

Lancaster County School District  
 CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & CHECK NUMBERS 0 TO 1500000  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
155402	06/05/2015	097000 Family Court		128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10	
155403	06/05/2015	098125 South Carolina Money Plus		542.71
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	472.71	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	70.00	
*	155405	06/05/2015	404783 Wells Fargo Bank, NA	475.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	475.00	
*	155407	06/04/2015	193000 Airgas National Welders	160.79
		716-190-660-1660-16 WELD/SM. ENG. EXPENSES	128.24	
		716-190-660-1660-16 WELD/SM. ENG. EXPENSES	32.55	
155408	06/04/2015	EMPLOYEE VENDOR		322.00
		752-271-660-1010-52 NON-INSTR SUPPLIES	46.00	
		752-271-660-1010-52 NON-INSTR SUPPLIES	161.00	
		752-271-660-1010-52 NON-INSTR SUPPLIES	115.00	
*	155410	06/04/2015	406414 Andrew Jackson Middle-Petty Cash	128.15
		737-190-660-1580-37 STUDENT COUNCIL EXPENSES	90.03	
		737-190-660-1780-37 FIELD TRIP-6TH GRADE	38.12	
155411	06/04/2015	012800 Apple Inc.		301.32
		203-223-445-0000-86 SSP TECHNOLOGY SUPPLIES	301.32	
155412	06/04/2015	012985 Applied Data Technologies		8,029.87
		963-266-545-0000-10 DP-TECH EQUIPMENT	535.32	
		963-266-545-0000-13 DO TECH EQUIPMENT	535.32	
		963-266-545-0000-15 DP TECH EQUIPMENT	535.32	
		963-266-545-0000-16 TECH/DP SERVICES-TECH EQUIPMENT	1,070.71	
		963-266-545-0000-20 DP TECH EQUIPMENT	535.32	
		963-266-545-0000-25 TECH EQUIPMENT	535.32	
		963-266-545-0000-30 TECH/DP SERVICES-TECH EQUIPMENT	535.32	
		963-266-545-0000-40 TECH EQUIPMENT	535.32	
		963-266-545-0000-41 DP TECH EQUIPMENT	535.32	
		963-266-545-0000-43 DP TECH EQUIPMENT	535.32	
		963-266-545-0000-50 TECH/DP SERVICES-TECH EQUIPMENT	535.32	
		963-266-545-0000-51 TECH/DP SERVICES-TECH EQUIPMENT	535.32	
		963-266-545-0000-52 TECH EQUIPMENT	535.32	
		963-266-545-0000-53 DP TECH EQUIPMENT	535.32	
155413	06/04/2015	403324 Atlantic Coastal Supply, Inc.		725.86
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	725.86	
155414	06/04/2015	405054 Automated Shredding, Inc.		289.00
		203-223-410-0000-86 SSP SUPPLIES	289.00	
155415	06/04/2015	404251 Blackboard Inc.		19,330.00
		251-113-345-9000-60 ELEM TECH-C/O	19,330.00	
155416	06/04/2015	EMPLOYEE VENDOR		243.34
		101-254-340-0000-60 O/M COMMUNICATION	115.00	
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	128.34	

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155417	06/04/2015	EMPLOYEE VENDOR	218.50
	101-233-332-0000-51	SCH ADM TRAVEL	218.50
*	155419	06/04/2015 060600 Borden Dairy Company of SC	3,669.49
	600-256-460-0006-50	FOOD FOOD MILK	204.41
	600-256-460-0006-50	FOOD FOOD MILK	180.54
	600-256-460-0006-52	FOOD-MILK	156.81
	600-256-460-0006-19	FOOD FOOD MILK	72.04
	600-256-460-0006-10	FOOD FOOD MILK	72.37
	600-256-460-0006-37	FOOD FOOD MILK	47.74
	600-256-460-0006-15	FOOD FOOD MILK	239.54
	600-256-460-0006-34	FOOD FOOD MILK	59.96
	600-256-460-0006-50	FOOD FOOD MILK	119.91
	600-256-460-0006-51	FOOD FOOD MILK	167.65
	600-256-460-0006-20	FOOD FOOD MILK	71.89
	600-256-460-0006-23	FOOD FOOD MILK	115.71
	600-256-460-0006-16	FOOD FOOD MILK	96.24
	600-256-460-0006-13	FOOD FOOD MILK	96.04
	600-256-460-0006-19	FOOD FOOD MILK	119.78
	600-256-460-0006-41	FOOD FOOD MILK	215.11
	600-256-460-0006-33	FOOD FOOD MILK	167.65
	600-256-460-0006-10	FOOD FOOD MILK	83.83
	600-256-460-0006-37	FOOD FOOD MILK	48.02
	600-256-460-0006-34	FOOD FOOD MILK	155.86
	600-256-460-0006-22	FOOD FOOD MILK	60.30
	600-256-460-0006-20	FOOD FOOD MILK	71.89
	600-256-460-0006-23	FOOD FOOD MILK	60.43
	600-256-460-0006-25	FOOD FOOD MILK	60.10
	600-256-460-0006-16	FOOD FOOD MILK	95.91
	600-256-460-0006-13	FOOD FOOD MILK	72.04
	600-256-460-0006-43	FOOD FOOD MILK	59.96
	600-256-460-0006-19	FOOD FOOD MILK	48.17
	600-256-460-0006-10	FOOD FOOD MILK	120.06
	600-256-460-0006-15	FOOD FOOD MILK	108.26
	600-256-460-0006-20	FOOD FOOD MILK	84.25
	600-256-460-0006-23	FOOD FOOD MILK	96.71
	600-256-460-0006-16	FOOD FOOD MILK	24.02
	600-256-460-0006-13	FOOD FOOD MILK	60.10
	600-256-460-0006-40	FOOD FOOD MILK	71.89
	600-256-460-0006-40	FOOD FOOD MILK	84.30
155420	06/04/2015	033600 Bound to Stay Bound Books, Inc.	548.88
	558-253-430-5006-51	FAC-LIBRARY BOOKS	548.88
*	155423	06/04/2015 EMPLOYEE VENDOR	239.20
	101-233-332-0000-15	SCH ADM TRAVEL	193.20
	101-233-332-0000-15	SCH ADM TRAVEL	46.00
155424	06/04/2015	039000 BSN Sports	6,245.84
	558-253-540-5053-30	FAC-EQUIPMENT	5,598.00
	558-253-540-5053-30	FAC-EQUIPMENT	200.00

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		558-253-540-5053-30 FAC-EQUIPMENT	447.84	
*	155426 06/04/2015	043200 Camcor, Inc.		4,858.92
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	4,858.92	
	155427 06/04/2015	402606 Camelot by the Sea		693.46
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	693.46	
	155428 06/04/2015	044800 Carolina Biological Supply Co.		1,634.99
		326-113-410-9000-80 ELEM SUPPLIES-C/O	444.79	
		326-113-410-0000-80 ELEM SUPPLIES	488.82	
		326-113-410-0000-80 ELEM SUPPLIES	40.34	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	158.67	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	82.57	
		326-113-410-0000-80 ELEM SUPPLIES	419.80	
*	155431 06/04/2015	401757 Cerebellum Corporation		625.47
		101-222-410-0000-15 MEDIA SUPPLIES	625.47	
	155432 06/04/2015	407006 Champion Coach, Inc.		6,600.00
		716-271-660-1250-16 FOOTBALL EXPENSES	6,600.00	
	155433 06/04/2015	400624 Childrens Council, The		13,476.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	13,476.00	
*	155435 06/04/2015	061425 College of Charleston		299.00
		827-350-332-0000-23 CCC TRAVEL	299.00	
	155436 06/04/2015	406952 Corporate Interiors, Inc.		702.00
		812-223-410-0000-82 SUPPLIES	702.00	
*	155438 06/04/2015	407010 Cox, Robin W.		520.00
		741-271-660-1595-41 SUNSHINE FUND EXPENSES	520.00	
*	155442 06/04/2015	405011 Custom Electronics		2,614.82
		155-254-410-0002-73 O/M SUPPLIES SHOP	876.40	
		155-254-323-0010-37 O/M R&M BUILDING	1,738.42	
	155443 06/04/2015	EMPLOYEE VENDOR		160.20
		101-266-332-0000-71 DP TRAVEL	160.20	
	155444 06/04/2015	077000 Delta Education		1,559.71
		326-113-410-0000-80 ELEM SUPPLIES	559.72	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	0.00	
		326-113-410-0000-80 ELEM SUPPLIES	999.99	
*	155448 06/04/2015	080800 Do It Printing Company		2,753.79
		730-271-660-2015-30 EXPENSES-CLASS OF 2015	89.10	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	2,222.64	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	136.00	
		101-263-360-0000-65 INFO PRINTING/BINDING	306.05	
	155449 06/04/2015	081660 Doster, Robert C.		523.40
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	480.00	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	5.00	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	38.40	

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155450	06/04/2015	084395 Dutton, Julie	110.00
		734-271-660-1595-34 SUNSHINE FUND EXPENSES	110.00
155451	06/04/2015	EMPLOYEE VENDOR	410.62
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	410.62
* 155453	06/04/2015	EMPLOYEE VENDOR	108.68
		600-256-332-0000-40 FOOD TRAVEL	54.34
		600-256-332-0000-41 FOOD TRAVEL	54.34
155454	06/04/2015	406114 Flowers Baking Co. of Jamestown, LLC	516.80
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	239.84
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	94.40
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	31.52
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	113.28
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	37.76
155455	06/04/2015	101700 Follett School Solutions, Inc.	8,022.15
		558-253-430-5006-40 FAC-LIBRARY BOOKS	262.80
		558-253-430-5006-40 FAC-LIBRARY BOOKS	6,579.70
		558-253-430-5006-40 FAC-LIBRARY BOOKS	1,173.50
		740-190-660-1365-40 LIBRARY EXPENSES	6.15
155456	06/04/2015	105030 Freedom Fundraising	2,986.00
		730-271-660-1140-30 CHEERLEADING EXPENSES	3,270.60
		730-271-660-1140-30 CHEERLEADING EXPENSES	-284.60
* 155458	06/04/2015	115100 Grainger	380.48
		207-115-410-0006-50 VOC SUPPLIES	380.48
155459	06/04/2015	EMPLOYEE VENDOR	109.32
		203-126-332-0000-86 SPEECH TRAVEL	109.32
155460	06/04/2015	404462 Green Scenes Landscapes	175.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	175.00
* 155466	06/04/2015	406101 Hoadley, Caroline E.	1,500.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	1,500.00
* 155468	06/04/2015	EMPLOYEE VENDOR	149.50
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	149.50
155469	06/04/2015	406990 Jimbo Fisher Football Camp	18,000.00
		716-271-660-1250-16 FOOTBALL EXPENSES	18,000.00
* 155475	06/04/2015	406381 KR Systems	26,020.44
		101-258-323-0000-75 SECURITY-R/M	0.00
		556-253-395-5021-41 FAC-OTH PROF SERVICES-SEC CAMERAS	0.00
		558-253-323-5021-75 REPAIRS & MAINTENANCE	297.00
		558-253-323-5021-75 REPAIRS & MAINTENANCE	1,172.56
		558-253-323-5021-75 REPAIRS & MAINTENANCE	14,657.00
		101-258-323-0000-75 SECURITY-R/M	0.00
		556-253-395-5021-41 FAC-OTH PROF SERVICES-SEC CAMERAS	0.00
		558-253-323-5021-75 REPAIRS & MAINTENANCE	4,280.30
		558-253-323-5021-75 REPAIRS & MAINTENANCE	74.16

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		558-253-323-5021-75 REPAIRS & MAINTENANCE	342.42	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	1,338.75	
		101-258-323-0000-75 SECURITY-R/M	0.00	
		556-253-395-5021-41 FAC-OTH PROF SERVICES-SEC CAMERAS	0.00	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	2,731.30	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	58.45	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	218.50	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	850.00	
*	155478 06/04/2015	160000 Learning Labs, Inc.		13,959.00
		325-115-545-0019-50 VOC-TECH EQUIPMENT	13,959.00	
	155479 06/04/2015	135530 Lenovo (United States) Inc.		270.00
		251-113-445-9000-60 ELEM TECH SUPPLIES-C/O	237.60	
		251-113-445-9000-60 ELEM TECH SUPPLIES-C/O	32.40	
*	155481 06/04/2015	EMPLOYEE VENDOR		300.90
		203-214-332-0000-86 PSYCH TRAVEL	300.90	
*	155483 06/04/2015	166900 LYNCHES RIVER ELECTRIC COOP		12,848.81
		101-254-470-0002-37 O/M PUB UTIL POWER	21.34	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-23 O/M PUB UTIL POWER	411.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,314.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,056.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	96.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	29.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	38.47	
		101-254-470-0002-30 O/M PUB UTIL POWER	56.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	5,799.00	
	155484 06/04/2015	167875 MACKEY FAMILY PRACTICE, PA		360.00
		716-190-660-3465-16 H.O.S.A.-EXPENSES	360.00	
	155485 06/04/2015	404870 Maple Street Monograms		304.56
		730-271-660-2018-30 EXPENSES-CLASS OF 2018	304.56	
*	155488 06/04/2015	400005 MCMANUS, COURTNEY		500.00
		730-271-660-2018-30 EXPENSES-CLASS OF 2018	500.00	
*	155491 06/04/2015	403682 Mead & Hunt		3,354.25
		557-253-395-5053-16 FAC-OTH PROF SERVICES	1,677.13	
		557-253-395-5053-30 FAC-OTH PROF SERVICES	1,677.12	
	155492 06/04/2015	EMPLOYEE VENDOR		239.70
		101-232-332-0000-61 SUPT TRAVEL	239.70	
*	155494 06/04/2015	EMPLOYEE VENDOR		228.74
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	228.74	
*	155496 06/04/2015	189850 National Beta Club, The		705.00
		716-190-660-1090-16 BETA CLUB-SENIOR EXPENSES	705.00	
	155497 06/04/2015	191435 National FFA Organization		165.00
		730-190-660-1220-30 FFA EXPENSES	165.00	

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155498	06/04/2015	197900 Nu-Idea School Supply		1,387.26
		558-253-410-5022-74 FAC-SUPPLIES-FURNITURE	966.06	
		558-253-410-5022-90 SUPPLIES	421.20	
155499	06/04/2015	201825 Palmetto Health Alliance		105.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	105.00	
155500	06/04/2015	406973 Palmetto TESOL		3,640.00
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	595.00	
		264-221-410-9000-60 IMP INSTR CURR DEV SUPPLIES	1,225.00	
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	595.00	
		264-221-410-9000-60 IMP INSTR CURR DEV SUPPLIES	1,225.00	
155501	06/04/2015	EMPLOYEE VENDOR		120.75
		600-256-332-0000-43 FOOD TRAVEL	120.75	
*	155504	06/04/2015 404437 Peace Center, The		375.00
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	375.00	
155505	06/04/2015	EMPLOYEE VENDOR		130.41
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	130.41	
*	155507	06/04/2015 206000 Pecknel Music Co., Inc.		389.20
		840-113-410-0000-37 ELEM SUPPLIES	389.20	
155508	06/04/2015	207950 Petty, Russell S.		1,200.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	1,200.00	
155509	06/04/2015	403266 Pine Grove, Inc.		1,965.60
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,965.60	
*	155512	06/04/2015 218625 Punkin's Awards		1,188.00
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	226.80	
		730-271-660-1070-30 BASEBALL EXPENSES	180.36	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	12.96	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	23.76	
		730-271-660-1250-30 FOOTBALL EXPENSES	23.76	
		730-271-660-1275-30 GOLF EXPENSE	104.76	
		730-271-660-1545-30 SOCCER EXPENSES	104.76	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	66.96	
		730-271-660-1555-30 SOFTBALL EXPENSES	255.96	
		730-271-660-1625-30 TRACK EXPENSES	153.36	
		730-271-660-1665-30 EXPENSES-WRESTLING	34.56	
155513	06/04/2015	EMPLOYEE VENDOR		403.31
		753-190-660-1435-53 PHYSICAL ED. EXPENSES	403.31	
*	155516	06/04/2015 233150 SAMS CLUB DIRECT		2,911.42
		716-190-660-1290-16 GUIDANCE EXPENSES	329.89	
		715-190-660-1362-15 TRANSITIONAL KINDERGARDEN	483.30	
		101-255-410-0000-75 TRANS SUPPLIES	650.36	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	655.99	
		719-272-660-1130-19 CANTEEN-TEACHER EXPENSES	155.79	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	157.21	

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		101-257-410-0000-74	PROCUREMENT SUPPLIES	74.90	
		719-190-660-1330-19	INST.SUPP.- GEN. EXPENSES	164.91	
		722-272-660-1445-22	POPCORN EXPENSES	239.07	
155517	06/04/2015	233885	Sawyer's Produce	255.20	
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	217.20	
		600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	38.00	
155518	06/04/2015	239800	SC STATE TREAS/BCBS/EMPR	374,194.30	
		101-000-191-0000-00	DEPOSITS	-627,223.72	
		101-000-455-0001-00	BC/BS HEALTH W/H	213,364.34	
		101-000-455-0002-00	BC/BS DENTAL W/H	42,078.56	
		101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	18,309.36	
		101-000-455-0008-00	SUP LONG TERM DISABILITY	5,459.14	
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	576.40	
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	2,486.36	
		101-000-455-0018-00	BC/BS EYEMED	8,529.78	
		101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	3,880.00	
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	686,487.34	
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	20,246.74	
155519	06/04/2015	240970	SCACA	120.00	
		716-271-660-1075-16	BASKETBALL EXPENSES	120.00	
155520	06/04/2015	241000	SCACPA	470.00	
		101-252-640-0000-90	FISCAL DUES/FEES	235.00	
		101-252-640-0000-91	FISCAL DUES/FEES	235.00	
*	155522	06/04/2015	236200	SC DEPARTMENT OF EDUCATION	9,078.52
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	210.82	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	149.36	
		741-190-660-1230-41	FIELD TRIP EXPENSES	104.68	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	37.08	
		734-190-660-1230-34	FIELD TRIP EXPENSES	153.30	
		734-190-660-1230-34	FIELD TRIP EXPENSES	154.76	
		730-271-660-2015-30	EXPENSES-CLASS OF 2015	55.48	
		730-271-660-2015-30	EXPENSES-CLASS OF 2015	55.48	
		802-255-331-0000-60	STUDENT TRANSPORTATION	261.78	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	248.78	
		733-271-660-3305-33	EXPENSES-FIELD TRIPS-1ST GRADE	45.26	
		733-271-660-3305-33	EXPENSES-FIELD TRIPS-1ST GRADE	45.26	
		737-190-660-1060-37	BAND EXPENSES	138.70	
		733-190-660-1230-33	FIELD TRIP EXPENSES	43.80	
		737-190-660-1780-37	FIELD TRIP-6TH GRADE	65.70	
		737-190-660-1780-37	FIELD TRIP-6TH GRADE	65.70	
		737-190-660-1780-37	FIELD TRIP-6TH GRADE	65.70	
		733-190-660-1230-33	FIELD TRIP EXPENSES	39.42	
		715-190-660-1230-15	FIELD TRIP EXPENSES	10.02	
		720-271-660-3520-20	TMD CLASS EXPENSES	145.29	
		224-251-331-0020-13	STUDENT TRANS MILEAGE	172.28	
		716-190-660-3497-16	TMD CLASS EXPENSES	27.74	
		720-190-660-3305-20	FIELD TRIPS-1ST GRADE-EXPENSES	10.22	

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720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	61.32
715-190-660-1230-15		FIELD TRIP EXPENSES	23.36
716-271-660-1250-16		FOOTBALL EXPENSES	10.22
716-271-660-1250-16		FOOTBALL EXPENSES	10.22
710-190-660-3300-10		FIELD TRIP EXPENSES-KINDERGARTEN	16.06
725-190-660-1230-25		FIELD TRIP EXPENSES	71.54
710-190-660-3300-10		FIELD TRIP EXPENSES-KINDERGARTEN	16.06
715-190-660-1230-15		FIELD TRIP EXPENSES	48.18
712-190-660-1230-12		FIELD TRIP EXPENSES	20.44
713-190-660-1230-13		FIELD TRIP EXPENSES	128.48
722-190-660-1150-22		CHORUS EXPENSES	221.92
710-190-660-1580-10		STUDENT COUNCIL EXPENSES	84.68
710-190-660-1085-10		BETA CLUB-JUNIOR EXPENSES	84.68
722-190-660-1150-22		CHORUS EXPENSES	221.92
722-190-660-1150-22		CHORUS EXPENSES	110.96
722-190-660-1150-22		CHORUS EXPENSES	110.96
720-190-660-3320-20		FIELD TRIPS-4TH GRADE-EXPENSES	17.52
719-190-660-1365-19		LIBRARY EXPENSES	160.60
719-190-660-1230-19		FIELD TRIP EXPENSES	29.20
719-190-660-1230-19		FIELD TRIP EXPENSES	35.04
720-190-660-1230-20		FIELD TRIP EXPENSES	87.60
715-190-660-1026-15		ACE-EXPENSES	18.98
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	207.32
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	61.32
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	207.32
719-190-660-1230-19		FIELD TRIP EXPENSES	103.66
713-190-660-1230-13		FIELD TRIP EXPENSES	106.58
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	65.70
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	56.94
716-190-660-3497-16		TMD CLASS EXPENSES	71.54
713-190-660-1230-13		FIELD TRIP EXPENSES	14.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	65.70
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	221.92
802-255-331-0000-60		STUDENT TRANSPORTATION	788.40
802-255-331-0000-60		STUDENT TRANSPORTATION	630.72
203-251-339-0000-86		TRANSPORTATION	7.30
751-190-660-1230-51		FIELD TRIP EXPENSES	84.68
751-190-660-1230-51		FIELD TRIP EXPENSES	83.22
751-190-660-1230-51		FIELD TRIP EXPENSES	84.68
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	166.44
712-190-660-1230-12		FIELD TRIP EXPENSES	84.68
753-190-660-1230-53		FIELD TRIP EXPENSES	35.04
753-190-660-1230-53		FIELD TRIP EXPENSES	33.58
753-190-660-1230-53		FIELD TRIP EXPENSES	33.58
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	110.96
753-190-660-1230-53		FIELD TRIP EXPENSES	26.28
753-190-660-1230-53		FIELD TRIP EXPENSES	26.28
753-190-660-1230-53		FIELD TRIP EXPENSES	26.28
753-190-660-1230-53		FIELD TRIP EXPENSES	26.28
751-190-660-1230-51		FIELD TRIP EXPENSES	35.04



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		751-190-660-1230-51	FIELD TRIP EXPENSES	35.04
		802-255-331-0000-60	STUDENT TRANSPORTATION	93.44
		753-190-660-1230-53	FIELD TRIP EXPENSES	37.96
		751-190-660-1230-51	FIELD TRIP EXPENSES	81.76
		751-190-660-1230-51	FIELD TRIP EXPENSES	83.22
		751-190-660-1230-51	FIELD TRIP EXPENSES	83.22
		802-255-331-0000-60	STUDENT TRANSPORTATION	84.68
		751-190-660-1230-51	FIELD TRIP EXPENSES	29.20
		751-190-660-1230-51	FIELD TRIP EXPENSES	30.66
		741-190-660-1230-41	FIELD TRIP EXPENSES	42.92
		741-190-660-1230-41	FIELD TRIP EXPENSES	43.07
		741-190-660-1230-41	FIELD TRIP EXPENSES	59.86
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	34.60
		741-190-660-1230-41	FIELD TRIP EXPENSES	155.20
		741-190-660-1230-41	FIELD TRIP EXPENSES	162.35
		741-190-660-1230-41	FIELD TRIP EXPENSES	153.88
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	35.77
		741-190-660-1230-41	FIELD TRIP EXPENSES	143.08
		741-190-660-1230-41	FIELD TRIP EXPENSES	141.04
		741-190-660-1230-41	FIELD TRIP EXPENSES	155.05
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	29.93
*	155524	06/04/2015	407014 SC Recreation & Parks Association	475.00
			101-000-191-0000-00 DEPOSITS	475.00
*	155527	06/04/2015	258435 Special Occasion Rentals	644.80
			716-271-660-1535-16 SENIOR CLASS EXPENSES	560.00
			716-271-660-1535-16 SENIOR CLASS EXPENSES	40.00
			716-271-660-1535-16 SENIOR CLASS EXPENSES	44.80
	155528	06/04/2015	407012 Springs Farm, Inc.	736.00
			723-190-660-1230-23 FIELD TRIP EXPENSES	736.00
*	155530	06/04/2015	406617 Strom, Mary	610.66
			203-126-332-0000-86 SPEECH TRAVEL	395.03
			203-126-332-0000-86 SPEECH TRAVEL	215.63
	155531	06/04/2015	265875 Sunshine Travel	805.00
			101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	750.00
			715-190-660-3325-15 EXPS-FIELD TRIP-5TH GR	55.00
	155532	06/04/2015	EMPLOYEE VENDOR	140.88
			203-214-332-0000-86 PSYCH TRAVEL	140.88
	155533	06/04/2015	EMPLOYEE VENDOR	110.17
			926-221-332-0000-13 IMP INSTR CURR DEV TRAVEL	110.17
	155534	06/04/2015	404499 Tommy Burrs Lawn Maintenance	18,008.68
			155-254-323-0006-73 O/M R&M GROUNDS	17,847.98
			155-254-323-0006-73 O/M R&M GROUNDS	160.70
	155535	06/04/2015	275690 TRANE PARTS CENTER	1,535.39
			155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	95.76
			155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	402.03

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	155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	466.28	
	155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	571.32	
155536	06/04/2015	276800 TROPLEX		107.46
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	107.46	
*	155538	06/04/2015 405009 Turenne Pharmedco Inc.		148.31
	827-350-410-0000-23	CCC SUPPLIES	17.00	
	827-350-410-0000-23	CCC SUPPLIES	120.50	
	827-350-410-0000-23	CCC SUPPLIES	2.81	
	827-350-410-0000-23	CCC SUPPLIES	8.00	
155539	06/04/2015	EMPLOYEE VENDOR		231.84
	101-266-332-0000-71	DP TRAVEL	231.84	
155540	06/04/2015	403723 USC/Carolina Journalism Institute		110.00
	716-190-660-1510-16	SCHOOL NEWSPAPER EXPENSES	110.00	
155541	06/04/2015	406288 USC-College of Engineering(PLTW)		3,280.00
	101-000-191-0000-00	DEPOSITS	3,280.00	
155542	06/04/2015	281990 US Foods		8,314.71
	600-256-410-0000-50	FOOD SUPPLIES	234.75	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	708.65	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	887.89	
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	36.47	
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	320.16	
	600-256-460-0005-50	FOOD FOOD OTHER	610.36	
	600-256-410-0000-23	FOOD SUPPLIES	190.71	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	291.44	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	364.64	
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	128.64	
	600-256-460-0005-23	FOOD FOOD OTHER	73.70	
	600-256-410-0000-22	FOOD SUPPLIES	55.68	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	428.31	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	169.59	
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	180.79	
	600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	67.89	
	600-256-460-0005-22	FOOD FOOD OTHER	196.32	
	600-256-410-0000-34	FOOD SUPPLIES	207.95	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	426.96	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	275.78	
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	367.23	
	600-256-460-0005-34	FOOD FOOD OTHER	196.35	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	43.18	
	600-256-410-0000-37	FOOD SUPPLIES	74.24	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	529.63	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	127.98	
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	251.82	
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	85.65	
	600-256-460-0005-37	FOOD FOOD OTHER	125.28	
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	48.58	

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	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	281.52
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	82.91
	600-256-460-0004-25	FOOD FOOD CEREAL/PASTRY	125.60
	600-256-460-0005-25	FOOD FOOD OTHER	118.06
*	155544	06/04/2015 EMPLOYEE VENDOR	229.50
	101-252-332-0001-92	FISCAL-TRAVEL-OUT OF DISTRICT	229.50
*	155546	06/04/2015 EMPLOYEE VENDOR	203.23
	740-190-660-1230-40	FIELD TRIP EXPENSES	203.23
*	155548	06/04/2015 EMPLOYEE VENDOR	121.84
	203-125-332-0000-86	HH TRAVEL	121.84
	155549	06/04/2015 402030 WINDSTREAM	820.13
	101-254-340-0000-30	O/M COMMUNICATION	331.72
	101-254-340-0000-30	O/M COMMUNICATION	44.60
	101-254-340-0000-37	O/M COMMUNICATION	22.34
	101-254-340-0000-34	O/M COMMUNICATION	264.46
	101-254-340-0000-37	O/M COMMUNICATION	157.01
	155550	06/04/2015 407013 Wingate by Wyndham	202.30
	101-000-191-0000-00	DEPOSITS	202.30
	155551	06/04/2015 295917 WINTHROP UNIVERSITY	5,000.00
	203-214-313-0000-86	PSYCH PUPIL SERVICES	5,000.00
	155552	06/04/2015 405093 Woodcraft	404.95
	207-115-410-0006-16	VOC SUPPLIES	404.95
	155553	06/04/2015 406959 Wyatt, Susan C.	400.00
	309-113-311-0000-37	ELEM INSTRUCTION SERVICES	394.56
	737-190-660-1150-37	CHORUS EXPENSES	5.44
	155554	06/04/2015 406843 KCS Construction, LLC	54,325.98
	557-253-520-5053-16	FAC-PRINC CAP REQUEST	14,100.56
	557-253-520-5053-30	FAC-PRINC CAP REQUEST	17,234.02
	557-253-520-5053-16	FAC-PRINC CAP REQUEST	10,346.13
	557-253-520-5053-30	FAC-PRINC CAP REQUEST	12,645.27
*	155556	06/11/2015 400457 Allen, Bill	257.80
	743-271-660-1625-43	TRACK EXPENSES	257.80
	155557	06/11/2015 406489 AlliedBarton Security Services	9,579.38
	101-258-395-0000-75	SECURITY-OTH PROF SERV	9,491.63
	101-258-395-0000-75	SECURITY-OTH PROF SERV	87.75
	155558	06/11/2015 012500 Apperson	102.08
	101-233-410-0000-37	SCH ADM SUPPLIES	102.08
	155559	06/11/2015 404062 B&K Pro Audio and Lighting, LLC	4,233.65
	309-114-395-0000-30	HIGH SCHOOL-OTH PROF SERVICES	4,233.65
*	155561	06/11/2015 EMPLOYEE VENDOR	117.40
	827-223-332-0000-23	SSP TRAVEL	53.10
	813-223-332-0000-23	TRAVEL	64.30

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155562	06/11/2015	406798 Brooks, James M.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
155563	06/11/2015	039000 BSN Sports		9,632.28
		716-271-660-1250-16 FOOTBALL EXPENSES	8,758.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	173.64	
		716-271-660-1250-16 FOOTBALL EXPENSES	700.64	
*	155565	06/11/2015	043200 Camcor, Inc.	4,686.76
		371-113-445-0000-13 TECH & SOFTWARE SUPPLIES	3,110.07	
		813-139-445-0000-23 TECH & SOFTWARE SUPPLIES	1,576.69	
	155566	06/11/2015	044800 Carolina Biological Supply Co.	502.66
		326-113-410-0000-80 ELEM SUPPLIES	457.81	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	0.00	
		326-113-410-0000-80 ELEM SUPPLIES	44.85	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	0.00	
*	155568	06/11/2015	406993 Catering by Evelyn, LLC	303.36
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	116.48	
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	46.08	
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	140.80	
	155569	06/11/2015	055393 Chester Rental Uniform Inc.	291.55
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55	
		101-266-325-0000-71 DP RENTALS	58.08	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-266-325-0000-71 DP RENTALS	58.08	
	155570	06/11/2015	056215 Childs & Halligan, PA	6,464.58
		101-231-319-0000-62 BOARD LEGAL SERVICES	6,464.58	
*	155572	06/11/2015	400154 Columbia Marionette Theatre	350.00
		711-190-660-3205-11 EXPS-NEW HORIZON	350.00	
	155573	06/11/2015	102900 Comporium Communications	1,552.94
		101-254-340-0000-50 O/M COMMUNICATION	54.37	
		101-254-340-0000-52 O/M COMMUNICATION	118.40	
		101-254-340-0000-52 O/M COMMUNICATION	70.66	
		101-254-340-0000-50 O/M COMMUNICATION	51.96	
		101-254-340-0000-51 O/M COMMUNICATION	3.30	
		101-254-340-0000-53 O/M-COMMUNICATION	1,254.25	
	155574	06/11/2015	157300 Comporium Communications	6,018.99
		101-254-340-0000-60 O/M COMMUNICATION	193.05	
		101-254-340-0000-60 O/M COMMUNICATION	80.95	
		101-254-340-0000-60 O/M COMMUNICATION	59.31	
		101-254-340-0000-60 O/M COMMUNICATION	55.95	
		101-254-340-0000-60 O/M COMMUNICATION	72.64	
		101-254-340-0000-16 O/M COMMUNICATION	59.67	

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101-254-340-0000-60		O/M COMMUNICATION	33.03
101-254-340-0000-60		O/M COMMUNICATION	34.05
101-254-340-0000-60		O/M COMMUNICATION	19.36
101-254-340-0000-30		O/M COMMUNICATION	33.46
101-254-340-0000-13		O/M COMMUNICATION	64.62
101-254-340-0000-33		O/M COMMUNICATION	25.54
101-254-340-0000-33		O/M COMMUNICATION	68.55
101-254-340-0000-41		O/M COMMUNICATION	58.06
101-254-340-0000-60		O/M COMMUNICATION	64.26
101-254-340-0000-20		O/M COMMUNICATION	166.86
101-254-340-0000-25		O/M COMMUNICATION	165.86
101-254-340-0000-16		O/M COMMUNICATION	149.95
101-254-340-0000-22		O/M COMMUNICATION	224.46
101-254-340-0000-10		O/M COMMUNICATION	119.41
101-254-340-0000-15		O/M COMMUNICATION	119.41
101-254-340-0000-60		O/M COMMUNICATION	34.57
101-254-340-0000-10		O/M COMMUNICATION	51.09
101-254-340-0000-60		O/M COMMUNICATION	0.24
101-254-340-0000-60		O/M COMMUNICATION	59.31
101-254-340-0000-60		O/M COMMUNICATION	59.31
101-254-340-0000-60		O/M COMMUNICATION	52.20
101-254-340-0000-30		O/M COMMUNICATION	17.95
101-254-340-0000-30		O/M COMMUNICATION	19.18
101-254-340-0000-41		O/M COMMUNICATION	25.54
101-254-340-0000-15		O/M COMMUNICATION	25.54
101-254-340-0000-43		O/M COMMUNICATION	59.31
101-254-340-0000-13		O/M COMMUNICATION	64.62
101-254-340-0000-60		O/M COMMUNICATION	110.20
101-254-340-0000-16		O/M COMMUNICATION	59.67
101-254-340-0000-16		O/M COMMUNICATION	59.67
101-254-340-0000-19		O/M COMMUNICATION	59.31
101-254-340-0000-30		O/M COMMUNICATION	23.14
101-254-340-0000-16		O/M COMMUNICATION	59.67
101-254-340-0000-16		O/M COMMUNICATION	59.67
101-254-340-0000-43		O/M COMMUNICATION	109.51
101-254-340-0000-60		O/M COMMUNICATION	89.98
101-254-340-0000-16		O/M COMMUNICATION	64.62
101-254-340-0000-16		O/M COMMUNICATION	64.62
101-254-340-0000-33		O/M COMMUNICATION	63.60
101-254-340-0000-33		O/M COMMUNICATION	63.60
101-254-340-0000-60		O/M COMMUNICATION	69.81
101-254-340-0000-19		O/M COMMUNICATION	28.29
101-254-340-0000-60		O/M COMMUNICATION	54.21
101-254-340-0000-16		O/M COMMUNICATION	93.77
101-254-340-0000-16		O/M COMMUNICATION	72.47
101-254-340-0000-43		O/M COMMUNICATION	109.51
101-254-340-0000-16		O/M COMMUNICATION	86.87
101-254-340-0000-16		O/M COMMUNICATION	59.67
101-254-340-0000-19		O/M COMMUNICATION	25.54
101-254-340-0000-16		O/M COMMUNICATION	59.67

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		101-254-340-0000-10 O/M COMMUNICATION	25.54	
		101-254-340-0000-40 O/M COMMUNICATION	40.27	
		101-254-340-0000-19 O/M COMMUNICATION	59.31	
		101-254-340-0000-60 O/M COMMUNICATION	719.28	
		101-254-340-0000-60 O/M COMMUNICATION	461.12	
		813-254-340-0000-23 COMMUNICATION	57.31	
		827-254-340-0000-23 O/M COMMUNICATION	19.11	
		813-254-340-0000-23 COMMUNICATION	478.77	
		827-254-340-0000-23 O/M COMMUNICATION	159.60	
		813-254-340-0000-23 COMMUNICATION	85.73	
		827-254-340-0000-23 O/M COMMUNICATION	28.57	
155575	06/11/2015	071360 Crown Cinema		650.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	400.00	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	250.00	
155576	06/11/2015	071362 Crowne Plaza		453.60
		392-223-332-9018-16 SSP-TRAVEL - C/O	453.60	
155577	06/11/2015	402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
155578	06/11/2015	077650 Demco, Inc.		104.81
		101-233-410-0000-37 SCH ADM SUPPLIES	104.81	
*	155580	06/11/2015 EMPLOYEE VENDOR		447.80
		338-223-332-0000-80 SSP TRAVEL	29.90	
		101-224-332-0000-80 IMP INST INSE TRAVEL	170.65	
		338-223-332-0000-80 SSP TRAVEL	29.90	
		338-223-332-0000-80 SSP TRAVEL	29.90	
		338-223-332-0000-80 SSP TRAVEL	29.90	
		338-223-332-0000-80 SSP TRAVEL	74.75	
		101-224-332-0000-80 IMP INST INSE TRAVEL	82.80	
155581	06/11/2015	404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
155582	06/11/2015	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
155583	06/11/2015	107250 Gameday Sports & Award		933.47
		730-271-660-1070-30 BASEBALL EXPENSES	660.05	
		730-271-660-1275-30 GOLF EXPENSE	273.42	
155584	06/11/2015	402266 Gaylord Opryland Hotel		2,388.32
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	2,388.32	
155585	06/11/2015	112775 Global Equipment Company		215.20
		207-115-410-0006-43 VOC SUPPLIES	234.37	
		207-115-410-0006-43 VOC SUPPLIES	-19.17	
155586	06/11/2015	115100 Grainger		659.22
		207-115-410-0006-16 VOC SUPPLIES	659.22	
155587	06/11/2015	406661 Great Books Foundation, The		833.60

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		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	833.60	
155588	06/11/2015	EMPLOYEE VENDOR		480.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	480.00	
155589	06/11/2015	400002 HAMMOND, KEISHA		243.00
		716-001-720-1250-00 FOOTBALL SALES	243.00	
155590	06/11/2015	401105 Hampton Inn		900.48
		392-223-332-9018-43 SSP-TRAVEL-C/O	450.24	
		392-223-332-9018-43 SSP-TRAVEL-C/O	450.24	
155591	06/11/2015	250200 HAYNSWORTH SINKLER BOYD, PA		15,279.57
		101-232-319-0000-61 SUPT-LEGAL FEES	2,053.83	
		549-253-395-5900-90 FAC-ISSUANCE COSTS	13,225.74	
*	155593	06/11/2015 404900 Her Own Words, LLC		2,744.55
		207-223-445-0014-30 SSP TECH SUPPLIES	914.85	
		207-223-445-0014-43 SSP TECH SUPPLIES	914.85	
		207-223-445-0014-50 SSP TECH SUPPLIES	914.85	
155594	06/11/2015	128210 Hilton Atlanta		737.76
		202-224-332-0000-22 TRAVEL	737.76	
155595	06/11/2015	405676 Hinson Electric, Inc.		121,146.00
		557-253-540-5000-71 FAC-EQUIPMENT	0.00	
		558-253-540-5000-71 FAC-EQUIPMENT	15,120.00	
		557-253-323-5001-17 FAC-HTG/COOLING	49,780.75	
		558-253-323-5001-16 FAC-HTG & COOLING	0.00	
		558-253-520-5001-16 FAC-CONSTRUCTION SERVICES	56,245.25	
155596	06/11/2015	402821 JAG-National Training Seminar		400.00
		851-223-332-0000-16 SSP TRAVEL	400.00	
155597	06/11/2015	405978 Jenkins, Bradley K.		1,840.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	240.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	800.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
*	155599	06/11/2015 145800 Jones School Supply Co. Inc.		247.80
		371-113-410-0000-13 ELEM SUPPLIES	144.00	
		371-113-410-0000-13 ELEM SUPPLIES	8.64	
		371-113-410-0000-13 ELEM SUPPLIES	7.20	
		719-190-660-1585-19 STUDENT RECOGNITION EXPENSES	66.30	
		719-190-660-1585-19 STUDENT RECOGNITION EXPENSES	3.98	
		719-190-660-1585-19 STUDENT RECOGNITION EXPENSES	4.75	
		719-190-660-1585-19 STUDENT RECOGNITION EXPENSES	7.72	
		719-190-660-1585-19 STUDENT RECOGNITION EXPENSES	0.46	
		719-190-660-1585-19 STUDENT RECOGNITION EXPENSES	4.75	
155600	06/11/2015	147050 JOSTENS, INC		12,315.91
		750-271-660-2015-50 EXPENSES-CLASS OF 2015	55.46	
		743-271-660-1030-43 ANNUAL EXPENSES	12,260.45	

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155601	06/11/2015	146875 Jostens/Carolina Campus Supply, Inc.	161.46
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	70.20
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	91.26
155602	06/11/2015	141000 J W Pepper & Son, Inc.	1,137.38
		840-113-410-0000-37 ELEM SUPPLIES	1,069.39
		840-113-410-0000-37 ELEM SUPPLIES	22.99
		840-113-410-0000-37 ELEM SUPPLIES	45.00
155603	06/11/2015	150600 Kershaw Recreation Department	1,600.00
		802-113-311-0000-60 ELEM INSTR SERVICES	1,600.00
155604	06/11/2015	092585 Kingston Plantation, The	1,538.88
		101-233-332-0000-19 SCH ADM TRAVEL	769.44
		101-233-332-0000-19 SCH ADM TRAVEL	769.44
155605	06/11/2015	402363 Parent	429.86
		101-255-331-0000-75 TRANS PUPIL TRANS	429.86
155606	06/11/2015	154400 Lakeshore Learning Materials	203.35
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	164.27
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	13.14
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	25.94
155607	06/11/2015	401206 LANCASTER COUNTY PARKS & RECREATION	346.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	88.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	30.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	80.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	42.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	28.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	78.00
155608	06/11/2015	156800 Lancaster News	432.00
		101-263-360-0000-65 INFO PRINTING/BINDING	432.00
155609	06/11/2015	402881 Lancaster Police Department	1,316.25
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,316.25
155610	06/11/2015	135530 Lenovo (United States) Inc.	5,127.84
		251-113-445-9000-60 ELEM TECH SUPPLIES-C/O	2,417.04
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	2,592.00
		918-224-445-0000-60 IMP INSTR INSERV TECH SUPPLIES	118.80
155611	06/11/2015	161785 LEXINGTON COUNTY SCHOOL	462.30
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	462.30
155612	06/11/2015	162660 Lifetouch National School Studios	4,862.05
		720-271-660-1030-20 ANNUAL EXPENSES	4,862.05
155613	06/11/2015	162675 Lifetouch Publishing, Inc.	5,013.19
		733-271-660-1030-33 ANNUAL EXPENSES	5,013.19
155614	06/11/2015	154021 L.L. John's Heating & Air, Inc.	75,600.00
		557-253-323-5001-17 FAC-HTG/COOLING	75,600.00



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*	155617	06/11/2015	402424 McCORKLE, DON L		416.00
			101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	155618	06/11/2015	405593 Parent		526.85
			101-255-331-0000-75 TRANS PUPIL TRANS	526.85	
*	155620	06/11/2015	405003 Metro Portraits of Charlotte		4,292.18
			719-271-660-1030-19 ANNUAL EXPENSES	3,850.00	
			719-271-660-1030-19 ANNUAL EXPENSES	308.00	
			719-271-660-1030-19 ANNUAL EXPENSES	134.18	
	155621	06/11/2015	180075 Midwest Technology Products		846.83
			207-115-410-0006-43 VOC SUPPLIES	212.34	
			207-115-410-0006-43 VOC SUPPLIES	195.49	
			207-115-410-0006-43 VOC SUPPLIES	439.00	
	155622	06/11/2015	401816 Miller Fun Rental's		1,228.54
			371-172-410-0000-13 SUPPLIES	79.50	
			371-172-410-0000-13 SUPPLIES	4.77	
			926-172-410-0000-13 ELEM SS SUPPLIES	79.50	
			926-172-410-0000-13 ELEM SS SUPPLIES	4.77	
			224-175-410-0040-10 INSTR PROG BEYOND REG DAY SUPPLIES	1,000.00	
			224-175-410-0040-10 INSTR PROG BEYOND REG DAY SUPPLIES	60.00	
	155623	06/11/2015	182375 Modern Business Products		563.52
			730-271-660-2015-30 EXPENSES-CLASS OF 2015	563.52	
*	155625	06/11/2015	187900 Music and Arts		2,907.00
			558-253-410-5023-16 FAC-ARTS/SUPPORT SUPPLIES	2,907.00	
	155626	06/11/2015	191435 National FFA Organization		1,116.00
			743-190-660-1220-43 FFA-EXPENSES	650.00	
			743-190-660-1220-43 FFA-EXPENSES	466.00	
	155627	06/11/2015	197900 Nu-Idea School Supply		425.16
			558-253-410-5022-74 FAC-SUPPLIES-FURNITURE	425.16	
	155628	06/11/2015	400778 OSS, LLC		8,694.40
			325-115-540-0019-16 VOC-EQUIPMENT	8,694.40	
	155629	06/11/2015	204250 Parker, Robert W.		516.00
			101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
	155630	06/11/2015	401376 Pitney Bowes Purchase Power		140.78
			752-271-660-1010-52 NON-INSTR SUPPLIES	140.78	
	155631	06/11/2015	EMPLOYEE VENDOR		257.75
			768-190-660-4015-68 EXPENSES-PERFORMING ARTS	257.75	
*	155633	06/11/2015	226775 Riddell/All American		1,873.26
			730-271-660-1250-30 FOOTBALL EXPENSES	1,873.26	
	155634	06/11/2015	405419 Republic Drill/APT Corp		1,804.34
			207-115-410-0006-16 VOC SUPPLIES	1,804.34	
*	155637	06/11/2015	403743 SC Arts Alliance		200.00

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		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	200.00	
155638	06/11/2015	235925 SC DEPARTMENT OF EDUCATION		214,337.97
		936-003-136-0000-00 STUDENT HEALTH & FITNESS-NURSES	214,337.97	
155639	06/11/2015	406812 SC Dept. of Corrections		1,540.00
		556-253-410-5053-37 FAC-PRINCIPAL'S CAPITAL REQUEST	1,540.00	
* 155642	06/11/2015	242650 School Specialty, Inc.		1,170.63
		309-112-410-0000-34 ELEM SUPPLIES	1,170.63	
* 155644	06/11/2015	403758 Sheraton New Orleans Hotel		350.90
		101-000-191-0000-00 DEPOSITS	350.90	
155645	06/11/2015	247895 SHRIMP BOAT OF LANCASTER, THE		193.32
		101-231-410-0000-65 BOARD SUPPLIES	193.32	
* 155647	06/11/2015	405235 Snider Fleet Solutions		1,536.84
		101-254-323-0000-75 BUS MAINT & REPAIRS	1,536.84	
155648	06/11/2015	405605 Softdocs, Inc.		346.95
		101-252-360-0000-91 FISCAL PRINTING/BIND	346.95	
		101-252-640-0000-91 FISCAL DUES/FEES	0.00	
155649	06/11/2015	260700 Staples Business Advantage		629.37
		101-264-410-0000-84 STAFF SUPPLIES	416.62	
		101-264-445-0000-84 STAFF TECH/SOFTWARE SUPPL	212.75	
155650	06/11/2015	262622 Stenhouse Publishers		2,384.31
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	2,384.31	
155651	06/11/2015	405250 SUMNER, WILLIAM BROOKS JR.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
155652	06/11/2015	267200 T&T Sporting Goods, Inc.		3,412.80
		740-271-660-1250-40 FOOTBALL EXPENSES	3,412.80	
155653	06/11/2015	400002 TALFORD, ERICA		255.00
		716-001-720-1250-00 FOOTBALL SALES	255.00	
155654	06/11/2015	401502 Terracon Consultants, Inc.		1,912.00
		155-254-323-0014-16 R/M-ASBESTOS	1,035.00	
		155-254-323-0014-30 ASBESTOS SERVICES	877.00	
155655	06/11/2015	406541 Thompson & Little, Inc.		29,668.36
		600-256-540-0000-16 FOOD EQ EXPENDABLE	4,661.10	
		823-253-540-0000-16 FAC-EQUIPMENT	10,000.00	
		558-253-540-5099-33 FAC-KITCHEN EQUIPMENT	0.00	
		600-256-540-0000-33 FOOD EQ EXPENDABLE	0.00	
		600-256-540-0000-33 FOOD EQ EXPENDABLE	7,503.63	
		558-253-540-5099-30 FAC-KITCHEN EQUIPMENT	0.00	
		600-256-540-0000-30 FOOD EQ EXPENDABLE	7,503.63	
		600-256-540-0000-33 FOOD EQ EXPENDABLE	0.00	
155656	06/11/2015	275690 TRANE PARTS CENTER		868.27
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	868.27	

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155657	06/11/2015	276800 TROPLEX		658.21
		743-271-660-2015-43 CLASS OF 2015-NON-INSTR EXPENSES	226.48	
		743-271-660-1625-43 TRACK EXPENSES	106.92	
		743-271-660-2016-43 NON-INSTR EXPENSES-CLASS OF 2016	62.64	
		743-271-660-1070-43 BASEBALL EXPENSES	117.45	
		743-271-660-1075-43 BASKETBALL EXPENSES	144.72	
*	155659	06/11/2015	406690 University of South Carolina	1,500.00
		790-190-660-3575-60 TEACHER FORUM SCHOLARSHIPS	1,500.00	
155660	06/11/2015	400984 USC		330.00
		392-223-332-9018-16 SSP-TRAVEL - C/O	110.00	
		392-223-332-9018-43 SSP-TRAVEL-C/O	110.00	
		392-223-332-9018-43 SSP-TRAVEL-C/O	110.00	
155661	06/11/2015	281990 US Foods		396.90
		600-256-410-0000-23 FOOD SUPPLIES	37.12	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	175.58	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	28.13	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	158.90	
		600-256-460-0004-23 FOOD FOOD CEREAL/PASTRY	17.79	
		600-256-460-0005-23 FOOD FOOD OTHER	24.47	
		600-256-410-0000-51 FOOD SUPPLIES	-5.38	
		600-256-460-0005-20 FOOD FOOD OTHER	-39.71	
*	155664	06/11/2015	EMPLOYEE VENDOR	127.88
		392-223-332-9018-43 SSP-TRAVEL-C/O	127.88	
155665	06/24/2015	403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
155666	06/24/2015	097000 Family Court		802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20	
155667	06/24/2015	406439 Richland County Family Court		326.27
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	326.27	
155668	06/24/2015	238900 SC RETIREMENT SYSTEM EMPLOYEE		2,102.43
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,102.43	
155669	06/24/2015	098125 South Carolina Money Plus		18,511.75
		101-000-456-0053-00 PART 125 CHILD CARE	2,795.81	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	14,461.78	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	1,254.16	
155670	06/24/2015	405506 Wageworks, Inc.		738.64
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	738.64	
155671	06/24/2015	404783 Wells Fargo Bank, NA		28,499.32
		101-000-459-0099-00 STATE DEFERRED COMP 457	3,466.66	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	25,032.66	
155672	06/19/2015	097000 Family Court		128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10	

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155673	06/19/2015	404783 Wells Fargo Bank, NA	1,225.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	1,225.00	
155674	06/24/2015	401242 Hartford Life Insurance Companies, The	16,286.98	
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	16,286.98	
155675	06/24/2015	057192 Metlife c/o Fascore, LLC	10,694.31	
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	10,694.31	
155676	06/24/2015	273650 TIAA-CREF as Agent for JPM	15,296.41	
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	15,296.41	
155677	06/24/2015	009200 VALIC Trust Company	18,022.11	
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	18,022.11	
*	155680	06/18/2015	012800 Apple Inc.	39,246.07
		813-139-445-0000-23 TECH & SOFTWARE SUPPLIES	14,247.36	
		813-139-445-0000-23 TECH & SOFTWARE SUPPLIES	3,576.96	
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	3,126.60	
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	426.60	
		743-190-545-1115-43 INSTR TECH EQUIPMENT	4,318.87	
		743-190-660-1115-43 BUS. ED./OFF.OCC.EXPENSES	12,286.08	
		743-190-545-1115-43 INSTR TECH EQUIPMENT	0.00	
		743-190-660-1115-43 BUS. ED./OFF.OCC.EXPENSES	1,263.60	
155681	06/18/2015	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	
155682	06/18/2015	406744 Back 2 Basics Ed. Consulting Firm	850.00	
		813-223-312-1005-23 INSTR PROG IMPROVEMENT	850.00	
155683	06/18/2015	404420 Balfour	2,949.48	
		716-271-660-1075-16 BASKETBALL EXPENSES	2,949.48	
155684	06/18/2015	EMPLOYEE VENDOR	131.10	
		101-145-332-0000-86 HOMEBOUND TEACHER	103.50	
		101-145-332-0000-86 HOMEBOUND TEACHER	27.60	
*	155686	06/18/2015	060600 Borden Dairy Company of SC	1,629.22
		600-256-460-0006-23 FOOD FOOD MILK	218.56	
		600-256-460-0006-34 FOOD FOOD MILK	143.78	
		600-256-460-0006-25 FOOD FOOD MILK	83.97	
		600-256-460-0006-22 FOOD FOOD MILK	71.89	
		600-256-460-0006-34 FOOD FOOD MILK	191.80	
		600-256-460-0006-22 FOOD FOOD MILK	48.02	
		600-256-460-0006-13 FOOD FOOD MILK	96.04	
		600-256-460-0006-13 FOOD FOOD MILK	72.17	
		600-256-460-0006-13 FOOD FOOD MILK	59.96	
		600-256-460-0006-13 FOOD FOOD MILK	71.89	
		600-256-460-0006-23 FOOD FOOD MILK	97.96	
		600-256-460-0006-23 FOOD FOOD MILK	-97.96	
		600-256-460-0006-23 FOOD FOOD MILK	96.04	

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		600-256-460-0006-23 FOOD FOOD MILK	88.31	
		600-256-460-0006-23 FOOD FOOD MILK	-88.31	
		600-256-460-0006-23 FOOD FOOD MILK	86.57	
		600-256-460-0006-23 FOOD FOOD MILK	176.32	
		600-256-460-0006-23 FOOD FOOD MILK	-176.32	
		600-256-460-0006-23 FOOD FOOD MILK	172.86	
		600-256-460-0006-23 FOOD FOOD MILK	47.74	
		600-256-460-0006-23 FOOD FOOD MILK	167.93	
155687	06/18/2015	406537 BridgeTek Solutions, LLC		98,506.14
		963-266-545-0000-50 TECH/DP SERVICES-TECH EQUIPMENT	-2,157.30	
		963-266-545-0000-50 TECH/DP SERVICES-TECH EQUIPMENT	644.76	
		963-266-545-0000-50 TECH/DP SERVICES-TECH EQUIPMENT	900.00	
		963-266-545-0000-16 TECH/DP SERVICES-TECH EQUIPMENT	1,800.00	
		963-266-545-0000-51 TECH/DP SERVICES-TECH EQUIPMENT	450.00	
		963-266-545-0000-16 TECH/DP SERVICES-TECH EQUIPMENT	900.00	
		963-266-545-0000-30 TECH/DP SERVICES-TECH EQUIPMENT	450.00	
		963-266-545-0000-37 TECH EQUIPMENT	900.00	
		556-253-345-0000-12 FAC-TECHNOLOGY	0.00	
		556-253-345-5000-12 FAC-TECHNOLOGY	1,500.00	
		914-113-545-0000-89 ELEM TECH EQUIPMENT	30,569.84	
		965-113-545-0000-89 ELEM TECH EQUIPMENT	35,886.34	
		965-113-545-0000-89 ELEM TECH EQUIPMENT	26,662.50	
*	155689	06/18/2015 EMPLOYEE VENDOR		140.88
		203-145-332-0000-86 HOMEBOUND TRAVEL	140.88	
*	155691	06/18/2015 043200 Camcor, Inc.		435.39
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	435.39	
	155692	06/18/2015 406951 Cam Newton Foundation		350.00
		716-271-660-1250-16 FOOTBALL EXPENSES	350.00	
	155693	06/18/2015 044800 Carolina Biological Supply Co.		333.16
		326-113-410-9000-80 ELEM SUPPLIES-C/O	333.16	
	155694	06/18/2015 045625 Carolina Office Equipment		354.17
		812-223-410-0000-82 SUPPLIES	177.08	
		820-223-410-0000-82 SSP SUPPLIES	177.09	
	155695	06/18/2015 EMPLOYEE VENDOR		964.43
		101-233-332-0000-41 SCH ADM TRAVEL	587.97	
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	376.46	
	155696	06/18/2015 048565 Catawba Community Mental Health Center		21,666.65
		820-223-312-0000-82 SSP CONSULTANTS	21,666.65	
*	155698	06/18/2015 401482 Chapman Corporation, The		271.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	271.50	
	155699	06/18/2015 EMPLOYEE VENDOR		172.05
		101-145-332-0000-86 HOMEBOUND TEACHER	47.50	
		101-145-332-0000-86 HOMEBOUND TEACHER	81.42	
		101-145-332-0000-86 HOMEBOUND TEACHER	43.13	

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155700	06/18/2015	057160 Cintas Company	106.72	
	155-254-410-0002-73	O/M SUPPLIES SHOP	106.72	
155701	06/18/2015	216225 CNIC, Inc.	3,353.18	
	963-266-445-0000-71	DP TECH SUPPLIES	2,026.08	
	963-266-445-0000-71	DP TECH SUPPLIES	1,327.10	
155702	06/18/2015	157300 Comporium Communications	21,166.10	
	101-254-340-0000-10	O/M COMMUNICATION	600.39	
	101-254-340-0000-13	O/M COMMUNICATION	496.06	
	101-254-340-0000-15	O/M COMMUNICATION	408.16	
	101-254-340-0000-16	O/M COMMUNICATION	2,286.80	
	101-254-340-0000-19	O/M COMMUNICATION	466.28	
	101-254-340-0000-20	O/M COMMUNICATION	95.78	
	101-254-340-0000-22	O/M COMMUNICATION	1,277.13	
	101-254-340-0000-24	O/M COMMUNICATION	495.87	
	101-254-340-0000-25	O/M COMMUNICATION	1,356.98	
	101-254-340-0000-30	O/M COMMUNICATION	73.78	
	101-254-340-0000-33	O/M COMMUNICATION	520.49	
	101-254-340-0000-34	O/M COMMUNICATION	1,451.07	
	101-254-340-0000-40	O/M COMMUNICATION	878.67	
	101-254-340-0000-41	O/M COMMUNICATION	1,129.69	
	101-254-340-0000-43	O/M COMMUNICATION	1,094.76	
	101-254-340-0000-50	O/M COMMUNICATION	444.60	
	101-254-340-0000-51	O/M COMMUNICATION	226.05	
	101-254-340-0000-60	O/M COMMUNICATION	7,863.54	
155703	06/18/2015	EMPLOYEE VENDOR	250.13	
	101-145-332-0000-86	HOMEBOUND TEACHER	116.73	
	101-145-332-0000-86	HOMEBOUND TEACHER	58.36	
	101-145-332-0000-86	HOMEBOUND TEACHER	75.04	
*	155705	06/18/2015	EMPLOYEE VENDOR	189.76
	101-145-332-0000-86	HOMEBOUND TEACHER	94.88	
	101-145-332-0000-86	HOMEBOUND TEACHER	31.63	
	101-145-332-0000-86	HOMEBOUND TEACHER	63.25	
155706	06/18/2015	077000 Delta Education	581.46	
	326-113-410-0000-80	ELEM SUPPLIES	581.46	
*	155709	06/18/2015	080800 Do It Printing Company	140.56
	101-233-410-0000-10	SCH ADM SUPPLIES	24.79	
	101-263-360-0000-65	INFO PRINTING/BINDING	115.77	
155710	06/18/2015	EMPLOYEE VENDOR	395.60	
	203-145-332-0000-86	HOMEBOUND TRAVEL	32.20	
	203-145-332-0000-86	HOMEBOUND TRAVEL	8.05	
	203-145-332-0000-86	HOMEBOUND TRAVEL	65.55	
	101-145-332-0000-86	HOMEBOUND TEACHER	55.20	
	101-145-332-0000-86	HOMEBOUND TEACHER	69.00	
	203-145-332-0000-86	HOMEBOUND TRAVEL	103.50	
	203-145-332-0000-86	HOMEBOUND TRAVEL	62.10	

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155711	06/18/2015	EMPLOYEE VENDOR	131.37
		203-223-332-0000-86 SSP TRAVEL	118.72
		203-223-332-0000-86 SSP TRAVEL	12.65
155712	06/18/2015	407019 Fab-Master Fabrication, LLC	800.00
		750-271-660-1470-50 REPAIRS & MAINT EXPENSES	800.00
* 155715	06/18/2015	101700 Follett School Solutions, Inc.	148.00
		558-253-430-5006-50 FAC-LIBRARY BOOKS	148.00
155716	06/18/2015	102375 Forms & Supply, Inc.	1,293.62
		101-232-410-0000-60 SUPT SUPPLIES	720.90
		101-232-410-0000-60 SUPT SUPPLIES	572.72
155717	06/18/2015	107250 Gameday Sports & Award	2,559.60
		730-271-660-1255-30 EXPENSES-FOOTBALL CAMP	183.60
		730-271-660-1250-30 FOOTBALL EXPENSES	2,376.00
155718	06/18/2015	405330 Gaylord Opryland Resort	2,605.44
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	2,605.44
155719	06/18/2015	406314 GCA Education Services, Inc.	194,939.16
		155-254-322-0000-73 O/M CLEANING	194,939.16
155720	06/18/2015	EMPLOYEE VENDOR	129.95
		203-145-332-0000-86 HOMEBOUND TRAVEL	46.00
		203-145-332-0000-86 HOMEBOUND TRAVEL	28.75
		203-145-332-0000-86 HOMEBOUND TRAVEL	37.95
		203-145-332-0000-86 HOMEBOUND TRAVEL	17.25
* 155722	06/18/2015	115100 Grainger	1,237.29
		155-254-410-0009-60 O/M-ELECTRICAL SUPPLIES	286.89
		207-115-410-0006-16 VOC SUPPLIES	950.40
155723	06/18/2015	404462 Green Scenes Landscapes	288.00
		750-271-660-2015-50 EXPENSES-CLASS OF 2015	288.00
* 155725	06/18/2015	EMPLOYEE VENDOR	561.20
		101-145-332-0000-86 HOMEBOUND TEACHER	253.00
		101-145-332-0000-86 HOMEBOUND TEACHER	138.00
		101-145-332-0000-86 HOMEBOUND TEACHER	64.40
		101-145-332-0000-86 HOMEBOUND TEACHER	27.60
		203-145-332-0000-86 HOMEBOUND TRAVEL	39.10
		203-145-332-0000-86 HOMEBOUND TRAVEL	39.10
155726	06/18/2015	406999 Hilton Garden Inn	601.44
		392-223-332-9018-16 SSP-TRAVEL - C/O	601.44
* 155729	06/18/2015	134225 Hughes Supply Plumbing, HVAC	2,121.81
		155-254-410-0009-60 O/M-ELECTRICAL SUPPLIES	375.33
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	190.94
		557-253-323-5008-23 FAC-BATHROOM IMPROVEMENTS	58.48
		557-253-323-5008-23 FAC-BATHROOM IMPROVEMENTS	435.42
		557-253-323-5008-23 FAC-BATHROOM IMPROVEMENTS	1,061.64

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155730	06/18/2015	406806 Humphries, Kristina		183.89
		101-145-332-0000-86 HOMEBOUND TEACHER	90.05	
		101-145-332-0000-86 HOMEBOUND TEACHER	80.04	
		203-145-332-0000-86 HOMEBOUND TRAVEL	13.80	
*	155732	06/18/2015	140700 J G ENVIRONMENTAL CONTROL, INC	2,691.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,691.44	
	155733	06/18/2015	404734 John F. Stroud & Son	560.00
		155-254-325-0000-43 O/M EQUIPMENT RENTALS	560.00	
*	155735	06/18/2015	EMPLOYEE VENDOR	172.50
		175-213-332-0000-86 HEALTH TRAVEL	172.50	
*	155737	06/18/2015	146900 Jostens, Inc.	191.79
		730-271-660-1030-30 ANNUAL EXPENSES	191.79	
*	155739	06/18/2015	EMPLOYEE VENDOR	172.33
		101-145-332-0000-86 HOMEBOUND TEACHER	139.73	
		101-145-332-0000-86 HOMEBOUND TEACHER	32.60	
	155740	06/18/2015	EMPLOYEE VENDOR	140.30
		203-145-332-0000-86 HOMEBOUND TRAVEL	96.60	
		203-145-332-0000-86 HOMEBOUND TRAVEL	20.70	
		101-145-332-0000-86 HOMEBOUND TEACHER	8.05	
		101-145-332-0000-86 HOMEBOUND TEACHER	14.95	
	155741	06/18/2015	EMPLOYEE VENDOR	172.50
		101-145-332-0000-86 HOMEBOUND TEACHER	103.50	
		101-145-332-0000-86 HOMEBOUND TEACHER	20.70	
		101-145-332-0000-86 HOMEBOUND TEACHER	48.30	
*	155743	06/18/2015	406381 KR Systems	11,857.41
		101-258-323-0000-75 SECURITY-R/M	0.00	
		556-253-395-5021-41 FAC-OTH PROF SERVICES-SEC CAMERAS	0.00	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	635.93	
		101-258-323-0000-75 SECURITY-R/M	0.00	
		556-253-395-5021-41 FAC-OTH PROF SERVICES-SEC CAMERAS	0.00	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	276.25	
		101-258-323-0000-75 SECURITY-R/M	0.00	
		556-253-395-5021-41 FAC-OTH PROF SERVICES-SEC CAMERAS	0.00	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	5,412.85	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	58.45	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	433.03	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	1,105.00	
		101-258-323-0000-75 SECURITY-R/M	0.00	
		556-253-395-5021-41 FAC-OTH PROF SERVICES-SEC CAMERAS	0.00	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	2,390.00	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	58.45	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	191.20	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	297.50	
		101-258-323-0000-75 SECURITY-R/M	0.00	
		556-253-395-5021-41 FAC-OTH PROF SERVICES-SEC CAMERAS	0.00	



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		558-253-323-5021-75 REPAIRS & MAINTENANCE	276.25	
		101-258-323-0000-75 SECURITY-R/M	0.00	
		556-253-395-5021-41 FAC-OTH PROF SERVICES-SEC CAMERAS	0.00	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	722.50	
155744	06/18/2015	155600 LANCASTER COUNTY		54,872.22
		101-258-395-0000-75 SECURITY-OTH PROF SERV	54,872.22	
*	155747	06/18/2015 EMPLOYEE VENDOR		251.86
		203-145-332-0000-86 HOMEBOUND TRAVEL	41.98	
		203-145-332-0000-86 HOMEBOUND TRAVEL	134.32	
		203-145-332-0000-86 HOMEBOUND TRAVEL	75.56	
155748	06/18/2015	135530 Lenovo (United States) Inc.		36,401.44
		558-253-545-5000-25 FAC-TECH EQUIPMENT	0.00	
		558-253-545-5000-52 FAC-TECH EQUIPMENT	30,500.28	
		558-253-545-5000-25 FAC-TECH EQUIPMENT	0.00	
		558-253-545-5000-52 FAC-TECH EQUIPMENT	5,177.00	
		558-253-545-5000-52 FAC-TECH EQUIPMENT	310.00	
		558-253-545-5000-52 FAC-TECH EQUIPMENT	414.16	
155749	06/18/2015	EMPLOYEE VENDOR		136.92
		203-145-332-0000-86 HOMEBOUND TRAVEL	29.67	
		203-145-332-0000-86 HOMEBOUND TRAVEL	4.95	
		203-145-332-0000-86 HOMEBOUND TRAVEL	16.56	
		203-145-332-0000-86 HOMEBOUND TRAVEL	12.42	
		203-145-332-0000-86 HOMEBOUND TRAVEL	34.50	
		203-145-332-0000-86 HOMEBOUND TRAVEL	6.90	
		203-145-332-0000-86 HOMEBOUND TRAVEL	21.28	
		203-145-332-0000-86 HOMEBOUND TRAVEL	10.64	
155750	06/18/2015	400646 MAJOR CHEMICAL CO.		420.85
		155-254-410-0002-73 O/M SUPPLIES SHOP	420.85	
155751	06/18/2015	404043 Marriott		635.20
		101-000-191-0000-00 DEPOSITS	635.20	
155752	06/18/2015	EMPLOYEE VENDOR		644.58
		101-145-332-0000-86 HOMEBOUND TEACHER	69.92	
		101-145-332-0000-86 HOMEBOUND TEACHER	58.08	
		203-145-332-0000-86 HOMEBOUND TRAVEL	49.68	
		101-145-332-0000-86 HOMEBOUND TEACHER	138.00	
		203-145-332-0000-86 HOMEBOUND TRAVEL	328.90	
155753	06/18/2015	EMPLOYEE VENDOR		262.20
		203-145-332-0000-86 HOMEBOUND TRAVEL	110.40	
		203-145-332-0000-86 HOMEBOUND TRAVEL	82.80	
		203-145-332-0000-86 HOMEBOUND TRAVEL	34.50	
		203-145-332-0000-86 HOMEBOUND TRAVEL	34.50	
155754	06/18/2015	EMPLOYEE VENDOR		138.00
		600-256-332-0000-72 FOOD TRAVEL	138.00	
155755	06/18/2015	EMPLOYEE VENDOR		179.40

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		101-145-332-0000-86 HOMEBOUND TEACHER	179.40
* 155757	06/18/2015	178550 Mendieta, Tina Marie	696.05
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	696.05
* 155760	06/18/2015	EMPLOYEE VENDOR	117.31
		203-145-332-0000-86 HOMEBOUND TRAVEL	24.15
		203-145-332-0000-86 HOMEBOUND TRAVEL	12.08
		203-145-332-0000-86 HOMEBOUND TRAVEL	32.20
		203-145-332-0000-86 HOMEBOUND TRAVEL	12.08
		203-145-332-0000-86 HOMEBOUND TRAVEL	36.80
* 155763	06/18/2015	EMPLOYEE VENDOR	286.36
		203-145-332-0000-86 HOMEBOUND TRAVEL	73.60
		203-145-332-0000-86 HOMEBOUND TRAVEL	20.70
		101-145-332-0000-86 HOMEBOUND TEACHER	27.60
		101-145-332-0000-86 HOMEBOUND TEACHER	59.80
		101-145-332-0000-86 HOMEBOUND TEACHER	60.38
		101-145-332-0000-86 HOMEBOUND TEACHER	44.28
155764	06/18/2015	189300 Nasco	108.34
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	108.34
155765	06/18/2015	191435 National FFA Organization	110.00
		730-190-660-1220-30 FFA EXPENSES	110.00
155766	06/18/2015	218000 NCS Pearson, Inc.	1,996.67
		338-114-345-0000-80 HIGH SCHOOL TECHNOLOGY	1,996.67
155767	06/18/2015	EMPLOYEE VENDOR	115.00
		101-145-332-0000-86 HOMEBOUND TEACHER	13.80
		203-145-332-0000-86 HOMEBOUND TRAVEL	46.00
		203-145-332-0000-86 HOMEBOUND TRAVEL	55.20
155768	06/18/2015	194450 Neff Company	227.86
		730-271-660-1275-30 GOLF EXPENSE	227.86
* 155770	06/18/2015	405272 Neopost USA, Inc.	206.71
		101-232-325-0000-60 SUPT RENTALS	206.71
* 155773	06/18/2015	401906 Officeworks Carolina	145.80
		101-263-360-0000-65 INFO PRINTING/BINDING	145.80
* 155775	06/18/2015	405664 Palmetto Citizens Against Sexual Assault	300.00
		820-223-312-0000-82 SSP CONSULTANTS	300.00
* 155778	06/18/2015	209800 Pitney Bowes Global	165.00
		101-233-325-0000-25 SCH ADM RENTALS	165.00
* 155781	06/18/2015	EMPLOYEE VENDOR	195.38
		378-224-332-0020-16 TRAVEL	195.38
155782	06/18/2015	216500 Pro-Ed, Inc.	495.00
		203-214-410-0000-86 PSYCH SUPPLIES	495.00
155783	06/18/2015	EMPLOYEE VENDOR	507.15

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		101-233-332-0000-53 SCH ADM TRAVEL	433.59	
		753-271-660-1440-53 PICTURE EXPENSES	73.56	
155784	06/18/2015	406555 Read Right Systems inc.		11,124.41
		820-223-312-0000-82 SSP CONSULTANTS	6.82	
		820-223-312-0000-82 SSP CONSULTANTS	42.59	
		809-223-312-0022-82 SSP CONSULT-READ RIGHT	11,075.00	
*	155786	06/18/2015 EMPLOYEE VENDOR		251.10
		101-233-332-0000-41 SCH ADM TRAVEL	162.15	
		101-233-332-0000-41 SCH ADM TRAVEL	88.95	
*	155790	06/18/2015 EMPLOYEE VENDOR		269.10
		203-145-332-0000-86 HOMEBOUND TRAVEL	26.45	
		203-145-332-0000-86 HOMEBOUND TRAVEL	97.29	
		203-145-332-0000-86 HOMEBOUND TRAVEL	10.81	
		101-145-332-0000-86 HOMEBOUND TEACHER	5.75	
		101-145-332-0000-86 HOMEBOUND TEACHER	34.50	
		203-145-332-0000-86 HOMEBOUND TRAVEL	59.80	
		203-145-332-0000-86 HOMEBOUND TRAVEL	34.50	
*	155793	06/18/2015 402999 S2 Solutions & Sales		1,275.70
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	230.20	
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	38.66	
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	18.42	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	779.11	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	146.98	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	62.33	
	155794	06/18/2015 233885 Sawyer's Produce		753.25
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	85.90	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	89.45	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	151.35	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	71.90	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	161.55	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	139.50	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	53.60	
	155795	06/18/2015 240970 SCACA		200.00
		743-271-660-1070-43 BASEBALL EXPENSES	100.00	
		743-271-660-1070-43 BASEBALL EXPENSES	100.00	
	155796	06/18/2015 241225 SCASA		275.00
		101-233-332-0000-15 SCH ADM TRAVEL	275.00	
	155797	06/18/2015 235925 SC DEPARTMENT OF EDUCATION		17,662.00
		332-000-423-0000-00 DUE TO STATE DEPT OF ED	3,739.00	
		394-000-423-0000-00 DUE TO STATE DOE	12,858.00	
		839-000-423-0000-00 DUE TO STATE DEPART OF ED	1,065.00	
	155798	06/18/2015 401810 SC DEPT. OF JUVENILE JUSTICE		417.44
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	417.44	
	155799	06/18/2015 405856 SC Dept. of Education		1,496.88

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		175-223-316-0000-86 DATA PROCESSING SERVICES	1,496.88	
155800	06/18/2015	241850 Scholastic Book Fairs		1,032.67
		722-190-660-1365-22 LIBRARY EXPENSES	1,032.67	
155801	06/18/2015	401607 Schoolhouse Outfitters, LLC		1,827.25
		309-114-410-0000-30 HIGH SCHOOL SUPPLIES	1,827.25	
155802	06/18/2015	242650 School Specialty, Inc.		1,009.98
		371-172-410-0000-13 SUPPLIES	504.99	
		926-172-410-0000-13 ELEM SS SUPPLIES	504.99	
155803	06/18/2015	EMPLOYEE VENDOR		162.50
		203-214-332-0000-86 PSYCH TRAVEL	162.50	
*	155807	06/18/2015 253475 Solar Solutions Glass Services		328.20
		155-254-410-0010-30 O/M SUPPLIES BUILDING	43.20	
		155-254-410-0010-43 O/M SUPPLIES BUILDING	285.00	
155808	06/18/2015	232280 S&S Custom Decals		324.00
		730-271-660-1555-30 SOFTBALL EXPENSES	324.00	
*	155810	06/18/2015 260700 Staples Business Advantage		115.87
		101-252-410-0000-90 FISCAL SUPPLIES	18.69	
		101-113-410-0000-37 ELEM SUPPLIES	17.27	
		101-113-445-0000-37 ELEM TECH/SOFT SUPPLIES	79.91	
*	155814	06/18/2015 407003 T/TAS		385.00
		101-000-191-0000-00 DEPOSITS	385.00	
155815	06/18/2015	EMPLOYEE VENDOR		138.46
		203-145-332-0000-86 HOMEBOUND TRAVEL	51.75	
		203-145-332-0000-86 HOMEBOUND TRAVEL	80.50	
		203-145-332-0000-86 HOMEBOUND TRAVEL	6.21	
155816	06/18/2015	EMPLOYEE VENDOR		134.09
		203-145-332-0000-86 HOMEBOUND TRAVEL	60.95	
		203-145-332-0000-86 HOMEBOUND TRAVEL	73.14	
*	155818	06/18/2015 219300 TOSHIBA BUSINESS SOLUTIONS		18,078.16
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,199.68	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	581.66	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	983.04	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	662.36	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,092.35	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,368.76	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	535.56	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	731.21	
		101-254-323-0013-74 O/M R&M COPIER	1,330.64	
		801-113-323-0013-12 ELEM COPIER	171.43	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	500.04	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	541.83	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	888.87	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	0.00	

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		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	0.00	
		750-190-660-1170-50 COPY MACH/LAN EXPENSES	775.84	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	535.10	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	710.72	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,556.19	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	179.15	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	0.00	
		719-190-660-1170-19 COPY MACH/LAN EXPENSES	849.61	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	675.93	
		394-223-323-0013-82 SSP-COPIER EXPENSES	312.32	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	414.90	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	0.00	
		813-254-323-0013-23 O/M R&M COPIER	221.69	
		827-254-323-0013-23 O/M R&M COPIER	73.90	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	1,185.38	
155819	06/18/2015	275690 TRANE PARTS CENTER		1,738.13
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	566.78	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	732.96	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	72.02	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	366.37	
155820	06/18/2015	280150 United Rentals(North America), Inc.		348.99
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	348.99	
155821	06/18/2015	400984 USC		110.00
		392-223-332-9018-16 SSP-TRAVEL - C/O	110.00	
155822	06/18/2015	281990 US Foods		3,615.01
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	97.19	
		101-232-410-0000-60 SUPT SUPPLIES	1,354.79	
		101-232-410-0000-60 SUPT SUPPLIES	96.05	
		600-256-410-0000-13 FOOD SUPPLIES	245.86	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	642.00	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	237.01	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	163.58	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	189.95	
		600-256-460-0005-13 FOOD FOOD OTHER	177.62	
		600-256-410-0000-43 FOOD SUPPLIES	-35.62	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	-33.84	
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	-16.92	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	-67.68	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	-135.36	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	-67.68	
		600-256-410-0000-23 FOOD SUPPLIES	8.65	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	211.20	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	87.03	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	337.77	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	45.02	
		600-256-460-0005-23 FOOD FOOD OTHER	78.39	
155823	06/18/2015	405993 US Ink and Toner, Inc.		2,298.71

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		101-113-445-0002-22 ELEM TECH SUPPLIES	2,298.71	
*	155825	06/18/2015 EMPLOYEE VENDOR		460.75
		101-145-332-0000-86 HOMEBOUND TEACHER	90.62	
		203-145-332-0000-86 HOMEBOUND TRAVEL	49.68	
		203-145-332-0000-86 HOMEBOUND TRAVEL	37.26	
		101-145-332-0000-86 HOMEBOUND TEACHER	158.59	
		101-145-332-0000-86 HOMEBOUND TEACHER	124.60	
*	155828	06/18/2015 290800 Whaley Foodservice Repairs		100.71
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	69.52	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	76.03	
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	-18.73	
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	-26.11	
*	155830	06/18/2015 EMPLOYEE VENDOR		127.65
		101-145-332-0000-86 HOMEBOUND TEACHER	51.75	
		101-145-332-0000-86 HOMEBOUND TEACHER	62.10	
		101-145-332-0000-86 HOMEBOUND TEACHER	13.80	
	155831	06/18/2015 404855 Wilson & Associates Sports Turf		318.32
		730-271-660-1070-30 BASEBALL EXPENSES	318.32	
	155832	06/25/2015 406871 Allied Interstate LLC		120.96
		101-000-457-0001-00 STLOAN-STUDENT LOAN	120.96	
	155833	06/25/2015 405054 Automated Shredding, Inc.		276.00
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	89.00	
		712-271-660-1010-12 NON-INSTR ADMIN SUPPLIES	49.00	
		101-264-410-0000-84 STAFF SUPPLIES	49.00	
		203-223-410-0000-86 SSP SUPPLIES	89.00	
	155834	06/25/2015 404420 Balfour		1,411.02
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,411.02	
	155835	06/25/2015 EMPLOYEE VENDOR		162.84
		224-223-332-0040-82 SSP-TRAVEL	162.84	
	155836	06/25/2015 039000 BSN Sports		929.05
		716-271-660-1250-16 FOOTBALL EXPENSES	827.82	
		716-271-660-1250-16 FOOTBALL EXPENSES	35.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	66.23	
	155837	06/25/2015 400020 CAMP CREEK MASONIC LODGE		112.00
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	100.00	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	12.00	
	155838	06/25/2015 405875 Campco Engineering, Inc.		1,437.50
		557-253-395-5053-16 FAC-OTH PROF SERVICES	862.50	
		557-253-395-5053-30 FAC-OTH PROF SERVICES	575.00	
	155839	06/25/2015 044800 Carolina Biological Supply Co.		4,214.78
		326-113-410-9000-80 ELEM SUPPLIES-C/O	1,121.11	
		326-113-410-0000-80 ELEM SUPPLIES	198.05	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	2,895.62	

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155840	06/25/2015	042200 C C Dickson Company	3,839.82
		558-253-540-5099-20 FAC-EQUIPMENT	3,839.82
155841	06/25/2015	053085 Central Levy Unit	1,047.92
		101-000-455-0015-00 STATE TAX LEVY	1,047.92
* 155843	06/25/2015	EMPLOYEE VENDOR	280.88
		378-224-332-0020-22 IMP INSTR INSERV TRAVEL	280.88
155844	06/25/2015	055393 Chester Rental Uniform Inc.	116.16
		101-266-325-0000-71 DP RENTALS	58.08
		101-266-325-0000-71 DP RENTALS	58.08
* 155846	06/25/2015	057200 City of Lancaster	8,498.94
		101-258-395-0000-75 SECURITY-OTH PROF SERV	8,498.94
155847	06/25/2015	216225 CNIC, Inc.	4,590.32
		558-253-345-5000-71 FAC-TECHNOLOGY	4,590.32
155848	06/25/2015	404793 Colonial Life	29,782.63
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	29,782.63
155849	06/25/2015	081950 Communications Technology, LLC	152.80
		101-255-410-0000-75 TRANS SUPPLIES	152.80
155850	06/25/2015	102900 Comporium Communications	3,019.32
		101-254-340-0000-51 O/M COMMUNICATION	56.91
		101-254-340-0000-50 O/M COMMUNICATION	1,385.84
		101-254-340-0000-51 O/M COMMUNICATION	819.31
		101-254-340-0000-52 O/M COMMUNICATION	757.26
155851	06/25/2015	404893 Cook and Boardman, LLC	404.34
		155-254-410-0002-73 O/M SUPPLIES SHOP	404.34
155852	06/25/2015	EMPLOYEE VENDOR	280.88
		101-233-332-0000-22 SCH ADM TRAVEL	280.88
155853	06/25/2015	077000 Delta Education	6,748.50
		326-113-410-0000-80 ELEM SUPPLIES	221.42
		326-113-410-9000-80 ELEM SUPPLIES-C/O	249.55
		326-113-410-9000-80 ELEM SUPPLIES-C/O	972.58
		326-113-410-9000-80 ELEM SUPPLIES-C/O	13.86
		326-113-410-0000-80 ELEM SUPPLIES	311.09
		326-113-410-9000-80 ELEM SUPPLIES-C/O	0.00
		326-113-410-0000-80 ELEM SUPPLIES	2,319.59
		326-113-410-9000-80 ELEM SUPPLIES-C/O	0.00
		326-113-410-9000-80 ELEM SUPPLIES-C/O	850.27
		326-113-410-9000-80 ELEM SUPPLIES-C/O	1,445.08
		326-113-410-9000-80 ELEM SUPPLIES-C/O	355.46
		326-113-410-9000-80 ELEM SUPPLIES-C/O	9.60
155854	06/25/2015	078350 Diamond Springs Water, Inc.	228.91
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	108.00
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	108.00

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		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91
* 155856	06/25/2015	406930 ECMC	334.97
		101-000-457-0001-00 STLOAN-STUDENT LOAN	334.97
* 155858	06/25/2015	093300 Energy Center, Inc. The	746.12
		813-139-410-1000-23 SUPPLIES	746.12
155859	06/25/2015	406694 Explore Learning	2,995.00
		371-113-345-0000-13 ELEMENTARY TECHNOLOGY	2,995.00
* 155861	06/25/2015	EMPLOYEE VENDOR	156.42
		101-233-332-0000-15 SCH ADM TRAVEL	68.67
		101-233-332-0000-15 SCH ADM TRAVEL	87.75
155862	06/25/2015	406314 GCA Education Services, Inc.	592.00
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	111.00
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	37.00
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	148.00
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	74.00
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	92.50
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	129.50
155863	06/25/2015	401016 Goodwin, Joy S.	1,335.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,335.00
* 155865	06/25/2015	121585 Harris Integrated Solutions, Inc.	18,998.28
		506-253-323-5002-17 FAC-ENERGY MANAGEMENT	18,793.20
		557-253-323-5002-17 FAC-ENERGY MANAGEMENT	205.08
155866	06/25/2015	EMPLOYEE VENDOR	217.13
		743-190-660-1220-43 FFA-EXPENSES	154.13
		743-190-660-1220-43 FFA-EXPENSES	63.00
155867	06/25/2015	127400 High School Sports Report, Inc.	500.00
		743-271-660-1250-43 FOOTBALL EXPENSES	500.00
155868	06/25/2015	406668 Hinkle Contracting Company, LLC	1,031.92
		730-271-660-1250-30 FOOTBALL EXPENSES	1,031.92
155869	06/25/2015	EMPLOYEE VENDOR	267.00
		737-190-660-1735-37 TRAVEL-GEN INSTRU EXPENSE	267.00
155870	06/25/2015	406240 Hudl	999.00
		716-271-660-1250-16 FOOTBALL EXPENSES	999.00
155871	06/25/2015	134225 Hughes Supply Plumbing, HVAC	340.50
		155-254-410-0008-10 O/M SUPPLIES PLUMBING	84.27
		155-254-410-0008-10 O/M SUPPLIES PLUMBING	256.23
155872	06/25/2015	148300 Humana Specialty Benefits	12,319.42
		101-000-455-0004-00 KANAWHA INSURANCE W/H	12,319.42
155873	06/25/2015	EMPLOYEE VENDOR	280.88
		101-233-332-0000-22 SCH ADM TRAVEL	280.88
* 155875	06/25/2015	141000 J W Pepper & Son, Inc.	1,073.98



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	743-190-660-1150-43	CHORUS EXPENSES	248.99	
	309-113-445-0000-37	ELEM TECH/SOFT SUPPLIES	578.68	
	737-190-660-1150-37	CHORUS EXPENSES	246.31	
155876	06/25/2015	EMPLOYEE VENDOR		2,814.61
	101-233-332-0000-16	SCH ADM TRAVEL	680.16	
	101-233-332-0000-16	SCH ADM TRAVEL	764.45	
	101-233-332-0000-16	SCH ADM TRAVEL	952.20	
	101-233-332-0000-16	SCH ADM TRAVEL	417.80	
155877	06/25/2015	154400 Lakeshore Learning Materials		1,680.63
	813-139-410-1000-23	SUPPLIES	609.90	
	813-139-410-1000-23	SUPPLIES	1,070.73	
155878	06/25/2015	155698 Lancaster County First Steps		2,000.00
	813-223-312-1000-23	INSTR PROG IMPROVEMENT	2,000.00	
*	155880	06/25/2015	135530 Lenovo (United States) Inc.	9,094.16
	813-139-445-0000-23	TECH & SOFTWARE SUPPLIES	0.00	
	813-139-545-0000-23	TECH EQUIP & SOFTWARE	1,967.76	
	813-139-445-0000-23	TECH & SOFTWARE SUPPLIES	0.00	
	813-139-545-0000-23	TECH EQUIP & SOFTWARE	334.00	
	813-139-545-0000-23	TECH EQUIP & SOFTWARE	20.00	
	813-139-545-0000-23	TECH EQUIP & SOFTWARE	26.72	
	813-139-445-0000-23	TECH & SOFTWARE SUPPLIES	38.88	
	813-139-545-0000-23	TECH EQUIP & SOFTWARE	0.00	
	392-223-545-0018-16	SSP TECH EQUIPMENT	745.20	
	392-223-545-0018-22	SSP TECH EQUIPMENT	745.20	
	392-223-545-0018-25	SSP TECH EQUIPMENT	745.20	
	392-223-545-0018-30	SSP TECH EQUIPMENT	745.20	
	392-223-545-0018-37	SSP TECH EQUIPMENT	745.20	
	392-223-545-0018-40	SSP TECH EQUIPMENT	745.20	
	392-223-545-0018-43	SSP TECH EQUIPMENT	745.20	
	392-223-545-0018-50	SSP TECH EQUIPMENT	745.20	
	392-223-545-0018-52	SSP TECH EQUIPMENT	745.20	
155881	06/25/2015	154021 L.L. John's Heating & Air, Inc.		56,147.40
	557-253-323-5001-17	FAC-HTG/COOLING	56,147.40	
155882	06/25/2015	167875 MACKEY FAMILY PRACTICE, PA		700.00
	716-190-660-4055-16	CNA-EXPENSES	700.00	
155883	06/25/2015	170090 Mansfield Oil Company		12,834.74
	155-254-410-0001-73	O/M SUPPLIES GAS	4,744.98	
	101-254-410-0001-75	O/M SUPPLIES GAS	4,446.20	
	827-255-339-0000-23	STUDENT TRANSPORTATION	799.42	
	813-255-331-1000-23	STUDENT TRANSPORTATION	2,398.23	
	101-254-410-0001-74	O/M SUPPLIES GAS	445.91	
*	155885	06/25/2015	EMPLOYEE VENDOR	208.95
	101-000-191-0000-00	DEPOSITS	208.95	
155886	06/25/2015	403682 Mead & Hunt		2,687.00
	557-253-395-5053-16	FAC-OTH PROF SERVICES	1,343.50	

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		557-253-395-5053-30 FAC-OTH PROF SERVICES	1,343.50
*	155888 06/25/2015	EMPLOYEE VENDOR	131.81
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	131.81
	155889 06/25/2015	180075 Midwest Technology Products	886.14
		207-115-410-0006-50 VOC SUPPLIES	815.94
		207-115-410-0006-50 VOC SUPPLIES	70.20
	155890 06/25/2015	EMPLOYEE VENDOR	192.50
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	192.50
	155891 06/25/2015	EMPLOYEE VENDOR	282.00
		378-224-332-0020-22 IMP INSTR INSERV TRAVEL	280.88
		101-145-332-0000-86 HOMEBOUND TEACHER	1.12
*	155893 06/25/2015	EMPLOYEE VENDOR	280.88
		378-224-332-0020-22 IMP INSTR INSERV TRAVEL	280.88
*	155895 06/25/2015	EMPLOYEE VENDOR	263.88
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	263.88
	155896 06/25/2015	406674 Performant Recovery, Inc.	644.37
		101-000-457-0001-00 STLOAN-STUDENT LOAN	644.37
	155897 06/25/2015	EMPLOYEE VENDOR	121.78
		101-257-332-0000-74 INT SER TRAVEL	121.78
	155898 06/25/2015	EMPLOYEE VENDOR	217.13
		743-190-660-1220-43 FFA-EXPENSES	154.13
		743-190-660-1220-43 FFA-EXPENSES	63.00
	155899 06/25/2015	EMPLOYEE VENDOR	189.90
		101-262-332-0000-89 PLANNING TRAVEL	189.90
	155900 06/25/2015	401989 Rapid Signs, LLC	3,204.00
		716-271-660-1070-16 BASEBALL EXPENSES	3,204.00
	155901 06/25/2015	406555 Read Right Systems inc.	341.00
		809-223-312-0017-82 SSP GBG CONSULTANTS	341.00
*	155903 06/25/2015	406633 REI Engineers Inc.	2,056.00
		501-253-395-5011-40 FAC-ROOF-OTH PROF SERVICES	2,056.00
	155904 06/25/2015	227700 Riverside Publishing Company, The	149.69
		267-112-345-0000-60 ELEM TECHNOLOGY	149.69
	155905 06/25/2015	EMPLOYEE VENDOR	267.00
		737-190-660-1735-37 TRAVEL-GEN INSTRU EXPENSE	267.00
	155906 06/25/2015	EMPLOYEE VENDOR	290.88
		789-001-730-4060-00 TRANSCRIPT FEES	10.00
		202-224-332-0000-22 TRAVEL	280.88
	155907 06/25/2015	405021 S5LLC	700.00
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	700.00

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155908	06/25/2015	240921 SCAAE		330.00
		743-190-660-1220-43 FFA-EXPENSES	165.00	
		743-190-660-1220-43 FFA-EXPENSES	165.00	
155909	06/25/2015	240970 SCACA		160.00
		722-271-660-1250-22 FOOTBALL EXPENSES	160.00	
*	155911	06/25/2015	236200 SC DEPARTMENT OF EDUCATION	1,622.06
		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	39.42	
		737-271-660-3450-37 NON-INSTR EXP-SPEC NEEDS	11.68	
		713-190-660-1230-13 FIELD TRIP EXPENSES	183.96	
		712-190-660-1230-12 FIELD TRIP EXPENSES	124.10	
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	58.40	
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	58.40	
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	58.40	
		753-271-660-1435-53 EXPENSES-PHYSICAL ED	75.92	
		753-271-660-1435-53 EXPENSES-PHYSICAL ED	75.92	
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	58.40	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	33.58	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	33.58	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	33.58	
		720-190-660-3520-20 TMD CLASS EXPENSES	20.44	
		712-190-660-1230-12 FIELD TRIP EXPENSES	108.04	
		722-190-660-1230-22 FIELD TRIP EXPENSES	21.90	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	20.44	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	20.44	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	20.44	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	20.44	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	20.44	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	20.44	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	20.44	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	20.44	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	20.44	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	331.42	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	8.76	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	8.76	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	113.88	
155912	06/25/2015	237900 SC HIGH SCHOOL LEAGUE		326.80
		722-271-660-1250-22 FOOTBALL EXPENSES	281.80	
		722-271-660-1250-22 FOOTBALL EXPENSES	45.00	
155913	06/25/2015	241900 SCHOLASTIC INC		175.62
		813-139-410-1000-23 SUPPLIES	175.62	
155914	06/25/2015	242000 School Bus Parts Company		228.39
		101-254-323-0000-75 BUS MAINT & REPAIRS	191.50	
		101-254-323-0000-75 BUS MAINT & REPAIRS	15.32	
		101-254-323-0000-75 BUS MAINT & REPAIRS	21.57	
155915	06/25/2015	EMPLOYEE VENDOR		296.20
		737-190-660-1735-37 TRAVEL-GEN INSTRU EXPENSE	267.00	
		737-190-660-1780-37 FIELD TRIP-6TH GRADE	29.20	

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155916	06/25/2015	EMPLOYEE VENDOR	290.37	
		378-224-332-0020-40 IMP INSTR INSERV TRAVEL	290.37	
155917	06/25/2015	246000 Seven Oaks Doors & Hardware, Inc.	234.93	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	234.93	
155918	06/25/2015	253430 SHI Corporation	838.10	
		813-139-445-0000-23 TECH & SOFTWARE SUPPLIES	838.10	
155919	06/25/2015	249250 SimplexGrinnell, LP	285.00	
		155-258-323-0001-40 R&M-SECURITY/FIRE ALARM REPAIR	285.00	
155920	06/25/2015	405361 Smacdowngrafix	683.00	
		371-172-410-0001-13 ELEM SS SUPPLIES	341.50	
		926-172-410-0000-13 ELEM SS SUPPLIES	341.50	
155921	06/25/2015	403659 Southern Builders of York County, Inc.	569,205.25	
		557-253-520-5001-16 FAC-CONSTRUCTION SERVICES	345,160.19	
		558-253-520-5001-16 FAC-CONSTRUCTION SERVICES	224,045.06	
*	155924	06/25/2015	275690 TRANE PARTS CENTER	560.54
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	560.54	
155925	06/25/2015	400692 Trust Mark Voluntary Benefits Solutions	19,750.50	
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	14,396.61	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,933.24	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,420.65	
155926	06/25/2015	404856 United States Treasury	217.30	
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	217.30	
155927	06/25/2015	280400 United Way	1,175.73	
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,175.73	
155928	06/25/2015	404460 USA Testprep, Inc.	16,012.48	
		967-113-345-0000-22 ELEM TECHNOLOGY	3,310.84	
		967-113-345-0000-25 ELEM TECHNOLOGY	3,394.17	
		967-113-345-0000-37 ELEM TECHNOLOGY	3,394.17	
		967-113-345-0000-40 ELEM TECHNOLOGY	3,394.17	
		967-113-345-0000-52 ELEM TECHNOLOGY	2,519.13	
155929	06/25/2015	401461 USCL Gregory Health & Wellness Center	1,033.31	
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,033.31	
155930	06/25/2015	281990 US Foods	520.63	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	452.98	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	58.72	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	8.93	
155931	06/25/2015	402152 Verizon Wireless	8,016.30	
		101-254-340-0000-75 O/M COMMUNICATION	948.77	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	87.10	
		101-233-325-0000-16 SCH ADM RENTALS	105.16	
		101-233-410-0000-41 SCH ADM SUPPLIES	52.58	
		101-254-340-0000-60 O/M COMMUNICATION	3,742.49	

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & CHECK NUMBERS 0 TO 1500000  
 CASH ACCT 101-000-101-0102-00

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101-254-340-0000-60		O/M COMMUNICATION	131.06	
101-266-325-0000-71		DP RENTALS	424.21	
394-223-340-0000-82		SSP COMMUNICATION	166.92	
710-271-660-1010-10		ADMIN SUPPLIES EQUIP-EXP	52.89	
713-271-660-1010-13		ADMIN SUPPLIES EQUIP-EXP	38.01	
715-271-660-1010-15		ADMIN SUPPLIES EQUIP-EXP	57.57	
719-271-660-1010-19		ADMIN SUPPLIES EQUIP-EXP	52.89	
720-271-660-1010-20		ADMIN SUPPLIES EQUIP-EXP	62.72	
722-271-660-1010-22		ADMIN SUPPLIES EQUIP-EXP	52.58	
725-271-660-1010-25		ADMIN SUPPLIES EQUIP-EXP	105.47	
730-271-660-1010-30		ADMIN SUPPLIES EQUIP-EXP	212.01	
733-271-660-1010-33		ADMIN SUPPLIES EQUIP-EXP	63.03	
737-271-660-1010-37		ADMIN SUPPLIES EQUIP-EXP	-44.53	
740-271-660-1010-40		ADMIN SUPPLIES EQUIP-EXP	105.78	
743-271-660-1010-43		ADMIN SUPPLIES EQUIP-EXP	414.53	
750-271-660-1205-50		NON-INSTR EXPENSES-FACULTY FUND	105.78	
751-271-660-1010-51		ADMIN SUPPLIES EQUIP-EXP	157.74	
752-190-660-1010-52		INSTRUCTIONAL ADMIN SUPPLIES	131.56	
753-271-660-1010-53		ADMIN SUPPLIES EQUIP-EXP	157.74	
809-223-340-0000-82		SSP COMMUNICATION	52.89	
812-223-340-0000-82		SSP COMMUNICATION	52.89	
813-254-340-0000-23		COMMUNICATION	179.86	
820-223-410-0000-82		SSP SUPPLIES	210.63	
827-254-340-0000-23		O/M COMMUNICATION	59.95	
861-223-340-0000-82		SSP COMMUNICATION	76.02	
155932	06/25/2015	EMPLOYEE VENDOR		267.00
		737-190-660-1735-37 TRAVEL-GEN INSTRU EXPENSE	267.00	
155933	06/25/2015	296200 WINTHROP UNIVERSITY		39,294.00
		101-148-373-0000-60 G/T ARTISTIC-TUITION TO OTH ENTITY	39,294.00	
155934	06/25/2015	300985 YORK ELECTRIC COOPERATIVE		14,113.00
		101-254-470-0002-50 O/M PUB UTIL POWER	14,113.00	
TOTAL NUMBER OF CHECKS:			386	2,841,163.58
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				2,841,163.58