

Lancaster County School District
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013 & 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>
138313	06/07/2013	404783 Wells Fargo Bank, NA	495.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	495.00
* 138315	06/06/2013	EMPLOYEE VENDOR	102.89
		101-266-332-0000-71 DP TRAVEL	102.89
138316	06/06/2013	193000 Airgas National Welders	220.28
		716-190-660-1660-16 WELD/SM. ENG. EXPENSES	220.28
138317	06/06/2013	403804 American Reading Company, Inc.	390.00
		202-112-410-0000-34 PRIMARY SUPPLIES	373.15
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	16.85
* 138319	06/06/2013	012800 Apple Computer, Inc.	861.84
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	861.84
* 138321	06/06/2013	018650 Baker Embroidery	567.00
		101-231-410-0000-65 BOARD SUPPLIES	567.00
138322	06/06/2013	404420 Balfour	1,577.88
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,577.88
* 138324	06/06/2013	023075 Baxter Hood Center	214.00
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	214.00
* 138326	06/06/2013	025200 Bender Burkot School Supply	236.78
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	34.39
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	202.39
138327	06/06/2013	028400 Bio Corporation	289.52
		326-113-410-0000-80 ELEM SUPPLIES	289.52
138328	06/06/2013	060600 Borden Dairy Co. of SC, LLC	3,896.32
		600-256-460-0006-50 FOOD FOOD MILK	155.72
		600-256-460-0006-50 FOOD FOOD MILK	11.94
		600-256-460-0006-23 FOOD FOOD MILK	61.30
		600-256-460-0006-23 FOOD FOOD MILK	24.50
		600-256-460-0006-20 FOOD FOOD MILK	83.83
		600-256-460-0006-20 FOOD FOOD MILK	120.06
		600-256-460-0006-20 FOOD FOOD MILK	71.89
		600-256-460-0006-19 FOOD FOOD MILK	71.76
		600-256-460-0006-19 FOOD FOOD MILK	47.89
		600-256-460-0006-19 FOOD FOOD MILK	59.82
		600-256-460-0006-25 FOOD FOOD MILK	47.89
		600-256-460-0006-25 FOOD FOOD MILK	36.09
		600-256-460-0006-25 FOOD FOOD MILK	36.09
		600-256-460-0006-25 FOOD FOOD MILK	35.95
		600-256-460-0006-52 FOOD-MILK	47.89
		600-256-460-0006-51 FOOD FOOD MILK	359.17
		600-256-460-0006-51 FOOD FOOD MILK	96.32
		600-256-460-0006-13 FOOD FOOD MILK	59.68
		600-256-460-0006-16 FOOD FOOD MILK	47.89
		600-256-460-0006-16 FOOD FOOD MILK	23.87

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	600-256-460-0006-16	FOOD FOOD MILK	108.12	
	600-256-460-0006-15	FOOD FOOD MILK	143.50	
	600-256-460-0006-34	FOOD FOOD MILK	83.83	
	600-256-460-0006-34	FOOD FOOD MILK	215.67	
	600-256-460-0006-34	FOOD FOOD MILK	24.15	
	600-256-460-0006-40	FOOD FOOD MILK	48.02	
	600-256-460-0006-13	FOOD FOOD MILK	47.74	
	600-256-460-0006-13	FOOD FOOD MILK	83.97	
	600-256-460-0006-13	FOOD FOOD MILK	107.70	
	600-256-460-0006-15	FOOD FOOD MILK	71.61	
	600-256-460-0006-15	FOOD FOOD MILK	23.87	
	600-256-460-0006-40	FOOD FOOD MILK	47.89	
	600-256-460-0006-40	FOOD FOOD MILK	71.89	
	600-256-460-0006-40	FOOD FOOD MILK	71.89	
	600-256-460-0006-33	FOOD FOOD MILK	95.76	
	600-256-460-0006-33	FOOD FOOD MILK	24.15	
	600-256-460-0006-30	FOOD FOOD MILK	48.02	
	600-256-460-0006-30	FOOD FOOD MILK	48.02	
	600-256-460-0006-41	FOOD FOOD MILK	155.58	
	600-256-460-0006-41	FOOD FOOD MILK	155.58	
	600-256-460-0006-41	FOOD FOOD MILK	0.56	
	600-256-460-0006-43	FOOD FOOD MILK	71.76	
	600-256-460-0006-37	FOOD FOOD MILK	24.15	
	600-256-460-0006-37	FOOD FOOD MILK	59.82	
	600-256-460-0006-37	FOOD FOOD MILK	35.95	
	600-256-460-0006-10	FOOD FOOD MILK	107.84	
	600-256-460-0006-10	FOOD FOOD MILK	83.83	
	600-256-460-0006-10	FOOD FOOD MILK	95.91	
	600-256-460-0006-22	FOOD FOOD MILK	120.06	
	600-256-460-0006-22	FOOD FOOD MILK	47.89	
	600-256-460-0006-22	FOOD FOOD MILK	72.04	
*	138330	06/06/2013	EMPLOYEE VENDOR	329.37
		827-223-332-0000-23	SSP TRAVEL	146.00
		101-233-332-0000-23	SCH ADM TRAVEL	183.37
*	138332	06/06/2013	039000 BSN Sports	1,108.29
		750-272-660-1615-50	EXPENSES-TENNIS	219.30
		750-272-660-1615-50	EXPENSES-TENNIS	18.61
		750-272-660-1615-50	EXPENSES-TENNIS	15.36
		750-271-660-1075-50	BASKETBALL EXPENSES	750.00
		750-271-660-1075-50	BASKETBALL EXPENSES	52.51
		750-271-660-1075-50	BASKETBALL EXPENSES	52.51
	138333	06/06/2013	405902 Buford Screen Printing	895.52
		741-190-660-1180-41	INSTR DONATIONS EXPENSES	744.00
		741-190-660-1180-41	INSTR DONATIONS EXPENSES	92.00
		741-190-660-1180-41	INSTR DONATIONS EXPENSES	59.52
*	138337	06/06/2013	045275 Carolina Electrical Supply Co.	146.22
		155-254-410-0002-73	O/M SUPPLIES SHOP	80.09
		155-254-410-0009-73	O/M SUPPLIES ELECTRIC	66.13

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138338	06/06/2013	271900 Carrier Carolinas		153.55
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	81.99	
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	6.56	
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	65.00	
138339	06/06/2013	EMPLOYEE VENDOR		113.33
		101-211-332-0000-89 TRUANCY-TRAVEL	113.33	
*	138341	06/06/2013	051500 CDW-G	2,857.30
		378-113-445-0020-52 ELEM TECH SUPPLIES	0.00	
		378-113-545-0020-52 ELEM TECH EQUIPMENT	2,557.30	
		378-113-445-0020-52 ELEM TECH SUPPLIES	300.00	
		378-113-545-0020-52 ELEM TECH EQUIPMENT	0.00	
*	138345	06/06/2013	055393 Chester Rental Uniform Inc.	464.54
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
		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	54.12	
138346	06/06/2013	400624 Childrens Council		3,520.00
		818-223-312-0001-60 SSP CONSULTANTS	3,520.00	
138347	06/06/2013	057550 Clark-Powell Associates, Inc.		1,074.60
		716-190-660-3000-16 BROADCAST JOURN-EXPENSES	1,074.60	
138348	06/06/2013	400852 Clayton Design, Inc.		22,332.77
		556-253-395-5002-19 FAC-OTH PROF SERVICES	22,185.00	
		556-253-395-5002-19 FAC-OTH PROF SERVICES	147.77	
138349	06/06/2013	216225 CNIC, Inc.		540.89
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	482.31	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	20.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	38.58	
*	138352	06/06/2013	EMPLOYEE VENDOR	244.10
		101-257-332-0000-74 INT SER TRAVEL	244.10	
138353	06/06/2013	071200 Cromers Cafeteria		722.50
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	722.50	
138354	06/06/2013	071360 Crown Cinema		1,020.00
		737-190-660-1780-37 FIELD TRIP-6TH GRADE	1,020.00	
*	138357	06/06/2013	402392 Dabney, Janice	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
138358	06/06/2013	405143 Dade Paper Company		229.50
		101-254-410-0000-15 O/M SUPPLIES	229.50	

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*	138360	06/06/2013	074825 Data Recognition Corp.		108.00
			741-190-660-1330-41 INST.SUPP.- GEN. EXPENSES	108.00	
*	138362	06/06/2013	078350 Diamond Springs Water		211.31
			733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	20.90	
			733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	
			740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	62.69	
			740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.21	
			710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	106.76	
*	138365	06/06/2013	081660 Doster, Robert C.		2,400.00
			730-271-660-2013-30 EXPENSES-CLASSSS OF 2013	2,400.00	
	138366	06/06/2013	401451 Dry Erase Designs		257.04
			155-254-410-0010-73 O/M SUPPLIES BUILDING	257.04	
	138367	06/06/2013	402823 Dye, Stephan		122.00
			750-271-660-1545-50 SOCCER EXPENSES	56.00	
			750-271-660-1545-50 SOCCER EXPENSES	66.00	
	138368	06/06/2013	405761 EchoStone, Inc.		1,710.00
			556-253-445-5030-60 FAC-TECH SUPPLIES-SOFTDOCS	1,710.00	
	138369	06/06/2013	406206 Encore Technology Group, LLC		660.00
			101-266-345-0000-71 DP-TECHNOLOGY	660.00	
*	138372	06/06/2013	EMPLOYEE VENDOR		138.98
			600-256-332-0000-40 FOOD TRAVEL	46.33	
			600-256-332-0000-41 FOOD TRAVEL	46.33	
			600-256-332-0000-43 FOOD TRAVEL	46.32	
	138373	06/06/2013	404894 Faulkner, Tyrom		416.00
			101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	138375	06/06/2013	406114 Flowers Baking Co. of Jamestown, LLC		784.35
			600-256-460-0008-25 FOOD FOOD BAKERY BREADS	170.10	
			600-256-460-0008-19 FOOD FOOD BAKERY BREADS	81.27	
			600-256-460-0008-34 FOOD FOOD BAKERY BREADS	330.75	
			600-256-460-0008-10 FOOD FOOD BAKERY BREADS	88.83	
			600-256-460-0008-22 FOOD FOOD BAKERY BREADS	113.40	
*	138378	06/06/2013	401654 Fortress Development, Inc.		368.00
			713-190-660-3320-13 EXPENSES-4TH GRADE FIELD TRIP	368.00	
	138379	06/06/2013	405930 Frank Martin Enterprises, LLC		650.00
			730-271-660-1075-30 BASKETBALL EXPENSES	650.00	
*	138382	06/06/2013	403628 Funk, John		110.00
			750-271-660-1545-50 SOCCER EXPENSES	55.00	
			750-271-660-1545-50 SOCCER EXPENSES	55.00	
	138383	06/06/2013	107000 Gamble, Margaret E.		416.00
			101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	138384	06/06/2013	EMPLOYEE VENDOR		126.56

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		203-121-332-0000-86 EMH TRAVEL	126.56	
138385	06/06/2013	110300 General Sales Company, Inc.		1,020.60
		600-256-410-0000-50 FOOD SUPPLIES	1,020.60	
* 138392	06/06/2013	126875 Heritage Healthcare, Inc.		36,749.10
		203-213-313-0000-86 HEALTH PUPIL SERVICES	36,749.10	
138393	06/06/2013	133180 HP Direct		1,965.46
		207-115-545-0006-30 VOC TECH EQUIPMENT	1,965.46	
138394	06/06/2013	406261 Hunter, Emily		600.00
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	600.00	
138395	06/06/2013	043260 JCLC Camp Carolina		229.00
		750-190-660-1480-50 ROTC EXPENSES	229.00	
* 138400	06/06/2013	147050 JOSTENS, INC		4,488.44
		737-271-660-1030-37 ANNUAL EXPENSES	4,488.44	
138401	06/06/2013	146875 Jostens/Carolina Campus Supply, Inc.		163.60
		750-271-660-2013-50 EXPENSES-CLASS OF 2013	19.26	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	144.34	
138402	06/06/2013	146900 Jostens, Inc.		12,389.47
		730-271-660-1030-30 ANNUAL EXPENSES	26,125.09	
		730-271-660-1030-30 ANNUAL EXPENSES	478.87	
		730-271-660-1030-30 ANNUAL EXPENSES	-14,214.49	
138403	06/06/2013	402288 Just Ask Publications and Professional		1,402.50
		101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS	1,402.50	
* 138408	06/06/2013	402881 Lancaster Police Department		1,271.25
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,181.25	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	90.00	
138409	06/06/2013	EMPLOYEE VENDOR		131.08
		203-121-332-0000-86 EMH TRAVEL	131.08	
138410	06/06/2013	135530 Lenovo (United States) Inc.		35,957.52
		251-113-445-0000-80 ELEMENTARY TECH SUPPLIES	35,957.52	
138411	06/06/2013	162675 Lifetouch Publishing, Inc.		6,736.51
		752-271-660-1030-52 YEAR BOOK EXPENSES	6,736.51	
* 138414	06/06/2013	167875 MACKKEY FAMILY PRACTICE, PA		200.00
		716-190-660-4055-16 CNA-EXPENSES	200.00	
138415	06/06/2013	167475 Mac Papers, Inc.		845.32
		202-112-410-0000-34 PRIMARY SUPPLIES	582.98	
		101-232-410-0000-60 SUPT SUPPLIES	262.34	
* 138418	06/06/2013	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
138419	06/06/2013	406286 McDonald, Dave		1,000.00
		309-113-311-0000-37 ELEM INSTRUCTION SERVICES	1,000.00	

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138420	06/06/2013	403682 Mead & Hunt, Inc.	5,819.00
		556-253-395-5041-53 FAC-TESTING SERVICES	5,819.00
138421	06/06/2013	EMPLOYEE VENDOR	282.59
		101-232-332-0000-61 SUPT TRAVEL	282.59
* 138423	06/06/2013	EMPLOYEE VENDOR	182.10
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	182.10
138424	06/06/2013	189850 National Beta Club, The	450.00
		750-190-660-1090-50 BETA CLUB-SENIOR EXPENSES	450.00
138425	06/06/2013	191435 National FFA Organization	255.88
		750-190-660-1220-50 FFA EXPENSES	255.88
138426	06/06/2013	EMPLOYEE VENDOR	582.06
		203-214-332-0000-86 PSYCH TRAVEL	582.06
* 138428	06/06/2013	199150 Office Max Contract, Inc.	531.29
		101-233-410-0000-30 SCH ADM SUPPLIES	-102.94
		101-115-410-0000-43 VOC SUPPLIES	233.20
		101-114-410-0000-43 HIGH SCH SUPPLIES	401.03
138429	06/06/2013	404443 Palmetto River Outdoor Personal Chefs	2,625.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	2,625.00
* 138431	06/06/2013	204250 Parker, Robert W.	516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00
138432	06/06/2013	207950 Petty, Russell S.	1,130.00
		751-271-660-1185-51 EXPENSES-DRAMA CLUB	645.00
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	485.00
* 138435	06/06/2013	EMPLOYEE VENDOR	283.76
		101-211-332-0000-89 TRUANCY-TRAVEL	140.57
		101-211-332-0000-89 TRUANCY-TRAVEL	143.19
138436	06/06/2013	223650 Really Good Stuff, Inc.	440.24
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	440.24
138437	06/06/2013	EMPLOYEE VENDOR	234.09
		827-350-332-1126-23 CCC TRAVEL	234.09
* 138439	06/06/2013	226775 Riddell/All American	2,825.00
		743-271-660-1250-43 FOOTBALL EXPENSES	2,825.00
138440	06/06/2013	226875 Ridgeway Shirts	123.62
		752-190-660-1010-52 ADMIN-SUPPLIES	101.50
		752-190-660-1010-52 ADMIN-SUPPLIES	14.00
		752-190-660-1010-52 ADMIN-SUPPLIES	8.12
* 138442	06/06/2013	228950 Rock Hill Coca Cola Bottling Company	832.44
		750-272-660-1835-50 EXPENSES-COKE	243.41
		750-272-660-1835-50 EXPENSES-COKE	287.85
		750-272-660-1835-50 EXPENSES-COKE	301.18

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* 138444	06/06/2013	402999 S2 Solutions & Sales	413.69
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	358.16
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	26.88
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	28.65
* 138446	06/06/2013	233150 SAMS CLUB DIRECT	1,842.10
		750-272-660-1870-50 LANCE EXPENSES	651.78
		750-271-660-2014-50 EXPENSES-CLASS OF 2014	627.51
		750-271-660-2014-50 EXPENSES-CLASS OF 2014	65.33
		750-271-660-2014-50 EXPENSES-CLASS OF 2014	15.00
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	40.70
		722-272-660-1445-22 POPCORN EXPENSES	276.73
		716-190-660-1365-16 LIBRARY EXPENSES	165.05
* 138448	06/06/2013	239800 SC STATE TREAS/BCBS/EMPR	392,063.24
		101-000-191-0000-00 DEPOSITS	-525,958.04
		101-000-455-0001-00 BC/BS HEALTH W/H	207,363.26
		101-000-455-0002-00 BC/BS DENTAL W/H	35,420.36
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	21,066.70
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,952.40
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,487.90
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	600.16
		101-000-455-0018-00 BC/BS EYEMED	7,600.16
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	5,160.00
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	19,184.44
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	568,280.28
		101-232-210-0000-60 SUPT INSURANCE	45,905.62
138449	06/06/2013	240970 SCACA	1,437.00
		730-271-660-1070-30 BASEBALL EXPENSES	141.00
		730-271-660-1075-30 BASKETBALL EXPENSES	301.00
		730-271-660-1250-30 FOOTBALL EXPENSES	610.00
		730-271-660-1275-30 GOLF EXPENSE	48.00
		730-271-660-1545-30 SOCCER EXPENSES	151.00
		730-271-660-1555-30 SOFTBALL EXPENSES	47.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	94.00
		730-271-660-1665-30 EXPENSES-WRESTLING	45.00
138450	06/06/2013	237700 SC ETV	1,500.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	1,500.00
138451	06/06/2013	237725 SC FFA Association	192.00
		207-223-332-0010-30 SSP TRAVEL	176.00
		207-224-332-0004-30 IMP INST SERV-TRAVEL	16.00
138452	06/06/2013	244286 SEA WATCH RESORT	161.28
		101-233-332-0000-23 SCH ADM TRAVEL	161.28
* 138454	06/06/2013	EMPLOYEE VENDOR	314.00
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	314.00
138455	06/06/2013	EMPLOYEE VENDOR	149.13
		101-266-410-0000-71 DP SUPPLIES	32.40

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		101-266-332-0000-71 DP TRAVEL	116.73	
138456	06/06/2013	400002 SIKORSKI, WENDY		280.00
		752-001-730-1230-00 FEES-FIELD TRIPS	280.00	
* 138459	06/06/2013	250300 Sistare Carpets, Inc.		194.40
		155-254-410-0010-34 O/M SUPPLIES BUILDING	194.40	
* 138461	06/06/2013	250810 Small Engine Supply		5,321.41
		207-115-540-0006-43 VOCATIONAL-EQUIPMENT	5,321.41	
138462	06/06/2013	253475 Solar Solutions Glass Services		330.43
		155-254-410-0010-20 O/M SUPPLIES BUILDING	26.88	
		155-254-410-0010-34 O/M SUPPLIES BUILDING	303.55	
138463	06/06/2013	406287 S&S Refine Designs		712.80
		750-271-660-2013-50 EXPENSES-CLASS OF 2013	712.80	
138464	06/06/2013	260700 Staples Business Advantage		331.30
		203-223-410-0000-86 SSP SUPPLIES	19.13	
		203-223-410-0000-86 SSP SUPPLIES	204.64	
		203-223-410-0000-86 SSP SUPPLIES	90.99	
		203-223-410-0000-86 SSP SUPPLIES	8.27	
		203-223-410-0000-86 SSP SUPPLIES	8.27	
138465	06/06/2013	400113 State Line Lighting, Inc.		264.88
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	93.42	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	171.46	
* 138467	06/06/2013	264650 Stumps Printing Company, Inc.		517.65
		743-271-660-2014-43 EXPENSES-CLASS OF 2014	517.65	
138468	06/06/2013	405250 SUMNER, WILLIAM BROOKS JR.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
138469	06/06/2013	204665 Supply Direct, Inc.		160.88
		155-254-410-0008-43 O/M SUPPLIES PLUMBING	160.88	
138470	06/06/2013	269050 Taylor, Mary Etta		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
* 138472	06/06/2013	404499 Tommy Burrs Lawn Maintenance		15,529.23
		155-254-323-0006-73 O/M R&M GROUNDS	15,529.23	
138473	06/06/2013	275690 TRANE PARTS CENTER		1,367.26
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	1,367.26	
138474	06/06/2013	276800 TROPLEX		825.29
		750-271-660-2013-50 EXPENSES-CLASS OF 2013	146.45	
		750-271-660-2013-50 EXPENSES-CLASS OF 2013	351.00	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	43.20	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	71.28	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	213.36	
* 138476	06/06/2013	EMPLOYEE VENDOR		253.35
		101-266-332-0000-71 DP TRAVEL	253.35	

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138477	06/06/2013	400447 University Inn & Conference Center		732.60
	207-223-332-0010-30	SSP TRAVEL	613.80	
	207-224-332-0004-30	IMP INST SERV-TRAVEL	118.80	
138478	06/06/2013	281990 US Foods, Inc.		3,259.02
	827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	8.00	
	827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	25.52	
	827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	99.06	
	827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	318.61	
	600-256-410-0000-25	FOOD SUPPLIES	62.96	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	187.96	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	88.23	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	49.64	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	70.05	
	600-256-460-0005-25	FOOD FOOD OTHER	61.85	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	37.34	
	600-256-410-0000-30	FOOD SUPPLIES	143.77	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	51.75	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	35.00	
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	19.47	
	600-256-410-0000-37	FOOD SUPPLIES	47.22	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	291.57	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	471.12	
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	349.30	
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	122.04	
	600-256-460-0005-37	FOOD FOOD OTHER	136.91	
	600-256-410-0000-22	FOOD SUPPLIES	211.14	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	117.78	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	138.00	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	-11.58	
	600-256-410-0000-10	FOOD SUPPLIES	39.22	
	600-256-410-0000-33	FOOD SUPPLIES	15.59	
	600-256-410-0000-20	FOOD SUPPLIES	71.50	
138479	06/06/2013	402940 VTS Security		3,618.50
	556-253-323-5021-75	FAC-SECURITY CAMERAS	1,060.00	
	556-253-323-5021-75	FAC-SECURITY CAMERAS	120.00	
	556-253-323-5021-75	FAC-SECURITY CAMERAS	205.00	
	556-253-323-5021-75	FAC-SECURITY CAMERAS	73.50	
	556-253-323-5021-75	FAC-SECURITY CAMERAS	1,990.00	
	556-253-323-5021-75	FAC-SECURITY CAMERAS	170.00	
138480	06/06/2013	EMPLOYEE VENDOR		131.88
	827-223-332-0000-23	SSP TRAVEL	131.88	
138481	06/06/2013	EMPLOYEE VENDOR		155.94
	716-271-660-3635-16	EXPENSES	155.94	
*	138483	06/06/2013	290800 Whaley Foodservice Repairs	160.77
	155-254-410-0011-22	O/M SUPPLIES CAFETERIA	160.77	
*	138485	06/06/2013	217473 Xerox Audio Visual Solutions	2,249.10

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		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	2,249.10	
138486	06/11/2013	403619 Hilton New Orleans Riverside		1,785.24
		378-224-332-0020-16 TRAVEL	446.31	
		378-224-332-0020-16 TRAVEL	446.31	
		378-224-332-0020-16 TRAVEL	446.31	
		378-224-332-0020-16 TRAVEL	446.31	
138487	06/11/2013	237740 SC FFA LEADERSHIP CENTER		128.00
		207-223-332-0010-43 SSP TRAVEL	112.00	
		207-224-332-0004-43 IMP INST SERV-TRAVEL	16.00	
138488	06/11/2013	244286 SEA WATCH RESORT		360.64
		378-224-332-0020-16 TRAVEL	360.64	
138489	06/11/2013	400447 University Inn & Conference Center		397.38
		207-223-332-0010-43 SSP TRAVEL	244.20	
		207-224-332-0004-43 IMP INST SERV-TRAVEL	153.18	
*	138491	06/13/2013 EMPLOYEE VENDOR		108.48
		101-145-332-0000-86 HOMEBOUND TEACHER	94.92	
		101-145-332-0000-86 HOMEBOUND TEACHER	13.56	
*	138493	06/13/2013 012800 Apple Computer, Inc.		430.92
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	430.92	
138494	06/13/2013	EMPLOYEE VENDOR		115.26
		203-125-332-0000-86 HH TRAVEL	115.26	
*	138496	06/13/2013 EMPLOYEE VENDOR		286.46
		101-145-332-0000-86 HOMEBOUND TEACHER	153.68	
		101-145-332-0000-86 HOMEBOUND TEACHER	115.26	
		101-145-332-0000-86 HOMEBOUND TEACHER	11.30	
		101-145-332-0000-86 HOMEBOUND TEACHER	6.22	
*	138498	06/13/2013 EMPLOYEE VENDOR		218.09
		203-145-332-0000-86 HOMEBOUND TRAVEL	113.00	
		203-145-332-0000-86 HOMEBOUND TRAVEL	33.90	
		101-145-332-0000-86 HOMEBOUND TEACHER	47.46	
		101-145-332-0000-86 HOMEBOUND TEACHER	23.73	
*	138503	06/13/2013 405957 Cara Consuegra's Basketball Camps		300.00
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	300.00	
138504	06/13/2013	EMPLOYEE VENDOR		158.20
		101-145-332-0000-86 HOMEBOUND TEACHER	118.65	
		101-145-332-0000-86 HOMEBOUND TEACHER	39.55	
*	138506	06/13/2013 401482 Chapman Corporation, The		2,411.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	2,411.50	
*	138508	06/13/2013 056215 Childs & Halligan		7,148.54
		101-231-319-0000-62 BOARD LEGAL SERVICES	7,148.54	
138509	06/13/2013	EMPLOYEE VENDOR		281.38
		203-145-332-0000-86 HOMEBOUND TRAVEL	120.35	

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	203-145-332-0000-86	HOMEBOUND TRAVEL	96.62	
	203-145-332-0000-86	HOMEBOUND TRAVEL	64.41	
138510	06/13/2013	057160 Cintas First Aid: Safety		175.36
	155-254-410-0002-73	O/M SUPPLIES SHOP	52.51	
	101-232-410-0000-60	SUPT SUPPLIES	122.85	
138511	06/13/2013	102900 Comporium Communications		255.06
	101-254-340-0000-51	O/M COMMUNICATION	2.51	
	101-254-340-0000-52	O/M COMMUNICATION	68.29	
	101-254-340-0000-50	O/M COMMUNICATION	49.62	
	101-254-340-0000-50	O/M COMMUNICATION	40.29	
	101-254-340-0000-52	O/M COMMUNICATION	94.35	
138512	06/13/2013	157300 Comporium Communications		5,260.16
	101-254-340-0000-23	O/M COMMUNICATION	532.60	
	101-254-340-0000-60	O/M COMMUNICATION	176.89	
	101-254-340-0000-60	O/M COMMUNICATION	499.01	
	101-254-340-0000-60	O/M COMMUNICATION	357.65	
	101-254-340-0000-60	O/M COMMUNICATION	69.59	
	101-254-340-0000-60	O/M COMMUNICATION	59.91	
	101-254-340-0000-60	O/M COMMUNICATION	77.95	
	101-254-340-0000-19	O/M COMMUNICATION	50.02	
	101-254-340-0000-16	O/M COMMUNICATION	60.20	
	101-254-340-0000-16	O/M COMMUNICATION	60.20	
	101-254-340-0000-43	O/M COMMUNICATION	91.57	
	101-254-340-0000-16	O/M COMMUNICATION	50.38	
	101-254-340-0000-16	O/M COMMUNICATION	50.38	
	101-254-340-0000-16	O/M COMMUNICATION	127.73	
	101-254-340-0000-16	O/M COMMUNICATION	90.34	
	101-254-340-0000-16	O/M COMMUNICATION	60.94	
	101-254-340-0000-60	O/M COMMUNICATION	24.50	
	101-254-340-0000-13	O/M COMMUNICATION	60.20	
	101-254-340-0000-10	O/M COMMUNICATION	111.22	
	101-254-340-0000-15	O/M COMMUNICATION	99.47	
	101-254-340-0000-25	O/M COMMUNICATION	137.47	
	101-254-340-0000-22	O/M COMMUNICATION	138.47	
	101-254-340-0000-60	O/M COMMUNICATION	59.84	
	101-254-340-0000-22	O/M COMMUNICATION	185.75	
	101-254-340-0000-33	O/M COMMUNICATION	20.78	
	101-254-340-0000-33	O/M COMMUNICATION	64.19	
	101-254-340-0000-16	O/M COMMUNICATION	56.25	
	101-254-340-0000-16	O/M COMMUNICATION	56.25	
	101-254-340-0000-40	O/M COMMUNICATION	35.50	
	101-254-340-0000-19	O/M COMMUNICATION	20.78	
	101-254-340-0000-10	O/M COMMUNICATION	20.78	
	101-254-340-0000-16	O/M COMMUNICATION	56.25	
	101-254-340-0000-16	O/M COMMUNICATION	56.25	
	101-254-340-0000-43	O/M COMMUNICATION	103.32	
	101-254-340-0000-16	O/M COMMUNICATION	69.03	
	101-254-340-0000-60	O/M COMMUNICATION	50.51	

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		101-254-340-0000-60 O/M COMMUNICATION	69.90	
		101-254-340-0000-19 O/M COMMUNICATION	28.26	
		101-254-340-0000-16 O/M COMMUNICATION	66.45	
		101-254-340-0000-33 O/M COMMUNICATION	60.24	
		101-254-340-0000-33 O/M COMMUNICATION	60.24	
		101-254-340-0000-60 O/M COMMUNICATION	72.15	
		101-254-340-0000-30 O/M COMMUNICATION	22.68	
		101-254-340-0000-30 O/M COMMUNICATION	18.72	
		101-254-340-0000-30 O/M COMMUNICATION	32.34	
		101-254-340-0000-60 O/M COMMUNICATION	18.65	
		101-254-340-0000-60 O/M COMMUNICATION	32.94	
		101-254-340-0000-60 O/M COMMUNICATION	31.92	
		101-254-340-0000-60 O/M COMMUNICATION	55.89	
		101-254-340-0000-60 O/M COMMUNICATION	55.89	
		101-254-340-0000-30 O/M COMMUNICATION	17.49	
		101-254-340-0000-15 O/M COMMUNICATION	20.78	
		101-254-340-0000-41 O/M COMMUNICATION	20.78	
		101-254-340-0000-60 O/M COMMUNICATION	49.35	
		101-254-340-0000-19 O/M COMMUNICATION	50.02	
		101-254-340-0000-41 O/M COMMUNICATION	48.83	
		101-254-340-0000-43 O/M COMMUNICATION	50.02	
		101-254-340-0000-13 O/M COMMUNICATION	60.20	
		101-254-340-0000-60 O/M COMMUNICATION	92.26	
		101-254-340-0000-16 O/M COMMUNICATION	50.38	
		816-181-340-0000-10 AD ED BASIC COMMUNICATION	57.28	
		101-233-325-0000-16 SCH ADM RENTALS	27.33	
		101-254-340-0000-23 O/M COMMUNICATION	63.97	
		101-254-340-0000-23 O/M COMMUNICATION	73.06	
		101-254-340-0000-60 O/M COMMUNICATION	55.89	
		776-390-410-3180-60 AMERICORPS-SUPPLIES	54.08	
*	138514	06/13/2013 EMPLOYEE VENDOR		124.87
		203-145-332-0000-86 HOMEBOUND TRAVEL	110.18	
		203-145-332-0000-86 HOMEBOUND TRAVEL	14.69	
	138515	06/13/2013 068000 Cox, Sue P.		626.00
		202-224-312-0000-13 IMP INST PROGRAM IMPROVE	626.00	
*	138518	06/13/2013 071200 Cromers Cafeteria		543.75
		741-271-660-1595-41 SUNSHINE FUND EXPENSES	543.75	
	138519	06/13/2013 076000 Parent		479.52
		101-255-331-0000-75 TRANS PUPIL TRANS	479.52	
	138520	06/13/2013 077000 Delta Education		1,736.21
		326-113-410-0000-80 ELEM SUPPLIES	314.52	
		326-113-410-0000-80 ELEM SUPPLIES	13.16	
		326-113-410-0000-80 ELEM SUPPLIES	537.93	
		326-113-410-0000-80 ELEM SUPPLIES	151.33	
		326-113-410-0000-80 ELEM SUPPLIES	200.27	
		326-113-410-0000-80 ELEM SUPPLIES	103.37	
		326-113-410-0000-80 ELEM SUPPLIES	21.42	

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		326-113-410-0000-80 ELEM SUPPLIES	385.46	
		326-113-410-0000-80 ELEM SUPPLIES	8.75	
138521	06/13/2013	080800 Do It Printing Company		1,971.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,971.00	
138522	06/13/2013	401451 Dry Erase Designs		247.86
		155-254-410-0010-43 O/M SUPPLIES BUILDING	247.86	
138523	06/13/2013	EMPLOYEE VENDOR		102.83
		101-145-332-0000-86 HOMEBOUND TEACHER	63.28	
		101-145-332-0000-86 HOMEBOUND TEACHER	39.55	
138524	06/13/2013	406307 Duncan, Rebecca		150.00
		101-264-332-0001-84 STAFF TRAVEL	150.00	
*	138527	06/13/2013 EMPLOYEE VENDOR		134.47
		101-145-332-0000-86 HOMEBOUND TEACHER	57.63	
		101-145-332-0000-86 HOMEBOUND TEACHER	76.84	
*	138531	06/13/2013 101700 Follett Library Resources, Inc.		297.37
		712-190-660-1365-12 LIBRARY EXPENSES	103.90	
		722-190-660-1365-22 LIBRARY EXPENSES	193.47	
138532	06/13/2013	EMPLOYEE VENDOR		126.56
		203-121-332-0000-86 EMH TRAVEL	126.56	
*	138538	06/13/2013 250200 HAYNSWORTH SINKLER BOYD, PA		1,295.50
		549-253-395-0000-90 FAC-OTH PROF SERVICES	1,295.50	
138539	06/13/2013	402608 Hershey Creamery Company		192.00
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	192.00	
138540	06/13/2013	406256 Herzberg, Tina Sue		1,211.58
		203-213-313-0000-86 HEALTH PUPIL SERVICES	1,000.00	
		203-213-332-0000-86 HEALTH TRAVEL	211.58	
138541	06/13/2013	EMPLOYEE VENDOR		193.80
		203-145-332-0000-86 HOMEBOUND TRAVEL	193.80	
138542	06/13/2013	EMPLOYEE VENDOR		169.27
		203-125-332-0000-86 HH TRAVEL	169.27	
*	138544	06/13/2013 140700 J G ENVIRONMENTAL CONTROL, INC		2,662.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,662.44	
138545	06/13/2013	EMPLOYEE VENDOR		126.22
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	126.22	
*	138547	06/13/2013 EMPLOYEE VENDOR		118.20
		175-213-332-0000-86 HEALTH TRAVEL	66.73	
		175-213-332-0000-86 HEALTH TRAVEL	51.47	
*	138549	06/13/2013 402363 Parent		396.27
		101-255-331-0000-75 TRANS PUPIL TRANS	396.27	
138550	06/13/2013	EMPLOYEE VENDOR		310.75

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		203-145-332-0000-86	HOMEBOUND TRAVEL	198.88
		203-145-332-0000-86	HOMEBOUND TRAVEL	111.87
*	138552	06/13/2013	157400 Lancaster Tours, Inc.	1,050.00
		926-223-410-0000-82	SSP SUPPLIES	1,050.00
	138553	06/13/2013	EMPLOYEE VENDOR	157.29
		203-145-332-0000-86	HOMEBOUND TRAVEL	73.22
		203-145-332-0000-86	HOMEBOUND TRAVEL	84.07
*	138555	06/13/2013	EMPLOYEE VENDOR	452.00
		101-145-332-0000-86	HOMEBOUND TEACHER	271.20
		101-145-332-0000-86	HOMEBOUND TEACHER	180.80
	138556	06/13/2013	162675 Lifetouch Publishing, Inc.	4,659.76
		733-271-660-1030-33	ANNUAL EXPENSES	4,253.60
		733-271-660-1030-33	ANNUAL EXPENSES	340.29
		733-271-660-1030-33	ANNUAL EXPENSES	65.87
	138557	06/13/2013	166900 LYNCHES RIVER ELECTRIC COOP	12,532.93
		101-254-470-0002-33	O/M PUB UTIL POWER	3,421.00
		101-254-470-0002-33	O/M PUB UTIL POWER	71.00
		101-254-470-0002-30	O/M PUB UTIL POWER	18.00
		101-254-470-0002-33	O/M PUB UTIL POWER	407.00
		101-254-470-0002-33	O/M PUB UTIL POWER	2,366.00
		101-254-470-0002-60	O/M PUB UTIL POWER	32.97
		101-254-470-0002-30	O/M PUB UTIL POWER	20.00
		101-254-470-0002-37	O/M PUB UTIL POWER	12.96
		101-254-470-0002-30	O/M PUB UTIL POWER	44.00
		101-254-470-0002-19	O/M PUB UTIL POWER	6,140.00
	138558	06/13/2013	167875 MACKKEY FAMILY PRACTICE, PA	150.00
		101-255-290-0000-75	TRANS OTHER BENEFITS	150.00
	138559	06/13/2013	167475 Mac Papers, Inc.	1,320.31
		101-232-410-0000-60	SUPT SUPPLIES	728.73
		827-350-410-0006-23	CCC SUPPLIES	291.49
		202-188-410-0000-34	PARENT/FAMILY LIT SUPPLIE	300.09
*	138561	06/13/2013	EMPLOYEE VENDOR	1,261.98
		203-145-332-0000-86	HOMEBOUND TRAVEL	222.38
		203-145-332-0000-86	HOMEBOUND TRAVEL	222.38
		203-145-332-0000-86	HOMEBOUND TRAVEL	167.80
		203-145-332-0000-86	HOMEBOUND TRAVEL	33.56
		203-145-332-0000-86	HOMEBOUND TRAVEL	166.34
		203-145-332-0000-86	HOMEBOUND TRAVEL	399.57
		203-145-332-0000-86	HOMEBOUND TRAVEL	49.95
	138562	06/13/2013	EMPLOYEE VENDOR	127.69
		203-145-332-0000-86	HOMEBOUND TRAVEL	32.77
		101-145-332-0000-86	HOMEBOUND TEACHER	94.92
	138563	06/13/2013	405593 Parent	281.94
		101-255-331-0000-75	TRANS PUPIL TRANS	281.94

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*	138566	06/13/2013	406158 Parent		396.27
			101-255-331-0000-75 TRANS PUPIL TRANS	396.27	
*	138568	06/13/2013	199150 Office Max Contract, Inc.		483.76
			243-182-410-0000-81 AD SEC SUPPLIES	314.28	
			243-182-410-0000-81 AD SEC SUPPLIES	106.08	
			243-182-410-0000-81 AD SEC SUPPLIES	63.40	
*	138571	06/13/2013	EMPLOYEE VENDOR		289.28
			101-145-332-0000-86 HOMEBOUND TEACHER	289.28	
	138572	06/13/2013	217150 Progressive Business		299.00
			101-264-640-0000-84 STAFF DUES/FEES	299.00	
*	138574	06/13/2013	EMPLOYEE VENDOR		269.51
			101-145-332-0000-86 HOMEBOUND TEACHER	149.73	
			101-145-332-0000-86 HOMEBOUND TEACHER	119.78	
	138575	06/13/2013	EMPLOYEE VENDOR		171.76
			101-145-332-0000-86 HOMEBOUND TEACHER	61.02	
			101-145-332-0000-86 HOMEBOUND TEACHER	47.46	
			203-145-332-0000-86 HOMEBOUND TRAVEL	45.20	
			203-145-332-0000-86 HOMEBOUND TRAVEL	18.08	
*	138579	06/13/2013	240970 SCACA		862.00
			743-271-660-1070-43 BASEBALL EXPENSES	57.00	
			743-271-660-1075-43 BASKETBALL EXPENSES	50.00	
			743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	47.00	
			743-271-660-1140-43 CHEERLEADING EXPENSES	45.00	
			743-271-660-1250-43 FOOTBALL EXPENSES	350.00	
			743-271-660-1275-43 GOLF EXPENSE	58.00	
			743-271-660-1545-43 SOCCER EXPENSES	48.00	
			743-271-660-1625-43 TRACK EXPENSES	115.00	
			743-271-660-1640-43 VOLLEYBALL EXPENSES	47.00	
			743-271-660-1665-43 WRESTLING EXPENSES	45.00	
	138580	06/13/2013	236200 SC DEPARTMENT OF EDUCATION		5,746.74
			737-190-660-1790-37 FIELD TRIP-8TH GRADE	62.22	
			737-190-660-1790-37 FIELD TRIP-8TH GRADE	62.22	
			737-190-660-1790-37 FIELD TRIP-8TH GRADE	62.22	
			737-190-660-1790-37 FIELD TRIP-8TH GRADE	62.22	
			737-190-660-1790-37 FIELD TRIP-8TH GRADE	62.22	
			737-190-660-1790-37 FIELD TRIP-8TH GRADE	62.22	
			737-190-660-1790-37 FIELD TRIP-8TH GRADE	62.22	
			733-271-660-3300-33 EXPENSES-FIELD TRIPS-KDGT	61.67	
			733-271-660-3300-33 EXPENSES-FIELD TRIPS-KDGT	67.71	
			733-271-660-3300-33 EXPENSES-FIELD TRIPS-KDGT	67.71	
			720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	16.47	
			720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	8.23	
			720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	8.23	
			712-190-660-1230-12 FIELD TRIP EXPENSES	14.64	
			224-251-331-1002-10 STUDENT TRANSPORTATION	170.19	
			224-251-331-0000-13 STUDENT TRANSPORTATION	84.18	

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713-190-660-3310-13		EXPENSES-2ND GRADE FIELD TRIPS	206.79
224-251-331-0000-13		STUDENT TRANSPORTATION	7.32
224-251-331-1002-10		STUDENT TRANSPORTATION	197.64
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	179.34
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	179.34
224-251-331-0000-13		STUDENT TRANSPORTATION	42.09
719-190-660-1365-19		LIBRARY EXPENSES	56.73
719-190-660-1365-19		LIBRARY EXPENSES	56.73
710-190-660-3310-10		FIELD TRIP EXPENSES-2ND GRADE	18.30
710-190-660-3310-10		FIELD TRIP EXPENSES-2ND GRADE	18.30
716-271-660-1535-16		SENIOR CLASS EXPENSES	42.09
716-271-660-1535-16		SENIOR CLASS EXPENSES	42.09
716-271-660-1535-16		SENIOR CLASS EXPENSES	42.09
716-271-660-1535-16		SENIOR CLASS EXPENSES	42.09
716-271-660-1535-16		SENIOR CLASS EXPENSES	42.09
716-271-660-1535-16		SENIOR CLASS EXPENSES	42.09
716-271-660-1535-16		SENIOR CLASS EXPENSES	42.09
716-271-660-1535-16		SENIOR CLASS EXPENSES	42.09
716-271-660-1535-16		SENIOR CLASS EXPENSES	42.09
716-271-660-1535-16		SENIOR CLASS EXPENSES	42.09
716-271-660-1535-16		SENIOR CLASS EXPENSES	42.09
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	384.30
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	347.70
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	347.70
751-190-660-1150-51		CHORUS EXPENSES	67.71
751-190-660-1150-51		CHORUS EXPENSES	67.71
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	301.22
741-190-660-1230-41		FIELD TRIP EXPENSES	64.78
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	39.53
723-190-660-1585-23		STUDENT INCENTIVE	157.38
710-190-660-1085-10		BETA CLUB-JUNIOR EXPENSES	9.15
710-190-660-1085-10		BETA CLUB-JUNIOR EXPENSES	9.15
715-190-660-3325-15		EXPS-FIELD TRIP-5TH GR	62.22
715-190-660-3315-15		EXPS-FIELD TRIP-3RD GR	166.53
715-190-660-3315-15		EXPS-FIELD TRIP-3RD GR	166.53
713-190-660-1230-13		FIELD TRIP EXPENSES	71.37
713-190-660-1230-13		FIELD TRIP EXPENSES	71.37
720-190-660-3320-20		FIELD TRIPS-4TH GRADE-EXPENSES	3.66
720-190-660-3320-20		FIELD TRIPS-4TH GRADE-EXPENSES	1.83
720-190-660-3320-20		FIELD TRIPS-4TH GRADE-EXPENSES	1.83
715-190-660-3310-15		EXPS-FIELD TRIP-2ND GR	175.68
720-190-660-3520-20		TMD CLASS EXPENSES	42.09
720-190-660-3305-20		FIELD TRIPS-1ST GRADE-EXPENSES	151.89
720-190-660-3305-20		FIELD TRIPS-1ST GRADE-EXPENSES	151.89
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	135.42
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	135.42
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	135.42
716-255-331-3497-16		TRANS MILEAGE	86.01
138581	06/13/2013	240500 SC DEPARTMENT OF REVENUE	1,196.83

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		600-256-670-0000-10	FOOD SALES TAX	45.77
		600-256-670-0000-13	FOOD SALES TAX	47.54
		600-256-670-0000-15	FOOD SALES TAX	48.04
		600-256-670-0000-16	FOOD SALES TAX	99.57
		600-256-670-0000-19	FOOD SALES TAX	49.93
		600-256-670-0000-20	FOOD SALES TAX	55.76
		600-256-670-0000-22	FOOD SALES TAX	83.58
		600-256-670-0000-23	FOOD SALES TAX	163.37
		600-256-670-0000-25	FOOD SALES TAX	73.79
		600-256-670-0000-30	FOOD SALES TAX	31.57
		600-256-670-0000-33	FOOD SALES TAX	58.23
		600-256-670-0000-34	FOOD SALES TAX	36.81
		600-256-670-0000-37	FOOD SALES TAX	37.23
		600-256-670-0000-40	FOOD SALES TAX	50.90
		600-256-670-0000-41	FOOD SALES TAX	76.66
		600-256-670-0000-43	FOOD SALES TAX	87.16
		600-256-670-0000-50	FOOD SALES TAX	35.45
		600-256-670-0000-51	FOOD SALES TAX	87.73
		600-256-670-0000-52	FOOD-SALES TAX	27.74
138582	06/13/2013	237900	SC HIGH SCHOOL LEAGUE	1,115.00
		743-271-660-1250-43	FOOTBALL EXPENSES	146.00
		743-271-660-1250-43	FOOTBALL EXPENSES	969.00
138583	06/13/2013	241850	Scholastic Book Fairs, Inc.	928.24
		734-190-660-1365-34	LIBRARY EXPENSES	928.24
138584	06/13/2013	405217	Scholastic Book Club	210.00
		202-188-410-0000-34	PARENT/FAMILY LIT SUPPLIE	50.00
		202-188-410-0000-34	PARENT/FAMILY LIT SUPPLIE	80.00
		202-188-410-0000-34	PARENT/FAMILY LIT SUPPLIE	80.00
138585	06/13/2013	241900	SCHOLASTIC INC	179.10
		202-188-410-0000-34	PARENT/FAMILY LIT SUPPLIE	179.10
*	138588	06/13/2013	246150 Sewing Machine Sales & Service	1,087.00
		101-115-323-0000-80	VOC EQUIP MAINT	1,087.00
*	138591	06/13/2013	405246 Sizemore, Amy M.	572.91
		203-145-332-0000-86	HOMEBOUND TRAVEL	572.91
*	138593	06/13/2013	405874 Southwest Securities, Inc.	1,241.36
		549-253-395-0000-90	FAC-OTH PROF SERVICES	1,241.36
138594	06/13/2013		EMPLOYEE VENDOR	324.99
		101-266-332-0000-71	DP TRAVEL	324.99
*	138596	06/13/2013	406298 Stanley, Faye	3,700.00
		311-224-312-0000-80	IMP INSTR INSERV CONSULTANT	3,000.00
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	700.00
138597	06/13/2013	400371	Sunbelt Rentals	1,346.42
		556-253-395-5514-53	FAC-OTH PROF SERV-ASBESTOS/DEMO	1,346.42

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* 138599	06/13/2013	267200 T&T Sports	3,269.65
		716-271-660-1640-16 VOLLEYBALL EXPENSES	89.05
		740-271-660-1250-40 FOOTBALL EXPENSES	3,180.60
138600	06/13/2013	400005 TARQUE, GISELLA	120.00
		716-001-740-1105-00 BOOKS-LOST/DAMAGED BD.FEE	120.00
* 138602	06/13/2013	EMPLOYEE VENDOR	188.16
		203-214-332-0000-86 PSYCH TRAVEL	113.98
		203-214-332-0000-86 PSYCH TRAVEL	74.18
138603	06/13/2013	275000 Todd & Moore, Inc.	1,219.17
		722-271-660-1250-22 FOOTBALL EXPENSES	89.57
		722-271-660-1250-22 FOOTBALL EXPENSES	10.00
		722-271-660-1250-22 FOOTBALL EXPENSES	1,119.60
* 138605	06/13/2013	219300 TOSHIBA BUSINESS SOLUTIONS	161.64
		101-232-410-0000-60 SUPT SUPPLIES	161.64
* 138607	06/13/2013	281990 US Foods, Inc.	1,479.97
		101-232-410-0000-60 SUPT SUPPLIES	28.65
		101-232-410-0000-60 SUPT SUPPLIES	126.77
		101-232-410-0000-60 SUPT SUPPLIES	2.30
		101-232-410-0000-60 SUPT SUPPLIES	1,086.75
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	39.80
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	195.70
138608	06/13/2013	405993 US Ink and Toner, Inc.	126.74
		101-252-445-0000-90 FISCAL TECH/SOFT SUPPLIES	126.74
138609	06/13/2013	EMPLOYEE VENDOR	158.20
		101-145-332-0000-86 HOMEBOUND TEACHER	111.87
		101-145-332-0000-86 HOMEBOUND TEACHER	46.33
138610	06/13/2013	EMPLOYEE VENDOR	499.35
		101-145-332-0000-86 HOMEBOUND TEACHER	31.64
		203-145-332-0000-86 HOMEBOUND TRAVEL	30.51
		203-145-332-0000-86 HOMEBOUND TRAVEL	45.77
		101-145-332-0000-86 HOMEBOUND TEACHER	230.52
		101-145-332-0000-86 HOMEBOUND TEACHER	122.94
		203-145-332-0000-86 HOMEBOUND TRAVEL	37.97
* 138614	06/13/2013	EMPLOYEE VENDOR	272.89
		101-233-332-0000-33 SCH ADM TRAVEL	272.89
138615	06/13/2013	291545 WHITE KNOLL HIGH SCHOOL	150.00
		743-271-660-1070-43 BASEBALL EXPENSES	150.00
* 138620	06/13/2013	EMPLOYEE VENDOR	303.91
		203-125-332-0000-86 HH TRAVEL	303.91
138621	06/13/2013	EMPLOYEE VENDOR	149.16
		101-145-332-0000-86 HOMEBOUND TEACHER	149.16
138622	06/13/2013	300725 Yarborough Tractors & Equipment	643.81

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		101-115-323-0000-80 VOC EQUIP MAINT	643.81	
138623	06/13/2013	093750 YMCA-Camp Thunderbird		250.00
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	250.00	
138624	06/13/2013	EMPLOYEE VENDOR		189.84
		101-145-332-0000-86 HOMEBOUND TEACHER	189.84	
138625	06/24/2013	403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
138626	06/24/2013	097000 Family Court		1,452.15
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,452.15	
138627	06/24/2013	098125 FBMC, Div of Wameworks, Inc.		17,254.12
		101-000-456-0053-00 PART 125 CHILD CARE	3,264.13	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,269.99	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	720.00	
138628	06/24/2013	402066 Newberry Clerk of Court		225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75	
138629	06/24/2013	238900 SC RETIREMENT SYSTEM EMPLOYEE		2,886.92
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,886.92	
138630	06/24/2013	405506 Wameworks, Inc.		671.26
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	671.26	
138631	06/24/2013	404783 Wells Fargo Bank, NA		26,666.50
		101-000-459-0099-00 STATE DEFERRED COMP 457	4,130.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	22,536.50	
138632	06/21/2013	404783 Wells Fargo Bank, NA		1,245.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	1,245.00	
*	138636	06/20/2013	401729 All For Kidz	239.00
		713-272-660-1750-13 FUND RAISER EXPENSES	239.00	
138637	06/20/2013	406262 AP History Institute, Winthrop		150.00
		730-271-660-1550-30 EXPENSES-SOCIAL STUDIES	150.00	
138638	06/20/2013	200630 Aрызта LLC		1,292.54
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	1,292.54	
*	138640	06/20/2013	EMPLOYEE VENDOR	154.25
		203-145-332-0000-86 HOMEBOUND TRAVEL	58.76	
		203-145-332-0000-86 HOMEBOUND TRAVEL	95.49	
*	138642	06/20/2013	017400 B&H Photo-Video	323.70
		101-112-410-0000-51 PRIMARY SUPPLIES	184.44	
		101-113-410-0000-51 ELEM SUPPLIES	139.26	
138643	06/20/2013	030925 Blanchard Machinery Company		1,400.13
		155-254-323-0009-43 O/M R&M ELECTRIC	1,400.13	
138644	06/20/2013	060600 Borden Dairy Co. of SC, LLC		329.43
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	88.17	

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	827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	85.80	
	600-256-460-0006-22	FOOD FOOD MILK	83.97	
	600-256-460-0006-34	FOOD FOOD MILK	95.76	
	600-256-460-0006-25	FOOD FOOD MILK	35.95	
	600-256-460-0006-13	FOOD FOOD MILK	-11.94	
	600-256-460-0006-40	FOOD FOOD MILK	24.02	
	600-256-460-0006-19	FOOD FOOD MILK	-96.32	
	600-256-460-0006-37	FOOD FOOD MILK	24.02	
*	138648	06/20/2013 403731 Budd Group, The		487.69
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	86.70	
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	115.60	
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	57.80	
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	130.05	
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	28.90	
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	68.64	
	138649	06/20/2013 405875 Campco Engineering, Inc.		1,226.42
	556-253-395-5504-53	FAC-EROSION CONTROL	1,226.42	
	138650	06/20/2013 044800 Carolina Biological Supply Co.		2,332.90
	326-113-410-0000-80	ELEM SUPPLIES	277.83	
	326-113-410-0000-80	ELEM SUPPLIES	277.88	
	326-113-410-0000-80	ELEM SUPPLIES	166.66	
	326-113-410-0000-80	ELEM SUPPLIES	5.84	
	326-113-410-0000-80	ELEM SUPPLIES	321.31	
	326-113-410-0000-80	ELEM SUPPLIES	11.33	
	326-113-410-0000-80	ELEM SUPPLIES	31.80	
	326-113-410-0000-80	ELEM SUPPLIES	1,240.25	
	138651	06/20/2013 045275 Carolina Electrical Supply Co.		676.08
	155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	676.08	
	138652	06/20/2013 046875 Carrot-Top Industries, Inc.		515.00
	716-271-660-1010-16	ADMIN SUPPLIES EQUIP-EXP	515.00	
	138653	06/20/2013 EMPLOYEE VENDOR		1,042.30
	741-190-660-1735-41	TRAVEL-GEN INSTRU EXPENSE	565.00	
	741-190-660-1735-41	TRAVEL-GEN INSTRU EXPENSE	477.30	
	138654	06/20/2013 051500 CDW-G		9,429.09
	752-190-660-1180-52	INSTR EXP-DONATIONS	8,439.09	
	752-190-660-1180-52	INSTR EXP-DONATIONS	990.00	
*	138657	06/20/2013 055393 Chester Rental Uniform Inc.		331.46
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	138.67	
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	138.67	
	101-266-325-0000-71	DP RENTALS	54.12	
	138658	06/20/2013 404520 Childrens Attention Home-Charter School		919.00
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	919.00	
	138659	06/20/2013 400624 Childrens Council		5,833.00
	861-223-312-0002-82	SSP INSTR SERVICES-CHILDRENS COUN	3,333.00	

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		861-223-312-0000-82 SSP INSTRUCTION SERVICES	2,500.00	
*	138661 06/20/2013	057200 City of Lancaster		8,766.85
		101-258-395-0000-75 SECURITY-OTH PROF SERV	8,766.85	
	138662 06/20/2013	061200 College Board Publications		197.03
		207-223-410-0014-16 SSP SUPPLIES	49.26	
		207-223-410-0014-30 SSP SUPPLIES	49.26	
		207-223-410-0014-43 SSP SUPPLIES	49.26	
		207-223-410-0014-50 SSP SUPPLIES	49.25	
*	138665 06/20/2013	071360 Crown Cinema		400.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	400.00	
	138666 06/20/2013	077000 Delta Education		394.55
		326-113-410-0000-80 ELEM SUPPLIES	46.54	
		326-113-410-0000-80 ELEM SUPPLIES	212.60	
		326-113-410-0000-80 ELEM SUPPLIES	135.41	
	138667 06/20/2013	078350 Diamond Springs Water		168.91
		750-271-660-1250-50 FOOTBALL EXPENSES	74.25	
		750-271-660-1250-50 FOOTBALL EXPENSES	81.75	
		750-271-660-1250-50 FOOTBALL EXPENSES	12.91	
	138668 06/20/2013	403668 Eastern E & I		430.92
		743-271-660-1250-43 FOOTBALL EXPENSES	430.92	
	138669 06/20/2013	085600 EBSCO Subscription Services		454.39
		101-222-440-0000-19 MEDIA PERIODICALS	498.39	
		101-222-440-0000-19 MEDIA PERIODICALS	-44.00	
*	138675 06/20/2013	406114 Flowers Baking Co. of Jamestown, LLC		461.16
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	198.45	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	141.75	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	120.96	
	138676 06/20/2013	404471 Flying High Academy		2,900.00
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	2,900.00	
	138677 06/20/2013	101700 Follett Library Resources, Inc.		292.25
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	292.25	
	138678 06/20/2013	102375 Forms & Supply, Inc.		514.08
		556-253-410-5022-40 FAC-FURNITURE	514.08	
	138679 06/20/2013	103526 Francis Marion University		935.00
		743-271-660-1075-43 BASKETBALL EXPENSES	935.00	
	138680 06/20/2013	406244 Froehling & Robertson, Inc.		3,025.00
		556-253-395-5514-53 FAC-OTH PROF SERV-ASBESTOS/DEMO	3,025.00	
	138681 06/20/2013	107000 Gamble, Margaret E.		1,186.39
		101-000-191-0000-00 DEPOSITS	1,186.39	
	138682 06/20/2013	402266 Gaylord Opryland Hotel		749.67
		851-223-332-0000-16 SSP TRAVEL	749.67	

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138683	06/20/2013	404406 Golden Touch Soccer Camp		420.00
		743-271-660-1545-43 SOCCER EXPENSES	420.00	
* 138690	06/20/2013	405978 Jenkins, Bradley K.		603.75
		101-254-323-0000-75 BUS MAINT & REPAIRS	203.75	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
* 138692	06/20/2013	EMPLOYEE VENDOR		226.00
		175-213-332-0000-86 HEALTH TRAVEL	226.00	
138693	06/20/2013	145800 Jones School Supply Co. Inc.		238.87
		737-190-660-1290-37 GUIDANCE EXPENSES	200.85	
		737-190-660-1290-37 GUIDANCE EXPENSES	16.07	
		737-190-660-1290-37 GUIDANCE EXPENSES	10.04	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	6.63	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	0.53	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	4.75	
* 138695	06/20/2013	147050 JOSTENS, INC		5,638.10
		740-271-660-1030-40 ANNUAL EXPENSES	9,304.69	
		740-271-660-1030-40 ANNUAL EXPENSES	101.06	
		740-271-660-1030-40 ANNUAL EXPENSES	-5,272.93	
		725-271-660-1030-25 ANNUAL EXPENSES	1,505.28	
138696	06/20/2013	141000 J W PEPPER OF ATLANTA		1,064.13
		840-113-410-0000-37 ELEM SUPPLIES	964.15	
		840-113-410-0000-37 ELEM SUPPLIES	-67.50	
		840-113-410-0000-37 ELEM SUPPLIES	67.50	
		840-113-410-0000-37 ELEM SUPPLIES	45.00	
		840-113-410-0000-37 ELEM SUPPLIES	54.98	
* 138698	06/20/2013	155698 Lancaster County First Steps		12,500.00
		827-350-312-0003-23 CCC-CONSULTANTS	12,500.00	
* 138700	06/20/2013	156800 Lancaster News		432.00
		101-263-360-0000-65 INFO PRINTING/BINDING	432.00	
138701	06/20/2013	157400 Lancaster Tours, Inc.		1,050.00
		861-223-410-0000-16 SSP SUPPLIES	630.00	
		861-223-410-0000-30 SSP SUPPLIES	420.00	
* 138703	06/20/2013	167475 Mac Papers, Inc.		1,311.71
		101-232-410-0000-60 SUPT SUPPLIES	728.73	
		733-271-660-1030-33 ANNUAL EXPENSES	582.98	
* 138707	06/20/2013	112500 McGraw-Hill Companies		148.00
		338-172-410-0000-52 ELEM SS SUPPLIES	119.60	
		338-172-410-0000-52 ELEM SS SUPPLIES	11.90	
		338-172-410-0000-52 ELEM SS SUPPLIES	15.02	
		338-172-410-0000-52 ELEM SS SUPPLIES	1.48	
* 138709	06/20/2013	EMPLOYEE VENDOR		116.53
		730-271-660-1550-30 EXPENSES-SOCIAL STUDIES	116.53	
138710	06/20/2013	292750 MOSELEY ARCHITECTS		6,536.00

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		556-253-395-5101-53 FAC-ARCHITECT FEES	6,536.00	
		585-253-395-5101-53 FAC-A & E FEES	0.00	
138711	06/20/2013	403422 Mullen Publications, Inc.		539.96
		101-114-410-0018-16 HS-SUPPLIES-BRUIN PRIDE	539.96	
*	138714	06/20/2013 406284 Nyree's Fresh Produce & Sales, LLC		1,507.28
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	233.57	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	276.71	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	333.57	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	175.51	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	140.26	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	347.66	
138715	06/20/2013	405370 One on One Learning		858.16
		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	858.16	
*	138717	06/20/2013 405664 Palmetto Citizens Against Sexual Assault		3,815.82
		818-223-312-0000-60 SSP CONSULTANTS	3,815.82	
138718	06/20/2013	EMPLOYEE VENDOR		177.97
		600-256-332-0000-23 FOOD TRAVEL	177.97	
138719	06/20/2013	204250 Parker, Robert W.		1,232.39
		101-000-191-0000-00 DEPOSITS	46.00	
		101-000-191-0000-00 DEPOSITS	1,186.39	
138720	06/20/2013	EMPLOYEE VENDOR		652.08
		392-223-332-9000-16 SSP TRAVEL-C/O	33.30	
		392-223-332-9000-16 SSP TRAVEL-C/O	33.30	
		392-223-332-9000-16 SSP TRAVEL-C/O	33.30	
		392-223-332-9000-16 SSP TRAVEL-C/O	33.30	
		392-223-332-9000-16 SSP TRAVEL-C/O	33.90	
		392-223-332-9000-16 SSP TRAVEL-C/O	33.90	
		392-223-332-9000-16 SSP TRAVEL-C/O	57.10	
		392-223-332-9000-16 SSP TRAVEL-C/O	33.90	
		311-221-332-0000-80 IMP INST TRAVEL	360.08	
*	138722	06/20/2013 207400 Perma-Bound		147.36
		737-190-660-1365-37 LIBRARY EXPENSES	86.56	
		737-190-660-1365-37 LIBRARY EXPENSES	60.80	
*	138725	06/20/2013 EMPLOYEE VENDOR		162.72
		101-145-332-0000-86 HOMEBOUND TEACHER	162.72	
138726	06/20/2013	216775 Professional Printers		1,689.66
		101-114-410-0014-16 HIGH SCH SUP CALLISTO	500.00	
		716-190-660-1120-16 LITERARY MAG. EXPENSES	1,189.66	
138727	06/20/2013	406296 Reynolds & Reynolds Printing, Co.		508.68
		750-271-660-2013-50 EXPENSES-CLASS OF 2013	508.68	
*	138729	06/20/2013 226435 Richardson, Kathy		334.43
		302-224-332-0000-89 IMP INSTR INSERV TRAVEL	203.40	
		302-224-332-0000-89 IMP INSTR INSERV TRAVEL	131.03	

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138730	06/20/2013	220800 R L Bryan Company	4,020.00	
	967-113-410-0000-25	ELEMENTARY SUPPLIES	1,713.50	
	967-113-410-0000-52	ELEM SUPPLIES	2,306.50	
138731	06/20/2013	229000 Rock Hill Schools	180.00	
	712-190-660-1735-12	TRAVEL-GEN INSTRU EXPENSE	180.00	
*	138733	06/20/2013	229580 Rogers, Kyle	1,602.98
	740-190-660-1150-40	CHORUS EXPENSES	399.98	
	740-190-660-1150-40	CHORUS EXPENSES	21.00	
	740-190-660-1150-40	CHORUS EXPENSES	32.00	
	716-271-660-1535-16	SENIOR CLASS EXPENSES	1,150.00	
138734	06/20/2013	406291 Rollins, Robert L.	125.00	
	716-271-660-1535-16	SENIOR CLASS EXPENSES	125.00	
138735	06/20/2013	402999 S2 Solutions & Sales	4,208.96	
	155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	962.36	
	155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	66.73	
	155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	76.99	
	155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	93.53	
	155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	164.32	
	155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	2,053.94	
	155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	586.94	
	155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	157.19	
	155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	46.96	
138736	06/20/2013	233885 Sawyer's Produce	406.30	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	119.70	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	37.70	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	79.50	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	29.35	
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	56.60	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	83.45	
*	138738	06/20/2013	236200 SC DEPARTMENT OF EDUCATION	1,668.59
	733-271-660-3320-33	EXPENSES-FIELD TRIPS-4TH GRADE	76.86	
	737-190-660-1230-37	FIELD TRIP EXPENSES	62.22	
	737-190-660-1230-37	FIELD TRIP EXPENSES	62.22	
	737-190-660-1230-37	FIELD TRIP EXPENSES	62.22	
	737-190-660-1230-37	FIELD TRIP EXPENSES	62.22	
	737-190-660-1780-37	FIELD TRIP-6TH GRADE	62.22	
	737-190-660-1780-37	FIELD TRIP-6TH GRADE	62.22	
	737-190-660-1780-37	FIELD TRIP-6TH GRADE	62.22	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	139.08	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	69.54	
	751-271-660-1435-51	EXPENSES-PHYSICAL ED	51.24	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	74.66	
	713-190-660-1230-13	FIELD TRIP EXPENSES	122.61	
	713-190-660-1230-13	FIELD TRIP EXPENSES	122.61	
	722-190-660-1230-22	FIELD TRIP EXPENSES	16.47	
	722-190-660-1230-22	FIELD TRIP EXPENSES	16.47	
	725-190-660-1790-25	FIELD TRIP-8TH GRADE	29.28	

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		725-190-660-1790-25 FIELD TRIP-8TH GRADE	29.28	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	29.28	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	29.28	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	29.28	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	29.28	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	342.21	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	29.28	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	29.28	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	18.30	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	10.98	
138739	06/20/2013	236300 SC DEPARTMENT OF EDUCATION		251.74
		101-255-690-0000-75 TRANS OTHER OBJECTS	251.74	
138740	06/20/2013	237740 SC FFA LEADERSHIP CENTER		300.00
		743-190-660-1220-43 FFA-EXPENSES	300.00	
138741	06/20/2013	237900 SC HIGH SCHOOL LEAGUE		1,989.30
		716-271-660-1070-16 BASEBALL EXPENSES	23.00	
		716-271-660-1070-16 BASEBALL EXPENSES	118.50	
		716-271-660-1075-16 BASKETBALL EXPENSES	287.00	
		716-271-660-1140-16 CHEERLEADING EXPENSES	158.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	445.00	
		716-271-660-1275-16 GOLF EXPENSE	5.00	
		716-271-660-1545-16 SOCCER EXPENSES	20.00	
		716-271-660-1545-16 SOCCER EXPENSES	197.50	
		716-271-660-1555-16 SOFTBALL EXPENSES	18.00	
		716-271-660-1555-16 SOFTBALL EXPENSES	110.60	
		716-271-660-1615-16 TENNIS EXPENSES	79.00	
		716-271-660-1625-16 TRACK EXPENSES	161.95	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	5.00	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	98.75	
		716-271-660-1665-16 WRESTLING EXPENSES	15.00	
		716-271-660-1665-16 WRESTLING EXPENSES	118.50	
		716-271-660-2165-16 SWIM TEAM-EXPENSES	5.00	
		716-271-660-2165-16 SWIM TEAM-EXPENSES	118.50	
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	5.00	
138742	06/20/2013	242650 School Specialty, Inc.		527.95
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	-148.87	
		309-112-410-0000-34 ELEM SUPPLIES	676.82	
*	138745	06/20/2013 253475 Solar Solutions Glass Services		986.60
		155-254-410-0010-15 O/M SUPPLIES BUILDING	986.60	
138746	06/20/2013	405937 Spartanburg County School District Six		136.68
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	136.68	
138747	06/20/2013	400113 State Line Lighting, Inc.		2,446.20
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,446.20	
138748	06/20/2013	405250 SUMNER, WILLIAM BROOKS JR.		1,186.39
		101-000-191-0000-00 DEPOSITS	1,186.39	

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* 138750	06/20/2013	406292 Thompson, William Allen	125.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	125.00
* 138752	06/20/2013	219300 TOSHIBA BUSINESS SOLUTIONS	19,429.47
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,537.53
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	773.55
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,036.11
		101-113-410-0000-25 ELEM SUPPLIES	187.92
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	538.62
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	0.00
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	899.85
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,513.97
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	554.10
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	704.56
		101-254-323-0013-74 O/M R&M COPIER	1,237.24
		712-271-660-3390-12 PTO-EXPENSES	72.29
		801-113-323-0013-12 ELEM COPIER	0.00
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	670.78
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	600.42
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	199.45
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	1,920.12
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	997.58
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	476.57
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	0.00
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	862.18
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,829.59
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	242.61
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	567.24
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	676.88
		861-223-323-0013-82 SSP-COPIER EXPENSES	0.00
		926-223-323-0013-82 SSP-COPIER EXPENSES	244.30
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	695.26
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	390.75
138753	06/20/2013	275690 TRANE PARTS CENTER	1,866.21
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	-1,367.26
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	37.80
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	171.26
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	218.27
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	70.66
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	250.06
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	2,485.42
138754	06/20/2013	276800 TROPLEX	729.50
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	413.64
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	154.88
		750-190-660-1605-50 TEACHER CADET EXPENSES	80.19
		750-190-660-1060-50 BAND EXPENSES	80.79
138755	06/20/2013	401177 TRUGREEN #NC4940	637.17
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	252.07

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	716-271-660-1252-16	FIELD UPKEEP-EXPENSES	385.10
138756	06/20/2013	405009 Turenne Pharmedco Inc.	489.50
	827-350-410-0000-23	CCC SUPPLIES	405.65
	827-350-410-0000-23	CCC SUPPLIES	3.85
	827-350-410-0000-23	CCC SUPPLIES	80.00
138757	06/20/2013	281990 US Foods, Inc.	497.79
	600-256-410-0000-40	FOOD SUPPLIES	37.61
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	112.11
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	123.80
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	93.27
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	116.71
	600-256-460-0005-40	FOOD FOOD OTHER	14.29
*	138759	06/20/2013 402152 Verizon Wireless	274.37
	101-254-340-0000-75	O/M COMMUNICATION	274.37
138760	06/20/2013	285550 WAGON WHEEL RESTAURANT	317.61
	711-271-660-1595-11	SUNSHINE FUND EXPENSES	317.61
138761	06/20/2013	EMPLOYEE VENDOR	429.83
	851-223-332-0000-16	SSP TRAVEL	429.83
138762	06/20/2013	EMPLOYEE VENDOR	108.48
	101-145-332-0000-86	HOMEBOUND TEACHER	108.48
138763	06/20/2013	296200 WINTHROP UNIVERSITY	36,540.00
	344-148-373-9000-80	G/T ARTISTIC-TUITION TO OTHER ENT	36,540.00
*	138765	06/20/2013 300985 YORK ELECTRIC COOPERATIVE	15,929.00
	101-254-470-0002-50	O/M PUB UTIL POWER	15,929.00
138766	06/20/2013	EMPLOYEE VENDOR	110.74
	101-145-332-0000-86	HOMEBOUND TEACHER	110.74
138767	06/30/2013	401242 Hartford Life Insurance Companies, The	16,646.64
	101-000-454-0006-00	RETIRE-EMPLOYEE HARTFORD	16,646.64
138768	06/30/2013	057192 Metlife c/o Fascore, LLC	7,857.77
	101-000-454-0005-00	RETIRE-EMPLOYEE MET LIFE	7,857.77
138769	06/30/2013	273650 TIAA-CREF as Agent for JPM	10,375.26
	101-000-454-0004-00	RETIRE-EMPLOYEE TIAA	10,375.26
138770	06/30/2013	009200 VALIC Trust Company	16,984.49
	101-000-454-0002-00	RETIRE-EMPLOYEE AMER GEN	16,984.49
*	138772	06/27/2013 EMPLOYEE VENDOR	409.54
	750-190-660-1090-50	BETA CLUB-SENIOR EXPENSES	409.54
*	138774	06/27/2013 012800 Apple Computer, Inc.	21,753.31
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	924.48
	722-190-660-1002-22	TEACHER PET GRANT-EXPENSE	52.92
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	3,023.95
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	10,011.60

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		378-113-410-0020-22 ELEMENTARY SUPPLIES	1,065.96	
		378-113-410-0020-22 ELEMENTARY SUPPLIES	6,674.40	
138775	06/27/2013	013250 Architectural Systems, Inc.		69,000.00
		501-253-323-5035-40 FAC-BLEACHERS	69,000.00	
138776	06/27/2013	404843 ATS Project Success		442.83
		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	442.83	
138777	06/27/2013	018650 Baker Embroidery		2,484.00
		101-232-690-0000-61 SUPT OTHER OBJECTS	2,484.00	
138778	06/27/2013	EMPLOYEE VENDOR		128.82
		101-252-332-0000-91 FISCAL TRAVEL	128.82	
* 138782	06/27/2013	025200 Bender Burkot School Supply		185.76
		309-112-410-0000-34 ELEM SUPPLIES	185.76	
138783	06/27/2013	060600 Borden Dairy Co. of SC, LLC		709.00
		600-256-460-0006-25 FOOD FOOD MILK	71.89	
		600-256-460-0006-13 FOOD FOOD MILK	23.87	
		600-256-460-0006-22 FOOD FOOD MILK	95.91	
		600-256-460-0006-40 FOOD FOOD MILK	59.82	
		600-256-460-0006-37 FOOD FOOD MILK	35.95	
		600-256-460-0006-34 FOOD FOOD MILK	180.29	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	49.13	
		600-256-460-0006-13 FOOD FOOD MILK	35.95	
		600-256-460-0006-25 FOOD FOOD MILK	24.02	
		600-256-460-0006-34 FOOD FOOD MILK	-0.42	
		600-256-460-0006-37 FOOD FOOD MILK	35.95	
		600-256-460-0006-40 FOOD FOOD MILK	24.02	
		600-256-460-0006-22 FOOD FOOD MILK	35.95	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	36.67	
138784	06/27/2013	EMPLOYEE VENDOR		139.51
		818-223-332-0000-82 SSP TRAVEL	53.07	
		818-223-332-0000-82 SSP TRAVEL	86.44	
* 138787	06/27/2013	400002 BROUGHTON, HOLLY		200.00
		733-001-730-3315-00 FEES-FIELD TRIPS-3RD GRADE	200.00	
138788	06/27/2013	EMPLOYEE VENDOR		275.32
		101-233-332-0000-15 SCH ADM TRAVEL	214.30	
		101-233-332-0000-15 SCH ADM TRAVEL	61.02	
138789	06/27/2013	403731 Budd Group, The		163,268.18
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	144.50	
		155-254-322-0000-73 O/M CLEANING	161,457.68	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	1,666.00	
138790	06/27/2013	044800 Carolina Biological Supply Co.		919.24
		326-113-410-0000-80 ELEM SUPPLIES	919.24	
138791	06/27/2013	046875 Carrot-Top Industries, Inc.		1,245.00
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	1,245.00	

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138792	06/27/2013	053085 Central Levy Unit	824.11
		101-000-455-0015-00 STATE TAX LEVY	824.11
138793	06/27/2013	055393 Chester Rental Uniform Inc.	246.91
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67
		101-266-325-0000-71 DP RENTALS	54.12
		101-266-325-0000-71 DP RENTALS	54.12
* 138795	06/27/2013	057200 City of Lancaster	470.00
		101-254-321-0004-60 O/M GARBAGE	235.00
		101-254-321-0004-60 O/M GARBAGE	235.00
138796	06/27/2013	404793 Colonial Life	25,273.22
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	25,273.22
* 138798	06/27/2013	EMPLOYEE VENDOR	725.94
		861-223-332-0000-82 SSP TRAVEL	725.94
* 138800	06/27/2013	405143 Dade Paper Company	1,181.23
		600-256-410-0000-37 FOOD SUPPLIES	40.92
		101-254-410-0000-37 O/M SUPPLIES	1,151.68
		101-254-410-0000-37 O/M SUPPLIES	-1,151.68
		101-254-410-0000-37 O/M SUPPLIES	1,148.17
		101-254-410-0000-37 O/M SUPPLIES	-7.86
* 138803	06/27/2013	077000 Delta Education	2,332.89
		326-113-410-0000-80 ELEM SUPPLIES	590.16
		326-113-410-0000-80 ELEM SUPPLIES	443.53
		326-113-410-0000-80 ELEM SUPPLIES	232.27
		326-113-410-0000-80 ELEM SUPPLIES	1,066.93
* 138806	06/27/2013	EMPLOYEE VENDOR	209.81
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	209.81
138807	06/27/2013	098600 Federal Express Corporation	150.32
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	22.25
		752-190-660-1010-52 ADMIN-SUPPLIES	59.40
		861-223-410-0000-82 SSP SUPPLIES	68.67
138808	06/27/2013	EMPLOYEE VENDOR	1,182.13
		202-223-332-9101-60 SSP-TRAVEL (FERGUSON)	68.15
		202-223-332-9101-60 SSP-TRAVEL (FERGUSON)	185.42
		202-223-332-9101-60 SSP-TRAVEL (FERGUSON)	291.26
		202-223-332-9101-60 SSP-TRAVEL (FERGUSON)	205.57
		202-223-332-9101-60 SSP-TRAVEL (FERGUSON)	51.17
		202-223-332-9101-60 SSP-TRAVEL (FERGUSON)	160.06
		202-223-332-9101-60 SSP-TRAVEL (FERGUSON)	220.50
* 138810	06/27/2013	107250 Gameday Sports & Award	427.68
		711-190-660-3205-11 EXPS-NEW HORIZON	427.68
* 138813	06/27/2013	071590 Harris Computer Systems	1,920.00
		101-266-345-0000-71 DP-TECHNOLOGY	1,920.00

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*	138815	06/27/2013	126700 Herald. The		515.46
			101-263-410-0000-65 INFO SUPPLIES	83.70	
			101-257-350-0000-74 INT SER ADVERTISING	431.76	
*	138817	06/27/2013	402627 Hilton San Francisco		5,455.40
			861-223-332-0000-82 SSP TRAVEL	1,091.08	
			861-223-332-0000-82 SSP TRAVEL	1,091.08	
			861-223-332-0000-82 SSP TRAVEL	1,091.08	
			861-223-332-0000-82 SSP TRAVEL	1,091.08	
			861-223-332-0000-82 SSP TRAVEL	1,091.08	
	138818	06/27/2013	133180 HP Direct		26,189.95
			378-113-410-0020-37 ELEM SUPPLIES	428.80	
			720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	214.40	
			207-115-545-0006-50 VOC TECH EQUIPMENT	25,310.21	
			207-115-545-0006-50 VOC TECH EQUIPMENT	-25,310.22	
			207-115-545-0006-50 VOC TECH EQUIPMENT	25,546.76	
	138819	06/27/2013	148300 Humana Specialty Benefits		15,032.54
			101-000-455-0004-00 KANAWHA INSURANCE W/H	15,032.54	
*	138821	06/27/2013	144200 Jist Publishing		4,382.29
			207-223-410-0014-16 SSP SUPPLIES	1,845.57	
			207-223-410-0014-30 SSP SUPPLIES	845.57	
			207-223-410-0014-43 SSP SUPPLIES	845.57	
			207-223-410-0014-50 SSP SUPPLIES	845.58	
	138822	06/27/2013	EMPLOYEE VENDOR		120.00
			716-190-660-1480-16 ROTC EXPENSES	120.00	
	138823	06/27/2013	EMPLOYEE VENDOR		169.10
			101-266-332-0000-71 DP TRAVEL	118.25	
			101-266-332-0001-71 DP TRAINING/CONSULTANTS	50.85	
*	138825	06/27/2013	EMPLOYEE VENDOR		132.21
			175-213-332-0000-86 HEALTH TRAVEL	73.45	
			175-213-332-0000-86 HEALTH TRAVEL	58.76	
	138826	06/27/2013	145800 Jones School Supply Co. Inc.		169.12
			715-190-660-1365-15 LIBRARY EXPENSES	149.67	
			715-190-660-1365-15 LIBRARY EXPENSES	11.97	
			715-190-660-1365-15 LIBRARY EXPENSES	7.48	
	138827	06/27/2013	147735 Junior Achievement of the Catawba Region		1,100.00
			720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	1,100.00	
*	138829	06/27/2013	EMPLOYEE VENDOR		864.66
			716-271-660-1250-16 FOOTBALL EXPENSES	43.73	
			861-223-332-0000-82 SSP TRAVEL	820.93	
	138830	06/27/2013	154700 LANCASTER COUNTY ARTS COUNCIL		750.00
			960-172-410-0000-80 ELEM SS SUPPLIES	750.00	
	138831	06/27/2013	401206 LANCASTER COUNTY PARKS & RECREATION		114.00

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		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	60.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	54.00	
*	138833	06/27/2013 401472 Lancaster Golf Club		988.49
		716-271-660-1275-16 GOLF EXPENSE	342.21	
		716-271-660-1275-16 GOLF EXPENSE	496.28	
		716-271-660-1275-16 GOLF EXPENSE	150.00	
	138834	06/27/2013 156800 Lancaster News		140.00
		101-257-350-0000-74 INT SER ADVERTISING	140.00	
	138835	06/27/2013 135530 Lenovo (United States) Inc.		3,013.20
		251-113-445-0000-80 ELEMENTARY TECH SUPPLIES	3,013.20	
*	138838	06/27/2013 402249 Lineage		263.88
		101-232-410-0000-60 SUPT SUPPLIES	263.88	
	138839	06/27/2013 EMPLOYEE VENDOR		800.94
		861-223-332-0000-82 SSP TRAVEL	800.94	
	138840	06/27/2013 165900 Lowes Commercial Services		402.53
		207-115-540-0006-50 VOCATIONAL-EQUIPMENT	402.53	
	138841	06/27/2013 400646 MAJOR CHEMICAL CO.		183.85
		155-254-410-0002-73 O/M SUPPLIES SHOP	183.85	
	138842	06/27/2013 170090 MANSFIELD OIL CO		13,317.09
		155-254-410-0001-73 O/M SUPPLIES GAS	5,450.54	
		101-254-410-0001-75 O/M SUPPLIES GAS	5,539.64	
		827-255-339-0000-23 STUDENT TRANSPORTATION	1,863.09	
		101-254-410-0001-74 O/M SUPPLIES GAS	463.82	
	138843	06/27/2013 406250 Matthews Construction Company, Inc.		326,493.26
		556-253-520-5500-53 FAC-NEW CONSTRUCTION	326,493.26	
	138844	06/27/2013 042215 MCGREGOR & COMPANY LLP		5,000.00
		101-231-318-0012-90 AUDIT SERVICES	5,000.00	
*	138846	06/27/2013 EMPLOYEE VENDOR		102.64
		861-223-332-0000-82 SSP TRAVEL	102.64	
	138847	06/27/2013 406112 Milestones Speech & Language		6,240.00
		385-126-312-0000-23 SPEECH CONTRACTED SERV	2,496.00	
		385-126-312-0000-41 SPEECH CONTRACTED SERV	3,744.00	
	138848	06/27/2013 182375 Modern Business Products		558.74
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	558.74	
*	138850	06/27/2013 191575 National Head Start Association		400.00
		827-350-332-1126-23 CCC TRAVEL	400.00	
	138851	06/27/2013 405272 Neopost USA, Inc.		187.92
		101-232-325-0000-60 SUPT RENTALS	187.92	
*	138854	06/27/2013 401139 Partners for Youth		128.00
		101-000-455-0051-00 PFY FOUNDATION W/H	128.00	

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138855	06/27/2013	400002 Patricia Johnson	115.20
		600-001-610-0000-20 LUNCH SALES TO PUPILS	115.20
* 138858	06/27/2013	209800 Pitney Bowes Global	149.04
		101-233-325-0000-25 SCH ADM RENTALS	149.04
* 138860	06/27/2013	220800 R L Bryan Company	217.44
		967-113-410-0000-52 ELEM SUPPLIES	217.44
* 138862	06/27/2013	227865 Roberts Shell	526.50
		730-271-660-1070-30 BASEBALL EXPENSES	131.63
		730-271-660-1250-30 FOOTBALL EXPENSES	131.62
		730-271-660-1545-30 SOCCER EXPENSES	131.62
		730-271-660-1555-30 SOFTBALL EXPENSES	131.63
* 138864	06/27/2013	405021 S5LLC	600.00
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	600.00
* 138866	06/27/2013	233885 Sawyer's Produce	106.80
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	63.65
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	19.80
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	23.35
138867	06/27/2013	240970 SCACA	1,464.00
		716-271-660-1070-16 BASEBALL EXPENSES	47.00
		716-271-660-1075-16 BASKETBALL EXPENSES	150.00
		716-271-660-1140-16 CHEERLEADING EXPENSES	90.00
		716-271-660-1250-16 FOOTBALL EXPENSES	700.00
		716-271-660-1251-16 TRAINING ROOM-EXPENSES	45.00
		716-271-660-1545-16 SOCCER EXPENSES	144.00
		716-271-660-1555-16 SOFTBALL EXPENSES	47.00
		716-271-660-1615-16 TENNIS EXPENSES	48.00
		716-271-660-1625-16 TRACK EXPENSES	50.00
		716-271-660-1640-16 VOLLEYBALL EXPENSES	47.00
		716-271-660-2165-16 SWIM TEAM-EXPENSES	96.00
138868	06/27/2013	240400 SC Department of Revenue	206.20
		101-000-455-0013-00 STATE TAX LEVY-ROCK HILL	206.20
138869	06/27/2013	241900 SCHOLASTIC INC	120.76
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	120.76
* 138872	06/27/2013	405605 Softdocs, Inc.	455.45
		101-252-360-0000-91 FISCAL PRINTING/BIND	370.65
		101-252-360-0000-91 FISCAL PRINTING/BIND	29.65
		101-252-360-0000-91 FISCAL PRINTING/BIND	55.15
138873	06/27/2013	232280 S&S Custom Decals	105.84
		730-271-660-1640-30 VOLLEYBALL EXPENSES	105.84
* 138877	06/27/2013	275000 Todd & Moore, Inc.	1,219.97
		722-271-660-1250-22 FOOTBALL EXPENSES	1,219.97
138878	06/27/2013	275690 TRANE PARTS CENTER	281.96

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		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	281.96	
138879	06/27/2013	400692 Trust Mark Voluntary Benefist Solutions		21,822.82
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,453.76	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,404.17	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,964.89	
138880	06/27/2013	404856 United States Treasury		125.55
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	125.55	
138881	06/27/2013	280400 United Way		1,190.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,190.50	
138882	06/27/2013	281200 University of SC, Financial Services		28,672.32
		861-223-312-0003-82 SSP INSTR SERV-USC-L	28,672.32	
138883	06/27/2013	404460 USA Testprep, Inc.		2,925.00
		378-224-445-0020-43 IMP INSTR INSERV TECH SUPPLIES	2,925.00	
138884	06/27/2013	401461 USCL Gregory Health & Wellness Center		1,300.00
		802-113-311-0000-60 ELEM INSTR SERVICES	1,300.00	
138885	06/27/2013	401461 USCL Gregory Health & Wellness Center		1,210.31
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,210.31	
138886	06/27/2013	281975 US Department of Education		120.00
		101-000-457-0001-00 STLOAN-STUDENT LOAN	120.00	
138887	06/27/2013	281990 US Foods, Inc.		351.14
		600-256-410-0000-22 FOOD SUPPLIES	117.43	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	47.66	
		600-256-460-0005-22 FOOD FOOD OTHER	124.65	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	61.40	
*	138889	06/27/2013 285100 Virco Manufacturing Corporation		274.49
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	274.49	
138890	06/27/2013	404972 Wage Garnishment processing Unit		383.44
		101-000-455-0015-00 STATE TAX LEVY	383.44	
*	138892	06/27/2013 400005 WHEELER, ANGIE		200.00
		716-001-720-3630-00 SALES-CHEERLEADERS SPECIAL	200.00	
*	138894	06/27/2013 400361 Wrights Printing Service		204.44
		101-111-410-0000-23 KIND SUPPLIES	204.44	
138895	06/27/2013	217473 Xerox Audio Visual Solutions		3,110.40
		207-115-545-0006-16 VOC TECH EQUIPMENT	3,110.40	
138896	06/27/2013	093750 YMCA-Camp Thunderbird		984.00
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	984.00	
TOTAL NUMBER OF CHECKS:			372	1,763,670.18
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				1,763,670.18