   |                  |
| 146279         | 05/08/2014        | 154400 Lakeshore Learning Materials                 |          | 1,018.93         |
|                |                   | 751-271-660-1180-51 DONATIONS-EXPENSES              | 468.82   |                  |
|                |                   | 751-271-660-1180-51 DONATIONS-EXPENSES              | -26.73   |                  |
|                |                   | 719-190-660-1002-19 TEACHER PET GRANT-EXPENSE       | 82.31    |                  |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE       | 402.75   |                  |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE       | 28.19    |                  |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE       | 63.59    |                  |
| 146280         | 05/08/2014        | 157400 Lancaster Tours, Inc.                        |          | 1,790.00         |
|                |                   | 741-190-660-1230-41 FIELD TRIP EXPENSES             | 1,790.00 |                  |
| 146281         | 05/08/2014        | 402694 Lineberger, Nathan D.                        |          | 120.00           |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES               | 120.00   |                  |
| 146282         | 05/08/2014        | EMPLOYEE VENDOR                                     |          | 188.25           |
|                |                   | 356-223-332-9000-81 SSP TRAVEL-C/O                  | 188.25   |                  |
| 146283         | 05/08/2014        | 405399 Liquid Munn-E,LLC                            |          | 150.00           |
|                |                   | 716-271-660-1625-16 TRACK EXPENSES                  | 150.00   |                  |
| 146284         | 05/08/2014        | 159050 LPS Inc.                                     |          | 118.80           |
|                |                   | 600-256-445-0000-15 FOOD SERVICE TECH SUPPLIES      | 32.40    |                  |
|                |                   | 600-256-445-0000-51 FOOD SERVICE-TECH SUPPLIES      | 32.40    |                  |
|                |                   | 600-256-445-0000-50 FOOD TECH/SOFT SUPPLIES         | 54.00    |                  |
| 146285         | 05/08/2014        | 166900 LYNCHES RIVER ELECTRIC COOP                  |          | 13,209.93        |
|                |                   | 101-254-470-0002-60 O/M PUB UTIL POWER              | 32.97    |                  |
|                |                   | 101-254-470-0002-30 O/M PUB UTIL POWER              | 20.00    |                  |
|                |                   | 101-254-470-0002-33 O/M PUB UTIL POWER              | 421.00   |                  |
|                |                   | 101-254-470-0002-37 O/M PUB UTIL POWER              | 12.96    |                  |
|                |                   | 101-254-470-0002-33 O/M PUB UTIL POWER              | 2,333.00 |                  |
|                |                   | 101-254-470-0002-33 O/M PUB UTIL POWER              | 4,208.00 |                  |
|                |                   | 101-254-470-0002-33 O/M PUB UTIL POWER              | 78.00    |                  |
|                |                   | 101-254-470-0002-30 O/M PUB UTIL POWER              | 21.00    |                  |
|                |                   | 101-254-470-0002-30 O/M PUB UTIL POWER              | 45.00    |                  |
|                |                   | 101-254-470-0002-19 O/M PUB UTIL POWER              | 6,038.00 |                  |
| 146286         | 05/08/2014        | 167875 MACKEY FAMILY PRACTICE, PA                   |          | 225.00           |
|                |                   | 101-255-290-0000-75 TRANS OTHER BENEFITS            | 225.00   |                  |
| * 146288       | 05/08/2014        | 406278 McGinn, Carson                               |          | 121.00           |
|                |                   | 730-271-660-1545-30 SOCCER EXPENSES                 | 62.00    |                  |
|                |                   | 730-271-660-1545-30 SOCCER EXPENSES                 | 59.00    |                  |
| 146289         | 05/08/2014        | 042215 MCGREGOR & COMPANY LLP                       |          | 5,347.85         |
|                |                   | 101-231-318-0000-90 AUDIT SERVICES                  | 1,000.00 |                  |
|                |                   | 101-231-318-0012-90 AUDIT SERVICES                  | 0.00     |                  |
|                |                   | 101-252-395-0000-90 FINANCE-OTH PROF SERVICES       | 347.85   |                  |
|                |                   | 101-257-315-0000-74 INTERNAL SERVICES-MGMT SERVICES | 4,000.00 |                  |

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| 146290   | 05/08/2014          | 404206 McLain, Victoria                     | 2,500.00  |
|          | 309-112-311-0000-19 | PRIMARY INSTRUCTION SERV                    | 2,500.00  |
| * 146292 | 05/08/2014          | EMPLOYEE VENDOR                             | 182.25    |
|          | 101-113-640-0000-25 | ELEM DUES & FEES                            | 182.25    |
| 146293   | 05/08/2014          | 401816 Miller Fun Rental's                  | 318.00    |
|          | 723-190-660-1010-23 | GENERAL INSTR-SUPP/EQUIP                    | 318.00    |
| 146294   | 05/08/2014          | 406214 Mitchell, Nathaniel                  | 129.00    |
|          | 730-271-660-1545-30 | SOCCER EXPENSES                             | 129.00    |
| * 146297 | 05/08/2014          | 188005 Music Is Elementary                  | 329.32    |
|          | 751-190-660-1002-51 | TEACHER PET GRANT-EXPENSE                   | 329.32    |
| 146298   | 05/08/2014          | 406616 Myrtle Beach Travel Park Camp Ground | 245.28    |
|          | 730-190-660-1010-30 | GENERAL INSTR-SUPP/EQUIP                    | 245.28    |
| 146299   | 05/08/2014          | EMPLOYEE VENDOR                             | 298.19    |
|          | 175-211-332-0000-60 | ATTEND/SOC WORK-TRAVEL                      | 210.39    |
|          | 175-211-332-0000-60 | ATTEND/SOC WORK-TRAVEL                      | 87.80     |
| 146300   | 05/08/2014          | 189300 Nasco                                | 139.37    |
|          | 719-190-660-1002-19 | TEACHER PET GRANT-EXPENSE                   | 139.37    |
| 146301   | 05/08/2014          | 189850 National Beta Club, The              | 750.00    |
|          | 725-190-660-1085-25 | BETA CLUB-JUNIOR EXPENSES                   | 750.00    |
| 146302   | 05/08/2014          | 218000 NCS Pearson, Inc.                    | 1,185.95  |
|          | 203-214-410-0000-86 | PSYCH SUPPLIES                              | 1,049.50  |
|          | 203-214-410-0000-86 | PSYCH SUPPLIES                              | 52.48     |
|          | 203-214-410-0000-86 | PSYCH SUPPLIES                              | 83.97     |
| 146303   | 05/08/2014          | 405398 Newman, Leo                          | 140.00    |
|          | 743-271-660-1070-43 | BASEBALL EXPENSES                           | 70.00     |
|          | 730-271-660-1070-30 | BASEBALL EXPENSES                           | 70.00     |
| 146304   | 05/08/2014          | 406607 Nicol, Seth John                     | 297.00    |
|          | 716-271-660-1545-16 | SOCCER EXPENSES                             | 80.00     |
|          | 730-271-660-1545-30 | SOCCER EXPENSES                             | 122.00    |
|          | 750-271-660-3555-50 | GIRLS SOCCER EXPENDITURES                   | 95.00     |
| 146305   | 05/08/2014          | 402525 Nicosia, Brian                       | 291.00    |
|          | 743-271-660-1545-43 | SOCCER EXPENSES                             | 122.00    |
|          | 750-271-660-1545-50 | SOCCER EXPENSES                             | 39.50     |
|          | 750-271-660-3555-50 | GIRLS SOCCER EXPENDITURES                   | 25.50     |
|          | 716-271-660-1545-16 | SOCCER EXPENSES                             | 104.00    |
| 146306   | 05/08/2014          | 196650 North Central High School            | 486.65    |
|          | 743-001-710-1070-00 | BASEBALL-TICKET SALES                       | 332.00    |
|          | 743-001-710-1555-00 | SOFTBALL TICKET SALES                       | 154.65    |
| * 146309 | 05/08/2014          | 406303 Palmetto Right of Way Association    | 750.00    |
|          | 556-253-395-5047-53 | FAC-ROW ACQUISITION                         | 750.00    |
| * 146311 | 05/08/2014          | 206950 Pepsi-Cola Company                   | 117.25    |

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|                |                   | 713-272-660-1850-13 PEPSI EXPENSES                     | 117.25   |                  |
| *              | 146313            | 05/08/2014 207800 Pet Dairy, Inc.                      |          | 161.28           |
|                |                   | 713-272-660-1320-13 ICE CREAM/POP                      | 161.28   |                  |
| *              | 146315            | 05/08/2014 EMPLOYEE VENDOR                             |          | 176.25           |
|                |                   | 730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP           | 176.25   |                  |
| *              | 146317            | 05/08/2014 400823 Phonak Hearing Systems               |          | 1,928.39         |
|                |                   | 203-125-410-0000-86 HH SUPPLIES                        | 1,928.39 |                  |
| *              | 146319            | 05/08/2014 403266 Pine Grove, Inc.                     |          | 1,882.20         |
|                |                   | 203-128-373-0000-86 EH-TUITION TO OTHER ENTIT          | 1,882.20 |                  |
|                | 146320            | 05/08/2014 405793 Plyler, Roger                        |          | 140.00           |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES                  | 70.00    |                  |
|                |                   | 730-271-660-1070-30 BASEBALL EXPENSES                  | 70.00    |                  |
| *              | 146322            | 05/08/2014 406270 ProjectLink, LLC                     |          | 1,265.57         |
|                |                   | 556-253-395-5046-53 FAC-PHOTO EXPRESS                  | 1,265.57 |                  |
|                | 146323            | 05/08/2014 218625 Punkin's Awards                      |          | 401.76           |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES                  | 77.76    |                  |
|                |                   | 716-271-660-3645-16 EXPENDITURES-CAREER CENTER         | 324.00   |                  |
| *              | 146325            | 05/08/2014 EMPLOYEE VENDOR                             |          | 194.52           |
|                |                   | 101-262-332-0000-89 PLANNING TRAVEL                    | 194.52   |                  |
|                | 146326            | 05/08/2014 221325 Rainbow Book Company                 |          | 2,362.82         |
|                |                   | 557-253-430-5006-30 FAC-LIBRARY BOOKS                  | 2,220.14 |                  |
|                |                   | 730-190-660-1365-30 LIBRARY EXPENSES                   | 142.68   |                  |
|                | 146327            | 05/08/2014 406552 Rhodes, Dusty                        |          | 260.00           |
|                |                   | 716-271-660-1070-16 BASEBALL EXPENSES                  | 130.00   |                  |
|                |                   | 750-271-660-1070-50 BASEBALL EXPENSES                  | 130.00   |                  |
|                | 146328            | 05/08/2014 403255 Richburg Supply Company              |          | 378.54           |
|                |                   | 716-190-660-1660-16 WELD/SM. ENG. EXPENSES             | 378.54   |                  |
|                | 146329            | 05/08/2014 228950 Rock Hill Coca Cola Bottling Company |          | 1,112.62         |
|                |                   | 750-272-660-1835-50 EXPENSES-COKE                      | 482.38   |                  |
|                |                   | 750-272-660-1835-50 EXPENSES-COKE                      | 630.24   |                  |
|                | 146330            | 05/08/2014 406325 Rollins Pest Control, Inc.           |          | 2,442.77         |
|                |                   | 155-254-323-0002-73 O/M R&M EXTERMINATING              | 2,442.77 |                  |
|                | 146331            | 05/08/2014 157800 S-L Snacks National LLC              |          | 765.87           |
|                |                   | 710-272-660-1125-10 CANTEEN-STUDENT EXPENSES           | 468.22   |                  |
|                |                   | 710-272-660-1125-10 CANTEEN-STUDENT EXPENSES           | 40.00    |                  |
|                |                   | 710-272-660-1125-10 CANTEEN-STUDENT EXPENSES           | 37.45    |                  |
|                |                   | 734-272-660-1870-34 LANCE EXPENSES                     | 180.73   |                  |
|                |                   | 734-272-660-1870-34 LANCE EXPENSES                     | 14.47    |                  |
|                |                   | 734-272-660-1870-34 LANCE EXPENSES                     | 25.00    |                  |
| *              | 146333            | 05/08/2014 233150 SAMS CLUB DIRECT                     |          | 3,125.41         |
|                |                   | 750-272-660-1870-50 LANCE EXPENSES                     | 797.43   |                  |

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|                |                   | 741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP  | 242.62    |                  |
|                |                   | 741-272-660-1125-41 CANTEEN-STUDENT EXPENSES  | 208.34    |                  |
|                |                   | 752-271-660-1070-52 EXPENSES-BASEBALL         | 247.28    |                  |
|                |                   | 752-272-660-4035-52 EXPENSES-CONCESSION STAND | 247.27    |                  |
|                |                   | 715-272-660-1130-15 CANTEEN-TEACHER EXPENSES  | 484.86    |                  |
|                |                   | 743-271-660-1555-43 SOFTBALL EXPENSES         | 897.61    |                  |
| *              | 146335 05/08/2014 | 241350 SCASC                                  |           | 690.00           |
|                |                   | 743-190-660-1580-43 STUDENT COUNCIL EXPENSES  | 690.00    |                  |
|                | 146336 05/08/2014 | 236200 SC DEPARTMENT OF EDUCATION             |           | 3,345.05         |
|                |                   | 224-251-331-0000-34 STUDENT TRANSPORTATION    | 280.17    |                  |
|                |                   | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 188.12    |                  |
|                |                   | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 345.87    |                  |
|                |                   | 751-190-660-1150-51 CHORUS EXPENSES           | 120.78    |                  |
|                |                   | 203-251-339-0000-86 TRANSPORTATION            | 43.92     |                  |
|                |                   | 751-190-660-1230-51 FIELD TRIP EXPENSES       | 42.09     |                  |
|                |                   | 751-190-660-1230-51 FIELD TRIP EXPENSES       | 42.09     |                  |
|                |                   | 716-271-660-1555-16 SOFTBALL EXPENSES         | 195.81    |                  |
|                |                   | 716-271-660-1547-16 SOCCER SPC-EXPENSES       | 135.42    |                  |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES           | 102.48    |                  |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES           | 67.71     |                  |
|                |                   | 224-251-331-1002-10 STUDENT TRANSPORTATION    | 183.00    |                  |
|                |                   | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 73.20     |                  |
|                |                   | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 47.58     |                  |
|                |                   | 224-251-331-0000-13 STUDENT TRANSPORTATION    | 146.40    |                  |
|                |                   | 224-251-331-1002-19 STUDENT TRANSPORTATION    | 320.25    |                  |
|                |                   | 224-251-331-0000-20 STUDENT TRANSPORTATION    | 69.54     |                  |
|                |                   | 224-251-331-0000-20 STUDENT TRANSPORTATION    | 104.31    |                  |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES           | 89.67     |                  |
|                |                   | 720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES | 82.35     |                  |
|                |                   | 720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES | 82.35     |                  |
|                |                   | 720-271-660-3520-20 TMD CLASS EXPENSES        | 159.21    |                  |
|                |                   | 713-190-660-1230-13 FIELD TRIP EXPENSES       | 157.38    |                  |
|                |                   | 716-190-660-1230-16 FIELD TRIP EXPENSES       | 14.64     |                  |
|                |                   | 716-271-660-1547-16 SOCCER SPC-EXPENSES       | 95.16     |                  |
|                |                   | 716-271-660-1555-16 SOFTBALL EXPENSES         | 155.55    |                  |
|                | 146337 05/08/2014 | 236400 SC DEPARTMENT OF EDUCATION             |           | 134.42           |
|                |                   | 716-271-660-1105-16 BOOKS LOST/DAMAGED EXP    | 134.42    |                  |
| *              | 146339 05/08/2014 | 405217 Scholastic Book Club                   |           | 163.50           |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE | 163.50    |                  |
|                | 146340 05/08/2014 | 238145 SC Junior Civitans                     |           | 2,260.00         |
|                |                   | 743-271-660-1335-43 JR. CIVITANS EXPENSES     | 2,260.00  |                  |
|                | 146341 05/08/2014 | 239300 SC SCHOOL FOR THE DEAF & THE BLIND     |           | 32,849.16        |
|                |                   | 203-213-313-0000-86 HEALTH PUPIL SERVICES     | 980.00    |                  |
|                |                   | 101-124-313-0000-86 VH-STUDENT SERVICES       | 28,202.50 |                  |
|                |                   | 203-213-313-0000-86 HEALTH PUPIL SERVICES     | 3,666.66  |                  |
|                | 146342 05/08/2014 | 246000 Seven Oaks Doors & Hardware, Inc.      |           | 962.28           |

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|         |            | 155-254-410-0010-73 O/M SUPPLIES BUILDING                  | 962.28    |
| *       | 146344     | 05/08/2014 404311 Sherrin, David                           | 335.00    |
|         |            | 743-271-660-1070-43 BASEBALL EXPENSES                      | 130.00    |
|         |            | 743-271-660-1070-43 BASEBALL EXPENSES                      | 75.00     |
|         |            | 716-271-660-1070-16 BASEBALL EXPENSES                      | 130.00    |
| *       | 146350     | 05/08/2014 403977 Sink, Jack                               | 108.30    |
|         |            | 750-271-660-1555-50 SOFTBALL EXPENSES                      | 108.30    |
|         | 146351     | 05/08/2014 250300 Sistare Carpets, Inc.                    | 2,140.40  |
|         |            | 155-254-323-0010-33 O/M R&M BUILDING                       | 2,140.40  |
|         | 146352     | 05/08/2014 402707 SMITH, ROGER                             | 161.50    |
|         |            | 716-271-660-1555-16 SOFTBALL EXPENSES                      | 103.80    |
|         |            | 730-271-660-1555-30 SOFTBALL EXPENSES                      | 57.70     |
|         | 146353     | 05/08/2014 401591 Smith, Timothy                           | 128.10    |
|         |            | 750-271-660-1555-50 SOFTBALL EXPENSES                      | 58.10     |
|         |            | 750-271-660-1070-50 BASEBALL EXPENSES                      | 70.00     |
| *       | 146355     | 05/08/2014 EMPLOYEE VENDOR                                 | 176.25    |
|         |            | 101-233-332-0000-37 SCH ADM TRAVEL                         | 176.25    |
|         | 146356     | 05/08/2014 255310 Southeastern Paper Group                 | 111.28    |
|         |            | 600-256-410-0000-72 FOOD SUPPLIES                          | 111.28    |
|         | 146357     | 05/08/2014 403728 Speak Up Prints, Inc.                    | 383.50    |
|         |            | 741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP               | 383.50    |
|         | 146358     | 05/08/2014 402274 Speight, Doug                            | 121.00    |
|         |            | 743-271-660-1555-43 SOFTBALL EXPENSES                      | 121.00    |
|         | 146359     | 05/08/2014 259850 SREB (Southern Regional Education Board) | 2,640.00  |
|         |            | 378-114-410-0020-16 HIGH SCHOOL SUPPLIES                   | 2,640.00  |
| *       | 146361     | 05/08/2014 261500 STATE BUDGET & CONTROL BOARD             | 1,470.16  |
|         |            | 155-254-323-0005-73 O/M R&M VEHICLE                        | 1,470.16  |
| *       | 146363     | 05/08/2014 262622 Stenhouse Publishers                     | 120.00    |
|         |            | 358-113-410-0000-80 ELEM SUPPLIES                          | 120.00    |
| *       | 146366     | 05/08/2014 405288 Surcees                                  | 109.08    |
|         |            | 730-271-660-1070-30 BASEBALL EXPENSES                      | 38.88     |
|         |            | 730-271-660-1595-30 SUNSHINE FUND EXPENSES                 | 70.20     |
|         | 146367     | 05/08/2014 EMPLOYEE VENDOR                                 | 182.25    |
|         |            | 101-233-332-0000-40 SCH ADM TRAVEL                         | 182.25    |
|         | 146368     | 05/08/2014 275000 Todd & Moore, Inc.                       | 2,037.86  |
|         |            | 743-271-660-1250-43 FOOTBALL EXPENSES                      | 262.52    |
|         |            | 743-271-660-1545-43 SOCCER EXPENSES                        | 38.87     |
|         |            | 716-271-660-1205-16 FACULTY FUND-EXPENSES                  | 1,512.00  |
|         |            | 716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY      | 224.47    |
|         | 146369     | 05/08/2014 404499 Tommy Burrs Lawn Maintenance             | 10,635.53 |
|         |            | 155-254-323-0006-73 O/M R&M GROUNDS                        | 5,442.21  |

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|                |                   | 155-254-323-0006-73 O/M R&M GROUNDS                    | 5,193.32 |                  |
| 146370         | 05/08/2014        | 404923 Tooley, William                                 |          | 356.00           |
|                |                   | 730-271-660-1545-30 SOCCER EXPENSES                    | 138.00   |                  |
|                |                   | 750-271-660-3555-50 GIRLS SOCCER EXPENDITURES          | 103.00   |                  |
|                |                   | 750-271-660-1545-50 SOCCER EXPENSES                    | 53.00    |                  |
|                |                   | 750-271-660-1545-50 SOCCER EXPENSES                    | 62.00    |                  |
| *              | 146372            | 05/08/2014 401177 TRUGREEN #NC4940                     |          | 637.17           |
|                |                   | 716-271-660-1252-16 FIELD UPKEEP-EXPENSES              | 385.10   |                  |
|                |                   | 716-271-660-1252-16 FIELD UPKEEP-EXPENSES              | 252.07   |                  |
| *              | 146374            | 05/08/2014 EMPLOYEE VENDOR                             |          | 233.74           |
|                |                   | 101-266-332-0000-71 DP TRAVEL                          | 233.74   |                  |
| 146375         | 05/08/2014        | 281990 US Foods, Inc.                                  |          | 43,332.79        |
|                |                   | 712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS            | 169.82   |                  |
|                |                   | 224-175-410-0000-13 INSTR PROG BEYOND REG DAY SUPPLIES | 66.47    |                  |
|                |                   | 715-190-660-1361-15 KIND.SNK.FEE UNIT2 NEELY           | 43.24    |                  |
|                |                   | 715-190-660-1362-15 TRANSITIONAL KINDERGARDEN          | 43.24    |                  |
|                |                   | 224-175-410-0000-20 INSTR PROG BEYOND REG DAY SUPPLIES | 132.28   |                  |
|                |                   | 786-272-660-3240-86 EXPS-OTIS SPUNKMEYER               | 16.70    |                  |
|                |                   | 786-272-660-3240-86 EXPS-OTIS SPUNKMEYER               | 358.64   |                  |
|                |                   | 750-272-660-3240-50 EXPS-OTIS SPUNKMEYER               | 318.85   |                  |
|                |                   | 600-256-410-0000-43 FOOD SUPPLIES                      | 97.45    |                  |
|                |                   | 600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA           | 1,037.21 |                  |
|                |                   | 600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA           | 405.09   |                  |
|                |                   | 600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG           | 123.47   |                  |
|                |                   | 600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY            | 341.19   |                  |
|                |                   | 600-256-460-0005-43 FOOD FOOD OTHER                    | 364.84   |                  |
|                |                   | 600-256-410-0000-50 FOOD SUPPLIES                      | 232.94   |                  |
|                |                   | 600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA           | 922.50   |                  |
|                |                   | 600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG           | 748.08   |                  |
|                |                   | 600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG           | 97.15    |                  |
|                |                   | 600-256-460-0004-50 FOOD FOOD CEREAL/PASTRY            | 87.76    |                  |
|                |                   | 600-256-460-0005-50 FOOD FOOD OTHER                    | 451.67   |                  |
|                |                   | 600-256-410-0000-52 FOOD SUPPLIES                      | 356.09   |                  |
|                |                   | 600-256-410-0001-52 FOOD SUPPLIES CHEMICALS            | 121.25   |                  |
|                |                   | 600-256-460-0001-52 FOOD FOOD MEATS/EGGS               | 1,196.91 |                  |
|                |                   | 600-256-460-0002-52 FOOD-FROZEN FRT/VEG                | 51.89    |                  |
|                |                   | 600-256-460-0003-52 FOOD-CANNED FRT/VEG                | 142.73   |                  |
|                |                   | 600-256-460-0004-52 FOOD-CEREAL/PASTRY                 | 70.50    |                  |
|                |                   | 600-256-460-0005-52 FOOD-OTHER                         | 464.88   |                  |
|                |                   | 600-256-410-0000-20 FOOD SUPPLIES                      | 204.27   |                  |
|                |                   | 600-256-410-0001-20 FOOD SUPPLIES CHEMICALS            | 9.44     |                  |
|                |                   | 600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA           | 1,194.59 |                  |
|                |                   | 600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG           | 347.92   |                  |
|                |                   | 600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG           | 925.80   |                  |
|                |                   | 600-256-460-0004-20 FOOD FOOD CEREAL/PASTRY            | 64.32    |                  |
|                |                   | 600-256-460-0005-20 FOOD FOOD OTHER                    | 555.09   |                  |
|                |                   | 600-256-410-0000-40 FOOD SUPPLIES                      | 129.81   |                  |
|                |                   | 600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA           | 852.71   |                  |



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| 600-256-460-0002-40 |                   | FOOD FOOD FROZEN FRT/VEG | 210.52           |
| 600-256-460-0003-40 |                   | FOOD FOOD CANNED FRT/VEG | 73.45            |
| 600-256-460-0005-40 |                   | FOOD FOOD OTHER          | 431.82           |
| 600-256-410-0000-22 |                   | FOOD SUPPLIES            | 434.27           |
| 600-256-460-0001-22 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,990.13         |
| 600-256-460-0002-22 |                   | FOOD FOOD FROZEN FRT/VEG | 648.98           |
| 600-256-460-0003-22 |                   | FOOD FOOD CANNED FRT/VEG | 272.52           |
| 600-256-460-0004-22 |                   | FOOD F00D CEREAL/PASTRY  | 79.16            |
| 600-256-460-0005-22 |                   | FOOD FOOD OTHER          | 597.28           |
| 600-256-410-0000-33 |                   | FOOD SUPPLIES            | 184.18           |
| 600-256-460-0001-33 |                   | FOOD FOOD MEATS/EGGS/SEA | 701.65           |
| 600-256-460-0002-33 |                   | FOOD FOOD FROZEN FRT/VEG | 200.33           |
| 600-256-460-0003-33 |                   | FOOD FOOD CANNED FRT/VEG | 311.42           |
| 600-256-460-0004-33 |                   | FOOD F00D CEREAL/PASTRY  | 124.58           |
| 600-256-460-0005-33 |                   | FOOD FOOD OTHER          | 248.34           |
| 600-256-460-0008-33 |                   | FOOD FOOD BAKERY BREADS  | 33.67            |
| 600-256-410-0000-34 |                   | FOOD SUPPLIES            | 134.59           |
| 600-256-460-0001-34 |                   | FOOD FOOD MEATS/EGGS/SEA | 309.78           |
| 600-256-460-0002-34 |                   | FOOD FOOD FROZEN FRT/VEG | 427.82           |
| 600-256-460-0003-34 |                   | FOOD FOOD CANNED FRT/VEG | 178.71           |
| 600-256-460-0004-34 |                   | FOOD F00D CEREAL/PASTRY  | 42.88            |
| 600-256-460-0005-34 |                   | FOOD FOOD OTHER          | 493.56           |
| 600-256-460-0008-34 |                   | FOOD FOOD BAKERY BREADS  | 65.74            |
| 600-256-410-0000-30 |                   | FOOD SUPPLIES            | 226.98           |
| 600-256-460-0001-30 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,105.21         |
| 600-256-460-0002-30 |                   | FOOD FOOD FROZEN FRT/VEG | 410.56           |
| 600-256-460-0003-30 |                   | FOOD FOOD CANNED FRT/VEG | 64.20            |
| 600-256-460-0004-30 |                   | FOOD F00D CEREAL/PASTRY  | 19.80            |
| 600-256-460-0005-30 |                   | FOOD FOOD OTHER          | 235.95           |
| 600-256-410-0000-10 |                   | FOOD SUPPLIES            | 450.75           |
| 600-256-460-0001-10 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,218.59         |
| 600-256-460-0002-10 |                   | FOOD FOOD FROZEN FRT/VEG | 384.48           |
| 600-256-460-0003-10 |                   | FOOD FOOD CANNED FRT/VEG | 446.80           |
| 600-256-460-0004-10 |                   | FOOD F00D CEREAL/PASTRY  | 80.84            |
| 600-256-460-0005-10 |                   | FOOD FOOD OTHER          | 388.76           |
| 600-256-460-0008-10 |                   | FOOD FOOD BAKERY BREADS  | 110.35           |
| 600-256-410-0000-19 |                   | FOOD SUPPLIES            | 175.81           |
| 600-256-460-0001-19 |                   | FOOD FOOD MEATS/EGGS/SEA | 974.89           |
| 600-256-460-0002-19 |                   | FOOD FOOD FROZEN FRT/VEG | 312.62           |
| 600-256-460-0003-19 |                   | FOOD FOOD CANNED FRT/VEG | 221.18           |
| 600-256-460-0004-19 |                   | FOOD F00D CEREAL/PASTRY  | 97.40            |
| 600-256-460-0005-19 |                   | FOOD FOOD OTHER          | 333.60           |
| 600-256-410-0000-15 |                   | FOOD SUPPLIES            | 270.84           |
| 600-256-410-0001-15 |                   | FOOD SUPPLIES CHEMICALS  | 9.44             |
| 600-256-460-0001-15 |                   | FOOD FOOD MEATS/EGGS/SEA | 584.36           |
| 600-256-460-0002-15 |                   | FOOD FOOD FROZEN FRT/VEG | 482.27           |
| 600-256-460-0003-15 |                   | FOOD FOOD CANNED FRT/VEG | 98.04            |
| 600-256-460-0004-15 |                   | FOOD F00D CEREAL/PASTRY  | 187.17           |
| 600-256-460-0005-15 |                   | FOOD FOOD OTHER          | 334.58           |
| 600-256-410-0000-51 |                   | FOOD SUPPLIES            | 407.02           |

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| 600-256-460-0001-51 |                   | FOOD FOOD MEATS/EGGS/SEA              | 813.46   |                  |
| 600-256-460-0002-51 |                   | FOOD FOOD FROZEN FRT/VEG              | 603.00   |                  |
| 600-256-460-0003-51 |                   | FOOD FOOD CANNED FRT/VEG              | 456.34   |                  |
| 600-256-460-0004-51 |                   | FOOD FOOD CEREAL/PASTRY               | 111.06   |                  |
| 600-256-460-0005-51 |                   | FOOD FOOD OTHER                       | 357.46   |                  |
| 600-256-410-0000-25 |                   | FOOD SUPPLIES                         | 322.39   |                  |
| 600-256-410-0001-25 |                   | FOOD SUPPLIES CHEMICALS               | 121.24   |                  |
| 600-256-460-0001-25 |                   | FOOD FOOD MEATS/EGGS/SEA              | 934.62   |                  |
| 600-256-460-0002-25 |                   | FOOD FOOD FROZEN FRT/VEG              | 173.23   |                  |
| 600-256-460-0003-25 |                   | FOOD FOOD CANNED FRT/VEG              | 371.92   |                  |
| 600-256-460-0004-25 |                   | FOOD FOOD CEREAL/PASTRY               | 35.73    |                  |
| 600-256-460-0005-25 |                   | FOOD FOOD OTHER                       | 603.87   |                  |
| 600-256-460-0007-25 |                   | FOOD FOOD ICE CREAM                   | 99.36    |                  |
| 600-256-410-0000-23 |                   | FOOD SUPPLIES                         | 73.32    |                  |
| 600-256-460-0001-23 |                   | FOOD FOOD MEATS/EGGS/SEA              | 619.77   |                  |
| 600-256-460-0002-23 |                   | FOOD FOOD FROZEN FRT/VEG              | 257.74   |                  |
| 600-256-460-0003-23 |                   | FOOD FOOD CANNED FRT/VEG              | 332.62   |                  |
| 600-256-460-0004-23 |                   | FOOD FOOD CEREAL/PASTRY               | 75.50    |                  |
| 600-256-460-0005-23 |                   | FOOD FOOD OTHER                       | 243.64   |                  |
| 600-256-460-0008-23 |                   | FOOD FOOD BAKERY BREADS               | 97.68    |                  |
| 600-256-410-0000-13 |                   | FOOD SUPPLIES                         | 307.98   |                  |
| 600-256-460-0001-13 |                   | FOOD FOOD MEATS/EGGS/SEA              | 844.79   |                  |
| 600-256-460-0002-13 |                   | FOOD FOOD FROZEN FRT/VEG              | 595.00   |                  |
| 600-256-460-0003-13 |                   | FOOD FOOD CANNED FRT/VEG              | 456.90   |                  |
| 600-256-460-0004-13 |                   | FOOD FOOD CEREAL/PASTRY               | 258.57   |                  |
| 600-256-460-0005-13 |                   | FOOD FOOD OTHER                       | 314.51   |                  |
| 600-256-410-0000-41 |                   | FOOD SUPPLIES                         | 331.76   |                  |
| 600-256-460-0001-41 |                   | FOOD FOOD MEATS/EGGS/SEA              | 1,142.96 |                  |
| 600-256-460-0002-41 |                   | FOOD FOOD FROZEN FRT/VEG              | 464.74   |                  |
| 600-256-460-0003-41 |                   | FOOD FOOD CANNED FRT/VEG              | 769.15   |                  |
| 600-256-460-0004-41 |                   | FOOD FOOD CEREAL/PASTRY               | 182.16   |                  |
| 600-256-460-0005-41 |                   | FOOD FOOD OTHER                       | 385.66   |                  |
| 146376              | 05/08/2014        | 405993 US Ink and Toner, Inc.         |          | 135.96           |
|                     |                   | 338-113-410-0000-24 ELEM SUPPLIES     | 135.96   |                  |
| *                   | 146379            | 05/08/2014 406583 Walters, Turner     |          | 117.00           |
|                     |                   | 750-271-660-1545-50 SOCCER EXPENSES   | 63.00    |                  |
|                     |                   | 750-271-660-1545-50 SOCCER EXPENSES   | 54.00    |                  |
| *                   | 146381            | 05/08/2014 EMPLOYEE VENDOR            |          | 182.25           |
|                     |                   | 101-233-332-0000-40 SCH ADM TRAVEL    | 182.25   |                  |
| 146382              | 05/08/2014        | 406117 Weston, Irshaad                |          | 150.00           |
|                     |                   | 750-271-660-1070-50 BASEBALL EXPENSES | 75.00    |                  |
|                     |                   | 750-271-660-1070-50 BASEBALL EXPENSES | 75.00    |                  |
| *                   | 146384            | 05/08/2014 406560 Wolfe, Brandon      |          | 313.00           |
|                     |                   | 743-271-660-1545-43 SOCCER EXPENSES   | 111.00   |                  |
|                     |                   | 743-271-660-1545-43 SOCCER EXPENSES   | 111.00   |                  |
|                     |                   | 730-271-660-1545-30 SOCCER EXPENSES   | 91.00    |                  |

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| 146385         | 05/08/2014        | 406225 Wong, Augustine                                | 223.00                                     |        |
|                |                   | 750-271-660-1545-50 SOCCER EXPENSES                   | 51.00                                      |        |
|                |                   | 730-271-660-1545-30 SOCCER EXPENSES                   | 91.00                                      |        |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES                   | 81.00                                      |        |
| 146386         | 05/08/2014        | 217473 Xerox Audio Visual Solutions                   | 4,144.77                                   |        |
|                |                   | 101-266-445-0001-71 DP MAINFRAME TECH SUPPLY          | 4,144.77                                   |        |
| 146387         | 05/08/2014        | 300400 Yamaha Corporation of America                  | 35,990.00                                  |        |
|                |                   | 311-221-312-0000-53 IMP INSTR CURR DEV TRAINING       | 1,800.00                                   |        |
|                |                   | 556-253-345-5022-53 FAC-TRAINING-KEYBOARD LAB         | 0.00                                       |        |
|                |                   | 556-253-540-5022-53 FAC-KEYBOARD LAB                  | 495.00                                     |        |
|                |                   | 556-253-540-5022-53 FAC-KEYBOARD LAB                  | 15,700.00                                  |        |
|                |                   | 311-221-312-0000-19 IMP INSTR CURR DEV TRAINING       | 1,800.00                                   |        |
|                |                   | 557-253-345-5023-19 FAC-TECHNOLOGY                    | 0.00                                       |        |
|                |                   | 557-253-540-5023-19 FAC-ARTS SUPPORT                  | 15,700.00                                  |        |
|                |                   | 557-253-540-5023-19 FAC-ARTS SUPPORT                  | 495.00                                     |        |
| 146388         | 05/23/2014        | 403919 Chester Family Court                           | 537.60                                     |        |
|                |                   | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H           | 537.60                                     |        |
| 146389         | 05/23/2014        | 097000 Family Court                                   | 802.20                                     |        |
|                |                   | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H           | 802.20                                     |        |
| 146390         | 05/23/2014        | 402066 Newberry Clerk of Court                        | 225.75                                     |        |
|                |                   | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H           | 225.75                                     |        |
| 146391         | 05/23/2014        | 238900 SC RETIREMENT SYSTEM EMPLOYEE                  | 2,102.43                                   |        |
|                |                   | 101-000-455-0020-00 RETIRE-SERVICE PURCHASE           | 2,102.43                                   |        |
| 146392         | 05/23/2014        | 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                                   |        |
| 146393         | 05/23/2014        | 405506 Wameworks, Inc.                                | 647.98                                     |        |
|                |                   | 101-000-456-0065-00 PART 125 ADMIN FEE W/H            | 647.98                                     |        |
| 146394         | 05/23/2014        | 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                                  |        |
| 146395         | 05/15/2014        | 405059 AA Conference, c/o Michelle Altman             | 200.00                                     |        |
|                |                   | 730-271-660-1625-30 TRACK EXPENSES                    | 50.00                                      |        |
|                |                   | 730-271-660-1275-30 GOLF EXPENSE                      | 150.00                                     |        |
| 146396         | 05/15/2014        | 406450 Academic Achievement & Excellence, LLC         | 449.82                                     |        |
|                |                   | 201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT | 330.00                                     |        |
|                |                   | 201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT | 119.82                                     |        |
| *              | 146400            | 05/15/2014  | 403418 American Red Cross-York Co. Chapter | 448.50 |
|                |                   | 101-262-410-0002-89 RED CROSS FUNDRAISER              | 448.50                                     |        |
| 146401         | 05/15/2014        | 012800 Apple Computer, Inc.                           | 8,873.23                                   |        |
|                |                   | 207-115-445-0006-30 VOC-TECH/SOFT SUPPLIES            | 1,292.76                                   |        |

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|                |                   | 325-115-545-0019-50 VOC-TECH EQUIPMENT          | 2,154.60  |                  |
|                |                   | 325-115-545-0019-50 VOC-TECH EQUIPMENT          | 4,346.95  |                  |
|                |                   | 325-115-545-0019-50 VOC-TECH EQUIPMENT          | 1,078.92  |                  |
| 146402         | 05/15/2014        | 403324 Atlantic Coastal Supply, Inc.            |           | 1,008.13         |
|                |                   | 155-254-410-0008-73 O/M SUPPLIES PLUMBING       | 1,008.13  |                  |
| 146403         | 05/15/2014        | 405850 Baillie Players, The                     |           | 1,800.00         |
|                |                   | 309-112-311-0000-19 PRIMARY INSTRUCTION SERV    | 1,800.00  |                  |
| * 146405       | 05/15/2014        | 026425 Best Buy Gov/Ed, LLC                     |           | 5,541.81         |
|                |                   | 556-253-445-5021-53 FAC-TV'S/SECURITY CAMERAS   | 5,541.81  |                  |
| 146406         | 05/15/2014        | 404251 Blackboard Inc.                          |           | 18,845.50        |
|                |                   | 251-113-345-0000-60 ELEM TECHNOLOGY             | 10,264.81 |                  |
|                |                   | 251-113-345-9000-60 ELEM TECH-C/O               | 8,580.69  |                  |
| 146407         | 05/15/2014        | EMPLOYEE VENDOR                                 |           | 133.28           |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER           | 133.28    |                  |
| 146408         | 05/15/2014        | 060600 Borden Dairy Company                     |           | 543.44           |
|                |                   | 600-256-460-0005-16 FOOD FOOD OTHER             | 39.56     |                  |
|                |                   | 600-256-460-0006-16 FOOD FOOD MILK              | 120.95    |                  |
|                |                   | 600-256-460-0006-19 FOOD FOOD MILK              | 84.53     |                  |
|                |                   | 600-256-460-0006-40 FOOD FOOD MILK              | 132.32    |                  |
|                |                   | 600-256-460-0005-16 FOOD FOOD OTHER             | 33.20     |                  |
|                |                   | 600-256-460-0006-16 FOOD FOOD MILK              | 109.01    |                  |
|                |                   | 600-256-460-0006-43 FOOD FOOD MILK              | 143.50    |                  |
|                |                   | 600-256-460-0006-43 FOOD FOOD MILK              | -143.50   |                  |
|                |                   | 712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS     | 23.87     |                  |
| * 146412       | 05/15/2014        | EMPLOYEE VENDOR                                 |           | 103.73           |
|                |                   | 338-224-332-0000-24 IMP INSTR INSERV TRAVEL     | 103.73    |                  |
| * 146415       | 05/15/2014        | 044800 Carolina Biological Supply Co.           |           | 370.47           |
|                |                   | 326-113-410-9000-80 ELEM SUPPLIES-C/O           | 191.87    |                  |
|                |                   | 326-113-410-9000-80 ELEM SUPPLIES-C/O           | 44.73     |                  |
|                |                   | 326-113-410-9000-80 ELEM SUPPLIES-C/O           | 133.87    |                  |
| 146416         | 05/15/2014        | 202865 Carowinds                                |           | 5,754.41         |
|                |                   | 725-190-660-1780-25 FIELD TRIP-6TH GRADE        | 5,754.41  |                  |
| 146417         | 05/15/2014        | 271900 Carrier Carolinas                        |           | 383.66           |
|                |                   | 155-254-410-0009-73 O/M SUPPLIES ELECTRIC       | 383.66    |                  |
| 146418         | 05/15/2014        | 400383 Central High School                      |           | 325.00           |
|                |                   | 730-001-710-1555-00 SOFTBALL TICKET SALES       | 325.00    |                  |
| * 146422       | 05/15/2014        | 405915 Clemson University/Lancaster Extension   |           | 410.00           |
|                |                   | 326-113-410-9000-80 ELEM SUPPLIES-C/O           | 410.00    |                  |
| 146423         | 05/15/2014        | 063120 Communities in Schools of Lancaster Coun |           | 9,715.56         |
|                |                   | 857-223-410-0000-60 SSP SUPPLIES                | 552.09    |                  |
|                |                   | 857-254-340-0000-60 O&M-COMMUNICATIONS          | 259.39    |                  |
|                |                   | 857-254-470-0000-60 O&M-POWER                   | 279.57    |                  |

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|                |                   | 857-390-120-0000-60    | OTH COMM SERVICE-TEMP SALARY       | 4,300.00         |
|                |                   | 857-390-332-0000-60    | OTH COMM SERVICE-TRAVEL            | 697.60           |
|                |                   | 857-390-339-0000-60    | OTH COMM SERVICE-OTH TRANS SERVICE | 238.25           |
|                |                   | 857-390-410-0004-60    | OTH COMM SERVICE SUPPLIES          | 3,388.66         |
| 146424         | 05/15/2014        | 102900                 | Comporium Communications           | 3,175.29         |
|                |                   | 101-254-340-0000-50    | O/M COMMUNICATION                  | 38.56            |
|                |                   | 101-254-340-0000-50    | O/M COMMUNICATION                  | 50.96            |
|                |                   | 101-254-340-0000-52    | O/M COMMUNICATION                  | 96.67            |
|                |                   | 101-254-340-0000-51    | O/M COMMUNICATION                  | 2.53             |
|                |                   | 101-254-340-0000-52    | O/M COMMUNICATION                  | 69.67            |
|                |                   | 101-254-340-0000-50    | O/M COMMUNICATION                  | 1,201.63         |
|                |                   | 101-254-340-0000-51    | O/M COMMUNICATION                  | 960.14           |
|                |                   | 101-254-340-0000-52    | O/M COMMUNICATION                  | 755.13           |
| 146425         | 05/15/2014        | 157300                 | Comporium Communications           | 7,139.56         |
|                |                   | 827-254-340-0000-23    | O/M COMMUNICATION                  | 65.35            |
|                |                   | 827-254-340-0000-23    | O/M COMMUNICATION                  | 74.44            |
|                |                   | 101-254-340-0000-23    | O/M COMMUNICATION                  | 514.67           |
|                |                   | 101-254-340-0000-10    | O/M COMMUNICATION                  | 57.27            |
|                |                   | 101-254-340-0000-13    | O/M COMMUNICATION                  | 47.06            |
|                |                   | 101-254-340-0000-15    | O/M COMMUNICATION                  | 37.56            |
|                |                   | 101-254-340-0000-16    | O/M COMMUNICATION                  | 213.67           |
|                |                   | 101-254-340-0000-19    | O/M COMMUNICATION                  | 44.39            |
|                |                   | 101-254-340-0000-20    | O/M COMMUNICATION                  | 9.70             |
|                |                   | 101-254-340-0000-22    | O/M COMMUNICATION                  | 120.89           |
|                |                   | 101-254-340-0000-24    | O/M COMMUNICATION                  | 45.82            |
|                |                   | 101-254-340-0000-25    | O/M COMMUNICATION                  | 126.10           |
|                |                   | 101-254-340-0000-30    | O/M COMMUNICATION                  | 7.84             |
|                |                   | 101-254-340-0000-33    | O/M COMMUNICATION                  | 50.66            |
|                |                   | 101-254-340-0000-34    | O/M COMMUNICATION                  | 133.70           |
|                |                   | 101-254-340-0000-40    | O/M COMMUNICATION                  | 80.78            |
|                |                   | 101-254-340-0000-41    | O/M COMMUNICATION                  | 71.83            |
|                |                   | 101-254-340-0000-43    | O/M COMMUNICATION                  | 102.68           |
|                |                   | 101-254-340-0000-50    | O/M COMMUNICATION                  | 43.21            |
|                |                   | 101-254-340-0000-51    | O/M COMMUNICATION                  | 22.58            |
|                |                   | 101-254-340-0000-60    | O/M COMMUNICATION                  | 704.12           |
|                |                   | 101-254-340-0000-16    | O/M COMMUNICATION                  | 51.80            |
|                |                   | 101-254-340-0000-16    | O/M COMMUNICATION                  | 51.80            |
|                |                   | 101-254-340-0000-33    | O/M COMMUNICATION                  | 61.63            |
|                |                   | 101-254-340-0000-33    | O/M COMMUNICATION                  | 61.63            |
|                |                   | 101-254-340-0000-60    | O/M COMMUNICATION                  | 67.84            |
|                |                   | 101-254-340-0000-60    | O/M COMMUNICATION                  | 57.31            |
|                |                   | 101-254-340-0000-60    | O/M COMMUNICATION                  | 57.31            |
|                |                   | 101-254-340-0000-30    | O/M COMMUNICATION                  | 17.73            |
|                |                   | 101-254-340-0000-30    | O/M COMMUNICATION                  | 18.96            |
|                |                   | 101-254-340-0000-30    | O/M COMMUNICATION                  | 22.92            |
|                |                   | 101-254-340-0000-19    | O/M COMMUNICATION                  | 51.44            |
|                |                   | 101-254-340-0000-10    | O/M COMMUNICATION                  | 55.26            |
|                |                   | 101-254-340-0000-60    | O/M COMMUNICATION                  | 1.13             |

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| 101-254-340-0000-60 |                   | O/M COMMUNICATION      | 50.50            |
| 101-254-340-0000-30 |                   | O/M COMMUNICATION      | 32.66            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION      | 18.76            |
| 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      | 57.31            |
| 101-254-340-0000-10 |                   | O/M COMMUNICATION      | 113.98           |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION      | 61.26            |
| 101-254-340-0000-41 |                   | O/M COMMUNICATION      | 50.22            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION      | 180.21           |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION      | 361.15           |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION      | 507.13           |
| 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            |
| 101-254-340-0000-19 |                   | O/M COMMUNICATION      | 51.44            |
| 101-254-340-0000-16 |                   | O/M COMMUNICATION      | 61.62            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION      | 61.62            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION      | 76.70            |
| 101-254-340-0000-43 |                   | O/M COMMUNICATION      | 94.33            |
| 101-254-340-0000-15 |                   | O/M COMMUNICATION      | 102.23           |
| 101-254-340-0000-15 |                   | O/M COMMUNICATION      | 22.49            |
| 101-254-340-0000-41 |                   | O/M COMMUNICATION      | 22.49            |
| 101-254-340-0000-40 |                   | O/M COMMUNICATION      | 37.22            |
| 101-254-340-0000-33 |                   | 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            |
| 101-254-340-0000-16 |                   | O/M COMMUNICATION      | 57.67            |
| 101-254-340-0000-16 |                   | O/M COMMUNICATION      | 57.67            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION      | 25.65            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION      | 79.95            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION      | 72.29            |
| 101-254-340-0000-19 |                   | O/M COMMUNICATION      | 28.25            |
| 101-254-340-0000-20 |                   | O/M COMMUNICATION      | 142.48           |
| 101-254-340-0000-25 |                   | O/M COMMUNICATION      | 141.48           |
| 101-254-340-0000-22 |                   | O/M COMMUNICATION      | 191.04           |
| 101-254-340-0000-16 |                   | O/M COMMUNICATION      | 132.83           |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION      | 95.02            |
| 146426              | 05/15/2014        | EMPLOYEE VENDOR        | 363.19           |

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|                |                   | 101-264-332-0000-84 DIRECTOR TRAVEL                   | 85.37  |                  |
|                |                   | 101-264-332-0000-84 DIRECTOR TRAVEL                   | 71.74  |                  |
|                |                   | 101-264-332-0000-84 DIRECTOR TRAVEL                   | 134.33 |                  |
|                |                   | 101-264-332-0000-84 DIRECTOR TRAVEL                   | 71.75  |                  |
| *              | 146428 05/15/2014 | 071200 Cromers Cafeteria                              |        | 476.25           |
|                |                   | 101-262-410-0002-89 RED CROSS FUNDRAISER              | 362.50 |                  |
|                |                   | 101-231-410-0000-65 BOARD SUPPLIES                    | 113.75 |                  |
|                | 146429 05/15/2014 | 402392 Dabney, Janice                                 |        | 416.00           |
|                |                   | 101-231-319-0000-62 BOARD LEGAL SERVICES              | 0.00   |                  |
|                |                   | 101-231-332-0000-62 PAYMENTS FOR MEETINGS             | 416.00 |                  |
|                | 146430 05/15/2014 | 403331 Dancewear Solutions, LLC                       |        | 1,190.14         |
|                |                   | 730-271-660-3135-30 DANCE TEAM-EXPENDITURES           | 740.50 |                  |
|                |                   | 730-271-660-3135-30 DANCE TEAM-EXPENDITURES           | 414.01 |                  |
|                |                   | 730-271-660-3135-30 DANCE TEAM-EXPENDITURES           | 35.63  |                  |
| *              | 146432 05/15/2014 | 080800 Do It Printing Company                         |        | 417.83           |
|                |                   | 101-263-360-0000-65 INFO PRINTING/BINDING             | 417.83 |                  |
|                | 146433 05/15/2014 | 400625 Dorman High School                             |        | 126.30           |
|                |                   | 716-001-710-1555-00 SOFTBALL TICKET SALES             | 126.30 |                  |
| *              | 146435 05/15/2014 | EMPLOYEE VENDOR                                       |        | 224.00           |
|                |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL                  | 58.24  |                  |
|                |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL                  | 95.76  |                  |
|                |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL                  | 70.00  |                  |
|                | 146436 05/15/2014 | 404027 Eau Claire High School                         |        | 110.60           |
|                |                   | 730-001-710-1555-00 SOFTBALL TICKET SALES             | 110.60 |                  |
| *              | 146438 05/15/2014 | 091525 Electronix Express                             |        | 127.00           |
|                |                   | 207-115-410-0006-30 VOC SUPPLIES                      | 127.00 |                  |
| *              | 146442 05/15/2014 | 404894 Faulkner, Tyrom                                |        | 416.00           |
|                |                   | 101-231-332-0000-62 PAYMENTS FOR MEETINGS             | 416.00 |                  |
| *              | 146444 05/15/2014 | 401403 Flashmaster, LLC.                              |        | 487.25           |
|                |                   | 338-113-410-0000-24 ELEM SUPPLIES                     | 66.79  |                  |
|                |                   | 724-001-920-1002-00 DONATIONS-TEACHER PET GRANTS      | 0.00   |                  |
|                |                   | 724-190-660-1002-24 INSTR EXPENSES-TEACHER PET GRANTS | 420.46 |                  |
|                | 146445 05/15/2014 | 101700 Follett School Solutions, Inc.                 |        | 596.87           |
|                |                   | 557-253-430-5006-34 FAC-LIBRARY BOOKS                 | 478.19 |                  |
|                |                   | 557-253-430-5006-34 FAC-LIBRARY BOOKS                 | 118.68 |                  |
| *              | 146447 05/15/2014 | 107000 Gamble, Margaret E.                            |        | 416.00           |
|                |                   | 101-231-332-0000-62 PAYMENTS FOR MEETINGS             | 416.00 |                  |
|                | 146448 05/15/2014 | 107250 Gameday Sports & Award                         |        | 361.80           |
|                |                   | 723-271-660-1635-23 EXPENSES-TSHIRTS                  | 361.80 |                  |
|                | 146449 05/15/2014 | 405330 Gaylord Opryland Resort                        |        | 1,578.39         |
|                |                   | 378-224-332-0020-50 IMP INSTR INSERV TRAVEL           | 526.13 |                  |
|                |                   | 378-224-332-0020-50 IMP INSTR INSERV TRAVEL           | 526.13 |                  |

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|                |                   | 378-224-332-0020-50 IMP INSTR INSE                   | TRAVEL                     | 526.13           |
| 146450         | 05/15/2014        | 406314 GCA Education Services, Inc.                  |                            | 188,087.94       |
|                |                   | 155-254-322-0000-73 O/M CLEANING                     |                            | 188,087.94       |
| 146451         | 05/15/2014        | EMPLOYEE VENDOR                                      |                            | 110.88           |
|                |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL                 |                            | 32.03            |
|                |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL                 |                            | 78.85            |
| *              | 146459            | 05/15/2014   | 126800 Herff Jones, Inc.   | 8,489.80         |
|                |                   | 751-271-660-1030-51 ANNUAL EXPENSES                  |                            | 8,489.80         |
| 146460         | 05/15/2014        | 405676 Hinson Electric, Inc.                         |                            | 3,147.00         |
|                |                   | 155-254-323-0009-73 O/M R&M ELECTRIC                 |                            | 3,147.00         |
| *              | 146462            | 05/15/2014   | 129800 Hobart Service      | 342.86           |
|                |                   | 155-254-410-0011-33 O/M SUPPLIES CAFETERIA           |                            | 342.86           |
| 146463         | 05/15/2014        | 401044 HOMECOURT PUBLISHERS                          |                            | 17,433.00        |
|                |                   | 967-224-345-0000-80 IMP INSTR INSE                   | TECHNOLOGY                 | 17,433.00        |
| 146464         | 05/15/2014        | 132400 Houghton Mifflin Company                      |                            | 126.70           |
|                |                   | 358-113-410-0000-51 ELEM SUPPLIES                    |                            | 126.70           |
| 146465         | 05/15/2014        | 133180 HP Direct                                     |                            | 966.60           |
|                |                   | 207-115-445-0006-16 VOC TECH SUPPLIES                |                            | 966.60           |
| *              | 146469            | 05/15/2014   | 043260 JCLC Camp Carolina  | 195.00           |
|                |                   | 743-190-660-1480-43 ROTC EXPENSES                    |                            | 195.00           |
| 146470         | 05/15/2014        | 140700 J G ENVIRONMENTAL CONTROL, INC                |                            | 2,662.44         |
|                |                   | 155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED |                            | 2,662.44         |
| 146471         | 05/15/2014        | EMPLOYEE VENDOR                                      |                            | 164.64           |
|                |                   | 175-213-332-0000-86 HEALTH TRAVEL                    |                            | 91.84            |
|                |                   | 175-213-332-0000-86 HEALTH TRAVEL                    |                            | 72.80            |
| 146472         | 05/15/2014        | 145800 Jones School Supply Co. Inc.                  |                            | 801.37           |
|                |                   | 730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP         |                            | 321.52           |
|                |                   | 730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP         |                            | 25.72            |
|                |                   | 730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP         |                            | 16.08            |
|                |                   | 751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP         |                            | 350.00           |
|                |                   | 751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP         |                            | 28.00            |
|                |                   | 751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP         |                            | 17.50            |
|                |                   | 730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP         |                            | 35.00            |
|                |                   | 730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP         |                            | 2.80             |
|                |                   | 730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP         |                            | 4.75             |
| 146473         | 05/15/2014        | 406591 Keith, Will                                   |                            | 500.00           |
|                |                   | 309-114-311-0000-30 HIGH SCHOOL CONSULTANTS          |                            | 500.00           |
| 146474         | 05/15/2014        | 402363 Parent  |                            | 285.60           |
|                |                   | 101-255-331-0000-75 TRANS PUPIL TRANS                |                            | 285.60           |
| *              | 146476            | 05/15/2014   | 153300 Knowbuddy Resources | 691.46           |
|                |                   | 557-253-430-5006-34 FAC-LIBRARY BOOKS                |                            | 691.46           |



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|---------|------------|---|--------------|
| 146477  | 05/15/2014 | 154400 Lakeshore Learning Materials                   | 1,006.82     |
|         |            | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE         | 94.52        |
|         |            | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE         | 6.62         |
|         |            | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE         | 14.93        |
|         |            | 719-190-660-1002-19 TEACHER PET GRANT-EXPENSE         | 374.26       |
|         |            | 719-190-660-1002-19 TEACHER PET GRANT-EXPENSE         | 29.94        |
|         |            | 719-190-660-1002-19 TEACHER PET GRANT-EXPENSE         | 56.14        |
|         |            | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE         | 350.52       |
|         |            | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE         | 24.54        |
|         |            | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE         | 55.35        |
| 146478  | 05/15/2014 | 157400 Lancaster Tours, Inc.                          | 8,475.00     |
|         |            | 752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES        | 2,825.00     |
|         |            | 752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES        | 5,650.00     |
| 146479  | 05/15/2014 | EMPLOYEE VENDOR                                       | 106.07       |
|         |            | 101-145-332-0000-86 HOMEBOUND TEACHER                 | 38.42        |
|         |            | 101-145-332-0000-86 HOMEBOUND TEACHER                 | 67.65        |
| 146480  | 05/15/2014 | EMPLOYEE VENDOR                                       | 203.84       |
|         |            | 203-145-332-0000-86 HOMEBOUND TRAVEL                  | 58.24        |
|         |            | 101-145-332-0000-86 HOMEBOUND TEACHER                 | 145.60       |
| 146481  | 05/15/2014 | 135530 Lenovo (United States) Inc.                    | 3,771.36     |
|         |            | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE         | 386.64       |
|         |            | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE         | 32.40        |
|         |            | 751-271-660-1180-51 DONATIONS-EXPENSES                | 2,706.48     |
|         |            | 751-271-660-1180-51 DONATIONS-EXPENSES                | 226.80       |
|         |            | 751-271-660-1180-51 DONATIONS-EXPENSES                | 386.64       |
|         |            | 751-271-660-1180-51 DONATIONS-EXPENSES                | 32.40        |
| 146482  | 05/15/2014 | 161793 LIBERTS  | 172.70       |
|         |            | 730-271-660-3135-30 DANCE TEAM-EXPENDITURES           | 172.70       |
| 146483  | 05/15/2014 | 162675 Lifetouch Publishing, Inc.                     | 2,429.57     |
|         |            | 752-271-660-1030-52 YEAR BOOK EXPENSES                | 2,429.57     |
| *       | 146486     | 05/15/2014 406250 Matthews Construction Company, Inc. | 1,250,058.01 |
|         |            | 556-253-520-5500-53 FAC-NEW CONSTRUCTION              | 1,250,058.01 |
| 146487  | 05/15/2014 | 402424 McCORKLE, DON L                                | 416.00       |
|         |            | 101-231-332-0000-62 PAYMENTS FOR MEETINGS             | 416.00       |
| 146488  | 05/15/2014 | EMPLOYEE VENDOR                                       | 168.00       |
|         |            | 203-145-332-0000-86 HOMEBOUND TRAVEL                  | 107.52       |
|         |            | 203-145-332-0000-86 HOMEBOUND TRAVEL                  | 60.48        |
| 146489  | 05/15/2014 | 405593 Parent   | 241.81       |
|         |            | 101-255-331-0000-75 TRANS PUPIL TRANS                 | 241.81       |
| *       | 146491     | 05/15/2014 176650 MCM Electronics Inc.                | 323.17       |
|         |            | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES            | 69.86        |
|         |            | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES            | 74.85        |
|         |            | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES            | 74.85        |

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|         |                   | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES        | 103.61    |
| *       | 146495 05/15/2014 | 180075 Midwest Technology Products                | 1,186.88  |
|         |                   | 207-115-410-0006-50 VOC SUPPLIES                  | 1,186.88  |
| *       | 146497 05/15/2014 | 182375 Modern Business Products                   | 833.00    |
|         |                   | 101-263-360-0000-65 INFO PRINTING/BINDING         | 833.00    |
|         | 146498 05/15/2014 | 292750 MOSELEY ARCHITECTS                         | 6,536.00  |
|         |                   | 556-253-395-5101-53 FAC-ARCHITECT FEES            | 6,536.00  |
|         | 146499 05/15/2014 | 189400 NASSP                                      | 180.00    |
|         |                   | 730-190-660-1410-30 NAT. HONOR SOC. EXPENSES      | 85.00     |
|         |                   | 730-190-660-1580-30 STUDENT COUNCIL EXPENSES      | 95.00     |
|         | 146500 05/15/2014 | 191575 National Head Start Association            | 400.00    |
|         |                   | 827-350-332-1126-23 CCC TRAVEL                    | 400.00    |
| *       | 146502 05/15/2014 | 196315 Ninety Six High School                     | 229.85    |
|         |                   | 730-001-710-1555-00 SOFTBALL TICKET SALES         | 229.85    |
|         | 146503 05/15/2014 | 199150 Office Max Contract, Inc.                  | 286.55    |
|         |                   | 101-252-445-0000-92 FISCAL SERVICES-TECH SUPPLIES | 286.55    |
|         | 146504 05/15/2014 | 295945 Olde English Consortium                    | 519.90    |
|         |                   | 967-113-410-0000-80 ELEMENTARY SUPPLIES           | 519.90    |
|         | 146505 05/15/2014 | 200100 Oriental Trading Company                   | 207.72    |
|         |                   | 715-190-660-1000-15 ATTEND INCENTIVE EXPENSES     | 207.72    |
|         | 146506 05/15/2014 | 405664 Palmetto Citizens Against Sexual Assault   | 3,278.72  |
|         |                   | 818-223-312-0000-60 SSP CONSULTANTS               | 3,278.72  |
| *       | 146508 05/15/2014 | 204250 Parker, Robert W.                          | 516.00    |
|         |                   | 101-231-332-0000-62 PAYMENTS FOR MEETINGS         | 516.00    |
|         | 146509 05/15/2014 | 401139 Partners for Youth                         | 819.00    |
|         |                   | 780-273-399-0000-60 TRUSTEE-SPRINGS: GEAR-UP      | 819.00    |
|         | 146510 05/15/2014 | 206000 Pecknel Music Co., Inc.                    | 330.74    |
|         |                   | 743-190-660-1060-43 BAND EXPENSES                 | 27.00     |
|         |                   | 743-190-660-1060-43 BAND EXPENSES                 | 303.74    |
| *       | 146512 05/15/2014 | 207800 Pet Dairy, Inc.                            | 579.84    |
|         |                   | 720-272-660-1320-20 ICE CREAM/POP                 | 298.56    |
|         |                   | 715-272-660-1320-15 ICE CREAM/POP                 | 281.28    |
|         | 146513 05/15/2014 | 401376 Pitney Bowes Purchase Power                | 135.48    |
|         |                   | 752-190-660-1010-52 ADMIN-SUPPLIES                | 135.48    |
| *       | 146517 05/15/2014 | EMPLOYEE VENDOR                                   | 160.15    |
|         |                   | 101-262-332-0000-89 PLANNING TRAVEL               | 37.90     |
|         |                   | 101-262-332-0000-89 PLANNING TRAVEL               | 122.25    |
| *       | 146519 05/15/2014 | 405988 Randall Supply, Inc.                       | 931.50    |
|         |                   | 155-254-323-0007-17 O/M R&M HEATING & A/C         | 78.50     |
|         |                   | 155-254-323-0007-17 O/M R&M HEATING & A/C         | 853.00    |

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| *       | 146521     | 05/15/2014                                   | 406587 Ricochet Custom Golf Carts, LLC  | 2,997.00 |
|         |            | 716-271-660-1250-16 FOOTBALL EXPENSES        | 2,997.00                                |          |
| *       | 146523     | 05/15/2014                                   | 227865 Roberts Shell                    | 471.22   |
|         |            | 730-271-660-1070-30 BASEBALL EXPENSES        | 200.00                                  |          |
|         |            | 730-271-660-1545-30 SOCCER EXPENSES          | 121.22                                  |          |
|         |            | 730-271-660-1555-30 SOFTBALL EXPENSES        | 150.00                                  |          |
| *       | 146526     | 05/15/2014                                   | EMPLOYEE VENDOR                         | 141.12   |
|         |            | 101-145-332-0000-86 HOMEBOUND TEACHER        | 141.12                                  |          |
|         | 146527     | 05/15/2014                                   | 402999 S2 Solutions & Sales             | 4,619.15 |
|         |            | 155-254-540-0000-40 EQUIPMENT                | 4,156.62                                |          |
|         |            | 155-254-540-0000-40 EQUIPMENT                | 130.00                                  |          |
|         |            | 155-254-540-0000-40 EQUIPMENT                | 332.53                                  |          |
|         | 146528     | 05/15/2014                                   | 240970 SCACA                            | 300.00   |
|         |            | 716-271-660-1555-16 SOFTBALL EXPENSES        | 100.00                                  |          |
|         |            | 743-271-660-1555-43 SOFTBALL EXPENSES        | 200.00                                  |          |
|         | 146529     | 05/15/2014                                   | 236300 SC DEPARTMENT OF EDUCATION       | 388.02   |
|         |            | 101-255-690-0000-75 TRANS OTHER OBJECTS      | 388.02                                  |          |
| *       | 146531     | 05/15/2014                                   | 237900 SC HIGH SCHOOL LEAGUE            | 589.50   |
|         |            | 743-271-660-1665-43 WRESTLING EXPENSES       | 25.00                                   |          |
|         |            | 730-271-660-1665-30 EXPENSES-WRESTLING       | 25.00                                   |          |
|         |            | 730-001-710-1555-00 SOFTBALL TICKET SALES    | 325.00                                  |          |
|         |            | 730-001-710-1555-00 SOFTBALL TICKET SALES    | 214.50                                  |          |
|         | 146532     | 05/15/2014                                   | 241850 Scholastic Book Fairs, Inc.      | 1,180.84 |
|         |            | 713-190-660-1365-13 LIBRARY EXPENSES         | 1,180.84                                |          |
|         | 146533     | 05/15/2014                                   | 406427 SC Mixmasters, LLC               | 225.00   |
|         |            | 737-190-660-1790-37 FIELD TRIP-8TH GRADE     | 225.00                                  |          |
| *       | 146536     | 05/15/2014                                   | 249250 SimplexGrinnell, LP              | 408.00   |
|         |            | 155-258-323-0000-73 SCHOOL SECURITY R&M      | 408.00                                  |          |
| *       | 146538     | 05/15/2014                                   | 253300 Social Studies School Service    | 138.82   |
|         |            | 207-115-410-0006-50 VOC SUPPLIES             | 138.82                                  |          |
|         | 146539     | 05/15/2014                                   | 405874 Southwest Securities, Inc.       | 3,500.00 |
|         |            | 548-253-395-0000-90 FAC-OTH PROF SERVICES    | 3,500.00                                |          |
|         | 146540     | 05/15/2014                                   | EMPLOYEE VENDOR                         | 112.90   |
|         |            | 101-145-332-0000-86 HOMEBOUND TEACHER        | 112.90                                  |          |
|         | 146541     | 05/15/2014                                   | 400113 State Line Lighting              | 2,454.62 |
|         |            | 155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS | 325.94                                  |          |
|         |            | 155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS | 2,128.68                                |          |
| *       | 146545     | 05/15/2014                                   | 264900 Subscription Services of America | 804.30   |
|         |            | 101-222-440-0000-51 MEDIA PERIODICALS        | 804.30                                  |          |
|         | 146546     | 05/15/2014                                   | 405250 SUMNER, WILLIAM BROOKS JR.       | 416.00   |
|         |            | 101-231-332-0000-62 PAYMENTS FOR MEETINGS    | 416.00                                  |          |

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| 146547         | 05/15/2014          | 204665 Supply Direct, Inc.               | 254.47           |
|                | 155-254-410-0011-22 | O/M SUPPLIES CAFETERIA                   | 254.47           |
| 146548         | 05/15/2014          | 404428 Sylvia Hatchells Carolina         | 3,000.00         |
|                | 743-271-660-1076-43 | GIRLS BASKETBALL EXPENSE                 | 3,000.00         |
| *              | 146550              | 05/15/2014 269050 Taylor, Mary Etta      | 416.00           |
|                | 101-231-332-0000-62 | PAYMENTS FOR MEETINGS                    | 416.00           |
| 146551         | 05/15/2014          | EMPLOYEE VENDOR                          | 245.20           |
|                | 101-264-332-0003-84 | STAFF TRAVEL NEW PRINCIPA                | 155.60           |
|                | 101-233-332-0000-52 | SCH ADM TRAVEL                           | 89.60            |
| *              | 146553              | 05/15/2014 275690 TRANE PARTS CENTER     | 4,767.48         |
|                | 155-254-410-0007-33 | O/M SUPPLIES HEATING&A/C                 | 45.49            |
|                | 155-254-410-0007-33 | O/M SUPPLIES HEATING&A/C                 | 1,757.53         |
|                | 155-254-410-0007-30 | O/M SUPPLIES HEATING&A/C                 | 1,627.97         |
|                | 155-254-410-0007-30 | O/M SUPPLIES HEATING&A/C                 | 310.67           |
|                | 155-254-410-0007-41 | O/M SUPPLIES HEATING&A/C                 | 1,025.82         |
| 146554         | 05/15/2014          | 277100 Troxell Communications            | 4,952.06         |
|                | 557-253-445-5000-16 | FAC-TECH SUPPLIES                        | 4,094.28         |
|                | 557-253-445-5000-16 | FAC-TECH SUPPLIES                        | 327.54           |
|                | 557-253-445-5000-16 | FAC-TECH SUPPLIES                        | 530.24           |
| 146555         | 05/15/2014          | 403723 USC/Carolina Journalism Institute | 130.00           |
|                | 750-271-660-1030-50 | ANNUAL EXPENSES                          | 130.00           |
| 146556         | 05/15/2014          | 281990 US Foods, Inc.                    | 9,206.41         |
|                | 101-232-410-0000-60 | SUPT SUPPLIES                            | 637.20           |
|                | 224-175-410-1002-19 | INSTR PROG BEYOND REG DAY SUPPLIES       | 166.40           |
|                | 600-256-460-0005-16 | FOOD FOOD OTHER                          | -10.60           |
|                | 600-256-410-0000-16 | FOOD SUPPLIES                            | 529.53           |
|                | 600-256-410-0001-16 | FOOD SUPPLIES CHEMICALS                  | 9.45             |
|                | 600-256-460-0001-16 | FOOD FOOD MEATS/EGGS/SEA                 | 2,650.00         |
|                | 600-256-460-0002-16 | FOOD FOOD FROZEN FRT/VEG                 | 1,584.33         |
|                | 600-256-460-0003-16 | FOOD FOOD CANNED FRT/VEG                 | 583.47           |
|                | 600-256-460-0004-16 | FOOD FOOD CEREAL/PASTRY                  | 315.29           |
|                | 600-256-460-0005-16 | FOOD FOOD OTHER                          | 823.49           |
|                | 600-256-410-0000-37 | FOOD SUPPLIES                            | 216.51           |
|                | 600-256-460-0001-37 | FOOD FOOD MEATS/EGGS/SEA                 | 953.40           |
|                | 600-256-460-0002-37 | FOOD FOOD FROZEN FRT/VEG                 | 185.99           |
|                | 600-256-460-0003-37 | FOOD FOOD CANNED FRT/VEG                 | 45.84            |
|                | 600-256-460-0004-37 | FOOD FOOD CEREAL/PASTRY                  | 37.26            |
|                | 600-256-460-0005-37 | FOOD FOOD OTHER                          | 320.45           |
|                | 600-256-462-0000-34 | FOOD COMMODITY DIS CHARGE                | 2.12             |
|                | 600-256-462-0000-30 | FOOD COMMODITY DIS CHARGE                | 2.12             |
|                | 600-256-462-0000-37 | 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             |

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|                |                   | 600-256-462-0000-15    | FOOD COMMODITY DIS CHARGE                          | 4.24             |
|                |                   | 600-256-462-0000-40    | FOOD COMMODITY DIS CHARGE                          | 2.12             |
|                |                   | 600-256-462-0000-20    | FOOD COMMODITY DIS CHARGE                          | 4.24             |
|                |                   | 600-256-462-0000-16    | FOOD COMMODITY DIS CHARGE                          | 4.24             |
|                |                   | 600-256-462-0000-52    | FOOD COMMODITY DISCHARGE                           | 4.24             |
|                |                   | 600-256-462-0000-50    | FOOD COMMODITY DIS CHARGE                          | 2.12             |
|                |                   | 600-256-462-0000-51    | FOOD COMMODITY DIS CHARGE                          | 6.36             |
|                |                   | 600-256-462-0000-25    | FOOD COMMODITY DIS CHARGE                          | 4.24             |
|                |                   | 600-256-462-0000-23    | FOOD COMMODITY DIS CHARGE                          | 2.12             |
|                |                   | 600-256-462-0000-13    | FOOD COMMODITY DIS CHARGE                          | 4.24             |
|                |                   | 600-256-462-0000-43    | FOOD COMMODITY DIS CHARGE                          | 2.12             |
|                |                   | 600-256-462-0000-41    | FOOD COMMODITY DIS CHARGE                          | 4.24             |
|                |                   | 827-350-399-0000-23    | CCC-MISC PURCHASED SERVIC                          | 92.68            |
| *              | 146560            | 05/15/2014             | 406375 Parent                                      | 446.88           |
|                |                   |                        | 101-255-331-0000-75 TRANS PUPIL TRANS              | 446.88           |
|                | 146561            | 05/15/2014             | 290800 Whaley Foodservice Repairs                  | 1,879.37         |
|                |                   |                        | 155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS       | 93.49            |
|                |                   |                        | 155-254-410-0008-16 O/M SUPPLIES PLUMBING          | 1,437.58         |
|                |                   |                        | 155-254-410-0011-33 O/M SUPPLIES CAFETERIA         | 113.34           |
|                |                   |                        | 155-254-410-0007-16 O/M SUPPLIES HEATING&A/C       | 197.48           |
|                |                   |                        | 155-254-410-0007-16 O/M SUPPLIES HEATING&A/C       | 37.48            |
| *              | 146565            | 05/15/2014             | EMPLOYEE VENDOR                                    | 126.00           |
|                |                   |                        | 275-182-332-0000-81 AD SEC TRAVEL                  | 126.00           |
| *              | 146570            | 05/23/2014             | 097000 Family Court                                | 128.10           |
|                |                   |                        | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H        | 128.10           |
|                | 146571            | 05/23/2014             | 098125 South Carolina Money Plus                   | 449.99           |
|                |                   |                        | 101-000-456-0056-00 HEALTH SAVINGS ACCOUNT         | 100.00           |
|                |                   |                        | 101-000-456-0055-00 PART 125 MEDICAL EXP ACCT      | 349.99           |
| *              | 146573            | 05/23/2014             | 404783 Wells Fargo Bank, NA                        | 1,250.00         |
|                |                   |                        | 101-000-458-0098-00 STATE DEFERRED COMP 401K       | 1,250.00         |
|                | 146574            | 05/22/2014             | 017125 A3 Communications, Inc.                     | 965.42           |
|                |                   |                        | 101-266-323-0000-71 DP REPAIRS & MAINTENANCE       | 965.42           |
|                | 146575            | 05/22/2014             | 405059 AA Conference, c/o Michelle Altman          | 335.00           |
|                |                   |                        | 743-271-660-1275-43 GOLF EXPENSE                   | 150.00           |
|                |                   |                        | 743-271-660-1625-43 TRACK EXPENSES                 | 100.00           |
|                |                   |                        | 750-271-660-1275-50 GOLF EXPENSE                   | 35.00            |
|                |                   |                        | 750-271-660-1625-50 TRACK EXPENSES                 | 50.00            |
|                | 146576            | 05/22/2014             | 406246 ACDA  | 300.00           |
|                |                   |                        | 752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP | 300.00           |
|                | 146577            | 05/22/2014             | 403180 Adams Companies, Inc.                       | 414.78           |
|                |                   |                        | 155-254-410-0007-22 O/M SUPPLIES HEATING&A/C       | 414.78           |
| *              | 146580            | 05/22/2014             | 012800 Apple Computer, Inc.                        | 861.84           |
|                |                   |                        | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE      | 861.84           |

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|----------|---------------------|--------------------------------------|-----------|
| 146581   | 05/22/2014          | 403324 Atlantic Coastal Supply, Inc. | 889.47    |
|          | 155-254-410-0008-73 | O/M SUPPLIES PLUMBING                | 279.70    |
|          | 155-254-410-0008-73 | O/M SUPPLIES PLUMBING                | 609.77    |
| 146582   | 05/22/2014          | 404347 Ayers, Kenneth                | 121.00    |
|          | 716-271-660-1545-16 | SOCCER EXPENSES                      | 121.00    |
| 146583   | 05/22/2014          | 405850 Baillie Players, The          | 2,600.00  |
|          | 844-112-311-0000-33 | PRIMARY CONSULTANT                   | 2,600.00  |
| * 146586 | 05/22/2014          | 406556 Berkeland, Kirk               | 140.00    |
|          | 743-271-660-1070-43 | BASEBALL EXPENSES                    | 140.00    |
| 146587   | 05/22/2014          | 402692 Bollinger, Mark               | 169.00    |
|          | 750-271-660-3555-50 | GIRLS SOCCER EXPENDITURES            | 107.00    |
|          | 750-271-660-3555-50 | GIRLS SOCCER EXPENDITURES            | 62.00     |
| 146588   | 05/22/2014          | 060600 Borden Dairy Company          | 19,161.53 |
|          | 600-256-460-0006-19 | FOOD FOOD MILK                       | 132.32    |
|          | 600-256-460-0006-37 | FOOD FOOD MILK                       | 48.02     |
|          | 600-256-460-0006-33 | FOOD FOOD MILK                       | 167.93    |
|          | 600-256-460-0006-15 | FOOD FOOD MILK                       | 143.78    |
|          | 600-256-460-0006-40 | FOOD FOOD MILK                       | 107.84    |
|          | 600-256-460-0006-34 | FOOD FOOD MILK                       | 83.83     |
|          | 600-256-460-0006-22 | FOOD FOOD MILK                       | 96.52     |
|          | 600-256-460-0006-13 | FOOD FOOD MILK                       | 108.87    |
|          | 600-256-460-0006-25 | FOOD FOOD MILK                       | 71.89     |
|          | 600-256-460-0006-50 | FOOD FOOD MILK                       | 71.61     |
|          | 600-256-460-0006-52 | FOOD-MILK                            | 143.65    |
|          | 600-256-460-0005-16 | FOOD FOOD OTHER                      | 33.80     |
|          | 600-256-460-0006-16 | FOOD FOOD MILK                       | 47.74     |
|          | 600-256-460-0006-51 | FOOD FOOD MILK                       | 479.08    |
|          | 600-256-460-0006-10 | FOOD FOOD MILK                       | 168.97    |
|          | 600-256-460-0006-41 | FOOD FOOD MILK                       | 313.72    |
|          | 600-256-460-0006-43 | FOOD FOOD MILK                       | 143.50    |
|          | 600-256-460-0006-23 | FOOD FOOD MILK                       | 120.67    |
|          | 600-256-460-0006-20 | FOOD FOOD MILK                       | 131.85    |
|          | 600-256-460-0006-19 | FOOD FOOD MILK                       | 108.32    |
|          | 600-256-460-0006-30 | FOOD FOOD MILK                       | 49.06     |
|          | 600-256-460-0006-37 | FOOD FOOD MILK                       | 96.04     |
|          | 600-256-460-0006-33 | FOOD FOOD MILK                       | 217.73    |
|          | 600-256-460-0006-15 | FOOD FOOD MILK                       | 71.61     |
|          | 600-256-460-0006-34 | FOOD FOOD MILK                       | 239.69    |
|          | 600-256-460-0006-22 | FOOD FOOD MILK                       | 132.69    |
|          | 600-256-460-0006-13 | FOOD FOOD MILK                       | 120.95    |
|          | 600-256-460-0006-25 | FOOD FOOD MILK                       | 84.52     |
|          | 600-256-460-0005-16 | FOOD FOOD OTHER                      | 46.60     |
|          | 600-256-460-0006-16 | FOOD FOOD MILK                       | 85.14     |
|          | 600-256-460-0006-10 | FOOD FOOD MILK                       | 96.80     |
|          | 600-256-460-0006-23 | FOOD FOOD MILK                       | 96.52     |
|          | 600-256-460-0006-20 | FOOD FOOD MILK                       | 119.63    |

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|---------------------|-------------------|------------------------|------------------|
| 600-256-460-0006-51 |                   | FOOD FOOD MILK         | 742.21           |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 120.39           |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 143.78           |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK         | 95.91            |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 120.80           |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 120.95           |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 83.83            |
| 600-256-460-0006-50 |                   | FOOD FOOD MILK         | 167.80           |
| 600-256-460-0006-52 |                   | FOOD-MILK              | 180.28           |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER        | 19.45            |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 120.95           |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 204.91           |
| 600-256-460-0006-43 |                   | FOOD FOOD MILK         | 119.63           |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 84.45            |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK         | 336.92           |
| 600-256-460-0005-43 |                   | FOOD FOOD OTHER        | 21.00            |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK         | 119.78           |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 96.24            |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 167.65           |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 83.69            |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 120.95           |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 95.91            |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER        | 12.80            |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 83.83            |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 110.92           |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 96.80            |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK         | 107.70           |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK         | 59.96            |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 120.95           |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 156.75           |
| 600-256-460-0006-30 |                   | FOOD FOOD MILK         | 120.06           |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK         | 241.16           |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 144.40           |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 108.32           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK         | 313.61           |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 96.52            |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 108.54           |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK         | 155.86           |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER        | 25.60            |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 109.01           |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK         | 120.25           |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK         | 215.67           |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 169.19           |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK         | 107.84           |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 167.65           |
| 600-256-460-0006-43 |                   | FOOD FOOD MILK         | 119.63           |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 168.69           |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 85.63            |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK         | 132.04           |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK         | 71.89            |

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|---------------------|-------------------|------------------------|------------------|
| 600-256-460-0006-34 |                   | FOOD FOOD MILK         | 83.83            |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 109.01           |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 71.76            |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 132.47           |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 108.54           |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER        | 47.80            |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 85.00            |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER        | 25.60            |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 47.89            |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 24.15            |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 96.38            |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 60.30            |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK         | 167.65           |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK         | 71.76            |
| 600-256-460-0006-30 |                   | FOOD FOOD MILK         | 60.10            |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 86.28            |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 150.10           |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK         | 239.54           |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 97.15            |
| 600-256-460-0006-52 |                   | FOOD-MILK              | 180.06           |
| 600-256-460-0006-52 |                   | FOOD-MILK              | 156.61           |
| 600-256-460-0006-50 |                   | FOOD FOOD MILK         | 131.71           |
| 600-256-460-0006-50 |                   | FOOD FOOD MILK         | 179.73           |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 83.61            |
| 600-256-460-0006-51 |                   | FOOD FOOD MILK         | 718.34           |
| 600-256-460-0006-51 |                   | FOOD FOOD MILK         | 527.10           |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER        | 21.00            |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 95.91            |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 120.25           |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK         | 120.25           |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 167.65           |
| 600-256-460-0006-43 |                   | FOOD FOOD MILK         | 107.70           |
| 600-256-460-0005-43 |                   | FOOD FOOD OTHER        | 56.00            |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 180.34           |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 84.17            |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 108.87           |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 108.32           |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER        | 53.00            |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 133.02           |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 107.84           |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 191.52           |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 72.78            |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 108.45           |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK         | 216.62           |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK         | 84.11            |
| 600-256-460-0006-30 |                   | FOOD FOOD MILK         | 113.88           |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 65.36            |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK         | 227.75           |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 95.91            |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 120.39           |



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|----------------|-------------------|---|--------|------------------|
|                |                   | 600-256-460-0005-16 FOOD FOOD OTHER               | 33.20  |                  |
|                |                   | 600-256-460-0006-16 FOOD FOOD MILK                | 84.72  |                  |
|                |                   | 600-256-460-0006-19 FOOD FOOD MILK                | 96.38  |                  |
|                |                   | 600-256-460-0006-43 FOOD FOOD MILK                | 95.76  |                  |
|                |                   | 600-256-460-0006-10 FOOD FOOD MILK                | 132.88 |                  |
|                |                   | 600-256-460-0006-22 FOOD FOOD MILK                | 72.23  |                  |
|                |                   | 600-256-460-0006-23 FOOD FOOD MILK                | 23.87  |                  |
|                |                   | 600-256-460-0006-23 FOOD FOOD MILK                | 135.07 |                  |
|                |                   | 600-256-460-0006-41 FOOD FOOD MILK                | 289.57 |                  |
|                |                   | 600-256-460-0006-41 FOOD FOOD MILK                | 337.40 |                  |
|                |                   | 600-256-460-0006-41 FOOD FOOD MILK                | 277.25 |                  |
| 146589         | 05/22/2014        | 036175 Brenntag Southeast, Inc.                   |        | 896.30           |
|                |                   | 155-254-410-0015-43 O/M R&M WASTE PLANT SUPP.     | 896.30 |                  |
| * 146593       | 05/22/2014        | 405902 Buford Screen Printing                     |        | 386.04           |
|                |                   | 743-271-660-3550-43 FEA-EXPENDITURES              | 288.00 |                  |
|                |                   | 743-271-660-3550-43 FEA-EXPENDITURES              | 75.00  |                  |
|                |                   | 743-271-660-3550-43 FEA-EXPENDITURES              | 23.04  |                  |
| * 146597       | 05/22/2014        | 044800 Carolina Biological Supply Co.             |        | 724.17           |
|                |                   | 326-113-410-9000-80 ELEM SUPPLIES-C/O             | 724.17 |                  |
| 146598         | 05/22/2014        | 045275 Carolina Electrical Supply Co.             |        | 692.02           |
|                |                   | 155-254-410-0009-73 O/M SUPPLIES ELECTRIC         | 60.48  |                  |
|                |                   | 155-254-410-0009-73 O/M SUPPLIES ELECTRIC         | 309.75 |                  |
|                |                   | 155-254-410-0009-73 O/M SUPPLIES ELECTRIC         | 321.79 |                  |
| 146599         | 05/22/2014        | 046295 Carolina TESOL                             |        | 4,732.00         |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 199.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 199.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 199.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 199.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 199.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 199.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 199.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 199.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 199.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 129.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 129.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 129.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 129.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 129.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 129.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 129.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 129.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 129.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 129.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 199.00 |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O | 398.00 |                  |

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|----------------|-------------------|---|----------|------------------|
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O   | 398.00   |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O   | 199.00   |                  |
|                |                   | 264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O   | 129.00   |                  |
| *              | 146603            | 05/22/2014 042200 C C Dickson Company               |          | 8,346.00         |
|                |                   | 155-254-410-0007-73 O/M SUPPLIES HEATING&A/C        | 8,346.00 |                  |
|                | 146604            | 05/22/2014 401482 Chapman Corporation, The          |          | 2,042.50         |
|                |                   | 101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK  | 2,042.50 |                  |
|                | 146605            | 05/22/2014 055393 Chester Rental Uniform Inc.       |          | 978.14           |
|                |                   | 155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT        | 144.50   |                  |
|                |                   | 101-266-325-0000-71 DP RENTALS                      | 63.81    |                  |
|                |                   | 155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT        | 138.35   |                  |
|                |                   | 155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT        | 138.35   |                  |
|                |                   | 155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT        | 144.50   |                  |
|                |                   | 101-266-325-0000-71 DP RENTALS                      | 65.78    |                  |
|                |                   | 155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT        | 144.50   |                  |
|                |                   | 155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT        | 138.35   |                  |
|                | 146606            | 05/22/2014 056215 Childs & Halligan                 |          | 301.60           |
|                |                   | 101-231-319-0000-62 BOARD LEGAL SERVICES            | 301.60   |                  |
| *              | 146608            | 05/22/2014 057200 City of Lancaster                 |          | 235.00           |
|                |                   | 101-254-321-0004-60 O/M GARBAGE                     | 235.00   |                  |
|                | 146609            | 05/22/2014 057200 City of Lancaster                 |          | 5,808.24         |
|                |                   | 101-258-395-0000-75 SECURITY-OTH PROF SERV          | 5,808.24 |                  |
|                | 146610            | 05/22/2014 057250 City of Rock Hill                 |          | 181.25           |
|                |                   | 750-271-660-2015-50 EXPENSES-CLASS OF 2015          | 181.25   |                  |
| *              | 146612            | 05/22/2014 404413 Clawson, Dennis                   |          | 125.00           |
|                |                   | 716-271-660-1535-16 SENIOR CLASS EXPENSES           | 125.00   |                  |
| *              | 146615            | 05/22/2014 060625 Coca-Cola Bottling Company        |          | 141.48           |
|                |                   | 722-272-660-1835-22 COKE EXPENSES                   | 141.48   |                  |
|                | 146616            | 05/22/2014 EMPLOYEE VENDOR                          |          | 645.62           |
|                |                   | 311-224-332-0000-80 IMP INSTR INSERV TRAVEL         | 645.62   |                  |
|                | 146617            | 05/22/2014 081950 Communications Technology, LLC    |          | 200.88           |
|                |                   | 743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP        | 200.88   |                  |
| *              | 146620            | 05/22/2014 401835 Cook, Sammy                       |          | 135.10           |
|                |                   | 730-271-660-1555-30 SOFTBALL EXPENSES               | 135.10   |                  |
| *              | 146622            | 05/22/2014 405872 Courtyard Greenville Haywood Mall |          | 425.70           |
|                |                   | 378-224-332-0020-43 TRAVEL                          | 425.70   |                  |
| *              | 146625            | 05/22/2014 071200 Cromers Cafeteria                 |          | 715.50           |
|                |                   | 720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP        | 580.00   |                  |
|                |                   | 101-231-410-0000-65 BOARD SUPPLIES                  | 135.50   |                  |
|                | 146626            | 05/22/2014 406322 Crompton, Courtney                |          | 270.00           |
|                |                   | 722-271-660-1595-22 SUNSHINE FUND EXPENSES          | 270.00   |                  |

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| * 146628 | 05/22/2014          | 074825 Data Recognition Corp.                   | 1,104.00  |
|          | 101-114-410-0000-30 | HIGH SCH SUPPLIES                               | 1,104.00  |
| 146629   | 05/22/2014          | 076700 Dell Marketing, LP                       | 28,597.78 |
|          | 557-253-545-5000-60 | FAC-TECH EQUIPMENT                              | 28,597.78 |
| 146630   | 05/22/2014          | 077650 Demco, Inc.                              | 1,785.51  |
|          | 101-222-410-0000-51 | MEDIA SUPPLIES                                  | 26.22     |
|          | 751-190-660-1365-51 | LIBRARY EXPENSES                                | 58.35     |
|          | 101-222-410-0000-51 | MEDIA SUPPLIES                                  | 1,700.94  |
| 146631   | 05/22/2014          | 406372 Derst Baking Company, LLC                | 341.33    |
|          | 600-256-460-0008-34 | FOOD FOOD BAKERY BREADS                         | 105.96    |
|          | 600-256-460-0008-37 | FOOD FOOD BAKERY BREADS                         | 72.00     |
|          | 600-256-460-0008-30 | FOOD FOOD BAKERY BREADS                         | 71.44     |
|          | 600-256-460-0008-34 | FOOD FOOD BAKERY BREADS                         | 50.95     |
|          | 600-256-460-0008-30 | FOOD FOOD BAKERY BREADS                         | 40.98     |
| 146632   | 05/22/2014          | 078350 Diamond Springs Water                    | 174.91    |
|          | 750-271-660-1205-50 | NON-INSTR EXPENSES-FACULTY FUND                 | 162.00    |
|          | 750-271-660-1205-50 | NON-INSTR EXPENSES-FACULTY FUND                 | 12.91     |
| * 146634 | 05/22/2014          | 080800 Do It Printing Company                   | 7,020.00  |
|          | 101-263-360-0000-65 | INFO PRINTING/BINDING                           | 7,020.00  |
| * 146636 | 05/22/2014          | 081660 Doster, Robert C.                        | 1,263.60  |
|          | 101-232-410-0000-61 | SUPT SUPPLIES                                   | 1,263.60  |
| * 146638 | 05/22/2014          | 400005 DOVER, SAVANNAH                          | 500.00    |
|          | 730-271-660-2017-30 | EXP-CLASS OF 2017                               | 500.00    |
| 146639   | 05/22/2014          | EMPLOYEE VENDOR                                 | 188.25    |
|          | 101-233-332-0000-43 | SCH ADM TRAVEL                                  | 188.25    |
| * 146641 | 05/22/2014          | 401057 eChalk Inc..                             | 791.10    |
|          | 101-266-345-0000-71 | DP-TECHNOLOGY                                   | 791.10    |
| * 146643 | 05/22/2014          | 402207 Embassy Suites Resort-Kingston Plantatio | 903.84    |
|          | 101-233-332-0000-50 | SCH ADM TRAVEL                                  | 702.24    |
|          | 750-190-660-1735-50 | TRAVEL-GEN INSTRU EXPENSE                       | 201.60    |
| * 146646 | 05/22/2014          | 402788 Fielden, Rick                            | 106.00    |
|          | 750-271-660-3555-50 | GIRLS SOCCER EXPENDITURES                       | 53.00     |
|          | 750-271-660-3555-50 | GIRLS SOCCER EXPENDITURES                       | 53.00     |
| * 146648 | 05/22/2014          | 406114 Flowers Baking Co. of Jamestown, LLC     | 3,093.96  |
|          | 600-256-460-0008-16 | FOOD FOOD BAKERY BREADS                         | 174.96    |
|          | 600-256-460-0008-51 | FOOD FOOD BAKERY BREADS                         | 122.72    |
|          | 600-256-460-0008-43 | FOOD FOOD BAKERY BREADS                         | 77.00     |
|          | 600-256-460-0008-33 | FOOD FOOD BAKERY BREADS                         | 121.16    |
|          | 600-256-460-0008-40 | FOOD FOOD BAKERY BREADS                         | 49.56     |
|          | 600-256-460-0008-25 | FOOD FOOD BAKERY BREADS                         | 63.72     |
|          | 600-256-460-0008-19 | FOOD FOOD BAKERY BREADS                         | 49.96     |
|          | 600-256-460-0008-22 | FOOD FOOD BAKERY BREADS                         | 15.00     |

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|                |                   | 600-256-460-0008-13 FOOD FOOD BAKERY BREADS   | 121.40   |                  |
|                |                   | 600-256-460-0008-25 FOOD FOOD BAKERY BREADS   | 134.94   |                  |
|                |                   | 600-256-460-0008-23 FOOD FOOD BAKERY BREADS   | 28.32    |                  |
|                |                   | 600-256-460-0008-41 FOOD FOOD BAKERY BREADS   | 231.10   |                  |
|                |                   | 600-256-460-0008-43 FOOD FOOD BAKERY BREADS   | 188.48   |                  |
|                |                   | 600-256-460-0008-10 FOOD FOOD BAKERY BREADS   | 132.28   |                  |
|                |                   | 600-256-460-0008-52 FOOD-BAKERY BREADS        | 94.32    |                  |
|                |                   | 600-256-460-0008-20 FOOD FOOD BAKERY BREADS   | 110.40   |                  |
|                |                   | 600-256-460-0008-50 FOOD FOOD BAKERY BREADS   | 192.32   |                  |
|                |                   | 600-256-460-0008-51 FOOD FOOD BAKERY BREADS   | 211.36   |                  |
|                |                   | 600-256-460-0008-16 FOOD FOOD BAKERY BREADS   | 213.60   |                  |
|                |                   | 600-256-460-0008-40 FOOD FOOD BAKERY BREADS   | 80.80    |                  |
|                |                   | 600-256-460-0008-13 FOOD FOOD BAKERY BREADS   | 16.80    |                  |
|                |                   | 600-256-460-0008-19 FOOD FOOD BAKERY BREADS   | 26.40    |                  |
|                |                   | 600-256-460-0008-25 FOOD FOOD BAKERY BREADS   | 188.16   |                  |
|                |                   | 600-256-460-0008-40 FOOD FOOD BAKERY BREADS   | 35.40    |                  |
|                |                   | 600-256-460-0008-43 FOOD FOOD BAKERY BREADS   | 180.28   |                  |
|                |                   | 600-256-460-0008-33 FOOD FOOD BAKERY BREADS   | 47.20    |                  |
|                |                   | 600-256-460-0008-13 FOOD FOOD BAKERY BREADS   | 57.60    |                  |
|                |                   | 600-256-460-0008-15 FOOD FOOD BAKERY BREADS   | 56.64    |                  |
|                |                   | 600-256-460-0008-22 FOOD FOOD BAKERY BREADS   | 56.64    |                  |
|                |                   | 600-256-460-0008-23 FOOD FOOD BAKERY BREADS   | 15.44    |                  |
| 146649         | 05/22/2014        | 406621 Foaman Empire, LLC                     |          | 325.00           |
|                |                   | 750-271-660-2014-50 EXPENSES-CLASS OF 2014    | 325.00   |                  |
| 146650         | 05/22/2014        | 101700 Follett School Solutions, Inc.         |          | 7,470.42         |
|                |                   | 557-253-430-5006-50 FAC-LIBRARY BOOKS         | 325.00   |                  |
|                |                   | 557-253-430-5006-40 FAC-LIBRARY BOOKS         | 553.61   |                  |
|                |                   | 557-253-430-5006-40 FAC-LIBRARY BOOKS         | 6,278.71 |                  |
|                |                   | 557-253-430-5006-40 FAC-LIBRARY BOOKS         | 313.10   |                  |
| 146651         | 05/22/2014        | 102375 Forms & Supply, Inc.                   |          | 561.38           |
|                |                   | 737-190-660-1330-37 INST.SUPP.- GEN. EXPENSES | 561.38   |                  |
| *              | 146653            | 05/22/2014 403628 Funk, John                  |          | 203.00           |
|                |                   | 730-271-660-1545-30 SOCCER EXPENSES           | 79.00    |                  |
|                |                   | 750-271-660-3555-50 GIRLS SOCCER EXPENDITURES | 58.00    |                  |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES           | 66.00    |                  |
| *              | 146656            | 05/22/2014 EMPLOYEE VENDOR                    |          | 134.40           |
|                |                   | 378-224-332-0020-43 TRAVEL                    | 134.40   |                  |
| *              | 146658            | 05/22/2014 405330 Gaylord Opryland Resort     |          | 836.72           |
|                |                   | 378-224-332-0020-43 TRAVEL                    | 836.72   |                  |
| 146659         | 05/22/2014        | 400005 GLADU, EMMA                            |          | 250.00           |
|                |                   | 750-271-660-1535-50 SENIOR CLASS EXPENSES     | 250.00   |                  |
| 146660         | 05/22/2014        | 400184 Greene, Gary                           |          | 140.00           |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES         | 140.00   |                  |
| *              | 146662            | 05/22/2014 403598 Handy, Greg                 |          | 252.00           |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES           | 125.00   |                  |

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|                |                   | 743-271-660-1545-43 SOCCER EXPENSES              | 127.00   |                  |
| 146663         | 05/22/2014        | 121585 Harris Integrated Solutions, Inc.         |          | 606.20           |
|                |                   | 155-254-323-0007-73 O/M R&M HEATING & A/C        | 606.20   |                  |
| * 146671       | 05/22/2014        | 129800 Hobart Service                            |          | 171.50           |
|                |                   | 600-256-410-0000-37 FOOD SUPPLIES                | 171.50   |                  |
| 146672         | 05/22/2014        | 403751 Hoffman & Hoffman, Inc.                   |          | 462.24           |
|                |                   | 155-254-410-0009-73 O/M SUPPLIES ELECTRIC        | 462.24   |                  |
| 146673         | 05/22/2014        | 132400 Houghton Mifflin Company                  |          | 398.54           |
|                |                   | 203-214-410-0000-86 PSYCH SUPPLIES               | 210.84   |                  |
|                |                   | 203-214-410-0000-86 PSYCH SUPPLIES               | 187.70   |                  |
| * 146675       | 05/22/2014        | 043260 JCLC Camp Carolina                        |          | 145.00           |
|                |                   | 716-190-660-1480-16 ROTC EXPENSES                | 145.00   |                  |
| 146676         | 05/22/2014        | 043260 JCLC Camp Carolina                        |          | 309.00           |
|                |                   | 750-190-660-1480-50 ROTC EXPENSES                | 295.00   |                  |
|                |                   | 750-190-660-1480-50 ROTC EXPENSES                | 14.00    |                  |
| 146677         | 05/22/2014        | 144200 Jist Publishing                           |          | 4,614.83         |
|                |                   | 207-223-410-0014-16 SSP SUPPLIES                 | 1,837.04 |                  |
|                |                   | 207-223-410-0014-30 SSP SUPPLIES                 | 925.93   |                  |
|                |                   | 207-223-410-0014-43 SSP SUPPLIES                 | 925.93   |                  |
|                |                   | 207-223-410-0014-50 SSP SUPPLIES                 | 925.93   |                  |
| 146678         | 05/22/2014        | 402711 JOHNSON, THOMAS                           |          | 133.40           |
|                |                   | 716-271-660-1555-16 SOFTBALL EXPENSES            | 66.70    |                  |
|                |                   | 743-271-660-1555-43 SOFTBALL EXPENSES            | 66.70    |                  |
| 146679         | 05/22/2014        | 145800 Jones School Supply Co. Inc.              |          | 713.35           |
|                |                   | 751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP     | 40.00    |                  |
|                |                   | 751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP     | 3.20     |                  |
|                |                   | 751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP     | 4.75     |                  |
|                |                   | 719-190-660-1585-19 STUDENT RECOGNITION EXPENSES | 588.85   |                  |
|                |                   | 719-190-660-1585-19 STUDENT RECOGNITION EXPENSES | 47.11    |                  |
|                |                   | 719-190-660-1585-19 STUDENT RECOGNITION EXPENSES | 29.44    |                  |
| 146680         | 05/22/2014        | 147050 JOSTENS, INC                              |          | 1,544.48         |
|                |                   | 725-271-660-1030-25 ANNUAL EXPENSES              | 1,877.55 |                  |
|                |                   | 725-271-660-1030-25 ANNUAL EXPENSES              | -333.07  |                  |
| 146681         | 05/22/2014        | 146875 Jostens/Carolina Campus Supply, Inc.      |          | 347.75           |
|                |                   | 750-271-660-2014-50 EXPENSES-CLASS OF 2014       | 347.75   |                  |
| 146682         | 05/22/2014        | 146900 Jostens, Inc.                             |          | 1,979.17         |
|                |                   | 722-271-660-1030-22 ANNUAL EXPENSES              | 1,979.17 |                  |
| * 146684       | 05/22/2014        | 406293 Kimono                                    |          | 2,942.10         |
|                |                   | 101-266-345-0000-71 DP-TECHNOLOGY                | 2,942.10 |                  |
| * 146686       | 05/22/2014        | 406381 KR Systems                                |          | 2,596.23         |
|                |                   | 155-254-323-0015-41 R&M-PA System Repairs        | 1,095.00 |                  |
|                |                   | 155-254-323-0015-41 R&M-PA System Repairs        | 38.75    |                  |

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|                |                   | 155-254-323-0015-41 R&M-PA System Repairs       | 87.60    |                  |
|                |                   | 155-254-323-0015-41 R&M-PA System Repairs       | 175.00   |                  |
|                |                   | 155-254-323-0015-51 R&M - PA SYSTEM             | 836.00   |                  |
|                |                   | 155-254-323-0015-51 R&M - PA SYSTEM             | 22.00    |                  |
|                |                   | 155-254-323-0015-51 R&M - PA SYSTEM             | 66.88    |                  |
|                |                   | 155-254-323-0015-51 R&M - PA SYSTEM             | 150.00   |                  |
|                |                   | 155-254-323-0010-10 O/M R&M BUILDING            | 125.00   |                  |
| *              | 146688 05/22/2014 | 154400 Lakeshore Learning Materials             |          | 465.33           |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE   | 378.96   |                  |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE   | 26.53    |                  |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE   | 59.84    |                  |
| *              | 146690 05/22/2014 | 402881 Lancaster Police Department              |          | 315.00           |
|                |                   | 716-271-660-1345-16 JUNIOR-SENIOR EXPENSES      | 315.00   |                  |
|                | 146691 05/22/2014 | 135530 Lenovo (United States) Inc.              |          | 1,159.92         |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE   | 773.28   |                  |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE   | 386.64   |                  |
|                | 146692 05/22/2014 | 406628 Limestone College Women's Basketball Cam |          | 200.00           |
|                |                   | 716-271-660-1076-16 GIRLS BASKETBALL EXPENSE    | 200.00   |                  |
|                | 146693 05/22/2014 | 404040 L & L Environmental Services, LLC        |          | 1,360.00         |
|                |                   | 155-254-323-0020-43 O/M-R/M-GREASE TRAP PUMPING | 700.00   |                  |
|                |                   | 155-254-323-0020-41 O/M-R/M-GREASE TRAP PUMPING | 660.00   |                  |
| *              | 146695 05/22/2014 | 403699 Lucore, Pauline                          |          | 125.00           |
|                |                   | 716-271-660-1535-16 SENIOR CLASS EXPENSES       | 125.00   |                  |
| *              | 146697 05/22/2014 | 170090 MANSFIELD OIL CO                         |          | 14,384.96        |
|                |                   | 155-254-410-0001-73 O/M SUPPLIES GAS            | 5,988.48 |                  |
|                |                   | 101-254-410-0001-75 O/M SUPPLIES GAS            | 5,418.48 |                  |
|                |                   | 827-255-339-0000-23 STUDENT TRANSPORTATION      | 2,602.71 |                  |
|                |                   | 101-254-410-0001-74 O/M SUPPLIES GAS            | 375.29   |                  |
| *              | 146701 05/22/2014 | EMPLOYEE VENDOR                                 |          | 126.56           |
|                |                   | 101-264-332-0003-84 STAFF TRAVEL NEW PRINCIPA   | 126.56   |                  |
|                | 146702 05/22/2014 | 405403 McIntyre, Jeff                           |          | 114.00           |
|                |                   | 750-271-660-3555-50 GIRLS SOCCER EXPENDITURES   | 60.00    |                  |
|                |                   | 750-271-660-3555-50 GIRLS SOCCER EXPENDITURES   | 54.00    |                  |
| *              | 146704 05/22/2014 | EMPLOYEE VENDOR                                 |          | 100.20           |
|                |                   | 827-350-332-1126-23 CCC TRAVEL                  | 100.20   |                  |
| *              | 146706 05/22/2014 | 405401 Michael, Nicolas                         |          | 149.00           |
|                |                   | 730-271-660-1545-30 SOCCER EXPENSES             | 90.00    |                  |
|                |                   | 750-271-660-1545-50 SOCCER EXPENSES             | 59.00    |                  |
| *              | 146709 05/22/2014 | 406214 Mitchell, Nathaniel                      |          | 177.00           |
|                |                   | 730-271-660-1545-30 SOCCER EXPENSES             | 86.00    |                  |
|                |                   | 730-271-660-1545-30 SOCCER EXPENSES             | 91.00    |                  |
| *              | 146711 05/22/2014 | 405491 Morton Amusement                         |          | 600.00           |
|                |                   | 740-190-660-1365-40 LIBRARY EXPENSES            | 600.00   |                  |

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| 146712         | 05/22/2014        | 189850 National Beta Club, The                | 180.00           |
|                |                   | 740-190-660-1085-40 BETA CLUB-JUNIOR EXPENSES | 180.00           |
| 146713         | 05/22/2014        | 406607 Nicol, Seth John                       | 165.00           |
|                |                   | 750-271-660-1545-50 SOCCER EXPENSES           | 54.00            |
|                |                   | 730-271-660-1545-30 SOCCER EXPENSES           | 81.00            |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES           | 30.00            |
| * 146715       | 05/22/2014        | 201960 Palmetto Framing Supplies              | 289.42           |
|                |                   | 101-113-410-0000-13 ELEM SUPPLIES             | 241.50           |
|                |                   | 101-113-410-0000-13 ELEM SUPPLIES             | 19.32            |
|                |                   | 101-113-410-0000-13 ELEM SUPPLIES             | 28.60            |
| * 146717       | 05/22/2014        | 404341 Parklane Seafood, Inc.                 | 2,645.46         |
|                |                   | 750-190-660-1480-50 ROTC EXPENSES             | 2,645.46         |
| 146718         | 05/22/2014        | 405248 PAXIS INSTITUTE                        | 1,774.12         |
|                |                   | 812-223-332-0000-82 SSP TRAVEL                | 220.00           |
|                |                   | 812-223-410-0000-82 SUPPLIES                  | 1,554.12         |
| 146719         | 05/22/2014        | 205275 Paxton/Patterson, LLC                  | 918.00           |
|                |                   | 207-115-410-0006-50 VOC SUPPLIES              | 918.00           |
| * 146721       | 05/22/2014        | 207800 Pet Dairy, Inc.                        | 429.60           |
|                |                   | 741-272-660-1320-41 ICE CREAM/POP             | 288.00           |
|                |                   | 741-272-660-1320-41 ICE CREAM/POP             | 68.16            |
|                |                   | 715-272-660-1320-15 ICE CREAM/POP             | 73.44            |
| * 146725       | 05/22/2014        | 221325 Rainbow Book Company                   | 2,631.78         |
|                |                   | 557-253-430-5006-40 FAC-LIBRARY BOOKS         | 2,631.78         |
| 146726         | 05/22/2014        | EMPLOYEE VENDOR                               | 136.79           |
|                |                   | 101-211-332-0000-89 TRUANCY-TRAVEL            | 136.79           |
| 146727         | 05/22/2014        | 405988 Randall Supply, Inc.                   | 1,033.00         |
|                |                   | 155-254-323-0007-16 O/M R&M HEATING & A/C     | 155.00           |
|                |                   | 155-254-323-0007-16 O/M R&M HEATING & A/C     | 878.00           |
| * 146730       | 05/22/2014        | 004425 Renaissance Learning, Inc.             | 209.58           |
|                |                   | 716-190-660-1365-16 LIBRARY EXPENSES          | 209.58           |
| 146731         | 05/22/2014        | 225290 Resources for Reading                  | 127.58           |
|                |                   | 358-113-410-0000-51 ELEM SUPPLIES             | 127.58           |
| * 146733       | 05/22/2014        | 402999 S2 Solutions & Sales                   | 699.21           |
|                |                   | 155-254-410-0007-40 O/M SUPPLIES HEATING&A/C  | 558.00           |
|                |                   | 155-254-410-0007-40 O/M SUPPLIES HEATING&A/C  | 96.57            |
|                |                   | 155-254-410-0007-40 O/M SUPPLIES HEATING&A/C  | 44.64            |
| * 146735       | 05/22/2014        | 233885 Sawyer's Produce                       | 102.00           |
|                |                   | 716-271-660-1205-16 FACULTY FUND-EXPENSES     | 102.00           |
| * 146737       | 05/22/2014        | 236200 SC DEPARTMENT OF EDUCATION             | 7,388.82         |
|                |                   | 734-190-660-1230-34 FIELD TRIP EXPENSES       | 18.30            |
|                |                   | 733-190-660-1230-33 FIELD TRIP EXPENSES       | 36.60            |

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| 734-190-660-1230-34 |                   | FIELD TRIP EXPENSES            | 107.97           |
| 734-190-660-1230-34 |                   | FIELD TRIP EXPENSES            | 107.97           |
| 734-190-660-1230-34 |                   | FIELD TRIP EXPENSES            | 221.43           |
| 734-190-660-1230-34 |                   | FIELD TRIP EXPENSES            | 18.30            |
| 224-251-331-0000-34 |                   | STUDENT TRANSPORTATION         | 345.87           |
| 734-190-660-1230-34 |                   | FIELD TRIP EXPENSES            | 214.11           |
| 734-190-660-1230-34 |                   | FIELD TRIP EXPENSES            | 214.11           |
| 737-190-660-1150-37 |                   | CHORUS EXPENSES                | 199.47           |
| 733-190-660-1230-33 |                   | FIELD TRIP EXPENSES            | 64.05            |
| 730-271-660-2014-30 |                   | EXPENSES-CLASS OF 2014         | 122.61           |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE      | 368.38           |
| 741-190-660-1230-41 |                   | FIELD TRIP EXPENSES            | 47.95            |
| 741-190-660-1230-41 |                   | FIELD TRIP EXPENSES            | 48.13            |
| 741-190-660-1230-41 |                   | FIELD TRIP EXPENSES            | 49.23            |
| 740-190-660-1060-40 |                   | BAND EXPENSES                  | 157.20           |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE      | 278.16           |
| 751-190-660-1230-51 |                   | FIELD TRIP EXPENSES            | 47.58            |
| 750-190-660-1230-50 |                   | FIELD TRIP EXPENSES            | 58.56            |
| 751-190-660-1230-51 |                   | FIELD TRIP EXPENSES            | 43.92            |
| 752-190-660-1060-52 |                   | BAND EXPENSES                  | 60.39            |
| 752-190-660-1060-52 |                   | BAND EXPENSES                  | 60.39            |
| 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           |
| 716-271-660-1545-16 |                   | SOCCER EXPENSES                | 69.54            |
| 716-271-660-1547-16 |                   | SOCCER SPC-EXPENSES            | 107.97           |
| 712-190-660-1230-12 |                   | FIELD TRIP EXPENSES            | 64.05            |
| 224-251-331-1002-19 |                   | STUDENT TRANSPORTATION         | 320.25           |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE      | 144.57           |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE      | 95.16            |
| 224-251-331-0000-20 |                   | STUDENT TRANSPORTATION         | 69.54            |
| 224-251-331-0000-20 |                   | STUDENT TRANSPORTATION         | 69.54            |
| 224-251-331-0000-20 |                   | STUDENT TRANSPORTATION         | 208.62           |
| 224-251-331-0000-13 |                   | STUDENT TRANSPORTATION         | 183.00           |
| 224-251-331-1002-10 |                   | STUDENT TRANSPORTATION         | 274.50           |
| 224-251-331-1002-10 |                   | STUDENT TRANSPORTATION         | 183.00           |
| 720-190-660-3310-20 |                   | FIELD TRIPS-2ND GRADE-EXPENSES | 117.12           |
| 720-190-660-3310-20 |                   | FIELD TRIPS-2ND GRADE-EXPENSES | 117.12           |
| 713-190-660-1230-13 |                   | FIELD TRIP EXPENSES            | 71.37            |
| 720-190-660-3305-20 |                   | FIELD TRIPS-1ST GRADE-EXPENSES | 21.96            |
| 712-190-660-1230-12 |                   | FIELD TRIP EXPENSES            | 150.06           |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE      | 259.86           |
| 716-271-660-1545-16 |                   | SOCCER EXPENSES                | 183.00           |
| 720-190-660-3520-20 |                   | TMD CLASS EXPENSES             | 7.32             |
| 720-190-660-3310-20 |                   | FIELD TRIPS-2ND GRADE-EXPENSES | 5.49             |
| 716-271-660-1545-16 |                   | SOCCER EXPENSES                | 104.31           |
| 716-190-660-1230-16 |                   | FIELD TRIP EXPENSES            | 12.81            |
| 725-190-660-1060-25 |                   | BAND EXPENSES                  | 173.85           |
| 720-190-660-3305-20 |                   | FIELD TRIPS-1ST GRADE-EXPENSES | 159.21           |
| 720-190-660-3305-20 |                   | FIELD TRIPS-1ST GRADE-EXPENSES | 159.21           |



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|                | 224-251-331-0000-13 | STUDENT TRANSPORTATION             | 18.30                                    |                  |
|                | 725-190-660-1060-25 | BAND EXPENSES                      | 173.85                                   |                  |
|                | 716-271-660-1625-16 | TRACK EXPENSES                     | 166.53                                   |                  |
|                | 224-251-331-0000-34 | STUDENT TRANSPORTATION             | 303.78                                   |                  |
|                | 716-190-660-3497-16 | TMD CLASS EXPENSES                 | 34.77                                    |                  |
|                | 101-255-339-0000-75 | PUPIL TRANS-OTHER SERVICE          | 25.62                                    |                  |
|                | 101-255-339-0000-75 | PUPIL TRANS-OTHER SERVICE          | 25.62                                    |                  |
| 146738         | 05/22/2014          | 241850 Scholastic Book Fairs, Inc. |  | 4,261.67         |
|                | 715-190-660-1365-15 | LIBRARY EXPENSES                   | 2,675.01                                 |                  |
|                | 722-190-660-1365-22 | LIBRARY EXPENSES                   | 1,586.66                                 |                  |
| 146739         | 05/22/2014          | 242650 School Specialty, Inc.      |  | 3,534.79         |
|                | 556-253-410-5022-53 | FAC-FURNITURE                      | 3,534.79                                 |                  |
| 146740         | 05/22/2014          | 243450 SCIRA                       |  | 400.00           |
|                | 734-190-660-1735-34 | TRAVEL-GEN INSTRU EXPENSE          | 50.00                                    |                  |
|                | 734-190-660-1735-34 | TRAVEL-GEN INSTRU EXPENSE          | 50.00                                    |                  |
|                | 734-190-660-1735-34 | TRAVEL-GEN INSTRU EXPENSE          | 50.00                                    |                  |
|                | 734-190-660-1735-34 | TRAVEL-GEN INSTRU EXPENSE          | 50.00                                    |                  |
|                | 734-190-660-1735-34 | TRAVEL-GEN INSTRU EXPENSE          | 50.00                                    |                  |
|                | 734-190-660-1735-34 | TRAVEL-GEN INSTRU EXPENSE          | 50.00                                    |                  |
|                | 734-190-660-1735-34 | TRAVEL-GEN INSTRU EXPENSE          | 50.00                                    |                  |
|                | 734-190-660-1735-34 | TRAVEL-GEN INSTRU EXPENSE          | 50.00                                    |                  |
| *              | 146742              | 05/22/2014                         | 246000 Seven Oaks Doors & Hardware, Inc. | 1,466.96         |
|                | 155-254-410-0002-73 | O/M SUPPLIES SHOP                  | 1,043.76                                 |                  |
|                | 155-254-410-0010-73 | O/M SUPPLIES BUILDING              | 423.20                                   |                  |
| *              | 146745              | 05/22/2014                         | 249450 Simpson, W.Brown Jr.              | 123.80           |
|                | 730-271-660-1555-30 | SOFTBALL EXPENSES                  | 123.80                                   |                  |
| *              | 146749              | 05/22/2014                         | 400113 State Line Lighting               | 732.24           |
|                | 155-254-410-0012-73 | O/M SUPPLIES LIGHT BULBS           | 732.24                                   |                  |
| *              | 146751              | 05/22/2014                         | 406608 Steed, Zelton                     | 290.00           |
|                | 743-271-660-1070-43 | BASEBALL EXPENSES                  | 75.00                                    |                  |
|                | 743-271-660-1070-43 | BASEBALL EXPENSES                  | 140.00                                   |                  |
|                | 750-271-660-1070-50 | BASEBALL EXPENSES                  | 75.00                                    |                  |
| *              | 146753              | 05/22/2014                         | 400005 THORNE, MARIAH                    | 500.00           |
|                | 750-190-660-1580-50 | STUDENT COUNCIL EXPENSES           | 500.00                                   |                  |
| 146754         | 05/22/2014          | EMPLOYEE VENDOR                    |  | 220.00           |
|                | 722-001-720-1005-00 | ACADEMIC CHAL-SALES                | 220.00                                   |                  |
| *              | 146756              | 05/22/2014                         | 404923 Tooley, William                   | 165.00           |
|                | 730-271-660-1545-30 | SOCCER EXPENSES                    | 100.00                                   |                  |
|                | 750-271-660-3555-50 | GIRLS SOCCER EXPENDITURES          | 65.00                                    |                  |
| 146757         | 05/22/2014          | 219300 TOSHIBA BUSINESS SOLUTIONS  |  | 19,845.46        |
|                | 751-190-660-1010-51 | GENERAL INSTR-SUPP/EQUIP           | 83.11                                    |                  |
|                | 101-114-323-0013-30 | COPIER-MAIN & SUPP-HIGH            | 1,206.89                                 |                  |
|                | 101-113-323-0013-37 | COPIER MAIN & SUPP-ELEM            | 766.54                                   |                  |

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|                |                   | 101-113-323-0013-25    | COPIER MAIN & SUPP-ELEM            | 1,337.13         |
|                |                   | 101-113-323-0013-10    | COPIER MAIN & SUPP-ELEM            | 547.07           |
|                |                   | 101-113-323-0013-41    | COPIER MAIN & SUPP-ELEM            | 1,299.78         |
|                |                   | 101-114-323-0013-43    | COPIER-MAIN & SUPP-HIGH            | 1,293.03         |
|                |                   | 101-113-323-0013-40    | COPIER MAIN & SUPP-ELEM            | 564.00           |
|                |                   | 101-113-323-0013-13    | COPIER MAIN & SUPP-ELEM            | 632.48           |
|                |                   | 101-254-323-0013-74    | O/M R&M COPIER                     | 1,364.93         |
|                |                   | 712-190-660-1010-12    | GENERAL INSTR-SUPP/EQUIP           | 48.60            |
|                |                   | 801-113-323-0013-12    | ELEM COPIER                        | 168.99           |
|                |                   | 101-113-323-0013-15    | COPIER MAIN & SUPP-ELEM            | 563.01           |
|                |                   | 101-113-323-0013-33    | COPIER MAIN & SUPP-ELEM            | 703.28           |
|                |                   | 101-113-323-0013-51    | COPIER MAIN & SUPP-ELEM            | 1,931.16         |
|                |                   | 101-114-323-0013-50    | COPIER-MAIN & SUPP-HIGH            | 1,124.24         |
|                |                   | 101-113-323-0013-52    | ELEM-COPIER MAIN & SUPP            | 573.24           |
|                |                   | 101-113-323-0013-34    | COPIER MAIN & SUPP-ELEM            | 913.21           |
|                |                   | 101-114-323-0013-16    | COPIER-MAIN & SUPP-HIGH            | 1,455.03         |
|                |                   | 101-115-323-0013-16    | VOCATIONAL-COPIER MAINT & SUPPLIES | 210.44           |
|                |                   | 101-113-323-0013-19    | COPIER MAIN & SUPP-ELEM            | 762.71           |
|                |                   | 101-113-323-0013-20    | COPIER MAIN & SUPP-ELEM            | 1,206.02         |
|                |                   | 394-223-323-0013-82    | SSP-COPIER EXPENSES                | 111.25           |
|                |                   | 926-223-323-0013-82    | SSP-COPIER EXPENSES                | 0.00             |
|                |                   | 101-113-323-0013-22    | COPIER MAIN & SUPP-ELEM            | 628.60           |
|                |                   | 101-113-323-0013-23    | COPIER MAIN & SUPP-ELEM            | 350.72           |
| 146758         | 05/22/2014        | 275690                 | TRANE PARTS CENTER                 | 753.94           |
|                |                   | 155-254-410-0007-22    | O/M SUPPLIES HEATING&A/C           | 412.17           |
|                |                   | 155-254-410-0007-30    | O/M SUPPLIES HEATING&A/C           | 72.02            |
|                |                   | 155-254-410-0007-22    | O/M SUPPLIES HEATING&A/C           | 269.75           |
| 146759         | 05/22/2014        | 405009                 | Turenne Pharmedco Inc.             | 535.58           |
|                |                   | 827-350-410-0000-23    | CCC SUPPLIES                       | 531.60           |
|                |                   | 827-350-410-0000-23    | CCC SUPPLIES                       | 3.98             |
| 146760         | 05/22/2014        | 279625                 | UCA/UDA                            | 1,600.00         |
|                |                   | 716-271-660-3630-16    | EXPENSES-CHEERLEADERS SPEC         | 1,600.00         |
| 146761         | 05/22/2014        | 406632                 | UNC Asheville                      | 665.00           |
|                |                   | 378-224-332-0020-30    | IMP INSTR INSERV TRAVEL            | 665.00           |
| *              | 146763            | 05/22/2014             | 400984 USC                         | 330.00           |
|                |                   | 378-224-332-0020-43    | TRAVEL                             | 110.00           |
|                |                   | 378-224-332-0020-43    | TRAVEL                             | 110.00           |
|                |                   | 378-224-332-0020-43    | TRAVEL                             | 110.00           |
| *              | 146765            | 05/22/2014             | 281990 US Foods, Inc.              | 90,272.98        |
|                |                   | 716-272-660-3497-16    | TMD ENTERPRISE EXPENSES            | 156.09           |
|                |                   | 716-271-660-1205-16    | FACULTY FUND-EXPENSES              | 79.60            |
|                |                   | 734-190-660-1360-34    | KIND.SNK.FEE EXPENSES              | 260.48           |
|                |                   | 722-272-660-3240-22    | EXPS-OTIS SPUNKMEYER               | 116.29           |
|                |                   | 722-272-660-3240-22    | EXPS-OTIS SPUNKMEYER               | 116.29           |
|                |                   | 722-272-660-3240-22    | EXPS-OTIS SPUNKMEYER               | 16.70            |
|                |                   | 722-272-660-3240-22    | EXPS-OTIS SPUNKMEYER               | 79.60            |

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| 600-256-410-0000-20 |                   | FOOD SUPPLIES            | 279.39           |
| 600-256-460-0001-20 |                   | FOOD FOOD MEATS/EGGS/SEA | 830.58           |
| 600-256-460-0002-20 |                   | FOOD FOOD FROZEN FRT/VEG | 122.00           |
| 600-256-460-0003-20 |                   | FOOD FOOD CANNED FRT/VEG | 797.70           |
| 600-256-460-0004-20 |                   | FOOD FOOD CEREAL/PASTRY  | 271.09           |
| 600-256-460-0005-20 |                   | FOOD FOOD OTHER          | 249.77           |
| 600-256-410-0000-43 |                   | FOOD SUPPLIES            | 245.61           |
| 600-256-410-0001-43 |                   | FOOD SUPPLIES CHEMICALS  | 30.73            |
| 600-256-460-0001-43 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,696.49         |
| 600-256-460-0002-43 |                   | FOOD FOOD FROZEN FRT/VEG | 567.56           |
| 600-256-460-0003-43 |                   | FOOD FOOD CANNED FRT/VEG | 165.35           |
| 600-256-460-0004-43 |                   | FOOD FOOD CEREAL/PASTRY  | 221.25           |
| 600-256-460-0005-43 |                   | FOOD FOOD OTHER          | 728.85           |
| 600-256-410-0000-16 |                   | FOOD SUPPLIES            | 359.05           |
| 600-256-410-0001-16 |                   | FOOD SUPPLIES CHEMICALS  | 9.44             |
| 600-256-460-0001-16 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,577.28         |
| 600-256-460-0002-16 |                   | FOOD FOOD FROZEN FRT/VEG | 1,920.80         |
| 600-256-460-0003-16 |                   | FOOD FOOD CANNED FRT/VEG | 206.37           |
| 600-256-460-0004-16 |                   | FOOD FOOD CEREAL/PASTRY  | 328.96           |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER          | 641.53           |
| 600-256-410-0000-52 |                   | FOOD SUPPLIES            | 297.62           |
| 600-256-460-0001-52 |                   | FOOD FOOD MEATS/EGGS     | 1,287.94         |
| 600-256-460-0002-52 |                   | FOOD-FROZEN FRT/VEG      | 154.93           |
| 600-256-460-0003-52 |                   | FOOD-CANNED FRT/VEG      | 82.45            |
| 600-256-460-0004-52 |                   | FOOD-CEREAL/PASTRY       | 70.63            |
| 600-256-460-0005-52 |                   | FOOD-OTHER               | 495.76           |
| 600-256-410-0000-50 |                   | FOOD SUPPLIES            | 215.89           |
| 600-256-460-0001-50 |                   | FOOD FOOD MEATS/EGGS/SEA | 930.83           |
| 600-256-460-0002-50 |                   | FOOD FOOD FROZEN FRT/VEG | 659.40           |
| 600-256-460-0003-50 |                   | FOOD FOOD CANNED FRT/VEG | 73.49            |
| 600-256-460-0004-50 |                   | FOOD FOOD CEREAL/PASTRY  | 126.98           |
| 600-256-460-0005-50 |                   | FOOD FOOD OTHER          | 617.92           |
| 600-256-410-0000-13 |                   | FOOD SUPPLIES            | 324.29           |
| 600-256-460-0001-13 |                   | FOOD FOOD MEATS/EGGS/SEA | 203.52           |
| 600-256-460-0002-13 |                   | FOOD FOOD FROZEN FRT/VEG | 374.74           |
| 600-256-460-0003-13 |                   | FOOD FOOD CANNED FRT/VEG | 574.26           |
| 600-256-460-0005-13 |                   | FOOD FOOD OTHER          | 200.87           |
| 600-256-410-0000-22 |                   | FOOD SUPPLIES            | 209.71           |
| 600-256-460-0001-22 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,841.20         |
| 600-256-460-0002-22 |                   | FOOD FOOD FROZEN FRT/VEG | 665.89           |
| 600-256-460-0003-22 |                   | FOOD FOOD CANNED FRT/VEG | 340.81           |
| 600-256-460-0004-22 |                   | FOOD FOOD CEREAL/PASTRY  | 36.28            |
| 600-256-460-0005-22 |                   | FOOD FOOD OTHER          | 641.03           |
| 600-256-410-0000-34 |                   | FOOD SUPPLIES            | 217.25           |
| 600-256-410-0001-34 |                   | FOOD SUPPLIES CHEMICALS  | 115.51           |
| 600-256-460-0001-34 |                   | FOOD FOOD MEATS/EGGS/SEA | 497.63           |
| 600-256-460-0002-34 |                   | FOOD FOOD FROZEN FRT/VEG | 351.17           |
| 600-256-460-0003-34 |                   | FOOD FOOD CANNED FRT/VEG | 512.77           |
| 600-256-460-0005-34 |                   | FOOD FOOD OTHER          | 187.42           |
| 600-256-410-0000-40 |                   | FOOD SUPPLIES            | 253.13           |

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| 600-256-460-0001-40 |                   | FOOD FOOD MEATS/EGGS/SEA | 349.26           |
| 600-256-460-0002-40 |                   | FOOD FOOD FROZEN FRT/VEG | 239.44           |
| 600-256-460-0003-40 |                   | FOOD FOOD CANNED FRT/VEG | 320.98           |
| 600-256-460-0005-40 |                   | FOOD FOOD OTHER          | 717.89           |
| 600-256-410-0000-33 |                   | FOOD SUPPLIES            | 161.35           |
| 600-256-410-0001-33 |                   | FOOD SUPPLIES CHEMICALS  | 69.90            |
| 600-256-460-0001-33 |                   | FOOD FOOD MEATS/EGGS/SEA | 909.41           |
| 600-256-460-0002-33 |                   | FOOD FOOD FROZEN FRT/VEG | 174.85           |
| 600-256-460-0003-33 |                   | FOOD FOOD CANNED FRT/VEG | 305.03           |
| 600-256-460-0004-33 |                   | FOOD FOOD CEREAL/PASTRY  | 17.19            |
| 600-256-460-0005-33 |                   | FOOD FOOD OTHER          | 203.00           |
| 600-256-410-0000-37 |                   | FOOD SUPPLIES            | 72.45            |
| 600-256-460-0001-37 |                   | FOOD FOOD MEATS/EGGS/SEA | 397.78           |
| 600-256-460-0002-37 |                   | FOOD FOOD FROZEN FRT/VEG | 169.36           |
| 600-256-460-0003-37 |                   | FOOD FOOD CANNED FRT/VEG | 176.52           |
| 600-256-460-0004-37 |                   | FOOD FOOD CEREAL/PASTRY  | 19.12            |
| 600-256-460-0005-37 |                   | FOOD FOOD OTHER          | 340.27           |
| 600-256-460-0008-37 |                   | FOOD FOOD BAKERY BREADS  | 71.17            |
| 600-256-410-0000-19 |                   | FOOD SUPPLIES            | 130.84           |
| 600-256-460-0001-19 |                   | FOOD FOOD MEATS/EGGS/SEA | 668.26           |
| 600-256-460-0002-19 |                   | FOOD FOOD FROZEN FRT/VEG | 161.19           |
| 600-256-460-0003-19 |                   | FOOD FOOD CANNED FRT/VEG | 411.89           |
| 600-256-460-0004-19 |                   | FOOD FOOD CEREAL/PASTRY  | 58.35            |
| 600-256-460-0005-19 |                   | FOOD FOOD OTHER          | 213.10           |
| 600-256-410-0000-30 |                   | FOOD SUPPLIES            | 112.77           |
| 600-256-460-0001-30 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,147.22         |
| 600-256-460-0002-30 |                   | FOOD FOOD FROZEN FRT/VEG | 324.14           |
| 600-256-460-0003-30 |                   | FOOD FOOD CANNED FRT/VEG | 164.24           |
| 600-256-460-0004-30 |                   | FOOD FOOD CEREAL/PASTRY  | 98.30            |
| 600-256-460-0005-30 |                   | FOOD FOOD OTHER          | 311.40           |
| 600-256-410-0000-15 |                   | FOOD SUPPLIES            | 309.09           |
| 600-256-460-0001-15 |                   | FOOD FOOD MEATS/EGGS/SEA | 783.42           |
| 600-256-460-0002-15 |                   | FOOD FOOD FROZEN FRT/VEG | 358.87           |
| 600-256-460-0003-15 |                   | FOOD FOOD CANNED FRT/VEG | 174.27           |
| 600-256-460-0004-15 |                   | FOOD FOOD CEREAL/PASTRY  | 57.36            |
| 600-256-460-0005-15 |                   | FOOD FOOD OTHER          | 369.11           |
| 600-256-410-0000-25 |                   | FOOD SUPPLIES            | 138.53           |
| 600-256-410-0001-25 |                   | FOOD SUPPLIES CHEMICALS  | 252.96           |
| 600-256-460-0001-25 |                   | FOOD FOOD MEATS/EGGS/SEA | 716.49           |
| 600-256-460-0002-25 |                   | FOOD FOOD FROZEN FRT/VEG | 401.31           |
| 600-256-460-0003-25 |                   | FOOD FOOD CANNED FRT/VEG | 327.63           |
| 600-256-460-0004-25 |                   | FOOD FOOD CEREAL/PASTRY  | 111.78           |
| 600-256-460-0005-25 |                   | FOOD FOOD OTHER          | 656.68           |
| 600-256-460-0007-25 |                   | FOOD FOOD ICE CREAM      | 86.93            |
| 750-272-660-3240-50 |                   | EXPS-OTIS SPUNKMEYER     | 93.32            |
| 722-272-660-3240-22 |                   | EXPS-OTIS SPUNKMEYER     | 116.29           |
| 600-256-410-0000-51 |                   | FOOD SUPPLIES            | 392.06           |
| 600-256-410-0001-51 |                   | FOOD SUPPLIES CHEMICALS  | 61.24            |
| 600-256-460-0001-51 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,237.08         |
| 600-256-460-0002-51 |                   | FOOD FOOD FROZEN FRT/VEG | 232.56           |

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| 600-256-460-0003-51 |                   | FOOD FOOD CANNED FRT/VEG | 672.15           |
| 600-256-460-0004-51 |                   | FOOD FOOD CEREAL/PASTRY  | 181.40           |
| 600-256-460-0005-51 |                   | FOOD FOOD OTHER          | 379.24           |
| 600-256-410-0000-41 |                   | FOOD SUPPLIES            | 213.14           |
| 600-256-460-0001-41 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,301.71         |
| 600-256-460-0002-41 |                   | FOOD FOOD FROZEN FRT/VEG | 400.66           |
| 600-256-460-0003-41 |                   | FOOD FOOD CANNED FRT/VEG | 602.44           |
| 600-256-460-0004-41 |                   | FOOD FOOD CEREAL/PASTRY  | 77.22            |
| 600-256-460-0005-41 |                   | FOOD FOOD OTHER          | 357.25           |
| 600-256-410-0000-23 |                   | FOOD SUPPLIES            | 129.52           |
| 600-256-460-0001-23 |                   | FOOD FOOD MEATS/EGGS/SEA | 350.35           |
| 600-256-460-0002-23 |                   | FOOD FOOD FROZEN FRT/VEG | 98.39            |
| 600-256-460-0003-23 |                   | FOOD FOOD CANNED FRT/VEG | 574.23           |
| 600-256-460-0004-23 |                   | FOOD FOOD CEREAL/PASTRY  | 225.50           |
| 600-256-460-0005-23 |                   | FOOD FOOD OTHER          | 208.69           |
| 600-256-410-0000-10 |                   | FOOD SUPPLIES            | 78.42            |
| 600-256-460-0001-10 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,020.08         |
| 600-256-460-0002-10 |                   | FOOD FOOD FROZEN FRT/VEG | 330.46           |
| 600-256-460-0003-10 |                   | FOOD FOOD CANNED FRT/VEG | 690.19           |
| 600-256-460-0004-10 |                   | FOOD FOOD CEREAL/PASTRY  | 74.52            |
| 600-256-460-0005-10 |                   | FOOD FOOD OTHER          | 206.73           |
| 600-256-460-0008-10 |                   | FOOD FOOD BAKERY BREADS  | 66.21            |
| 600-256-410-0000-23 |                   | FOOD SUPPLIES            | 60.94            |
| 600-256-460-0001-23 |                   | FOOD FOOD MEATS/EGGS/SEA | 260.07           |
| 600-256-460-0002-23 |                   | FOOD FOOD FROZEN FRT/VEG | 21.22            |
| 600-256-460-0003-23 |                   | FOOD FOOD CANNED FRT/VEG | 327.38           |
| 600-256-460-0004-23 |                   | FOOD FOOD CEREAL/PASTRY  | 222.11           |
| 600-256-460-0005-23 |                   | FOOD FOOD OTHER          | 52.63            |
| 600-256-410-0000-30 |                   | FOOD SUPPLIES            | 166.78           |
| 600-256-460-0001-30 |                   | FOOD FOOD MEATS/EGGS/SEA | 577.01           |
| 600-256-460-0002-30 |                   | FOOD FOOD FROZEN FRT/VEG | 353.14           |
| 600-256-460-0003-30 |                   | FOOD FOOD CANNED FRT/VEG | 69.71            |
| 600-256-460-0004-30 |                   | FOOD FOOD CEREAL/PASTRY  | 63.95            |
| 600-256-460-0005-30 |                   | FOOD FOOD OTHER          | 210.49           |
| 600-256-410-0000-37 |                   | FOOD SUPPLIES            | 227.82           |
| 600-256-460-0001-37 |                   | FOOD FOOD MEATS/EGGS/SEA | 216.17           |
| 600-256-460-0002-37 |                   | FOOD FOOD FROZEN FRT/VEG | 279.77           |
| 600-256-460-0003-37 |                   | FOOD FOOD CANNED FRT/VEG | 197.73           |
| 600-256-460-0004-37 |                   | FOOD FOOD CEREAL/PASTRY  | 37.26            |
| 600-256-460-0005-37 |                   | FOOD FOOD OTHER          | 564.25           |
| 600-256-410-0000-33 |                   | FOOD SUPPLIES            | 80.70            |
| 600-256-460-0001-33 |                   | FOOD FOOD MEATS/EGGS/SEA | 702.01           |
| 600-256-460-0002-33 |                   | FOOD FOOD FROZEN FRT/VEG | 327.79           |
| 600-256-460-0003-33 |                   | FOOD FOOD CANNED FRT/VEG | 507.65           |
| 600-256-460-0004-33 |                   | FOOD FOOD CEREAL/PASTRY  | 50.98            |
| 600-256-460-0005-33 |                   | FOOD FOOD OTHER          | 254.93           |
| 600-256-460-0008-33 |                   | FOOD FOOD BAKERY BREADS  | 100.52           |
| 600-256-410-0000-43 |                   | FOOD SUPPLIES            | 245.34           |
| 600-256-460-0001-43 |                   | FOOD FOOD MEATS/EGGS/SEA | 737.37           |
| 600-256-460-0002-43 |                   | FOOD FOOD FROZEN FRT/VEG | 449.72           |

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| 600-256-460-0003-43 |                   | FOOD FOOD CANNED FRT/VEG | 111.14           |
| 600-256-460-0004-43 |                   | FOOD FOOD CEREAL/PASTRY  | 77.22            |
| 600-256-460-0005-43 |                   | FOOD FOOD OTHER          | 440.51           |
| 600-256-410-0000-51 |                   | FOOD SUPPLIES            | 342.10           |
| 600-256-460-0001-51 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,264.77         |
| 600-256-460-0002-51 |                   | FOOD FOOD FROZEN FRT/VEG | 891.08           |
| 600-256-460-0003-51 |                   | FOOD FOOD CANNED FRT/VEG | 534.83           |
| 600-256-460-0004-51 |                   | FOOD FOOD CEREAL/PASTRY  | 174.52           |
| 600-256-460-0005-51 |                   | FOOD FOOD OTHER          | 476.48           |
| 600-256-410-0000-13 |                   | FOOD SUPPLIES            | 124.41           |
| 600-256-410-0001-13 |                   | FOOD SUPPLIES CHEMICALS  | 182.49           |
| 600-256-460-0001-13 |                   | FOOD FOOD MEATS/EGGS/SEA | 546.97           |
| 600-256-460-0002-13 |                   | FOOD FOOD FROZEN FRT/VEG | 424.10           |
| 600-256-460-0003-13 |                   | FOOD FOOD CANNED FRT/VEG | 446.65           |
| 600-256-460-0004-13 |                   | FOOD FOOD CEREAL/PASTRY  | 92.32            |
| 600-256-460-0005-13 |                   | FOOD FOOD OTHER          | 230.90           |
| 600-256-410-0000-52 |                   | FOOD SUPPLIES            | 329.88           |
| 600-256-460-0001-52 |                   | FOOD FOOD MEATS/EGGS     | 1,237.72         |
| 600-256-460-0002-52 |                   | FOOD-FROZEN FRT/VEG      | 106.67           |
| 600-256-460-0003-52 |                   | FOOD-CANNED FRT/VEG      | 90.42            |
| 600-256-460-0004-52 |                   | FOOD-CEREAL/PASTRY       | 50.70            |
| 600-256-460-0005-52 |                   | FOOD-OTHER               | 333.00           |
| 600-256-410-0000-25 |                   | FOOD SUPPLIES            | 178.04           |
| 600-256-460-0001-25 |                   | FOOD FOOD MEATS/EGGS/SEA | 912.21           |
| 600-256-460-0002-25 |                   | FOOD FOOD FROZEN FRT/VEG | 377.25           |
| 600-256-460-0003-25 |                   | FOOD FOOD CANNED FRT/VEG | 465.01           |
| 600-256-460-0004-25 |                   | FOOD FOOD CEREAL/PASTRY  | 32.84            |
| 600-256-460-0005-25 |                   | FOOD FOOD OTHER          | 501.03           |
| 600-256-460-0007-25 |                   | FOOD FOOD ICE CREAM      | 53.28            |
| 600-256-410-0000-16 |                   | FOOD SUPPLIES            | 338.53           |
| 600-256-460-0001-16 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,885.90         |
| 600-256-460-0002-16 |                   | FOOD FOOD FROZEN FRT/VEG | 1,643.97         |
| 600-256-460-0003-16 |                   | FOOD FOOD CANNED FRT/VEG | 172.85           |
| 600-256-460-0004-16 |                   | FOOD FOOD CEREAL/PASTRY  | 234.90           |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER          | 655.74           |
| 600-256-410-0000-19 |                   | FOOD SUPPLIES            | 91.06            |
| 600-256-460-0001-19 |                   | FOOD FOOD MEATS/EGGS/SEA | 691.20           |
| 600-256-460-0002-19 |                   | FOOD FOOD FROZEN FRT/VEG | 494.63           |
| 600-256-460-0003-19 |                   | FOOD FOOD CANNED FRT/VEG | 277.29           |
| 600-256-460-0004-19 |                   | FOOD FOOD CEREAL/PASTRY  | 72.56            |
| 600-256-460-0005-19 |                   | FOOD FOOD OTHER          | 421.79           |
| 600-256-410-0000-40 |                   | FOOD SUPPLIES            | 112.09           |
| 600-256-460-0001-40 |                   | FOOD FOOD MEATS/EGGS/SEA | 464.29           |
| 600-256-460-0002-40 |                   | FOOD FOOD FROZEN FRT/VEG | 208.54           |
| 600-256-460-0003-40 |                   | FOOD FOOD CANNED FRT/VEG | 107.66           |
| 600-256-460-0004-40 |                   | FOOD FOOD CEREAL/PASTRY  | 55.06            |
| 600-256-460-0005-40 |                   | FOOD FOOD OTHER          | 702.18           |
| 600-256-410-0000-15 |                   | FOOD SUPPLIES            | 417.22           |
| 600-256-410-0001-15 |                   | FOOD SUPPLIES CHEMICALS  | 121.24           |
| 600-256-460-0001-15 |                   | FOOD FOOD MEATS/EGGS/SEA | 411.22           |

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| 600-256-460-0002-15 |                   | FOOD FOOD FROZEN FRT/VEG                       | 482.99   |                  |
| 600-256-460-0004-15 |                   | FOOD FOOD CEREAL/PASTRY                        | 178.78   |                  |
| 600-256-460-0005-15 |                   | FOOD FOOD OTHER                                | 320.71   |                  |
| 600-256-410-0000-10 |                   | FOOD SUPPLIES                                  | 107.74   |                  |
| 600-256-460-0001-10 |                   | FOOD FOOD MEATS/EGGS/SEA                       | 763.87   |                  |
| 600-256-460-0002-10 |                   | FOOD FOOD FROZEN FRT/VEG                       | 545.07   |                  |
| 600-256-460-0003-10 |                   | FOOD FOOD CANNED FRT/VEG                       | 357.05   |                  |
| 600-256-460-0004-10 |                   | FOOD FOOD CEREAL/PASTRY                        | 150.02   |                  |
| 600-256-460-0005-10 |                   | FOOD FOOD OTHER                                | 264.83   |                  |
| 600-256-460-0008-10 |                   | FOOD FOOD BAKERY BREADS                        | 66.21    |                  |
| 600-256-410-0000-22 |                   | FOOD SUPPLIES                                  | 342.03   |                  |
| 600-256-460-0001-22 |                   | FOOD FOOD MEATS/EGGS/SEA                       | 892.70   |                  |
| 600-256-460-0002-22 |                   | FOOD FOOD FROZEN FRT/VEG                       | 436.41   |                  |
| 600-256-460-0003-22 |                   | FOOD FOOD CANNED FRT/VEG                       | 210.47   |                  |
| 600-256-460-0004-22 |                   | FOOD FOOD CEREAL/PASTRY                        | 37.26    |                  |
| 600-256-460-0005-22 |                   | FOOD FOOD OTHER                                | 435.19   |                  |
| 600-256-410-0000-34 |                   | FOOD SUPPLIES                                  | 153.92   |                  |
| 600-256-460-0001-34 |                   | FOOD FOOD MEATS/EGGS/SEA                       | 424.13   |                  |
| 600-256-460-0002-34 |                   | FOOD FOOD FROZEN FRT/VEG                       | 346.66   |                  |
| 600-256-460-0003-34 |                   | FOOD FOOD CANNED FRT/VEG                       | 272.00   |                  |
| 600-256-460-0004-34 |                   | FOOD FOOD CEREAL/PASTRY                        | 263.52   |                  |
| 600-256-460-0005-34 |                   | FOOD FOOD OTHER                                | 241.27   |                  |
| 600-256-460-0008-34 |                   | FOOD FOOD BAKERY BREADS                        | 32.56    |                  |
| 600-256-410-0000-50 |                   | FOOD SUPPLIES                                  | 527.14   |                  |
| 600-256-460-0001-50 |                   | FOOD FOOD MEATS/EGGS/SEA                       | 1,458.48 |                  |
| 600-256-460-0002-50 |                   | FOOD FOOD FROZEN FRT/VEG                       | 706.52   |                  |
| 600-256-460-0003-50 |                   | FOOD FOOD CANNED FRT/VEG                       | 61.87    |                  |
| 600-256-460-0004-50 |                   | FOOD FOOD CEREAL/PASTRY                        | 223.85   |                  |
| 600-256-460-0005-50 |                   | FOOD FOOD OTHER                                | 986.75   |                  |
| 600-256-410-0000-41 |                   | FOOD SUPPLIES                                  | 101.43   |                  |
| 600-256-460-0001-41 |                   | FOOD FOOD MEATS/EGGS/SEA                       | 932.13   |                  |
| 600-256-460-0002-41 |                   | FOOD FOOD FROZEN FRT/VEG                       | 746.37   |                  |
| 600-256-460-0003-41 |                   | FOOD FOOD CANNED FRT/VEG                       | 404.54   |                  |
| 600-256-460-0004-41 |                   | FOOD FOOD CEREAL/PASTRY                        | 200.80   |                  |
| 600-256-460-0005-41 |                   | FOOD FOOD OTHER                                | 355.49   |                  |
| 146766              | 05/22/2014        | 402152 Verizon Wireless                        |          | 886.79           |
|                     |                   | 101-254-340-0000-75 O/M COMMUNICATION          | 886.79   |                  |
| *                   | 146768            | 05/22/2014 400005 VITEK, THOMAS                |          | 500.00           |
|                     |                   | 750-271-660-3665-50 EXPENSES-BC SCHOLARSHIP    | 500.00   |                  |
| *                   | 146773            | 05/22/2014 403123 Winthrop Writing Project     |          | 300.00           |
|                     |                   | 734-190-660-1735-34 TRAVEL-GEN INSTRU EXPENSE  | 75.00    |                  |
|                     |                   | 734-190-660-1735-34 TRAVEL-GEN INSTRU EXPENSE  | 75.00    |                  |
|                     |                   | 734-190-660-1735-34 TRAVEL-GEN INSTRU EXPENSE  | 75.00    |                  |
|                     |                   | 734-190-660-1735-34 TRAVEL-GEN INSTRU EXPENSE  | 75.00    |                  |
| *                   | 146776            | 05/22/2014 217473 Xerox Audio Visual Solutions |          | 4,957.20         |
|                     |                   | 101-266-445-0001-71 DP MAINFRAME TECH SUPPLY   | 2,708.10 |                  |
|                     |                   | 101-266-445-0001-71 DP MAINFRAME TECH SUPPLY   | 2,249.10 |                  |

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| *       | 146779     | 05/22/2014 300985 YORK ELECTRIC COOPERATIVE              | 13,600.00 |
|         |            | 101-254-470-0002-50 O/M PUB UTIL POWER                   | 13,600.00 |
|         | 146780     | 05/31/2014 401242 Hartford Life Insurance Companies, The | 16,346.67 |
|         |            | 101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD             | 16,346.67 |
|         | 146781     | 05/31/2014 057192 Metlife c/o Fascore, LLC               | 8,710.00  |
|         |            | 101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE             | 8,710.00  |
|         | 146782     | 05/31/2014 273650 TIAA-CREF as Agent for JPM             | 10,853.53 |
|         |            | 101-000-454-0004-00 RETIRE-EMPLOYEE TIAA                 | 10,853.53 |
|         | 146783     | 05/31/2014 009200 VALIC Trust Company                    | 16,348.86 |
|         |            | 101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN             | 16,348.86 |
|         | 146784     | 05/29/2014 406450 Academic Achievement & Excellence, LLC | 522.50    |
|         |            | 201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT    | 330.00    |
|         |            | 201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT    | 110.00    |
|         |            | 201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT    | 82.50     |
|         | 146785     | 05/29/2014 405487 Alan Major Basketball Clinics          | 250.00    |
|         |            | 750-271-660-1075-50 BASKETBALL EXPENSES                  | 250.00    |
|         | 146786     | 05/29/2014 264629 American Legacy Publishing, Inc.       | 1,281.28  |
|         |            | 751-271-660-1180-51 DONATIONS-EXPENSES                   | 1,281.28  |
| *       | 146788     | 05/29/2014 012800 Apple Computer, Inc.                   | 861.84    |
|         |            | 720-190-660-1002-20 TEACHER PET GRANT-EXPENSE            | 861.84    |
|         | 146789     | 05/29/2014 403324 Atlantic Coastal Supply, Inc.          | 311.02    |
|         |            | 155-254-410-0008-73 O/M SUPPLIES PLUMBING                | 311.02    |
|         | 146790     | 05/29/2014 018215 Bailey, Bruce                          | 325.00    |
|         |            | 716-271-660-1535-16 SENIOR CLASS EXPENSES                | 325.00    |
|         | 146791     | 05/29/2014 022850 Batesburg-Leesville High               | 226.50    |
|         |            | 750-001-710-3555-00 GIRLS SOCCER-TICKET SALES            | 226.50    |
| *       | 146793     | 05/29/2014 EMPLOYEE VENDOR                               | 250.00    |
|         |            | 203-126-640-0000-86 SPEECH DUES & FEES                   | 250.00    |
|         | 146794     | 05/29/2014 030925 Blanchard Machinery Company            | 2,104.67  |
|         |            | 155-254-323-0007-16 O/M R&M HEATING & A/C                | 2,104.67  |
|         | 146795     | 05/29/2014 060600 Borden Dairy Company                   | 9,391.88  |
|         |            | 600-256-460-0006-40 FOOD FOOD MILK                       | 83.83     |
|         |            | 600-256-460-0006-13 FOOD FOOD MILK                       | 120.39    |
|         |            | 600-256-460-0006-33 FOOD FOOD MILK                       | 144.95    |
|         |            | 600-256-460-0006-40 FOOD FOOD MILK                       | 120.25    |
|         |            | 600-256-460-0006-37 FOOD FOOD MILK                       | 23.87     |
|         |            | 600-256-460-0006-34 FOOD FOOD MILK                       | 83.83     |
|         |            | 600-256-460-0006-22 FOOD FOOD MILK                       | 96.38     |
|         |            | 600-256-460-0006-10 FOOD FOOD MILK                       | 156.75    |
|         |            | 600-256-460-0006-15 FOOD FOOD MILK                       | 95.76     |
|         |            | 600-256-460-0006-19 FOOD FOOD MILK                       | 72.04     |



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| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 72.04            |
| 600-256-460-0006-50 |                   | FOOD FOOD MILK         | 143.78           |
| 600-256-460-0006-52 |                   | FOOD-MILK              | 168.82           |
| 600-256-460-0006-51 |                   | FOOD FOOD MILK         | 335.30           |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER        | 20.40            |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 48.17            |
| 600-256-460-0006-43 |                   | FOOD FOOD MILK         | 59.82            |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK         | 313.05           |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK         | 107.84           |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 108.32           |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK         | 95.76            |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK         | 107.98           |
| 600-256-460-0006-30 |                   | FOOD FOOD MILK         | 35.95            |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK         | 251.76           |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 96.04            |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 84.86            |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 95.76            |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 72.37            |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 108.32           |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER        | 39.60            |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 108.87           |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK         | 107.84           |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 70.92            |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 119.91           |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK         | 96.24            |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 180.01           |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 143.78           |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 107.98           |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 59.96            |
| 600-256-460-0006-50 |                   | FOOD FOOD MILK         | 215.67           |
| 600-256-460-0006-52 |                   | FOOD-MILK              | 156.19           |
| 600-256-460-0006-51 |                   | FOOD FOOD MILK         | 789.95           |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER        | 26.80            |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 71.76            |
| 600-256-460-0006-43 |                   | FOOD FOOD MILK         | 155.72           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK         | 336.92           |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK         | 119.78           |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 23.87            |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 119.63           |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK         | 169.32           |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK         | 83.97            |
| 600-256-460-0006-30 |                   | FOOD FOOD MILK         | 72.04            |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK         | 239.54           |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 107.98           |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 83.97            |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 71.89            |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 71.89            |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 83.97            |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER        | 40.20            |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 96.04            |

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|                | 600-256-460-0006-20 | FOOD FOOD MILK                           | 131.71   |                  |
|                | 600-256-460-0006-23 | FOOD FOOD MILK                           | 50.49    |                  |
|                | 600-256-460-0006-13 | FOOD FOOD MILK                           | 119.63   |                  |
|                | 600-256-460-0006-22 | FOOD FOOD MILK                           | 107.98   |                  |
|                | 600-256-460-0006-10 | FOOD FOOD MILK                           | 179.73   |                  |
|                | 600-256-460-0006-15 | FOOD FOOD MILK                           | 107.70   |                  |
|                | 600-256-460-0006-19 | FOOD FOOD MILK                           | 107.98   |                  |
|                | 600-256-460-0006-43 | FOOD FOOD MILK                           | 47.74    |                  |
|                | 600-256-460-0006-41 | FOOD FOOD MILK                           | 191.39   |                  |
|                | 600-256-460-0006-20 | FOOD FOOD MILK                           | 131.71   |                  |
|                | 600-256-460-0006-25 | FOOD FOOD MILK                           | 59.96    |                  |
|                | 600-256-460-0006-23 | FOOD FOOD MILK                           | 48.02    |                  |
|                | 600-256-460-0006-20 | FOOD FOOD MILK                           | 119.78   |                  |
|                | 600-256-460-0006-20 | FOOD FOOD MILK                           | 95.91    |                  |
|                | 600-256-460-0006-20 | FOOD FOOD MILK                           | 167.93   |                  |
|                | 600-256-460-0006-20 | FOOD FOOD MILK                           | 107.84   |                  |
|                | 600-256-460-0006-20 | FOOD FOOD MILK                           | 119.78   |                  |
|                | 600-256-460-0006-23 | FOOD FOOD MILK                           | 137.30   |                  |
|                | 600-256-460-0006-23 | FOOD FOOD MILK                           | -87.09   |                  |
|                | 600-256-460-0006-23 | FOOD FOOD MILK                           | -50.21   |                  |
| *              | 146798 05/29/2014   | 406606 Broughton, Brian W.               |          | 1,193.40         |
|                | 733-271-660-3315-33 | EXPENSES-FIELD TRIPS-3RD GRADE           | 1,193.40 |                  |
|                | 146799 05/29/2014   | 405902 Buford Screen Printing            |          | 3,475.99         |
|                | 743-190-660-1090-43 | BETA CLUB-SENIOR EXPENSES                | 698.00   |                  |
|                | 743-190-660-1090-43 | BETA CLUB-SENIOR EXPENSES                | 50.00    |                  |
|                | 743-190-660-1090-43 | BETA CLUB-SENIOR EXPENSES                | 55.84    |                  |
|                | 743-271-660-2015-43 | CLASS OF 2015-NON-INSTR EXPENSES         | 1,146.00 |                  |
|                | 743-271-660-2015-43 | CLASS OF 2015-NON-INSTR EXPENSES         | 75.00    |                  |
|                | 743-271-660-2015-43 | CLASS OF 2015-NON-INSTR EXPENSES         | 8.47     |                  |
|                | 743-271-660-2015-43 | CLASS OF 2015-NON-INSTR EXPENSES         | 92.36    |                  |
|                | 741-190-660-1180-41 | INSTR DONATIONS EXPENSES                 | 1,025.00 |                  |
|                | 741-271-660-1010-41 | ADMIN SUPPLIES EQUIP-EXP                 | 179.00   |                  |
|                | 741-271-660-1010-41 | ADMIN SUPPLIES EQUIP-EXP                 | 50.00    |                  |
|                | 741-271-660-1010-41 | ADMIN SUPPLIES EQUIP-EXP                 | 96.32    |                  |
|                | 146800 05/29/2014   | 401083 Calhoun County High School        |          | 131.00           |
|                | 750-001-710-1545-00 | SOCCER TICKET SALES                      | 131.00   |                  |
|                | 146801 05/29/2014   | 405957 Cara Consuegra's Basketball Camps |          | 350.00           |
|                | 730-271-660-1076-30 | EXPENSES-GIRL'S BASKETBALL               | 350.00   |                  |
| *              | 146804 05/29/2014   | 405266 Carolina Sports, Inc.             |          | 632.00           |
|                | 743-271-660-1070-43 | BASEBALL EXPENSES                        | 316.00   |                  |
|                | 743-271-660-1555-43 | SOFTBALL EXPENSES                        | 316.00   |                  |
| *              | 146806 05/29/2014   | 053085 Central Levy Unit                 |          | 844.28           |
|                | 101-000-455-0015-00 | STATE TAX LEVY                           | 844.28   |                  |
| *              | 146808 05/29/2014   | 405455 Chesnee High School               |          | 162.70           |
|                | 750-001-710-1070-00 | BASEBALL-TICKET SALES                    | 162.70   |                  |
| *              | 146810 05/29/2014   | 400624 Childrens Council                 |          | 3,333.00         |

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|                |                   | 861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN | 3,333.00  |                  |
| 146811         | 05/29/2014        | 405862 Clifton, Frances                               |           | 200.00           |
|                |                   | 740-190-660-1002-40 TEACHER PET GRANT-EXPENSE         | 200.00    |                  |
| 146812         | 05/29/2014        | 404793 Colonial Life                                  |           | 25,511.87        |
|                |                   | 101-000-456-0068-00 COLONIAL VAR DEDUCTIONS           | 25,511.87 |                  |
| * 146814       | 05/29/2014        | 066800 Corbis Pizza Fundraiser                        |           | 952.00           |
|                |                   | 743-271-660-2016-43 NON-INSTR EXPENSES-CLASS OF 2016  | 952.00    |                  |
| 146815         | 05/29/2014        | 405872 Courtyard Greenville Haywood Mall              |           | 425.70           |
|                |                   | 378-224-332-0020-43 TRAVEL                            | 425.70    |                  |
| 146816         | 05/29/2014        | 068300 Craftsman Press                                |           | 802.71           |
|                |                   | 750-271-660-1010-50 ADMIN SUPPLIES EQUIP-EXP          | 272.16    |                  |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES                 | 530.55    |                  |
| 146817         | 05/29/2014        | 406372 Derst Baking Company, LLC                      |           | 181.63           |
|                |                   | 600-256-460-0008-34 FOOD FOOD BAKERY BREADS           | 88.60     |                  |
|                |                   | 600-256-460-0008-30 FOOD FOOD BAKERY BREADS           | 31.01     |                  |
|                |                   | 600-256-460-0008-37 FOOD FOOD BAKERY BREADS           | 62.02     |                  |
| 146818         | 05/29/2014        | 406634 Design Frenzy, Inc.                            |           | 1,966.68         |
|                |                   | 716-271-660-1535-16 SENIOR CLASS EXPENSES             | 1,966.68  |                  |
| 146819         | 05/29/2014        | 078350 Diamond Springs Water                          |           | 240.37           |
|                |                   | 740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP          | 83.82     |                  |
|                |                   | 740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP          | 28.73     |                  |
|                |                   | 740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP          | 35.91     |                  |
|                |                   | 740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP          | 10.21     |                  |
|                |                   | 812-223-410-0000-82 SUPPLIES                          | 11.90     |                  |
|                |                   | 818-223-410-0000-82 SSP SUPPLIES                      | 11.91     |                  |
|                |                   | 812-223-410-0000-82 SUPPLIES                          | 24.11     |                  |
|                |                   | 818-223-410-0000-82 SSP SUPPLIES                      | 24.11     |                  |
|                |                   | 812-223-410-0000-82 SUPPLIES                          | 4.83      |                  |
|                |                   | 818-223-410-0000-82 SSP SUPPLIES                      | 4.84      |                  |
| 146820         | 05/29/2014        | EMPLOYEE VENDOR                                       |           | 225.00           |
|                |                   | 203-126-640-0000-86 SPEECH DUES & FEES                | 225.00    |                  |
| * 146822       | 05/29/2014        | 081660 Doster, Robert C.                              |           | 340.20           |
|                |                   | 743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP          | 340.20    |                  |
| 146823         | 05/29/2014        | 091500 Electronic Specialties                         |           | 3,630.82         |
|                |                   | 730-271-660-1150-30 CHORUS-EXPENDITURES               | 3,630.82  |                  |
| 146824         | 05/29/2014        | 091700 Elgin Feed and Garden Center                   |           | 194.62           |
|                |                   | 730-271-660-1070-30 BASEBALL EXPENSES                 | 194.62    |                  |
| * 146826       | 05/29/2014        | 402174 Embassy Suites                                 |           | 1,503.54         |
|                |                   | 730-271-660-1250-30 FOOTBALL EXPENSES                 | 1,503.54  |                  |
| 146827         | 05/29/2014        | 402207 Embassy Suites Resort-Kingston Plantatio       |           | 702.24           |
|                |                   | 101-233-332-0000-34 SCH ADM TRAVEL                    | 702.24    |                  |

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| 146828         | 05/29/2014          | EMPLOYEE VENDOR                             | 288.00           |
|                | 750-271-660-1340-50 | JUNIOR CLASS EXPENSES                       | 288.00           |
| 146829         | 05/29/2014          | 406114 Flowers Baking Co. of Jamestown, LLC | 1,302.24         |
|                | 600-256-460-0008-50 | FOOD FOOD BAKERY BREADS                     | 213.92           |
|                | 600-256-460-0008-51 | FOOD FOOD BAKERY BREADS                     | 122.72           |
|                | 600-256-460-0008-16 | FOOD FOOD BAKERY BREADS                     | 328.00           |
|                | 600-256-460-0008-10 | FOOD FOOD BAKERY BREADS                     | 122.72           |
|                | 600-256-460-0008-19 | FOOD FOOD BAKERY BREADS                     | 82.60            |
|                | 600-256-460-0008-22 | FOOD FOOD BAKERY BREADS                     | 59.00            |
|                | 600-256-460-0008-25 | FOOD FOOD BAKERY BREADS                     | 127.44           |
|                | 600-256-460-0008-41 | FOOD FOOD BAKERY BREADS                     | 82.60            |
|                | 600-256-460-0008-33 | FOOD FOOD BAKERY BREADS                     | 97.16            |
|                | 600-256-460-0008-52 | FOOD-BAKERY BREADS                          | 66.08            |
| 146830         | 05/29/2014          | 101700 Follett School Solutions, Inc.       | 340.78           |
|                | 557-253-430-5006-43 | FAC-LIBRARY BOOKS                           | 340.78           |
| * 146832       | 05/29/2014          | 107000 Gamble, Margaret E.                  | 870.06           |
|                | 101-231-332-0003-62 | BOARD TRAVEL-GAMBLE                         | 870.06           |
| * 146834       | 05/29/2014          | 401016 Goodwin, Joy S.                      | 845.00           |
|                | 101-000-455-0047-00 | BANKRUPTCY CLAIM W/H                        | 845.00           |
| 146835         | 05/29/2014          | EMPLOYEE VENDOR                             | 250.00           |
|                | 203-126-640-0000-86 | SPEECH DUES & FEES                          | 250.00           |
| 146836         | 05/29/2014          | 121585 Harris Integrated Solutions, Inc.    | 1,495.23         |
|                | 155-254-323-0007-73 | O/M R&M HEATING & A/C                       | 1,495.23         |
| * 146839       | 05/29/2014          | 126875 Heritage Healthcare LLC              | 53,318.33        |
|                | 203-213-313-0000-86 | HEALTH PUPIL SERVICES                       | 25,659.73        |
|                | 203-213-313-0000-86 | HEALTH PUPIL SERVICES                       | 27,658.60        |
| * 146842       | 05/29/2014          | 148300 Humana Specialty Benefits            | 14,082.83        |
|                | 101-000-455-0004-00 | KANAWHA INSURANCE W/H                       | 14,082.83        |
| 146843         | 05/29/2014          | EMPLOYEE VENDOR                             | 107.85           |
|                | 710-271-660-1010-10 | ADMIN SUPPLIES EQUIP-EXP                    | 107.85           |
| 146844         | 05/29/2014          | 405978 Jenkins, Bradley K.                  | 400.00           |
|                | 101-255-395-0000-75 | STUD TRANS-BUS INSPECTIONS                  | 400.00           |
| * 146846       | 05/29/2014          | 400055 JOHNSTONE SUPPLY INC                 | 128.36           |
|                | 155-254-410-0007-73 | O/M SUPPLIES HEATING&A/C                    | 128.36           |
| * 146848       | 05/29/2014          | 406631 Jostens-Stephanie Clark              | 180.00           |
|                | 750-271-660-1030-50 | ANNUAL EXPENSES                             | 180.00           |
| * 146851       | 05/29/2014          | 154400 Lakeshore Learning Materials         | 106.94           |
|                | 719-190-660-1002-19 | TEACHER PET GRANT-EXPENSE                   | 86.39            |
|                | 719-190-660-1002-19 | TEACHER PET GRANT-EXPENSE                   | 6.91             |
|                | 719-190-660-1002-19 | TEACHER PET GRANT-EXPENSE                   | 13.64            |
| * 146853       | 05/29/2014          | EMPLOYEE VENDOR                             | 239.22           |

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|                | 743-271-660-1030-43 | ANNUAL EXPENSES                     | 239.22                             |                  |
| 146854         | 05/29/2014          | EMPLOYEE VENDOR                     |                                    | 207.20           |
|                | 719-190-660-1735-19 | TRAVEL-GEN INSTRU EXPENSE           | 207.20                             |                  |
| 146855         | 05/29/2014          | 135530 Lenovo (United States) Inc.  |                                    | 35,957.52        |
|                | 751-190-660-1002-51 | TEACHER PET GRANT-EXPENSE           | 386.64                             |                  |
|                | 751-190-660-1002-51 | TEACHER PET GRANT-EXPENSE           | 386.64                             |                  |
|                | 751-190-660-1002-51 | TEACHER PET GRANT-EXPENSE           | 386.64                             |                  |
|                | 557-253-545-5000-16 | FAC-TECH EQUIPMENT                  | 34,797.60                          |                  |
| 146856         | 05/29/2014          | 161025 Leroy Springs Catering       |                                    | 26,321.17        |
|                | 101-262-410-0001-89 | PLANNING-CEL OF EXCELLENCE          | 10,798.66                          |                  |
|                | 101-262-410-0001-89 | PLANNING-CEL OF EXCELLENCE          | 15,522.51                          |                  |
| 146857         | 05/29/2014          | 165900 Lowes Commercial Services    |                                    | 291.57           |
|                | 207-115-410-0006-16 | VOC SUPPLIES                        | 291.57                             |                  |
| *              | 146859              | 05/29/2014                          | 167875 MACKKEY FAMILY PRACTICE, PA | 166.75           |
|                | 175-213-410-0000-86 | HEALTH SUPPLIES                     | 61.00                              |                  |
|                | 175-213-410-0000-86 | HEALTH SUPPLIES                     | 105.75                             |                  |
| 146860         | 05/29/2014          | 406564 Maine Technical Source       |                                    | 1,800.00         |
|                | 207-115-410-0006-50 | VOC SUPPLIES                        | 766.67                             |                  |
|                | 207-115-445-0006-50 | VOC-TECH/SOFT SUPPLIES              | 1,033.33                           |                  |
| *              | 146863              | 05/29/2014                          | EMPLOYEE VENDOR                    | 100.20           |
|                | 827-350-332-1126-23 | CCC TRAVEL                          | 100.20                             |                  |
| 146864         | 05/29/2014          | 403682 Mead & Hunt, Inc.            |                                    | 16,193.65        |
|                | 556-253-395-5041-53 | FAC-TESTING SERVICES                | 16,193.65                          |                  |
| 146865         | 05/29/2014          | 405003 Metro Portraits of Charlotte |                                    | 5,053.55         |
|                | 719-271-660-1030-19 | ANNUAL EXPENSES                     | 4,465.00                           |                  |
|                | 719-271-660-1030-19 | ANNUAL EXPENSES                     | 357.20                             |                  |
|                | 719-271-660-1030-19 | ANNUAL EXPENSES                     | 231.35                             |                  |
| 146866         | 05/29/2014          | 404440 Mid Carolina High School     |                                    | 306.50           |
|                | 750-001-710-1545-00 | SOCCER TICKET SALES                 | 306.50                             |                  |
| 146867         | 05/29/2014          | EMPLOYEE VENDOR                     |                                    | 134.40           |
|                | 378-224-332-0020-43 | TRAVEL                              | 134.40                             |                  |
| 146868         | 05/29/2014          | EMPLOYEE VENDOR                     |                                    | 115.86           |
|                | 743-271-660-1335-43 | JR. CIVITANS EXPENSES               | 18.98                              |                  |
|                | 101-233-332-0000-43 | SCH ADM TRAVEL                      | 96.88                              |                  |
| 146869         | 05/29/2014          | 403422 Mullen Publications, Inc.    |                                    | 564.06           |
|                | 101-114-410-0018-16 | HS-SUPPLIES-BRUIIN PRIDE            | 372.43                             |                  |
|                | 716-190-660-1510-16 | SCHOOL NEWSPAPER EXPENSES           | 191.63                             |                  |
| *              | 146871              | 05/29/2014                          | 406420 National Enterprise Systems | 463.34           |
|                | 101-000-457-0001-00 | STLOAN-STUDENT LOAN                 | 463.34                             |                  |
| 146872         | 05/29/2014          | 218000 NCS Pearson, Inc.            |                                    | 1,599.97         |
|                | 967-113-410-0000-80 | ELEMENTARY SUPPLIES                 | 1,599.97                           |                  |

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| 146873   | 05/29/2014 | 406341 Newberry High School                       | 256.40    |
|          |            | 750-001-710-1545-00 SOCCER TICKET SALES           | 256.40    |
| 146874   | 05/29/2014 | 199150 Office Max Contract, Inc.                  | 456.27    |
|          |            | 836-181-410-0000-81 AD BASIC ED SUPPLIES          | 231.22    |
|          |            | 750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP      | 225.05    |
| 146875   | 05/29/2014 | 400778 OSS, LLC                                   | 33,777.00 |
|          |            | 207-115-540-0006-16 VOC EQUIPMENT                 | 22,896.00 |
|          |            | 325-115-540-0019-16 VOC-EQUIPMENT                 | 10,881.00 |
| * 146877 | 05/29/2014 | 406635 Palmetto Girls State                       | 600.00    |
|          |            | 730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP      | 600.00    |
| 146878   | 05/29/2014 | 401139 Partners for Youth                         | 103.66    |
|          |            | 101-000-455-0051-00 PFY FOUNDATION W/H            | 103.66    |
| * 146880 | 05/29/2014 | 206425 Pelion High School                         | 125.00    |
|          |            | 730-271-660-1640-30 VOLLEYBALL EXPENSES           | 125.00    |
| 146881   | 05/29/2014 | 207800 Pet Dairy, Inc.                            | 287.04    |
|          |            | 733-272-660-1320-33 ICE CREAM/POP                 | 287.04    |
| 146882   | 05/29/2014 | 207950 Petty, Russell S.                          | 600.00    |
|          |            | 751-271-660-1185-51 EXPENSES-DRAMA CLUB           | 600.00    |
| * 146885 | 05/29/2014 | 216775 Professional Printers                      | 1,707.48  |
|          |            | 101-114-410-0014-16 HIGH SCH SUP CALLISTO         | 500.00    |
|          |            | 716-190-660-1120-16 LITERARY MAG. EXPENSES        | 1,207.48  |
| 146886   | 05/29/2014 | 400468 Project Lead The Way                       | 1,224.00  |
|          |            | 207-115-410-0006-50 VOC SUPPLIES                  | 1,224.00  |
|          |            | 207-115-540-0006-50 VOCATIONAL-EQUIPMENT          | 0.00      |
| 146887   | 05/29/2014 | 218625 Punkin's Awards                            | 249.48    |
|          |            | 740-271-660-1075-40 BASKETBALL EXPENSES           | 98.28     |
|          |            | 740-271-660-1140-40 CHEERLEADING EXPENSES         | 60.48     |
|          |            | 740-271-660-1250-40 FOOTBALL EXPENSES             | 45.36     |
|          |            | 740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL | 45.36     |
| 146888   | 05/29/2014 | 226775 Riddell/All American                       | 3,146.39  |
|          |            | 716-271-110-1030-16 RAMBLER-SALARIES              | 3,146.39  |
|          |            | 716-271-660-1250-16 FOOTBALL EXPENSES             | 0.00      |
| 146889   | 05/29/2014 | 404270 Riverside High School                      | 447.00    |
|          |            | 716-001-710-1545-00 SOCCER TICKET SALES           | 447.00    |
| 146890   | 05/29/2014 | 404439 Saluda High School                         | 448.25    |
|          |            | 750-001-710-1545-00 SOCCER TICKET SALES           | 448.25    |
| * 146892 | 05/29/2014 | 233150 SAMS CLUB DIRECT                           | 2,854.02  |
|          |            | 741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP      | 422.95    |
|          |            | 741-272-660-1125-41 CANTEEN-STUDENT EXPENSES      | 358.09    |
|          |            | 750-271-660-2015-50 EXPENSES-CLASS OF 2015        | 497.87    |
|          |            | 715-272-660-1130-15 CANTEEN-TEACHER EXPENSES      | 692.74    |

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|                |                   | 750-272-660-1870-50 LANCE EXPENSES               | 406.21                                       |                  |
|                |                   | 752-272-660-4035-52 EXPENSES-CONCESSION STAND    | 476.16                                       |                  |
| 146893         | 05/29/2014        | 405419 Satco Supply                              |  | 1,065.68         |
|                |                   | 207-115-410-0006-50 VOC SUPPLIES                 | 729.84                                       |                  |
|                |                   | 207-115-410-0006-50 VOC SUPPLIES                 | 167.92                                       |                  |
|                |                   | 207-115-410-0006-50 VOC SUPPLIES                 | 167.92                                       |                  |
| 146894         | 05/29/2014        | 233885 Sawyer's Produce                          |  | 3,516.28         |
|                |                   | 600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG     | 257.88                                       |                  |
|                |                   | 600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG     | 381.90                                       |                  |
|                |                   | 600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG     | 184.90                                       |                  |
|                |                   | 600-256-460-0002-52 FOOD-FROZEN FRT/VEG          | 357.40                                       |                  |
|                |                   | 600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG     | 183.25                                       |                  |
|                |                   | 600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG     | 285.75                                       |                  |
|                |                   | 600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG     | 162.60                                       |                  |
|                |                   | 600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG     | 309.65                                       |                  |
|                |                   | 600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG     | 220.00                                       |                  |
|                |                   | 600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG     | 255.25                                       |                  |
|                |                   | 600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG     | 79.65  |                  |
|                |                   | 600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG     | 131.90                                       |                  |
|                |                   | 600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG     | 158.50                                       |                  |
|                |                   | 600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG     | 300.15                                       |                  |
|                |                   | 600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG     | 247.50                                       |                  |
| 146895         | 05/29/2014        | 239800 SC STATE TREAS/BCBS/EMPR                  |  | 386,461.66       |
|                |                   | 101-000-191-0000-00 DEPOSITS                     | -565,162.28                                  |                  |
|                |                   | 101-000-455-0001-00 BC/BS HEALTH W/H             | 212,018.80                                   |                  |
|                |                   | 101-000-455-0002-00 BC/BS DENTAL W/H             | 42,475.00                                    |                  |
|                |                   | 101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS     | 22,910.86                                    |                  |
|                |                   | 101-000-455-0008-00 SUP LONG TERM DISABILITY     | 5,239.04                                     |                  |
|                |                   | 101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS    | 627.44                                       |                  |
|                |                   | 101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS    | 3,463.72                                     |                  |
|                |                   | 101-000-455-0018-00 BC/BS EYEMED                 | 9,086.10                                     |                  |
|                |                   | 101-000-455-0019-00 BC/BS TOBACCO SURCHARGE      | 4,200.00                                     |                  |
|                |                   | 101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS      | 631,938.78                                   |                  |
|                |                   | 101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS      | 19,664.20                                    |                  |
| *              | 146897            | 05/29/2014                                       | 240400 SC Department of Revenue              | 120.00           |
|                |                   |  | 101-000-455-0013-00 STATE TAX LEVY-ROCK HILL | 120.00           |
| 146898         | 05/29/2014        | 401810 SC DEPT. OF JUVENILE JUSTICE              |  | 3,444.49         |
|                |                   | 101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ | 175.77                                       |                  |
|                |                   | 101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ | 291.74                                       |                  |
|                |                   | 101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ | 334.77                                       |                  |
|                |                   | 101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ | 488.84                                       |                  |
|                |                   | 101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ | 456.88                                       |                  |
|                |                   | 101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ | 305.76                                       |                  |
|                |                   | 101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ | 663.25                                       |                  |
|                |                   | 101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ | 727.48                                       |                  |
| 146899         | 05/29/2014        | 237900 SC HIGH SCHOOL LEAGUE                     |  | 1,057.80         |

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|                |                   | 750-001-710-3555-00    | GIRLS SOCCER-TICKET SALES           | 199.50           |
|                |                   | 750-001-710-1545-00    | SOCCER TICKET SALES                 | 656.70           |
|                |                   | 750-001-710-1070-00    | BASEBALL-TICKET SALES               | 201.60           |
| 146900         | 05/29/2014        | 405217                 | Scholastic Book Club                | 140.00           |
|                |                   | 201-188-410-0000-34    | PARENT/FAMILY LIT SUPPLIE           | 140.00           |
| 146901         | 05/29/2014        | 242650                 | School Specialty, Inc.              | 113.37           |
|                |                   | 719-190-660-1000-19    | ATTEND INCENTIVE EXPENSES           | 113.37           |
| 146902         | 05/29/2014        | 246000                 | Seven Oaks Doors & Hardware, Inc.   | 843.59           |
|                |                   | 155-254-410-0002-73    | O/M SUPPLIES SHOP                   | 843.59           |
| 146903         | 05/29/2014        | 253430                 | SHI Corporation                     | 6,580.83         |
|                |                   | 207-115-445-0006-50    | VOC-TECH/SOFT SUPPLIES              | 6,580.83         |
| *              | 146905            | 05/29/2014             | 403728 Speak Up Prints, Inc.        | 380.00           |
|                |                   | 710-190-660-1010-10    | GENERAL INSTR-SUPP/EQUIP            | 380.00           |
| 146906         | 05/29/2014        | 401272                 | Stagestep, Inc.                     | 4,012.88         |
|                |                   | 557-253-410-5023-30    | FAC-SUPPLIES-ARTS SUPPORT           | 215.00           |
|                |                   | 557-253-520-5023-30    | FAC-CONSTR SERVICES                 | 3,797.88         |
| 146907         | 05/29/2014        | 261500                 | STATE BUDGET & CONTROL BOARD        | 3,786.07         |
|                |                   | 155-254-323-0005-73    | O/M R&M VEHICLE                     | 3,651.97         |
|                |                   | 101-254-323-0000-75    | BUS MAINT & REPAIRS                 | 134.10           |
| 146908         | 05/29/2014        | 400113                 | State Line Lighting                 | 2,448.90         |
|                |                   | 155-254-410-0012-73    | O/M SUPPLIES LIGHT BULBS            | 2,448.90         |
| *              | 146910            | 05/29/2014             | 406643 St. Joseph's Catholic School | 203.75           |
|                |                   | 750-001-710-3555-00    | GIRLS SOCCER-TICKET SALES           | 203.75           |
| 146911         | 05/29/2014        | 406529                 | Swope, Joshua                       | 500.00           |
|                |                   | 753-190-660-1180-53    | INSTR DONATIONS EXPENSES            | 500.00           |
| 146912         | 05/29/2014        | 267200                 | T&T Sports                          | 743.58           |
|                |                   | 743-271-660-1250-43    | FOOTBALL EXPENSES                   | 743.58           |
| *              | 146914            | 05/29/2014             | 275000 Todd & Moore, Inc.           | 551.05           |
|                |                   | 743-271-660-1250-43    | FOOTBALL EXPENSES                   | 242.99           |
|                |                   | 716-271-660-1250-16    | FOOTBALL EXPENSES                   | 308.06           |
| 146915         | 05/29/2014        | 404499                 | Tommy Burrs Lawn Maintenance        | 17,490.98        |
|                |                   | 155-254-323-0006-73    | O/M R&M GROUNDS                     | 17,490.98        |
| *              | 146917            | 05/29/2014             | 275690 TRANE PARTS CENTER           | 714.88           |
|                |                   | 155-254-410-0007-30    | O/M SUPPLIES HEATING&A/C            | 23.42            |
|                |                   | 155-254-410-0007-30    | O/M SUPPLIES HEATING&A/C            | 230.86           |
|                |                   | 155-254-410-0007-52    | O/M-HVAC SUPPLIES                   | 117.74           |
|                |                   | 155-254-410-0007-41    | O/M SUPPLIES HEATING&A/C            | 342.86           |
| 146918         | 05/29/2014        | 276800                 | TROPLEX                             | 730.19           |
|                |                   | 730-271-660-2014-30    | EXPENSES-CLASS OF 2014              | 25.92            |
|                |                   | 750-271-660-1625-50    | TRACK EXPENSES                      | 222.48           |
|                |                   | 750-190-660-1585-50    | STUDENT REG./INC.EXPENSES           | 481.79           |



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| 146919   | 05/29/2014 | 400692 Trust Mark Voluntary Benefits Solutions | 21,651.39 |
|          |            | 101-000-455-0202-00 TRUSTMARK UNIV LIFE        | 15,652.69 |
|          |            | 101-000-456-0066-00 TRUSTMARK CANC CRIT CARE   | 3,253.22  |
|          |            | 101-000-456-0067-00 TRUSTMARK DISABILITY       | 2,745.48  |
| * 146921 | 05/29/2014 | 280400 United Way                              | 1,233.21  |
|          |            | 101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H  | 1,233.21  |
| 146922   | 05/29/2014 | 281200 University of SC, Financial Services    | 6,164.18  |
|          |            | 861-223-312-0003-82 SSP INSTR SERV-USC-L       | 6,164.18  |
| 146923   | 05/29/2014 | 400984 USC                                     | 200.00    |
|          |            | 378-224-332-0020-16 TRAVEL                     | 100.00    |
|          |            | 378-224-332-0020-43 TRAVEL                     | 100.00    |
| 146924   | 05/29/2014 | 406288 USC-College of Engineering(PLTW)        | 6,560.00  |
|          |            | 311-224-332-0000-80 IMP INSTR INSERV TRAVEL    | 3,280.00  |
|          |            | 311-224-332-0000-80 IMP INSTR INSERV TRAVEL    | 3,280.00  |
| 146925   | 05/29/2014 | 401461 USCL Gregory Health & Wellness Center   | 1,218.64  |
|          |            | 101-000-458-0010-00 USCL PE CENTER MEMBERSHIP  | 1,218.64  |
| 146926   | 05/29/2014 | 281975 US Department of Education              | 195.92    |
|          |            | 101-000-457-0001-00 STLOAN-STUDENT LOAN        | 195.92    |
| 146927   | 05/29/2014 | 281990 US Foods, Inc.                          | 35,915.02 |
|          |            | 716-272-660-3497-16 TMD ENTERPRISE EXPENSES    | 119.40    |
|          |            | 719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP   | 15.67     |
|          |            | 719-190-660-1365-19 LIBRARY EXPENSES           | 60.90     |
|          |            | 719-272-660-2155-19 AFTER DAY CARE-EXPENSES    | 304.50    |
|          |            | 712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS    | 85.60     |
|          |            | 600-256-410-0000-23 FOOD SUPPLIES              | 62.65     |
|          |            | 600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA   | 251.81    |
|          |            | 600-256-460-0004-23 FOOD F00D CEREAL/PASTRY    | 58.30     |
|          |            | 600-256-460-0005-23 FOOD FOOD OTHER            | 21.71     |
|          |            | 600-256-410-0000-20 FOOD SUPPLIES              | 297.67    |
|          |            | 600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA   | 717.07    |
|          |            | 600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG   | 462.04    |
|          |            | 600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG   | 235.92    |
|          |            | 600-256-460-0004-20 FOOD F00D CEREAL/PASTRY    | 165.65    |
|          |            | 600-256-460-0005-20 FOOD FOOD OTHER            | 220.14    |
|          |            | 600-256-410-0000-43 FOOD SUPPLIES              | 187.35    |
|          |            | 600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA   | 575.81    |
|          |            | 600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG   | 515.41    |
|          |            | 600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG   | 26.63     |
|          |            | 600-256-460-0004-43 FOOD F00D CEREAL/PASTRY    | 223.78    |
|          |            | 600-256-460-0005-43 FOOD FOOD OTHER            | 459.50    |
|          |            | 600-256-410-0000-16 FOOD SUPPLIES              | 191.16    |
|          |            | 600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA   | 882.59    |
|          |            | 600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG   | 1,407.03  |
|          |            | 600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG   | 315.26    |
|          |            | 600-256-460-0004-16 FOOD F00D CEREAL/PASTRY    | 615.73    |

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| 600-256-460-0005-16 |                   | FOOD FOOD OTHER          | 197.81           |
| 600-256-410-0000-50 |                   | FOOD SUPPLIES            | 8.74             |
| 600-256-460-0002-50 |                   | FOOD FOOD FROZEN FRT/VEG | 87.00            |
| 600-256-460-0003-50 |                   | FOOD FOOD CANNED FRT/VEG | 24.23            |
| 600-256-460-0004-50 |                   | FOOD FOOD CEREAL/PASTRY  | 182.10           |
| 600-256-460-0005-50 |                   | FOOD FOOD OTHER          | 268.92           |
| 600-256-410-0000-25 |                   | FOOD SUPPLIES            | 361.34           |
| 600-256-460-0001-25 |                   | FOOD FOOD MEATS/EGGS/SEA | 552.28           |
| 600-256-460-0002-25 |                   | FOOD FOOD FROZEN FRT/VEG | 272.86           |
| 600-256-460-0003-25 |                   | FOOD FOOD CANNED FRT/VEG | 225.94           |
| 600-256-460-0004-25 |                   | FOOD FOOD CEREAL/PASTRY  | 84.52            |
| 600-256-460-0005-25 |                   | FOOD FOOD OTHER          | 290.90           |
| 600-256-460-0007-25 |                   | FOOD FOOD ICE CREAM      | 17.76            |
| 600-256-410-0000-19 |                   | FOOD SUPPLIES            | 150.81           |
| 600-256-410-0001-19 |                   | FOOD SUPPLIES CHEMICALS  | 90.16            |
| 600-256-460-0001-19 |                   | FOOD FOOD MEATS/EGGS/SEA | 128.53           |
| 600-256-460-0002-19 |                   | FOOD FOOD FROZEN FRT/VEG | 180.26           |
| 600-256-460-0003-19 |                   | FOOD FOOD CANNED FRT/VEG | 99.48            |
| 600-256-460-0004-19 |                   | FOOD FOOD CEREAL/PASTRY  | 110.50           |
| 600-256-460-0005-19 |                   | FOOD FOOD OTHER          | 87.42            |
| 600-256-410-0000-22 |                   | FOOD SUPPLIES            | 257.48           |
| 600-256-410-0001-22 |                   | FOOD SUPPLIES CHEMICALS  | 121.25           |
| 600-256-460-0001-22 |                   | FOOD FOOD MEATS/EGGS/SEA | 625.64           |
| 600-256-460-0002-22 |                   | FOOD FOOD FROZEN FRT/VEG | 176.02           |
| 600-256-460-0003-22 |                   | FOOD FOOD CANNED FRT/VEG | 365.58           |
| 600-256-460-0004-22 |                   | FOOD FOOD CEREAL/PASTRY  | 99.26            |
| 600-256-460-0005-22 |                   | FOOD FOOD OTHER          | 381.36           |
| 600-256-410-0000-30 |                   | FOOD SUPPLIES            | 402.55           |
| 600-256-410-0001-30 |                   | FOOD SUPPLIES CHEMICALS  | 193.98           |
| 600-256-460-0001-30 |                   | FOOD FOOD MEATS/EGGS/SEA | 14.05            |
| 600-256-460-0002-30 |                   | FOOD FOOD FROZEN FRT/VEG | 412.80           |
| 600-256-460-0005-30 |                   | FOOD FOOD OTHER          | 101.60           |
| 600-256-410-0000-37 |                   | FOOD SUPPLIES            | 111.20           |
| 600-256-460-0001-37 |                   | FOOD FOOD MEATS/EGGS/SEA | 783.00           |
| 600-256-460-0002-37 |                   | FOOD FOOD FROZEN FRT/VEG | 314.19           |
| 600-256-460-0003-37 |                   | FOOD FOOD CANNED FRT/VEG | 16.99            |
| 600-256-460-0005-37 |                   | FOOD FOOD OTHER          | 300.41           |
| 600-256-460-0008-37 |                   | FOOD FOOD BAKERY BREADS  | 162.80           |
| 600-256-410-0000-40 |                   | FOOD SUPPLIES            | 66.69            |
| 600-256-410-0001-40 |                   | FOOD SUPPLIES CHEMICALS  | 257.76           |
| 600-256-460-0001-40 |                   | FOOD FOOD MEATS/EGGS/SEA | 280.10           |
| 600-256-460-0002-40 |                   | FOOD FOOD FROZEN FRT/VEG | 43.67            |
| 600-256-460-0003-40 |                   | FOOD FOOD CANNED FRT/VEG | 41.84            |
| 600-256-460-0004-40 |                   | FOOD FOOD CEREAL/PASTRY  | 19.12            |
| 600-256-460-0005-40 |                   | FOOD FOOD OTHER          | 299.62           |
| 600-256-460-0005-40 |                   | FOOD FOOD OTHER          | 54.27            |
| 600-256-410-0000-33 |                   | FOOD SUPPLIES            | 203.10           |
| 600-256-460-0001-33 |                   | FOOD FOOD MEATS/EGGS/SEA | 584.48           |
| 600-256-460-0002-33 |                   | FOOD FOOD FROZEN FRT/VEG | 647.21           |
| 600-256-460-0003-33 |                   | FOOD FOOD CANNED FRT/VEG | 200.87           |

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| 600-256-460-0004-33 |                   | FOOD FOOD CEREAL/PASTRY  | 127.28           |
| 600-256-460-0005-33 |                   | FOOD FOOD OTHER          | 43.15            |
| 600-256-460-0008-33 |                   | FOOD FOOD BAKERY BREADS  | 33.18            |
| 600-256-410-0000-13 |                   | FOOD SUPPLIES            | 179.77           |
| 600-256-460-0001-13 |                   | FOOD FOOD MEATS/EGGS/SEA | 404.25           |
| 600-256-460-0002-13 |                   | FOOD FOOD FROZEN FRT/VEG | 495.39           |
| 600-256-460-0003-13 |                   | FOOD FOOD CANNED FRT/VEG | 137.52           |
| 600-256-460-0004-13 |                   | FOOD F00D CEREAL/PASTRY  | 78.60            |
| 600-256-460-0005-13 |                   | FOOD FOOD OTHER          | 257.21           |
| 600-256-410-0000-34 |                   | FOOD SUPPLIES            | 238.69           |
| 600-256-460-0001-34 |                   | FOOD FOOD MEATS/EGGS/SEA | 173.27           |
| 600-256-460-0002-34 |                   | FOOD FOOD FROZEN FRT/VEG | 496.47           |
| 600-256-460-0004-34 |                   | FOOD F00D CEREAL/PASTRY  | 108.84           |
| 600-256-460-0005-34 |                   | FOOD FOOD OTHER          | 164.77           |
| 600-256-460-0008-34 |                   | FOOD FOOD BAKERY BREADS  | 32.56            |
| 600-256-410-0000-10 |                   | FOOD SUPPLIES            | 163.94           |
| 600-256-460-0001-10 |                   | FOOD FOOD MEATS/EGGS/SEA | 783.39           |
| 600-256-460-0002-10 |                   | FOOD FOOD FROZEN FRT/VEG | 281.50           |
| 600-256-460-0003-10 |                   | FOOD FOOD CANNED FRT/VEG | 713.33           |
| 600-256-460-0004-10 |                   | FOOD F00D CEREAL/PASTRY  | 319.01           |
| 600-256-460-0005-10 |                   | FOOD FOOD OTHER          | 418.85           |
| 600-256-460-0008-10 |                   | FOOD FOOD BAKERY BREADS  | 60.73            |
| 600-256-410-0000-15 |                   | FOOD SUPPLIES            | 160.45           |
| 600-256-460-0001-15 |                   | FOOD FOOD MEATS/EGGS/SEA | 209.22           |
| 600-256-460-0002-15 |                   | FOOD FOOD FROZEN FRT/VEG | 435.62           |
| 600-256-460-0003-15 |                   | FOOD FOOD CANNED FRT/VEG | 54.11            |
| 600-256-460-0004-15 |                   | FOOD F00D CEREAL/PASTRY  | 227.21           |
| 600-256-460-0005-15 |                   | FOOD FOOD OTHER          | 138.24           |
| 600-256-410-0000-52 |                   | FOOD SUPPLIES            | 282.58           |
| 600-256-460-0001-52 |                   | FOOD FOOD MEATS/EGGS     | 1,026.90         |
| 600-256-460-0002-52 |                   | FOOD-FROZEN FRT/VEG      | 207.59           |
| 600-256-460-0003-52 |                   | FOOD-CANNED FRT/VEG      | 37.12            |
| 600-256-460-0004-52 |                   | FOOD-CEREAL/PASTRY       | 18.14            |
| 600-256-460-0005-52 |                   | FOOD-OTHER               | 383.90           |
| 600-256-410-0000-41 |                   | FOOD SUPPLIES            | 181.82           |
| 600-256-410-0001-41 |                   | FOOD SUPPLIES CHEMICALS  | 8.74             |
| 600-256-460-0001-41 |                   | FOOD FOOD MEATS/EGGS/SEA | 206.88           |
| 600-256-460-0002-41 |                   | FOOD FOOD FROZEN FRT/VEG | 300.89           |
| 600-256-460-0003-41 |                   | FOOD FOOD CANNED FRT/VEG | 635.36           |
| 600-256-460-0004-41 |                   | FOOD F00D CEREAL/PASTRY  | 88.87            |
| 600-256-460-0005-41 |                   | FOOD FOOD OTHER          | 364.11           |
| 600-256-410-0000-51 |                   | FOOD SUPPLIES            | 421.50           |
| 600-256-460-0001-51 |                   | FOOD FOOD MEATS/EGGS/SEA | 534.02           |
| 600-256-460-0002-51 |                   | FOOD FOOD FROZEN FRT/VEG | 317.64           |
| 600-256-460-0003-51 |                   | FOOD FOOD CANNED FRT/VEG | 1,046.44         |
| 600-256-460-0004-51 |                   | FOOD F00D CEREAL/PASTRY  | 90.70            |
| 600-256-460-0005-51 |                   | FOOD FOOD OTHER          | 743.43           |
| 600-256-460-0003-51 |                   | FOOD FOOD CANNED FRT/VEG | -16.99           |
| 600-256-460-0001-40 |                   | FOOD FOOD MEATS/EGGS/SEA | -33.86           |
| 600-256-460-0003-43 |                   | FOOD FOOD CANNED FRT/VEG | -51.60           |

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|                | 600-256-410-0000-20 | FOOD SUPPLIES                                 | 402.69   |                  |
|                | 600-256-460-0001-20 | FOOD FOOD MEATS/EGGS/SEA                      | 1,010.42 |                  |
|                | 600-256-460-0002-20 | FOOD FOOD FROZEN FRT/VEG                      | 258.06   |                  |
|                | 600-256-460-0003-20 | FOOD FOOD CANNED FRT/VEG                      | 496.12   |                  |
|                | 600-256-460-0004-20 | FOOD FOOD CEREAL/PASTRY                       | 251.53   |                  |
|                | 600-256-460-0005-20 | FOOD FOOD OTHER                               | 325.74   |                  |
| *              | 146929              | 05/29/2014 402152 Verizon Wireless            |          | 5,027.78         |
|                | 101-211-340-0000-89 | TRUANCE-COMMUNICATIONS                        | 233.55   |                  |
|                | 101-233-325-0000-16 | SCH ADM RENTALS                               | 49.46    |                  |
|                | 101-233-410-0000-25 | SCH ADM SUPPLIES                              | 148.63   |                  |
|                | 101-233-410-0000-40 | SCH ADM SUPPLIES                              | 102.15   |                  |
|                | 101-254-340-0000-60 | O/M COMMUNICATION                             | 123.63   |                  |
|                | 101-254-340-0000-60 | O/M COMMUNICATION                             | 2,221.21 |                  |
|                | 101-266-325-0000-71 | DP RENTALS                                    | 397.55   |                  |
|                | 394-223-340-0000-82 | SSP COMMUNICATION                             | 90.70    |                  |
|                | 713-271-660-1010-13 | ADMIN SUPPLIES EQUIP-EXP                      | 35.90    |                  |
|                | 715-190-660-1010-15 | GENERAL INSTR-SUPP/EQUIP                      | 258.03   |                  |
|                | 719-190-660-1010-19 | GENERAL INSTR-SUPP/EQUIP                      | 52.42    |                  |
|                | 720-190-660-1010-20 | GENERAL INSTR-SUPP/EQUIP                      | 59.03    |                  |
|                | 722-190-660-1010-22 | GENERAL INSTR-SUPP/EQUIP                      | 49.46    |                  |
|                | 730-190-660-1010-30 | GENERAL INSTR-SUPP/EQUIP                      | 148.90   |                  |
|                | 733-190-660-1010-33 | GENERAL INSTR-SUPP/EQUIP                      | 59.34    |                  |
|                | 737-271-660-1010-37 | ADMIN SUPPLIES EQUIP-EXP                      | 49.77    |                  |
|                | 743-271-660-1010-43 | ADMIN SUPPLIES EQUIP-EXP                      | 148.63   |                  |
|                | 750-271-660-1205-50 | NON-INSTR EXPENSES-FACULTY FUND               | 99.49    |                  |
|                | 751-190-660-1010-51 | GENERAL INSTR-SUPP/EQUIP                      | 148.32   |                  |
|                | 752-190-660-1010-52 | ADMIN-SUPPLIES                                | 98.77    |                  |
|                | 812-223-340-0000-82 | SSP COMMUNICATION                             | 105.38   |                  |
|                | 818-223-340-0000-82 | SSP COMMUNICATION                             | 90.70    |                  |
|                | 827-254-340-0000-23 | O/M COMMUNICATION                             | 165.26   |                  |
|                | 861-223-340-0000-82 | SSP COMMUNICATION                             | 53.49    |                  |
|                | 861-223-340-0000-82 | SSP COMMUNICATION                             | 38.01    |                  |
|                | 146930              | 05/29/2014 285550 WAGON WHEEL RESTAURANT      |          | 140.14           |
|                | 716-272-660-3497-16 | TMD ENTERPRISE EXPENSES                       | 140.14   |                  |
| *              | 146932              | 05/29/2014 406153 Water for South Sudan, Inc. |          | 5,263.19         |
|                | 725-190-660-1180-25 | INSTR DONATIONS EXPENSES                      | 5,263.19 |                  |
|                | 725-190-660-1585-25 | STUDENT REG./INC.EXPENSES                     | 0.00     |                  |
| *              | 146934              | 05/29/2014 290800 Whaley Foodservice Repairs  |          | 1,871.64         |
|                | 557-253-323-5099-43 | FAC-R/M F/S EQUIP/HOODS                       | 1,871.64 |                  |
|                | 146935              | 05/29/2014 295917 WINTHROP UNIVERSITY         |          | 6,250.00         |
|                | 203-214-313-0000-86 | PSYCH PUPIL SERVICES                          | 6,250.00 |                  |
| *              | 146937              | 05/29/2014 405093 Woodcraft                   |          | 5,858.86         |
|                | 207-115-540-0006-50 | VOCATIONAL-EQUIPMENT                          | 1,726.92 |                  |
|                | 207-115-410-0006-50 | VOC SUPPLIES                                  | 3,140.52 |                  |
|                | 207-115-410-0006-16 | VOC SUPPLIES                                  | 991.42   |                  |
| *              | 146939              | 05/29/2014 093750 YMCA-Camp Thunderbird       |          | 250.00           |

Lancaster County School District  
 CHECK REGISTER FOR 5/1/2014 TO 5/31/2014 & 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> |
|--|-------------------|--|----------|------------------|
|  |                   | 720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES | 250.00   |                  |
| 146940                                 | 05/29/2014        | 404131 York Comprehensive High School              |          | 500.00           |
|  |                   | 730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL     | 500.00   |                  |
| 146941                                 | 05/29/2014        | 406622 Zones, Inc.                                 |          | 2,095.20         |
|  |                   | 557-253-445-5000-37 FAC-TECH SUPPLIES              | 0.00     |                  |
|  |                   | 557-253-445-5000-71 FAC-TECH SUPPLIES              | 1,620.00 |                  |
|  |                   | 557-253-445-5000-37 FAC-TECH SUPPLIES              | 237.60   |                  |
|  |                   | 557-253-445-5000-71 FAC-TECH SUPPLIES              | 237.60   |                  |
| TOTAL NUMBER OF CHECKS:                |                   |  | 594      | 4,431,344.53     |
| TOTAL NUMBER OF EPAYMENTS:             |                   |  | 0        | 0.00             |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** |                   |  |          | 4,431,344.53     |