

Lancaster County School District
 CHECK REGISTER FOR 6/1/2014 TO 6/30/2014 & CHECK NUMBERS 0 TO 150000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
146942	06/06/2014	097000 Family Court	128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10
146943	06/06/2014	098125 South Carolina Money Plus	449.99
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	349.99
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	100.00
*	146945	06/06/2014 404783 Wells Fargo Bank, NA	500.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	500.00
146946	06/05/2014	402512 AAA Wholesale Trophies, Inc.	186.00
		716-271-660-1070-16 BASEBALL EXPENSES	29.81
		716-271-660-1275-16 GOLF EXPENSE	29.16
		716-271-660-1545-16 SOCCER EXPENSES	62.21
		716-271-660-1555-16 SOFTBALL EXPENSES	22.69
		716-271-660-1615-16 TENNIS EXPENSES	19.44
		716-271-660-1625-16 TRACK EXPENSES	22.69
146947	06/05/2014	406339 AIOSM Inc.-(All In One Sports Medicine	914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80
*	146949	06/05/2014 406648 American Legion - Post 43	600.00
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	600.00
*	146952	06/05/2014 012800 Apple Computer, Inc.	3,567.24
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	430.92
		725-190-660-1002-25 TEACHER PET GRANT-EXPENSE	430.92
		101-232-445-0000-61 SUPT SUPP TECH/SOFTWARE	1,024.92
		844-112-445-0000-33 PRIMARY TECH SUPPLIES	1,509.84
		844-112-445-0000-33 PRIMARY TECH SUPPLIES	170.64
146953	06/05/2014	403324 Atlantic Coastal Supply, Inc.	322.92
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	322.92
146954	06/05/2014	406599 Auto Equipment and Supply	7,036.47
		207-115-540-0006-16 VOC EQUIPMENT	7,036.47
146955	06/05/2014	404347 Ayers, Kenneth	114.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	114.00
146956	06/05/2014	405905 Battle of the Border Team Camp	300.00
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	300.00
146957	06/05/2014	EMPLOYEE VENDOR	118.84
		101-254-340-0000-60 O/M COMMUNICATION	118.84
*	146960	06/05/2014 017715 Bs Tees Scen Printing	270.00
		713-273-660-1635-13 T-SHIRTS EXPENSES	270.00
146961	06/05/2014	405523 Cal-Graphics, Inc.	868.84
		722-190-660-1580-22 STUDENT COUNCIL EXPENSES	868.84
146962	06/05/2014	402793 Calloway, Spencer	118.00
		750-271-660-1545-50 SOCCER EXPENSES	118.00

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146963	06/05/2014	405875 Campco Engineering, Inc.		8,250.00
		557-253-395-5007-52 FAC-OTH PROF SERVICES	8,250.00	
146964	06/05/2014	406508 Carolina Pavement Technology, Inc.		2,500.00
		155-254-323-0006-51 O/M R&M GROUNDS	2,500.00	
146965	06/05/2014	EMPLOYEE VENDOR		1,147.60
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	560.00	
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	587.60	
*	146967	06/05/2014	EMPLOYEE VENDOR	151.64
		101-211-332-0000-89 TRUANCY-TRAVEL	151.64	
146968	06/05/2014	051500 CDW-G		5,248.80
		207-115-445-0006-16 VOC TECH SUPPLIES	5,248.80	
*	146970	06/05/2014	400624 Childrens Council	3,520.00
		818-223-312-0001-60 SSP CONSULTANTS	3,520.00	
*	146972	06/05/2014	402108 College Board AP	260.00
		743-190-660-1290-43 GUIDANCE EXPENSES	115.00	
		716-190-660-1290-16 GUIDANCE EXPENSES	145.00	
146973	06/05/2014	061425 College of Charleston		150.00
		378-224-332-0020-30 IMP INSTR INSERV TRAVEL	150.00	
146974	06/05/2014	067420 Counseling Services/Lancaster		200.00
		101-264-314-0000-84 STAFF STAFF SERVICES	200.00	
*	146976	06/05/2014	071200 Cromers Cafeteria	637.50
		741-271-660-1595-41 SUNSHINE FUND EXPENSES	637.50	
*	146978	06/05/2014	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	
146979	06/05/2014	EMPLOYEE VENDOR		182.78
		101-266-332-0000-71 DP TRAVEL	182.78	
*	146984	06/05/2014	EMPLOYEE VENDOR	1,334.30
		101-233-332-0000-43 SCH ADM TRAVEL	312.48	
		101-233-332-0000-43 SCH ADM TRAVEL	90.72	
		101-233-332-0000-43 SCH ADM TRAVEL	241.92	
		101-233-332-0000-43 SCH ADM TRAVEL	540.78	
		101-233-332-0000-43 SCH ADM TRAVEL	148.40	
146985	06/05/2014	402823 Dye, Stephan		129.00
		750-271-660-1545-50 SOCCER EXPENSES	69.00	
		750-271-660-1545-50 SOCCER EXPENSES	60.00	
*	146987	06/05/2014	EMPLOYEE VENDOR	134.96
		101-266-332-0000-71 DP TRAVEL	134.96	
146988	06/05/2014	404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	

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146989	06/05/2014	102375 Forms & Supply, Inc.	634.40
		101-114-410-0000-50 HIGH SCH SUPPLIES	576.72
		201-113-410-0000-60 ELEM SUPPLIES	28.84
		201-113-410-0000-60 ELEM SUPPLIES	28.84
* 146992	06/05/2014	107000 Gamble, Margaret E.	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
146993	06/05/2014	EMPLOYEE VENDOR	188.25
		101-233-332-0000-43 SCH ADM TRAVEL	188.25
* 146995	06/05/2014	112775 Global Equipment Company	1,767.77
		207-115-540-0006-16 VOC EQUIPMENT	1,616.43
		207-115-540-0006-16 VOC EQUIPMENT	151.34
146996	06/05/2014	115925 Great American Opportunities, Inc.	1,600.57
		722-271-660-1140-22 CHEERLEADING EXPENSES	1,600.57
* 146998	06/05/2014	250200 HAYNSWORTH SINKLER BOYD, PA	10,500.00
		548-253-395-0000-90 FAC-OTH PROF SERVICES	10,500.00
146999	06/05/2014	EMPLOYEE VENDOR	484.94
		203-145-332-0000-86 HOMEBOUND TRAVEL	484.94
147000	06/05/2014	133180 HP Direct	8,315.74
		556-253-545-5501-53 FAC-CONSTRUCTION TECHNOLOGY	41.47
		556-253-545-5501-53 FAC-CONSTRUCTION TECHNOLOGY	256.61
		556-253-545-5501-53 FAC-CONSTRUCTION TECHNOLOGY	2,590.92
		556-253-545-5501-53 FAC-CONSTRUCTION TECHNOLOGY	3,513.84
		556-253-545-5501-53 FAC-CONSTRUCTION TECHNOLOGY	1,058.40
		556-253-545-5501-53 FAC-CONSTRUCTION TECHNOLOGY	854.50
147001	06/05/2014	EMPLOYEE VENDOR	145.60
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	145.60
147002	06/05/2014	405942 Interstate Roofing Company, Inc.	950.00
		155-254-323-0023-01 O/M -ROOF REPAIRS	950.00
* 147006	06/05/2014	400005 JOYNER, PRECIOUS	115.00
		743-001-730-1580-00 STUDENT COUNCIL FEES	115.00
* 147009	06/05/2014	092585 Kingston Plantation, The	1,404.48
		101-233-332-0000-19 SCH ADM TRAVEL	702.24
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	702.24
* 147011	06/05/2014	155800 LANCASTER CO. CHAPTER AMERICAN RED CROS	155.00
		751-271-660-1180-51 DONATIONS-EXPENSES	155.00
* 147013	06/05/2014	402881 Lancaster Police Department	202.50
		716-271-660-1250-16 FOOTBALL EXPENSES	135.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	67.50
147014	06/05/2014	EMPLOYEE VENDOR	157.92
		203-223-332-0000-86 SSP TRAVEL	146.72
		203-121-332-0000-86 EMH TRAVEL	11.20

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147015	06/05/2014	135530 Lenovo (United States) Inc.	6,631.20
		325-115-545-0019-50 VOC-TECH EQUIPMENT	6,631.20
147016	06/05/2014	405262 Long Middle School	1,360.00
		743-271-660-1625-43 TRACK EXPENSES	1,360.00
* 147020	06/05/2014	400646 MAJOR CHEMICAL CO.	125.20
		155-254-410-0002-73 O/M SUPPLIES SHOP	125.20
147021	06/05/2014	402424 McCORKLE, DON L	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
* 147023	06/05/2014	400005 MENDOZA QUINTANA, ODETH	104.00
		716-001-720-1030-00 ANNUAL SALES	104.00
* 147026	06/05/2014	EMPLOYEE VENDOR	118.88
		101-232-332-0000-61 SUPT TRAVEL	118.88
* 147028	06/05/2014	189850 National Beta Club, The	840.00
		716-190-660-1090-16 BETA CLUB-SENIOR EXPENSES	750.00
		750-190-660-1090-50 BETA CLUB-SENIOR EXPENSES	90.00
147029	06/05/2014	218000 NCS Pearson, Inc.	1,573.86
		203-214-410-0000-86 PSYCH SUPPLIES	1,392.80
		203-214-410-0000-86 PSYCH SUPPLIES	69.64
		203-214-410-0000-86 PSYCH SUPPLIES	111.42
147030	06/05/2014	404735 Nick Rail Music	950.00
		556-253-410-5023-50 FAC-ARTS SUPPORT	667.33
		557-253-410-5023-50 FAC-ARTS SUPPORT SUPPLIES	282.67
147031	06/05/2014	400005 NOEGEL, DAPHNE	115.00
		743-001-730-1580-00 STUDENT COUNCIL FEES	115.00
* 147033	06/05/2014	204250 Parker, Robert W.	516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00
147034	06/05/2014	401139 Partners for Youth	177,681.00
		780-273-399-0000-60 TRUSTEE-SPRINGS: GEAR-UP	1,850.00
		780-273-399-0000-60 TRUSTEE-SPRINGS: GEAR-UP	60,831.00
		780-273-399-0000-60 TRUSTEE-SPRINGS: GEAR-UP	115,000.00
* 147036	06/05/2014	206000 Pecknel Music Co., Inc.	252.43
		743-190-660-1060-43 BAND EXPENSES	252.43
* 147039	06/05/2014	403266 Pine Grove, Inc.	1,944.94
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,944.94
* 147041	06/05/2014	401598 Pitney Bowes, Reserve Account	1,000.00
		716-190-660-1740-16 POSTAGE EXPENSES	1,000.00
* 147047	06/05/2014	402999 S2 Solutions & Sales	626.10
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	463.49
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	33.23
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	37.08
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	74.01

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		155-254-410-0007-13	O/M SUPPLIES HEATING&A/C	12.37
		155-254-410-0007-13	O/M SUPPLIES HEATING&A/C	5.92
147048	06/05/2014	236200	SC DEPARTMENT OF EDUCATION	7,835.30
		829-255-331-0000-60	STUDENT TRANSPORTATION	243.75
		733-190-660-1230-33	FIELD TRIP EXPENSES	155.55
		733-190-660-1230-33	FIELD TRIP EXPENSES	62.22
		733-190-660-1230-33	FIELD TRIP EXPENSES	73.20
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	380.82
		741-190-660-1230-41	FIELD TRIP EXPENSES	112.18
		741-190-660-1230-41	FIELD TRIP EXPENSES	146.40
		741-190-660-1230-41	FIELD TRIP EXPENSES	146.40
		741-190-660-1230-41	FIELD TRIP EXPENSES	146.40
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	278.16
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	69.54
		751-190-660-1230-51	FIELD TRIP EXPENSES	10.98
		719-190-660-1365-19	LIBRARY EXPENSES	84.18
		224-251-331-1002-10	STUDENT TRANSPORTATION	91.50
		829-255-331-0000-60	STUDENT TRANSPORTATION	54.90
		710-190-660-3305-10	FIELD TRIP EXPENSES-1ST GRADE	170.19
		710-190-660-3305-10	FIELD TRIP EXPENSES-1ST GRADE	170.19
		720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	161.04
		720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	161.04
		829-255-331-0000-60	STUDENT TRANSPORTATION	36.60
		829-255-331-0000-60	STUDENT TRANSPORTATION	18.30
		829-255-331-0000-60	STUDENT TRANSPORTATION	18.30
		715-190-660-1230-15	FIELD TRIP EXPENSES	38.43
		720-190-660-1230-20	FIELD TRIP EXPENSES	18.30
		713-190-660-1230-13	FIELD TRIP EXPENSES	42.09
		710-190-660-3300-10	FIELD TRIP EXPENSES-KINDERGARTEN	91.50
		710-190-660-3300-10	FIELD TRIP EXPENSES-KINDERGARTEN	91.50
		224-251-331-1002-10	STUDENT TRANSPORTATION	45.75
		224-251-331-0000-20	STUDENT TRANSPORTATION	69.54
		224-251-331-0000-20	STUDENT TRANSPORTATION	104.31
		722-190-660-1230-22	FIELD TRIP EXPENSES	21.96
		716-271-660-1545-16	SOCCER EXPENSES	248.88
		722-190-660-1150-22	CHORUS EXPENSES	285.48
		722-190-660-1150-22	CHORUS EXPENSES	285.48
		716-271-660-1535-16	SENIOR CLASS EXPENSES	43.92
		716-271-660-1535-16	SENIOR CLASS EXPENSES	43.92
		716-271-660-1535-16	SENIOR CLASS EXPENSES	43.92
		716-271-660-1535-16	SENIOR CLASS EXPENSES	43.92
		716-271-660-1535-16	SENIOR CLASS EXPENSES	43.92
		716-271-660-1535-16	SENIOR CLASS EXPENSES	43.92
		716-271-660-1535-16	SENIOR CLASS EXPENSES	43.92
		716-271-660-1535-16	SENIOR CLASS EXPENSES	43.92
		716-271-660-1535-16	SENIOR CLASS EXPENSES	43.92
		716-271-660-1535-16	SENIOR CLASS EXPENSES	43.92
		716-271-660-1535-16	SENIOR CLASS EXPENSES	43.92
		716-271-660-1535-16	SENIOR CLASS EXPENSES	43.92
		719-190-660-1585-19	STUDENT RECOGNITION EXPENSES	64.05
		719-190-660-1365-19	LIBRARY EXPENSES	84.16

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		720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	126.27
		720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	137.25
		725-190-660-1780-25	FIELD TRIP-6TH GRADE	137.25
		725-190-660-1780-25	FIELD TRIP-6TH GRADE	137.25
		725-190-660-1780-25	FIELD TRIP-6TH GRADE	140.91
		710-190-660-3310-10	FIELD TRIP EXPENSES-2ND GRADE	25.62
		710-190-660-3310-10	FIELD TRIP EXPENSES-2ND GRADE	23.79
		719-190-660-1085-19	EXPENSES-JR. BETA CLUB	190.32
		716-255-331-3497-16	TRANS MILEAGE	84.18
		829-255-331-0000-60	STUDENT TRANSPORTATION	18.30
		720-190-660-1230-20	FIELD TRIP EXPENSES	14.64
		720-190-660-1230-20	FIELD TRIP EXPENSES	14.64
		723-190-660-1585-23	STUDENT INCENTIVE	102.48
		716-255-331-3497-16	TRANS MILEAGE	71.37
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	305.61
		712-190-660-1230-12	FIELD TRIP EXPENSES	16.47
		720-190-660-3310-20	FIELD TRIPS-2ND GRADE-EXPENSES	62.22
		720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	102.48
		720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	102.48
		725-190-660-1780-25	FIELD TRIP-6TH GRADE	140.91
		725-190-660-1780-25	FIELD TRIP-6TH GRADE	140.91
		829-255-331-0000-60	STUDENT TRANSPORTATION	18.30
		751-190-660-1230-51	FIELD TRIP EXPENSES	10.98
		829-255-331-0000-60	STUDENT TRANSPORTATION	263.52
		751-190-660-1230-51	FIELD TRIP EXPENSES	98.82
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	208.62
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	69.54
		829-255-331-0000-60	STUDENT TRANSPORTATION	329.40
		751-190-660-1230-51	FIELD TRIP EXPENSES	18.30
147049	06/05/2014	401810	SC DEPT. OF JUVENILE JUSTICE	563.21
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	563.21
147050	06/05/2014	237740	SC FFA LEADERSHIP CENTER	266.00
		207-223-332-0010-43	SSP TRAVEL	176.00
		750-190-660-1220-50	FFA EXPENSES	90.00
147051	06/05/2014	241850	Scholastic Book Fairs, Inc.	1,554.63
		740-190-660-1365-40	LIBRARY EXPENSES	1,554.63
147052	06/05/2014	244286	SEA WATCH RESORT	542.79
		101-233-332-0000-43	SCH ADM TRAVEL	542.79
147053	06/05/2014	246000	Seven Oaks Doors & Hardware, Inc.	249.48
		155-254-410-0010-19	O/M SUPPLIES BUILDING	249.48
147054	06/05/2014		EMPLOYEE VENDOR	153.60
		101-257-332-0000-74	INT SER TRAVEL	80.80
		101-257-332-0000-74	INT SER TRAVEL	72.80
*	147056	06/05/2014	258435 Special Occasion Rentals	796.00
		743-271-660-2014-43	EXPENSES-CLASS OF 2014	796.00

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147057	06/05/2014	EMPLOYEE VENDOR	253.13
	967-224-332-0000-80	IMP INSTR INSERV TRAVEL	253.13
147058	06/05/2014	405250 SUMNER, WILLIAM BROOKS JR.	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
*	147060	06/05/2014 269050 Taylor, Mary Etta	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
147061	06/05/2014	406069 Thraikill, Elizabeth	1,520.00
	827-350-312-0002-23	CCC-INSTR PROG IMPROVE SERVICES	1,520.00
*	147063	06/05/2014 275000 Todd & Moore, Inc.	670.40
	743-271-660-1070-43	BASEBALL EXPENSES	238.50
	716-271-660-1010-16	ADMIN SUPPLIES EQUIP-EXP	431.90
*	147065	06/05/2014 275690 TRANE PARTS CENTER	861.57
	155-254-410-0007-52	O/M-HVAC SUPPLIES	158.18
	155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	149.84
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	396.95
	155-254-410-0007-52	O/M-HVAC SUPPLIES	156.60
*	147067	06/05/2014 277100 Troxell Communications	4,871.63
	251-113-445-0000-60	ELEM TECH SUPPLIES	4,094.28
	251-113-445-0000-60	ELEM TECH SUPPLIES	327.54
	251-113-445-0000-60	ELEM TECH SUPPLIES	449.81
147068	06/05/2014	406642 Turn 2 Marketing, Inc.	1,044.42
	716-271-660-1250-16	FOOTBALL EXPENSES	1,044.42
147069	06/05/2014	279625 UCA/UDA	5,970.00
	716-271-660-3630-16	EXPENSES-CHEERLEADERS SPEC	5,970.00
147070	06/05/2014	279725 UNC Charlotte, AP Institute	1,190.00
	311-221-332-0000-80	IMP INST TRAVEL	595.00
	311-221-332-0000-80	IMP INST TRAVEL	595.00
147071	06/05/2014	400447 University Inn & Conference Center	1,021.20
	207-224-332-0004-30	IMP INST SERV-TRAVEL	488.40
	207-223-332-0010-43	SSP TRAVEL	532.80
147072	06/05/2014	281990 US Foods, Inc.	822.61
	722-272-660-3240-22	EXPS-OTIS SPUNKMEYER	79.60
	715-190-660-1360-15	KIND.SNK.FEE EXPENSES	43.24
	827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	699.77
147073	06/05/2014	285550 WAGON WHEEL RESTAURANT	1,112.14
	712-271-660-1595-12	SUNSHINE FUND EXPENSES	341.52
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	770.62
147074	06/05/2014	400005 WALLACE, LANDON	115.00
	743-001-730-1580-00	STUDENT COUNCIL FEES	115.00
147075	06/05/2014	EMPLOYEE VENDOR	296.24
	716-271-660-3635-16	EXPENSES	296.24

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*	147079	06/05/2014 EMPLOYEE VENDOR	180.04
		737-190-660-1735-37 TRAVEL-GEN INSTRU EXPENSE	48.16
		737-190-660-1235-37 FINE ART EXPENSES	131.88
	147080	06/05/2014 406646 Women in Science and Engineering	1,400.00
		715-190-660-1585-15 STUDENT REG./INC.EXPENSES	1,400.00
	147081	06/05/2014 299825 Wright, Renee	621.60
		801-112-312-0000-12 PRIMARY-CONSULTANTS	621.60
*	147083	06/05/2014 406622 Zones, Inc.	4,050.00
		207-115-445-0006-16 VOC TECH SUPPLIES	4,050.00
*	147087	06/12/2014 405255 Alert K9 of the Carolinas	420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00
	147088	06/12/2014 406489 AlliedBarton Security Services	3,822.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	3,822.00
	147089	06/12/2014 403324 Atlantic Coastal Supply, Inc.	368.28
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	368.28
	147090	06/12/2014 405548 Barranco Beverage	715.53
		719-190-660-1585-19 STUDENT RECOGNITION EXPENSES	715.53
*	147092	06/12/2014 060600 Borden Dairy Company	3,760.72
		600-256-460-0006-40 FOOD FOOD MILK	95.91
		600-256-460-0005-16 FOOD FOOD OTHER	14.00
		600-256-460-0006-16 FOOD FOOD MILK	60.10
		600-256-460-0006-15 FOOD FOOD MILK	71.61
		600-256-460-0006-41 FOOD FOOD MILK	251.20
		600-256-460-0006-22 FOOD FOOD MILK	107.98
		600-256-460-0006-52 FOOD-MILK	107.70
		600-256-460-0006-10 FOOD FOOD MILK	119.91
		600-256-460-0006-34 FOOD FOOD MILK	71.89
		600-256-460-0006-19 FOOD FOOD MILK	119.91
		600-256-460-0006-25 FOOD FOOD MILK	95.76
		600-256-460-0006-33 FOOD FOOD MILK	131.57
		600-256-460-0006-37 FOOD FOOD MILK	24.02
		600-256-460-0006-20 FOOD FOOD MILK	107.84
		600-256-460-0006-40 FOOD FOOD MILK	35.95
		600-256-460-0006-50 FOOD FOOD MILK	95.91
		600-256-460-0006-16 FOOD FOOD MILK	71.76
		600-256-460-0006-15 FOOD FOOD MILK	24.15
		600-256-460-0006-13 FOOD FOOD MILK	119.63
		600-256-460-0006-51 FOOD FOOD MILK	239.54
		600-256-460-0006-43 FOOD FOOD MILK	59.82
		600-256-460-0006-15 FOOD FOOD MILK	95.76
		600-256-460-0006-10 FOOD FOOD MILK	83.83
		600-256-460-0006-34 FOOD FOOD MILK	131.99
		600-256-460-0006-19 FOOD FOOD MILK	83.97
		600-256-460-0006-25 FOOD FOOD MILK	36.23

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600-256-460-0006-37		FOOD FOOD MILK	48.02	
600-256-460-0006-20		FOOD FOOD MILK	83.83	
600-256-460-0006-16		FOOD FOOD MILK	48.02	
600-256-460-0006-13		FOOD FOOD MILK	71.89	
600-256-460-0006-15		FOOD FOOD MILK	96.04	
600-256-460-0006-41		FOOD FOOD MILK	95.76	
600-256-460-0006-22		FOOD FOOD MILK	96.04	
600-256-460-0006-52		FOOD-MILK	35.95	
600-256-460-0006-10		FOOD FOOD MILK	59.82	
600-256-460-0006-19		FOOD FOOD MILK	72.04	
600-256-460-0006-25		FOOD FOOD MILK	24.15	
600-256-460-0006-20		FOOD FOOD MILK	71.89	
600-256-460-0006-40		FOOD FOOD MILK	59.82	
600-256-460-0006-50		FOOD FOOD MILK	71.89	
600-256-460-0005-16		FOOD FOOD OTHER	19.80	
600-256-460-0006-16		FOOD FOOD MILK	47.74	
600-256-460-0006-13		FOOD FOOD MILK	71.89	
600-256-460-0006-51		FOOD FOOD MILK	71.89	
600-256-460-0006-22		FOOD FOOD MILK	11.94	
600-256-460-0006-10		FOOD FOOD MILK	59.96	
600-256-460-0006-19		FOOD FOOD MILK	36.09	
600-256-460-0006-33		FOOD FOOD MILK	12.08	
600-256-460-0006-16		FOOD FOOD MILK	24.15	
600-256-460-0006-23		FOOD FOOD MILK	12.08	
147093	06/12/2014	EMPLOYEE VENDOR		118.80
		818-223-340-0000-82 SSP COMMUNICATION	118.80	
147094	06/12/2014	EMPLOYEE VENDOR		159.30
		827-223-332-0000-23 SSP TRAVEL	159.30	
147095	06/12/2014	EMPLOYEE VENDOR		266.85
		101-233-332-0000-15 SCH ADM TRAVEL	210.70	
		101-233-332-0000-15 SCH ADM TRAVEL	56.15	
147096	06/12/2014	405902 Buford Screen Printing		612.68
		743-271-660-1250-43 FOOTBALL EXPENSES	521.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	50.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	41.68	
147097	06/12/2014	401910 Caesars Palace		1,023.88
		827-223-332-0000-23 SSP TRAVEL	1,023.88	
147098	06/12/2014	044800 Carolina Biological Supply Co.		8,562.08
		326-113-410-9000-80 ELEM SUPPLIES-C/O	1,161.94	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	157.45	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	13.80	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	1,520.47	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	2,854.21	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	2,854.21	
147099	06/12/2014	271900 Carrier Carolinas		1,272.38
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	1,272.38	

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*	147101	06/12/2014 403133 Cengage Learning	1,782.00
		207-115-445-0006-16 VOC TECH SUPPLIES	1,782.00
		207-115-445-0006-16 VOC TECH SUPPLIES	-1,782.00
		207-115-445-0006-16 VOC TECH SUPPLIES	1,782.00
	147102	06/12/2014 056215 Childs & Halligan	181.40
		101-231-319-0000-62 BOARD LEGAL SERVICES	181.40
*	147104	06/12/2014 063120 Communities in Schools of Lancaster Coun	8,917.69
		857-223-410-0000-60 SSP SUPPLIES	54.18
		857-254-340-0000-60 O&M-COMMUNICATIONS	259.47
		857-254-470-0000-60 O&M-POWER	143.09
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	3,985.00
		857-390-270-0000-60 OTH COMM SERVICE-WORKER'S COMP	1,141.25
		857-390-332-0000-60 OTH COMM SERVICE-TRAVEL	483.54
		857-390-410-0004-60 OTH COMM SERVICE SUPPLIES	2,701.16
		857-390-410-0006-60 OTH COMM SERVICE SUPPLIES	150.00
	147105	06/12/2014 102900 Comporium Communications	5,194.28
		101-254-340-0000-52 O/M COMMUNICATION	96.48
		101-254-340-0000-50 O/M COMMUNICATION	50.96
		101-254-340-0000-50 O/M COMMUNICATION	39.27
		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	2,039.55
		101-254-340-0000-51 O/M COMMUNICATION	1,621.16
		101-254-340-0000-52 O/M COMMUNICATION	1,274.66
	147106	06/12/2014 157300 Comporium Communications	12,551.50
		101-254-340-0000-60 O/M COMMUNICATION	57.31
		101-254-340-0000-30 O/M COMMUNICATION	18.96
		101-254-340-0000-60 O/M COMMUNICATION	57.31
		101-254-340-0000-16 O/M COMMUNICATION	61.62
		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
		101-254-340-0000-41 O/M COMMUNICATION	50.22
		101-254-340-0000-30 O/M COMMUNICATION	17.73
		101-254-340-0000-33 O/M COMMUNICATION	65.58
		101-254-340-0000-41 O/M COMMUNICATION	22.49
		101-254-340-0000-33 O/M COMMUNICATION	22.49
		101-254-340-0000-60 O/M COMMUNICATION	61.26
		101-254-340-0000-43 O/M COMMUNICATION	51.44
		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
		101-254-340-0000-60 O/M COMMUNICATION	25.65
		101-254-340-0000-16 O/M COMMUNICATION	57.67

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101-254-340-0000-16		O/M COMMUNICATION	57.67
101-254-340-0000-16		O/M COMMUNICATION	51.80
101-254-340-0000-13		O/M COMMUNICATION	61.62
101-254-340-0000-40		O/M COMMUNICATION	37.22
101-254-340-0000-15		O/M COMMUNICATION	22.49
101-254-340-0000-13		O/M COMMUNICATION	61.62
101-254-340-0000-10		O/M COMMUNICATION	22.49
101-254-340-0000-60		O/M COMMUNICATION	76.76
101-254-340-0000-16		O/M COMMUNICATION	61.62
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
101-254-340-0000-19		O/M COMMUNICATION	28.25
101-254-340-0000-60		O/M COMMUNICATION	33.25
101-254-340-0000-60		O/M COMMUNICATION	32.23
101-254-340-0000-19		O/M COMMUNICATION	51.44
101-254-340-0000-10		O/M COMMUNICATION	113.98
101-254-340-0000-60		O/M COMMUNICATION	79.95
101-254-340-0000-19		O/M COMMUNICATION	51.44
101-254-340-0000-30		O/M COMMUNICATION	22.92
101-254-340-0000-10		O/M COMMUNICATION	55.26
101-254-340-0000-60		O/M COMMUNICATION	0.99
101-254-340-0000-60		O/M COMMUNICATION	57.31
101-254-340-0000-60		O/M COMMUNICATION	18.76
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	95.02
101-254-340-0000-22		O/M COMMUNICATION	191.04
101-254-340-0000-60		O/M COMMUNICATION	72.29
101-254-340-0000-60		O/M COMMUNICATION	372.34
101-254-340-0000-60		O/M COMMUNICATION	513.89
101-254-340-0000-20		O/M COMMUNICATION	142.48
101-254-340-0000-25		O/M COMMUNICATION	141.48
101-254-340-0000-16		O/M COMMUNICATION	132.83
101-254-340-0000-43		O/M COMMUNICATION	94.33
101-254-340-0000-60		O/M COMMUNICATION	181.85
101-254-340-0000-15		O/M COMMUNICATION	102.23
827-254-340-0000-23		O/M COMMUNICATION	66.53
101-254-340-0000-23		O/M COMMUNICATION	511.87
827-254-340-0000-23		O/M COMMUNICATION	74.44
101-254-340-0000-10		O/M COMMUNICATION	218.16
101-254-340-0000-13		O/M COMMUNICATION	176.54
101-254-340-0000-15		O/M COMMUNICATION	145.30
101-254-340-0000-16		O/M COMMUNICATION	822.54
101-254-340-0000-19		O/M COMMUNICATION	169.61
101-254-340-0000-20		O/M COMMUNICATION	34.57
101-254-340-0000-22		O/M COMMUNICATION	464.08
101-254-340-0000-24		O/M COMMUNICATION	175.66

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		101-254-340-0000-25 O/M COMMUNICATION	498.91	
		101-254-340-0000-30 O/M COMMUNICATION	26.46	
		101-254-340-0000-33 O/M COMMUNICATION	189.94	
		101-254-340-0000-34 O/M COMMUNICATION	514.98	
		101-254-340-0000-40 O/M COMMUNICATION	311.88	
		101-254-340-0000-41 O/M COMMUNICATION	270.95	
		101-254-340-0000-43 O/M COMMUNICATION	392.61	
		101-254-340-0000-50 O/M COMMUNICATION	162.74	
		101-254-340-0000-51 O/M COMMUNICATION	72.31	
		101-254-340-0000-60 O/M COMMUNICATION	2,666.67	
147107	06/12/2014	071200 Cromers Cafeteria		412.50
		722-271-660-1595-22 SUNSHINE FUND EXPENSES	412.50	
147108	06/12/2014	071360 Crown Cinema		650.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	250.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	400.00	
147109	06/12/2014	EMPLOYEE VENDOR		145.60
		264-221-332-0000-80 IMP INST TRAVEL	145.60	
* 147111	06/12/2014	405011 Custom Electronics		1,340.44
		155-254-410-0010-51 O/M SUPPLIES BUILDING	1,340.44	
* 147114	06/12/2014	080800 Do It Printing Company		2,324.16
		716-271-660-1535-16 SENIOR CLASS EXPENSES	2,324.16	
147115	06/12/2014	EMPLOYEE VENDOR		455.64
		378-224-332-0020-43 TRAVEL	455.64	
147116	06/12/2014	403668 Eastern E & I		636.01
		743-271-660-1250-43 FOOTBALL EXPENSES	636.01	
* 147120	06/12/2014	406114 Flowers Baking Co. of Jamestown, LLC		323.04
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	66.08	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	75.52	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	66.08	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	88.48	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	26.88	
* 147122	06/12/2014	EMPLOYEE VENDOR		123.76
		203-121-332-0000-86 EMH TRAVEL	123.76	
147123	06/12/2014	405330 Gaylord Opryland Resort		1,153.86
		378-224-332-0020-40 IMP INSTR INSERV TRAVEL	1,153.86	
147124	06/12/2014	406314 GCA Education Services, Inc.		188,087.94
		155-254-322-0000-73 O/M CLEANING	188,087.94	
* 147126	06/12/2014	404462 Green Scenes Landscapes		317.00
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	232.00	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	85.00	
* 147129	06/12/2014	402608 Hershey Creamery Company		305.64
		719-272-660-1320-19 ICE CREAM/POP	305.64	

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147130	06/12/2014	EMPLOYEE VENDOR	182.95
		203-223-332-0000-86 SSP TRAVEL	182.95
* 147132	06/12/2014	EMPLOYEE VENDOR	564.48
		203-223-332-0000-86 SSP TRAVEL	564.48
147133	06/12/2014	403751 Hoffman & Hoffman, Inc.	208.40
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	208.40
* 147135	06/12/2014	404540 Ident-A-Kid Services of America, Inc.	4,320.00
		557-253-345-5000-60 FAC-TECH (IDENT-A-KID)	4,320.00
* 147142	06/12/2014	402363 Parent	380.80
		101-255-331-0000-75 TRANS PUPIL TRANS	380.80
147143	06/12/2014	401206 LANCASTER COUNTY PARKS & RECREATION	132.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	64.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	68.00
147144	06/12/2014	156800 Lancaster News	432.00
		101-263-360-0000-65 INFO PRINTING/BINDING	432.00
147145	06/12/2014	402881 Lancaster Police Department	1,856.25
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,856.25
* 147148	06/12/2014	135530 Lenovo (United States) Inc.	3,078.00
		557-253-545-5000-16 FAC-TECH EQUIPMENT	2,916.00
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	32.40
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	32.40
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	64.80
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	32.40
* 147150	06/12/2014	162675 Lifetouch Publishing, Inc.	4,677.21
		733-271-660-1030-33 ANNUAL EXPENSES	4,677.21
* 147154	06/12/2014	166900 LYNCHES RIVER ELECTRIC COOP	14,339.97
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00
		101-254-470-0002-33 O/M PUB UTIL POWER	92.00
		101-254-470-0002-33 O/M PUB UTIL POWER	4,615.00
		101-254-470-0002-33 O/M PUB UTIL POWER	2,421.00
		101-254-470-0002-33 O/M PUB UTIL POWER	427.00
		101-254-470-0002-37 O/M PUB UTIL POWER	29.00
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00
		101-254-470-0002-60 O/M PUB UTIL POWER	32.97
		101-254-470-0002-19 O/M PUB UTIL POWER	6,638.00
		101-254-470-0002-30 O/M PUB UTIL POWER	45.00
* 147156	06/12/2014	EMPLOYEE VENDOR	309.12
		600-256-332-0000-72 FOOD TRAVEL	309.12
* 147158	06/12/2014	176650 MCM Electronics Inc.	393.96
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	46.96
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	241.06
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	102.96

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		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	2.98
*	147162	06/12/2014 292750 MOSELEY ARCHITECTS	6,536.00
		556-253-395-5101-53 FAC-ARCHITECT FEES	6,536.00
	147163	06/12/2014 EMPLOYEE VENDOR	213.30
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	213.30
	147164	06/12/2014 191435 National FFA Organization	216.00
		743-190-660-1220-43 FFA-EXPENSES	216.00
	147165	06/12/2014 194450 Neff Company	346.28
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	296.40
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	23.71
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	26.17
	147166	06/12/2014 406652 New Apple, Inc.	468.00
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	468.00
*	147168	06/12/2014 199150 Office Max Contract, Inc.	269.63
		722-190-660-1461-22 PRO TEAM-EXPENSES	139.28
		722-190-660-1461-22 PRO TEAM-EXPENSES	130.35
*	147170	06/12/2014 EMPLOYEE VENDOR	192.00
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	192.00
	147171	06/12/2014 406270 ProjectLink, LLC	1,265.57
		556-253-395-5046-53 FAC-PHOTO EXPRESS	1,265.57
	147172	06/12/2014 218625 Punkin's Awards	1,017.36
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	226.80
		730-271-660-1070-30 BASEBALL EXPENSES	91.80
		730-271-660-1140-30 CHEERLEADING EXPENSES	23.76
		730-271-660-1275-30 GOLF EXPENSE	105.84
		730-271-660-1545-30 SOCCER EXPENSES	274.32
		730-271-660-1555-30 SOFTBALL EXPENSES	155.52
		730-271-660-1625-30 TRACK EXPENSES	139.32
	147173	06/12/2014 EMPLOYEE VENDOR	253.70
		101-211-332-0000-89 TRUANCY-TRAVEL	124.93
		101-211-332-0000-89 TRUANCY-TRAVEL	128.77
*	147175	06/12/2014 228950 Rock Hill Coca Cola Bottling Company	1,155.24
		750-272-660-1835-50 EXPENSES-COKE	327.04
		750-272-660-1835-50 EXPENSES-COKE	208.06
		750-272-660-1835-50 EXPENSES-COKE	380.77
		750-272-660-1835-50 EXPENSES-COKE	239.37
*	147177	06/12/2014 405419 Satco Supply	1,316.45
		207-115-410-0006-30 VOC SUPPLIES	1,316.45
	147178	06/12/2014 240970 SCACA	1,758.00
		730-271-660-1070-30 BASEBALL EXPENSES	141.00
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	171.00
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	110.00

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		730-271-660-1140-30 CHERLEADING EXPENSES	52.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	550.00	
		730-271-660-1275-30 GOLF EXPENSE	48.00	
		730-271-660-1545-30 SOCCER EXPENSES	309.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	188.00	
		730-271-660-1625-30 TRACK EXPENSES	50.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	94.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	45.00	
147179	06/12/2014	401810 SC DEPT. OF JUVENILE JUSTICE		385.81
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	385.81	
147180	06/12/2014	237740 SC FFA LEADERSHIP CENTER		370.00
		743-190-660-1225-43 FHA EXPENSES	370.00	
147181	06/12/2014	242620 SCHOOL RESOURCES		1,195.00
		722-190-660-1580-22 STUDENT COUNCIL EXPENSES	1,195.00	
*	147185	06/12/2014 400237 Snap-On Industrial		1,128.51
		207-115-540-0006-30 VOCATIONAL-EQUIPMENT	1,128.51	
147186	06/12/2014	253475 Solar Solutions Glass Services		363.26
		155-254-323-0010-15 O/M R&M BUILDING	363.26	
147187	06/12/2014	258435 Special Occasion Rentals		720.40
		716-271-660-1535-16 SENIOR CLASS EXPENSES	630.00	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	40.00	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	50.40	
147188	06/12/2014	EMPLOYEE VENDOR		201.94
		101-266-332-0000-71 DP TRAVEL	201.94	
147189	06/12/2014	400002 Stacy Pokopac		177.80
		600-001-610-0000-20 LUNCH SALES TO PUPILS	177.80	
*	147191	06/12/2014 400113 State Line Lighting		2,466.29
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,466.29	
*	147196	06/12/2014 219300 TOSHIBA BUSINESS SOLUTIONS		17,767.42
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,298.35	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	595.65	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	485.94	
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	550.74	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	566.89	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,114.66	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,364.94	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	519.93	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	725.22	
		101-254-323-0013-74 O/M R&M COPIER	1,136.06	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	165.05	
		801-113-323-0013-12 ELEM COPIER	0.00	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	674.40	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	465.14	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	1,411.33	

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		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	989.59
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	652.03
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	144.49
		734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	564.63
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,525.16
		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	247.77
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	607.81
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	762.89
		394-223-323-0013-82	SSP-COPIER EXPENSES	327.58
		926-223-323-0013-82	SSP-COPIER EXPENSES	0.00
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	510.05
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	361.12
147197	06/12/2014	275500	Town of Kershaw	200.00
		733-271-660-3325-33	EXPENSES-FIELD TRIPS-5TH GRADE	200.00
147198	06/12/2014	403270	TriTek Fire & Security, LLC	196.18
		155-254-410-0002-73	O/M SUPPLIES SHOP	196.18
*	147200	06/12/2014	EMPLOYEE VENDOR	235.76
		101-266-332-0000-71	DP TRAVEL	235.76
147201	06/12/2014	401461	USCL Gregory Health & Wellness Center	3,570.00
		829-113-311-0000-60	ELEMENTARY INSTR SERVICES	1,440.00
		829-113-311-0000-60	ELEMENTARY INSTR SERVICES	1,330.00
		829-113-311-0000-60	ELEMENTARY INSTR SERVICES	520.00
		829-113-311-0000-60	ELEMENTARY INSTR SERVICES	280.00
147202	06/12/2014	281990	US Foods, Inc.	5,170.80
		600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	188.77
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	157.37
		600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	91.37
		600-256-460-0004-25	FOOD FOOD CEREAL/PASTRY	51.15
		600-256-460-0005-25	FOOD FOOD OTHER	129.47
		600-256-410-0000-13	FOOD SUPPLIES	37.23
		600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	297.88
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	176.06
		600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	279.10
		600-256-460-0004-13	FOOD FOOD CEREAL/PASTRY	225.99
		600-256-460-0005-13	FOOD FOOD OTHER	303.69
		600-256-410-0000-22	FOOD SUPPLIES	159.52
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	518.00
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	318.47
		600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	257.26
		600-256-460-0004-22	FOOD FOOD CEREAL/PASTRY	37.26
		600-256-460-0005-22	FOOD FOOD OTHER	255.50
		600-256-410-0000-34	FOOD SUPPLIES	126.19
		600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	763.91
		600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	364.85
		600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	286.22
		600-256-460-0005-34	FOOD FOOD OTHER	112.36
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	33.18

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*	147204	06/12/2014	287300 Ward's Natural Science	539.89
		750-190-660-1002-50	TEACHER PET GRANT-EXPENSE	539.89
*	147207	06/12/2014	301100 YORK TECHNICAL COLLEGE	110.00
		743-190-660-1290-43	GUIDANCE EXPENSES	110.00
	147208	06/24/2014	403919 Chester Family Court	537.60
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	537.60
	147209	06/24/2014	097000 Family Court	802.20
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	802.20
	147210	06/24/2014	402066 Newberry Clerk of Court	225.75
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	225.75
	147211	06/24/2014	238900 SC RETIREMENT SYSTEM EMPLOYEE	2,102.43
		101-000-455-0020-00	RETIRE-SERVICE PURCHASE	2,102.43
	147212	06/24/2014	098125 South Carolina Money Plus	16,021.69
		101-000-456-0053-00	PART 125 CHILD CARE	1,619.99
		101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	13,348.37
		101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	1,053.33
	147213	06/24/2014	405506 Wameworks, Inc.	640.08
		101-000-456-0065-00	PART 125 ADMIN FEE W/H	640.08
	147214	06/24/2014	404783 Wells Fargo Bank, NA	27,114.18
		101-000-459-0099-00	STATE DEFERRED COMP 457	3,349.00
		101-000-458-0098-00	STATE DEFERRED COMP 401K	23,765.18
	147215	06/20/2014	097000 Family Court	128.10
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	128.10
	147216	06/20/2014	404783 Wells Fargo Bank, NA	1,225.00
		101-000-458-0098-00	STATE DEFERRED COMP 401K	1,225.00
	147217	06/19/2014	403180 Adams Companies, Inc.	516.05
		155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	516.05
*	147219	06/19/2014	403804 American Reading Company, Inc.	2,200.00
		201-113-312-0000-60	ELEM CONSULTANT	2,200.00
	147220	06/19/2014	196400 Assoc. for Middle Level Education	289.93
		722-190-660-1010-22	GENERAL INSTR-SUPP/EQUIP	199.99
		722-190-660-1010-22	GENERAL INSTR-SUPP/EQUIP	89.94
	147221	06/19/2014	403324 Atlantic Coastal Supply, Inc.	1,609.61
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	1,609.61
*	147223	06/19/2014	EMPLOYEE VENDOR	342.72
		101-145-332-0000-86	HOMEBOUND TEACHER	209.44
		101-145-332-0000-86	HOMEBOUND TEACHER	133.28
	147224	06/19/2014	078600 Blick Art Materials	165.98
		750-190-660-1045-50	ART EXPENSES	168.50
		750-190-660-1045-50	ART EXPENSES	-2.52

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147225	06/19/2014	060600 Borden Dairy Company	575.41
		600-256-460-0006-13 FOOD FOOD MILK	143.78
		600-256-460-0006-40 FOOD FOOD MILK	155.86
		600-256-460-0006-25 FOOD FOOD MILK	35.95
		600-256-460-0006-34 FOOD FOOD MILK	143.78
		600-256-460-0006-22 FOOD FOOD MILK	96.04
147226	06/19/2014	EMPLOYEE VENDOR	179.20
		101-145-332-0000-86 HOMEBOUND TEACHER	89.60
		101-145-332-0000-86 HOMEBOUND TEACHER	89.60
147227	06/19/2014	405902 Buford Screen Printing	185.76
		743-271-660-1250-43 FOOTBALL EXPENSES	185.76
* 147230	06/19/2014	EMPLOYEE VENDOR	192.90
		275-182-332-0000-81 AD SEC TRAVEL	192.90
147231	06/19/2014	405875 Campco Engineering, Inc.	1,188.95
		556-253-395-5504-53 FAC-EROSION CONTROL	1,188.95
147232	06/19/2014	400002 CARNES, HANNAH	250.00
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	250.00
147233	06/19/2014	044800 Carolina Biological Supply Co.	13,178.06
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	954.87
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	-1.06
		326-113-410-9000-80 ELEM SUPPLIES-C/O	12,224.25
147234	06/19/2014	045150 Carolina Covers	760.08
		155-254-323-0010-73 O/M R&M BUILDING	760.08
147235	06/19/2014	405459 Carolina Furnishing Plus Design	3,497.04
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	3,497.04
* 147238	06/19/2014	051500 CDW-G	4,124.85
		556-253-445-5501-53 FAC-SMARTBOARDS/SWITCHES/PRINTERS	1,249.67
		557-253-545-5000-41 FAC-TECH EQUIPMENT	2,875.18
147239	06/19/2014	401482 Chapman Corporation, The	290.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	290.00
* 147241	06/19/2014	055393 Chester Rental Uniform Inc.	468.08
		101-266-325-0000-71 DP RENTALS	47.52
		101-266-325-0000-71 DP RENTALS	65.78
		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	144.50
147242	06/19/2014	057160 Cintas First Aid: Safety	197.34
		101-232-410-0000-60 SUPT SUPPLIES	36.98
		155-254-410-0002-73 O/M SUPPLIES SHOP	160.36
* 147244	06/19/2014	406655 Clarion Hotel	249.74
		207-224-332-0004-43 IMP INST SERV-TRAVEL	249.74

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* 147247	06/19/2014	067420 Counseling Services/Lancaster	660.00
		101-264-314-0000-84 STAFF STAFF SERVICES	660.00
147248	06/19/2014	EMPLOYEE VENDOR	138.88
		203-145-332-0000-86 HOMEBOUND TRAVEL	58.24
		101-145-332-0000-86 HOMEBOUND TEACHER	80.64
* 147250	06/19/2014	405011 Custom Electronics	2,971.53
		155-254-410-0010-34 O/M SUPPLIES BUILDING	1,382.50
		155-254-323-0010-34 O/M R&M BUILDING	1,589.03
147251	06/19/2014	EMPLOYEE VENDOR	140.46
		101-266-332-0000-71 DP TRAVEL	140.46
147252	06/19/2014	EMPLOYEE VENDOR	152.32
		203-145-332-0000-86 HOMEBOUND TRAVEL	13.44
		203-145-332-0000-86 HOMEBOUND TRAVEL	51.52
		203-145-332-0000-86 HOMEBOUND TRAVEL	87.36
147253	06/19/2014	077000 Delta Education	3,616.88
		326-113-410-9000-80 ELEM SUPPLIES-C/O	133.40
		326-113-410-9000-80 ELEM SUPPLIES-C/O	599.25
		326-113-410-9000-80 ELEM SUPPLIES-C/O	512.81
		326-113-410-9000-80 ELEM SUPPLIES-C/O	963.40
		326-113-410-9000-80 ELEM SUPPLIES-C/O	655.22
		326-113-410-9000-80 ELEM SUPPLIES-C/O	752.80
147254	06/19/2014	078350 Diamond Springs Water	359.13
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	87.75
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	126.75
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	50.27
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.21
		394-223-410-0000-82 SSP SUPPLIES	26.82
		818-223-410-0000-82 SSP SUPPLIES	26.81
		394-223-410-0000-82 SSP SUPPLIES	3.97
		818-223-410-0000-82 SSP SUPPLIES	3.97
		394-223-410-0000-82 SSP SUPPLIES	4.84
		818-223-410-0000-82 SSP SUPPLIES	4.83
147255	06/19/2014	406656 Disney's Coronado Springs Resort	290.26
		851-223-332-0000-16 SSP TRAVEL	290.26
147256	06/19/2014	080800 Do It Printing Company	185.32
		101-263-360-0000-65 INFO PRINTING/BINDING	185.32
147257	06/19/2014	EMPLOYEE VENDOR	697.20
		203-145-332-0000-86 HOMEBOUND TRAVEL	115.92
		203-145-332-0000-86 HOMEBOUND TRAVEL	103.04
		203-145-332-0000-86 HOMEBOUND TRAVEL	117.04
		203-145-332-0000-86 HOMEBOUND TRAVEL	53.20
		203-145-332-0000-86 HOMEBOUND TRAVEL	182.00
		203-145-332-0000-86 HOMEBOUND TRAVEL	126.00

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* 147262	06/19/2014	406114 Flowers Baking Co. of Jamestown, LLC	193.76
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	89.92
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	103.84
147263	06/19/2014	101700 Follett School Solutions, Inc.	314.27
	101-222-430-0000-20	MEDIA LIBRARY BOOKS	314.27
	720-190-660-1365-20	LIBRARY EXPENSES	0.00
147264	06/19/2014	102375 Forms & Supply, Inc.	528.98
	338-172-410-0000-37	ELEM SS SUPPLIES	28.84
	101-221-410-0000-83	IMP INSTR CURR DEV SUPPLIES	422.07
	201-223-410-0000-80	SSP SUPPLIES	29.63
	101-221-410-0000-83	IMP INSTR CURR DEV SUPPLIES	48.44
147265	06/19/2014	403031 Gaither Cement Finishing	1,200.00
	155-254-323-0010-30	O/M R&M BUILDING	1,200.00
147266	06/19/2014	107250 Gameday Sports & Award	3,803.76
	716-271-660-3630-16	EXPENSES-CHEERLEADERS SPEC	3,803.76
147267	06/19/2014	405330 Gaylord Opryland Resort	2,307.72
	378-224-332-0020-40	IMP INSTR INSERV TRAVEL	1,153.86
	378-224-332-0020-40	IMP INSTR INSERV TRAVEL	1,153.86
* 147269	06/19/2014	406314 GCA Education Services, Inc.	370.00
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	166.50
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	129.50
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	74.00
147270	06/19/2014	EMPLOYEE VENDOR	183.46
	203-145-332-0000-86	HOMEBOUND TRAVEL	40.77
	203-145-332-0000-86	HOMEBOUND TRAVEL	14.56
	203-145-332-0000-86	HOMEBOUND TRAVEL	128.13
147271	06/19/2014	EMPLOYEE VENDOR	201.60
	203-145-332-0000-86	HOMEBOUND TRAVEL	67.20
	203-145-332-0000-86	HOMEBOUND TRAVEL	134.40
* 147273	06/19/2014	205512 GovConnection, Inc.	598.32
	556-253-445-5501-53	FAC-SMARTBOARDS/SWITCHES/PRINTERS	598.32
* 147275	06/19/2014	404462 Green Scenes Landscapes	125.00
	750-271-660-2014-50	EXPENSES-CLASS OF 2014	125.00
* 147278	06/19/2014	EMPLOYEE VENDOR	108.64
	203-145-332-0000-86	HOMEBOUND TRAVEL	47.04
	203-145-332-0000-86	HOMEBOUND TRAVEL	39.20
	203-145-332-0000-86	HOMEBOUND TRAVEL	22.40
* 147280	06/19/2014	EMPLOYEE VENDOR	169.50
	207-224-332-0004-43	IMP INST SERV-TRAVEL	169.50
* 147282	06/19/2014	403751 Hoffman & Hoffman, Inc.	7,297.52
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	7,297.52

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* 147284	06/19/2014	404540 Ident-A-Kid Services of America, Inc.	1,235.76
	556-253-445-5501-53	FAC-SMARTBOARDS/SWITCHES/PRINTERS	1,235.76
* 147286	06/19/2014	402821 JAG-National Training Seminar	325.00
	851-223-332-0000-16	SSP TRAVEL	325.00
147287	06/19/2014	405978 Jenkins, Bradley K.	356.95
	101-254-323-0000-75	BUS MAINT & REPAIRS	352.95
	101-254-323-0000-75	BUS MAINT & REPAIRS	4.00
147288	06/19/2014	140700 J G ENVIRONMENTAL CONTROL, INC	2,662.44
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	2,662.44
147289	06/19/2014	145800 Jones School Supply Co. Inc.	619.61
	101-113-410-0000-22	ELEM SUPPLIES	548.32
	101-113-410-0000-22	ELEM SUPPLIES	43.87
	101-113-410-0000-22	ELEM SUPPLIES	27.42
147290	06/19/2014	EMPLOYEE VENDOR	150.53
	203-145-332-0000-86	HOMEBOUND TRAVEL	56.45
	203-145-332-0000-86	HOMEBOUND TRAVEL	94.08
* 147292	06/19/2014	EMPLOYEE VENDOR	198.02
	101-145-332-0000-86	HOMEBOUND TEACHER	52.86
	101-145-332-0000-86	HOMEBOUND TEACHER	56.90
	101-145-332-0000-86	HOMEBOUND TEACHER	88.26
147293	06/19/2014	EMPLOYEE VENDOR	262.08
	203-145-332-0000-86	HOMEBOUND TRAVEL	101.92
	101-145-332-0000-86	HOMEBOUND TEACHER	145.60
	101-145-332-0000-86	HOMEBOUND TEACHER	14.56
147294	06/19/2014	135530 Lenovo (United States) Inc.	12,571.20
	251-113-445-0000-60	ELEM TECH SUPPLIES	11,599.20
	251-113-445-0000-60	ELEM TECH SUPPLIES	972.00
147295	06/19/2014	402249 Lineage	272.55
	101-232-410-0000-60	SUPT SUPPLIES	272.55
* 147298	06/19/2014	EMPLOYEE VENDOR	103.38
	203-145-332-0000-86	HOMEBOUND TRAVEL	36.40
	203-145-332-0000-86	HOMEBOUND TRAVEL	14.56
	203-145-332-0000-86	HOMEBOUND TRAVEL	32.26
	203-145-332-0000-86	HOMEBOUND TRAVEL	20.16
147299	06/19/2014	167875 MACKKEY FAMILY PRACTICE, PA	1,135.00
	101-255-290-0000-75	TRANS OTHER BENEFITS	515.00
	716-190-660-4055-16	CNA-EXPENSES	620.00
* 147301	06/19/2014	EMPLOYEE VENDOR	652.28
	203-145-332-0000-86	HOMEBOUND TRAVEL	197.12
	203-145-332-0000-86	HOMEBOUND TRAVEL	36.96
	203-145-332-0000-86	HOMEBOUND TRAVEL	125.22
	101-145-332-0000-86	HOMEBOUND TEACHER	97.66

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		101-145-332-0000-86	HOMEBOUND TEACHER	97.66
		101-145-332-0000-86	HOMEBOUND TEACHER	97.66
147302	06/19/2014		EMPLOYEE VENDOR	114.24
		203-145-332-0000-86	HOMEBOUND TRAVEL	114.24
147303	06/19/2014	405593	Parent	312.93
		101-255-331-0000-75	TRANS PUPIL TRANS	312.93
147304	06/19/2014	406627	McKellar, Billie A.	200.00
		309-113-311-0000-37	ELEM INSTRUCTION SERVICES	200.00
*	147307	06/19/2014	401199 MECHANICAL ENGINEERING CONSULTING ASSOCI	31,600.00
		557-253-395-5001-37	FAC-OTH PROF SERVICES	31,600.00
*	147310	06/19/2014	EMPLOYEE VENDOR	134.55
		101-266-332-0001-71	DP TRAINING/CONSULTANTS	134.55
*	147312	06/19/2014	406641 Murphy, Kaitlyn	400.00
		309-113-311-0000-37	ELEM INSTRUCTION SERVICES	400.00
147313	06/19/2014	188005	Music Is Elementary	1,010.40
		751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	80.85
		309-112-410-0000-33	PRIMARY SUPPLIES	551.58
		309-112-410-0000-33	PRIMARY SUPPLIES	377.97
*	147315	06/19/2014	191435 National FFA Organization	165.00
		730-190-660-1220-30	FFA EXPENSES	165.00
*	147317	06/19/2014	405272 Neopost USA, Inc.	187.92
		101-232-325-0000-60	SUPT RENTALS	187.92
147318	06/19/2014	199150	Office Max Contract, Inc.	248.39
		734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	248.39
*	147324	06/19/2014	401989 Rapid Signs, LLC	3,638.57
		155-254-323-0010-37	O/M R&M BUILDING	2,484.00
		155-254-323-0010-37	O/M R&M BUILDING	935.00
		155-254-410-0010-37	O/M SUPPLIES BUILDING	219.57
*	147328	06/19/2014	EMPLOYEE VENDOR	181.44
		101-145-332-0000-86	HOMEBOUND TEACHER	131.04
		101-145-332-0000-86	HOMEBOUND TEACHER	50.40
147329	06/19/2014	402999	S2 Solutions & Sales	951.09
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	848.26
		155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	102.83
147330	06/19/2014	404736	Sam Ash Quikship	372.00
		557-253-410-5023-37	FAC-SUPPLIES-ARTS SUPPORT	372.00
147331	06/19/2014	233885	Sawyer's Produce	1,636.20
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	228.90
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	203.25
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	191.70
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	466.55

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		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	431.30	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	114.50	
147332	06/19/2014	239000 SC Public Employee Benefit Authority		2,434.89
		101-113-220-0000-25 ELEM RETIREMENT	2,434.89	
147333	06/19/2014	240970 SCACA		924.00
		743-271-660-1070-43 BASEBALL EXPENSES	57.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	57.00	
		743-271-660-1140-43 CHEERLEADING EXPENSES	45.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	290.00	
		743-271-660-1275-43 GOLF EXPENSE	48.00	
		743-271-660-1545-43 SOCCER EXPENSES	103.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	114.00	
		743-271-660-1625-43 TRACK EXPENSES	125.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	40.00	
		743-271-660-1665-43 WRESTLING EXPENSES	45.00	
147334	06/19/2014	241000 SCACPA		220.00
		101-252-640-0000-91 FISCAL DUES/FEES	220.00	
147335	06/19/2014	236200 SC DEPARTMENT OF EDUCATION		1,374.69
		734-190-660-1230-34 FIELD TRIP EXPENSES	210.45	
		733-190-660-1230-33 FIELD TRIP EXPENSES	83.08	
		733-190-660-1230-33 FIELD TRIP EXPENSES	49.41	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	109.43	
		751-190-660-1230-51 FIELD TRIP EXPENSES	34.77	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	43.92	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	208.62	
		751-190-660-1230-51 FIELD TRIP EXPENSES	58.56	
		722-190-660-1230-22 FIELD TRIP EXPENSES	25.62	
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	23.79	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	27.45	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	12.81	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	27.45	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	27.45	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	329.40	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	14.64	
		720-190-660-3520-20 TMD CLASS EXPENSES	10.98	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	5.49	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	64.05	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	7.32	
147336	06/19/2014	235923 SC Department of Education		450.00
		275-182-332-0000-81 AD SEC TRAVEL	150.00	
		275-182-332-0000-81 AD SEC TRAVEL	150.00	
		275-182-332-0000-81 AD SEC TRAVEL	150.00	
147337	06/19/2014	237725 SC FFA Association		1,350.00
		207-223-332-0010-50 SSP TRAVEL	900.00	
		750-190-660-1220-50 FFA EXPENSES	450.00	
147338	06/19/2014	237900 SC HIGH SCHOOL LEAGUE		1,572.85

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	743-271-660-1250-43	FOOTBALL EXPENSES	1,359.85	
	743-271-660-1250-43	FOOTBALL EXPENSES	213.00	
147339	06/19/2014	241900 SCHOLASTIC INC		615.12
	101-113-410-0000-51	ELEM SUPPLIES	615.12	
147340	06/19/2014	246000 Seven Oaks Doors & Hardware, Inc.		578.12
	155-254-410-0010-73	O/M SUPPLIES BUILDING	47.52	
	155-254-410-0010-73	O/M SUPPLIES BUILDING	107.40	
	155-254-410-0010-73	O/M SUPPLIES BUILDING	423.20	
147341	06/19/2014	EMPLOYEE VENDOR		799.34
	203-145-332-0000-86	HOMEBOUND TRAVEL	48.94	
	203-145-332-0000-86	HOMEBOUND TRAVEL	285.60	
	203-145-332-0000-86	HOMEBOUND TRAVEL	62.72	
	203-145-332-0000-86	HOMEBOUND TRAVEL	58.80	
	203-145-332-0000-86	HOMEBOUND TRAVEL	304.64	
	101-145-332-0000-86	HOMEBOUND TEACHER	38.64	
*	147343	06/19/2014	EMPLOYEE VENDOR	137.08
	101-145-332-0000-86	HOMEBOUND TEACHER	88.70	
	101-145-332-0000-86	HOMEBOUND TEACHER	48.38	
147344	06/19/2014	260700 Staples Business Advantage		720.76
	101-212-410-0000-37	GUID SUPPLIES	544.76	
	737-190-660-1290-37	GUIDANCE EXPENSES	176.00	
147345	06/19/2014	261600 State Industrial Products		235.07
	155-254-410-0002-73	O/M SUPPLIES SHOP	165.00	
	155-254-410-0002-73	O/M SUPPLIES SHOP	56.87	
	155-254-410-0002-73	O/M SUPPLIES SHOP	13.20	
147346	06/19/2014	400113 State Line Lighting		5,755.05
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	2,468.34	
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	783.00	
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	2,440.26	
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	63.45	
*	147348	06/19/2014	406623 Student Centered Ed Consulting Group LLC	11,898.00
	101-232-315-0000-61	SUPT MANAGEMENT SERVICES	11,898.00	
*	147353	06/19/2014	275690 TRANE PARTS CENTER	1,393.76
	155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	153.27	
	155-254-410-0007-51	O/M SUPPLIES HEATING&A/C	5.63	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	39.44	
	155-254-410-0007-17	O/M SUPPLIES HEATING&A/C	277.30	
	155-254-410-0007-51	O/M SUPPLIES HEATING&A/C	352.83	
	155-254-410-0007-17	O/M SUPPLIES HEATING&A/C	88.45	
	155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	418.24	
	155-254-410-0007-52	O/M-HVAC SUPPLIES	49.08	
	155-254-410-0007-17	O/M SUPPLIES HEATING&A/C	9.52	
*	147356	06/19/2014	EMPLOYEE VENDOR	137.66
	203-145-332-0000-86	HOMEBOUND TRAVEL	18.64	

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		203-145-332-0000-86	HOMEBOUND TRAVEL	6.99
		203-145-332-0000-86	HOMEBOUND TRAVEL	28.67
		203-145-332-0000-86	HOMEBOUND TRAVEL	1.79
		101-145-332-0000-86	HOMEBOUND TEACHER	46.59
		101-145-332-0000-86	HOMEBOUND TEACHER	34.98
*	147359	06/19/2014	290800 Whaley Foodservice Repairs	171.06
		155-254-410-0011-73	O/M SUPPLIES CAFETERIA	171.06
*	147361	06/19/2014	EMPLOYEE VENDOR	162.40
		203-145-332-0000-86	HOMEBOUND TRAVEL	101.92
		101-145-332-0000-86	HOMEBOUND TEACHER	60.48
	147362	06/19/2014	EMPLOYEE VENDOR	192.90
		275-182-332-0000-81	AD SEC TRAVEL	192.90
	147363	06/19/2014	110200 Woodwind & Brasswind	480.00
		557-253-410-5023-50	FAC-ARTS SUPPORT SUPPLIES	480.00
	147364	06/19/2014	300985 YORK ELECTRIC COOPERATIVE	16,152.00
		101-254-470-0002-50	O/M PUB UTIL POWER	16,152.00
	147365	06/26/2014	401242 Hartford Life Insurance Companies, The	16,288.58
		101-000-454-0006-00	RETIRE-EMPLOYEE HARTFORD	16,288.58
	147366	06/26/2014	057192 Metlife c/o Fascore, LLC	8,449.04
		101-000-454-0005-00	RETIRE-EMPLOYEE MET LIFE	8,449.04
	147367	06/26/2014	273650 TIAA-CREF as Agent for JPM	10,644.55
		101-000-454-0004-00	RETIRE-EMPLOYEE TIAA	10,644.55
	147368	06/26/2014	009200 VALIC Trust Company	16,619.08
		101-000-454-0002-00	RETIRE-EMPLOYEE AMER GEN	16,619.08
*	147371	06/26/2014	012800 Apple Computer, Inc.	322.92
		101-255-445-0000-75	TRANS TECH/SOFT SUPPLIES	322.92
	147372	06/26/2014	405042 Appleton, Kami	1,700.00
		743-271-660-1140-43	CHEERLEADING EXPENSES	1,700.00
	147373	06/26/2014	EMPLOYEE VENDOR	200.13
		101-254-340-0000-60	O/M COMMUNICATION	118.84
		101-221-332-0000-83	IMP INSTR CURR DEV TRAVEL	81.29
	147374	06/26/2014	060600 Borden Dairy Company	307.81
		600-256-460-0006-25	FOOD FOOD MILK	35.95
		827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	100.49
		600-256-460-0006-34	FOOD FOOD MILK	107.70
		827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	63.67
	147375	06/26/2014	039000 BSN Sports	7,668.25
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	552.12
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	655.31
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	6,460.82
*	147377	06/26/2014	044800 Carolina Biological Supply Co.	22,246.40

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		326-113-410-9000-80 ELEM SUPPLIES-C/O	971.95	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	4,187.96	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	2,854.21	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	2,854.21	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	4,149.18	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	2,854.21	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	1,520.47	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	2,854.21	
147378	06/26/2014	053085 Central Levy Unit		436.67
		101-000-455-0015-00 STATE TAX LEVY	436.67	
147379	06/26/2014	EMPLOYEE VENDOR		120.00
		378-224-332-0020-22 IMP INSTR INSERV TRAVEL	120.00	
*	147381	06/26/2014 057200 City of Lancaster		7,598.56
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,598.56	
147382	06/26/2014	EMPLOYEE VENDOR		116.80
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	116.80	
147383	06/26/2014	404793 Colonial Life		25,078.37
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	25,078.37	
*	147385	06/26/2014 EMPLOYEE VENDOR		489.21
		378-224-332-0020-22 IMP INSTR INSERV TRAVEL	489.21	
*	147387	06/26/2014 EMPLOYEE VENDOR		132.94
		101-266-332-0000-71 DP TRAVEL	132.94	
147388	06/26/2014	076700 Dell Marketing, LP		3,189.57
		556-253-445-5501-53 FAC-SMARTBOARDS/SWITCHES/PRINTERS	3,189.57	
147389	06/26/2014	077000 Delta Education		3,556.13
		326-113-410-9000-80 ELEM SUPPLIES-C/O	509.86	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	1,009.72	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	370.98	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	1,314.46	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	351.11	
147390	06/26/2014	080800 Do It Printing Company		127.44
		600-256-410-0000-53 FOOD SUPPLIES	63.72	
		600-256-410-0000-72 FOOD SUPPLIES	63.72	
147391	06/26/2014	101700 Follett School Solutions, Inc.		394.45
		752-190-660-1330-52 INSTR EXPENSES	49.95	
		752-190-660-1330-52 INSTR EXPENSES	344.50	
147392	06/26/2014	107000 Gamble, Margaret E.		183.51
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	183.51	
*	147394	06/26/2014 405330 Gaylord Opryland Resort		3,150.98
		378-224-332-0020-22 IMP INSTR INSERV TRAVEL	815.90	
		378-224-332-0020-22 IMP INSTR INSERV TRAVEL	752.74	
		378-224-332-0020-22 IMP INSTR INSERV TRAVEL	815.90	

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		378-224-332-0020-22 IMP INSTR INSERV TRAVEL	766.44	
147395	06/26/2014	401016 Goodwin, Joy S.		845.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	845.00	
* 147397	06/26/2014	403612 Hendrix Lumber Co., Inc.		1,350.00
		155-254-410-0016-15 O/M PLAYGROUND MULCH	1,350.00	
147398	06/26/2014	406653 High Progress Literacy Associates, LLC		3,900.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	3,900.00	
147399	06/26/2014	127400 High School Sports Report, Inc.		500.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	500.00	
147400	06/26/2014	405676 Hinson Electric, Inc.		10,883.00
		556-253-520-5503-53 FAC-VOICE, VIDEO, DATA	10,883.00	
* 147404	06/26/2014	EMPLOYEE VENDOR		330.40
		101-224-332-0000-80 IMP INST INSER TRAVEL	143.36	
		101-224-332-0000-80 IMP INST INSER TRAVEL	187.04	
147405	06/26/2014	154400 Lakeshore Learning Materials		141.10
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	113.98	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	9.12	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	18.00	
147406	06/26/2014	154700 LANCASTER COUNTY ARTS COUNCIL		750.00
		960-172-410-0000-80 ELEM SS SUPPLIES	750.00	
* 147408	06/26/2014	135530 Lenovo (United States) Inc.		35,834.40
		392-223-545-0018-60 SSP TECH EQUIPMENT	19,853.00	
		392-223-545-9018-16 SSP TECH EQUIPMENT	15,398.20	
		392-223-545-0018-60 SSP TECH EQUIPMENT	0.00	
		392-223-545-9018-16 SSP TECH EQUIPMENT	583.20	
147409	06/26/2014	162660 Lifetouch National School Studios		4,854.13
		720-271-660-1030-20 ANNUAL EXPENSES	4,854.13	
147410	06/26/2014	162675 Lifetouch Publishing, Inc.		2,707.90
		752-271-660-1030-52 YEAR BOOK EXPENSES	1,662.76	
		752-271-660-1030-52 YEAR BOOK EXPENSES	950.00	
		752-271-660-1030-52 YEAR BOOK EXPENSES	76.00	
		752-271-660-1030-52 YEAR BOOK EXPENSES	19.14	
* 147413	06/26/2014	170090 MANSFIELD OIL CO		17,588.45
		155-254-410-0001-73 O/M SUPPLIES GAS	7,386.71	
		101-254-410-0001-75 O/M SUPPLIES GAS	6,701.70	
		101-254-410-0001-74 O/M SUPPLIES GAS	838.66	
		827-255-339-0000-23 STUDENT TRANSPORTATION	2,661.38	
147414	06/26/2014	406250 Matthews Construction Company, Inc.		1,484,394.76
		556-253-520-5500-53 FAC-NEW CONSTRUCTION	1,484,394.76	
* 147416	06/26/2014	EMPLOYEE VENDOR		200.40
		827-350-332-1126-23 CCC TRAVEL	100.20	
		827-350-332-1126-23 CCC TRAVEL	100.20	

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 147418	06/26/2014	406657 Mechanical Supply Company	5,767.89
	557-253-323-5008-30	FAC-BATHROOM IMPROVEMENTS	5,767.89
147419	06/26/2014	EMPLOYEE VENDOR	321.20
	734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	93.20
	101-233-332-0000-34	SCH ADM TRAVEL	228.00
147420	06/26/2014	178550 Mendieta, Tina Marie	745.20
	827-350-312-0000-23	CCC-INSTR PROG IMP SERV	745.20
* 147422	06/26/2014	187900 Music and Arts	222.00
	557-253-410-5023-37	FAC-SUPPLIES-ARTS SUPPORT	222.00
147423	06/26/2014	406420 National Enterprise Systems	463.34
	101-000-457-0001-00	STLOAN-STUDENT LOAN	463.34
147424	06/26/2014	406284 Nyree's Fresh Produce & Sales, LLC	104.09
	827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	104.09
147425	06/26/2014	402813 Packaging Corporation of America	1,146.96
	101-232-410-0000-60	SUPT SUPPLIES	1,146.96
147426	06/26/2014	EMPLOYEE VENDOR	394.72
	311-221-332-0000-80	IMP INST TRAVEL	394.72
* 147428	06/26/2014	401139 Partners for Youth	103.66
	101-000-455-0051-00	PFY FOUNDATION W/H	103.66
147429	06/26/2014	401139 Partners for Youth	78,250.00
	780-273-399-0000-60	TRUSTEE-SPRINGS: GEAR-UP	78,250.00
147430	06/26/2014	206000 Pecknel Music Co., Inc.	1,062.16
	840-113-410-0000-37	ELEM SUPPLIES	1,062.16
* 147432	06/26/2014	404433 Pitney Bowes, Inc.	411.00
	101-233-325-0000-16	SCH ADM RENTALS	411.00
147433	06/26/2014	EMPLOYEE VENDOR	243.00
	101-233-332-0000-41	SCH ADM TRAVEL	8.76
	741-190-660-1735-41	TRAVEL-GEN INSTRU EXPENSE	234.24
147434	06/26/2014	406633 REI Engineers Inc.	21,936.00
	501-253-395-5011-40	FAC-ROOF-OTH PROF SERVICES	9,050.00
	501-253-395-5011-40	FAC-ROOF-OTH PROF SERVICES	12,886.00
147435	06/26/2014	EMPLOYEE VENDOR	223.66
	716-271-660-1535-16	SENIOR CLASS EXPENSES	223.66
147436	06/26/2014	EMPLOYEE VENDOR	243.00
	101-233-332-0000-41	SCH ADM TRAVEL	168.00
	741-190-660-1735-41	TRAVEL-GEN INSTRU EXPENSE	75.00
147437	06/26/2014	402999 S2 Solutions & Sales	991.28
	155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	169.00
	155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	15.04
	155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	13.52

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		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	694.05	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	44.15	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	55.52	
147438	06/26/2014	233885 Sawyer's Produce		632.30
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	156.50	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	98.50	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	377.30	
147439	06/26/2014	406662 SCACTE		140.00
		101-233-640-0000-30 SCH ADM DUES/FEES	140.00	
147440	06/26/2014	235928 SC DEPARTMENT OF EDUCATION		21,522.60
		101-411-720-0000-75 PAYMENT TO SDE TRANSITS	8,037.36	
		101-411-720-0000-75 PAYMENT TO SDE TRANSITS	13,485.24	
147441	06/26/2014	240400 SC Department of Revenue		120.00
		101-000-455-0013-00 STATE TAX LEVY-ROCK HILL	120.00	
*	147444	06/26/2014 244278 SDF Professional Computers		275.00
		101-255-445-0000-75 TRANS TECH/SOFT SUPPLIES	275.00	
*	147446	06/26/2014 400237 Snap-On Industrial		689.56
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	689.56	
147447	06/26/2014	232280 S&S Custom Decals		827.61
		730-271-660-1640-30 VOLLEYBALL EXPENSES	112.32	
		730-271-660-1140-30 CHEERLEADING EXPENSES	686.29	
		730-271-660-1140-30 CHEERLEADING EXPENSES	29.00	
147448	06/26/2014	260700 Staples Business Advantage		104.18
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	49.87	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	28.07	
		737-190-660-1290-37 GUIDANCE EXPENSES	26.24	
147449	06/26/2014	261500 STATE BUDGET & CONTROL BOARD		3,725.52
		155-254-323-0005-73 O/M R&M VEHICLE	3,725.52	
147450	06/26/2014	400113 State Line Lighting		356.67
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	71.55	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	285.12	
*	147452	06/26/2014 262622 Stenhouse Publishers		1,018.51
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	1,018.51	
*	147454	06/26/2014 275690 TRANE PARTS CENTER		4,618.35
		155-254-323-0007-43 O/M R&M HEATING & A/C	680.00	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	74.73	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	286.91	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	1,435.75	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	71.17	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	246.43	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	36.63	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	1,786.73	

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147455	06/26/2014	403270 TriTek Fire & Security, LLC	211.58
		155-254-410-0009-43 O/M SUPPLIES ELECTRIC	211.58
147456	06/26/2014	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
147457	06/26/2014	400692 Trust Mark Voluntary Benefits Solutions	21,284.05
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,357.54
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,205.08
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,721.43
147458	06/26/2014	404856 United States Treasury	260.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	260.00
147459	06/26/2014	280400 United Way	1,221.21
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,221.21
147460	06/26/2014	401461 USCL Gregory Health & Wellness Center	1,190.64
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,190.64
147461	06/26/2014	281975 US Department of Education	195.92
		101-000-457-0001-00 STLOAN-STUDENT LOAN	195.92
147462	06/26/2014	281990 US Foods, Inc.	2,545.27
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	520.53
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	78.99
		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	53.87
		600-256-460-0005-22 FOOD FOOD OTHER	28.99
		600-256-410-0000-40 FOOD SUPPLIES	105.77
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	496.45
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	229.92
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	78.55
		600-256-460-0004-40 FOOD F00D CEREAL/PASTRY	143.98
		600-256-460-0005-40 FOOD FOOD OTHER	234.81
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	16.50
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	53.40
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	494.18
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	8.00
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	1.33
147463	06/26/2014	283800 Varsity Spirit Fashions	2,490.48
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	2,490.48
147464	06/26/2014	402152 Verizon Wireless	6,209.24
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	302.97
		101-233-325-0000-16 SCH ADM RENTALS	52.38
		101-233-410-0000-25 SCH ADM SUPPLIES	157.45
		101-233-410-0000-40 SCH ADM SUPPLIES	105.07
		101-254-340-0000-60 O/M COMMUNICATION	3,503.41
		101-254-340-0000-60 O/M COMMUNICATION	130.99
		101-266-325-0000-71 DP RENTALS	421.21
		394-223-340-0000-82 SSP COMMUNICATION	90.70

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	713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	38.01	
	715-190-660-1010-15	GENERAL INSTR-SUPP/EQUIP	-42.63	
	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	
	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	76.02	
	861-223-340-0000-82	SSP COMMUNICATION	38.01	
147465	06/26/2014	EMPLOYEE VENDOR		125.00
	740-271-660-1595-40	SUNSHINE FUND EXPENSES	35.00	
	740-271-660-1595-40	SUNSHINE FUND EXPENSES	90.00	
147466	06/26/2014	406375 Parent		536.26
	101-255-331-0000-75	TRANS PUPIL TRANS	536.26	
		TOTAL NUMBER OF CHECKS:	343	2,719,138.97
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				2,719,138.97