

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
138897	07/01/2013	239800 SC STATE TREAS/BCBS/EMPR		1,387,629.18
		101-000-455-0001-00 BC/BS HEALTH W/H	195,316.94	
		101-000-455-0002-00 BC/BS DENTAL W/H	33,826.64	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	20,085.44	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,710.30	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	582.80	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,358.90	
		101-000-455-0018-00 BC/BS EYEMED	7,261.68	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	4,860.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	535,443.12	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	18,021.08	
		101-000-191-0000-00 DEPOSITS	565,162.28	
138898	07/01/2013	405856 SC Dept. of Education		3,514.83
		175-223-316-0000-86 DATA PROCESSING SERVICES	1,982.83 A	
		175-223-316-0000-86 DATA PROCESSING SERVICES	1,532.00 A	
138899	07/01/2013	402152 Verizon Wireless		1,394.43
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	28.77 A	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	51.25 A	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	24.45 A	
		101-233-410-0000-40 SCH ADM SUPPLIES	32.46 A	
		101-254-340-0000-60 O/M COMMUNICATION	42.34 A	
		101-254-340-0000-60 O/M COMMUNICATION	809.75 A	
		101-266-325-0000-71 DP RENTALS	119.33 A	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	10.47 A	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	16.60 A	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	14.91 A	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	32.65 A	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	14.91 A	
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	14.57 A	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	44.37 A	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	17.32 A	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	14.57 A	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	14.57 A	
		776-390-410-3180-60 AMERICORPS-SUPPLIES	17.50 A	
		827-254-340-0000-23 O/M COMMUNICATION	52.37 A	
		861-223-340-0000-82 SSP COMMUNICATION	21.27 A	
*	138901	07/05/2013	404783 Wells Fargo Bank, NA	450.00
			101-000-458-0098-00 STATE DEFERRED COMP 401K	450.00
	138902	07/11/2013	005500 AICPA - American Institute of Certified	225.00
			101-252-640-0000-91 FISCAL DUES/FEES	225.00
	138903	07/11/2013	014700 ASCD	254.92
			752-190-660-1330-52 INSTR EXPENSES	83.80
			752-190-660-1330-52 INSTR EXPENSES	5.03
			752-190-660-1330-52 INSTR EXPENSES	6.71
			752-190-660-1330-52 INSTR EXPENSES	139.80
			752-190-660-1330-52 INSTR EXPENSES	8.39
			752-190-660-1330-52 INSTR EXPENSES	11.19

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138904	07/11/2013	EMPLOYEE VENDOR		229.50
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	229.50	
138905	07/11/2013	EMPLOYEE VENDOR		373.36
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	120.86	
	101-233-332-0000-20	SCH ADM TRAVEL	252.50	A
138906	07/11/2013	EMPLOYEE VENDOR		574.15
	101-233-332-0000-51	SCH ADM TRAVEL	229.50	A
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	259.90	
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	84.75	
*	138908	07/11/2013	405875 Campco Engineering, Inc.	1,048.18
	556-253-395-5504-53	FAC-EROSION CONTROL	1,048.18	A
*	138910	07/11/2013	044800 Carolina Biological Supply Co.	346.24
	326-113-410-0000-80	ELEM SUPPLIES	40.55	A
	326-113-410-0000-80	ELEM SUPPLIES	305.69	A
138911	07/11/2013	404964 Carolina Green Corp.		825.00
	743-271-660-1250-43	FOOTBALL EXPENSES	825.00	
138912	07/11/2013	EMPLOYEE VENDOR		210.00
	356-182-332-0000-81	AD SEC ED TRAVEL	210.00	
*	138914	07/11/2013	EMPLOYEE VENDOR	265.03
	926-223-332-0000-82	SSP TRAVEL	265.03	A
138915	07/11/2013	EMPLOYEE VENDOR		199.78
	600-256-332-0000-33	FOOD TRAVEL	199.78	A
138916	07/11/2013	405151 Chandler, Rick S. Jr., P.A.		3,575.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	3,575.00	A
138917	07/11/2013	406313 Charleston Systems		2,511.76
	378-113-410-0020-37	ELEM SUPPLIES	2,511.76	A
138918	07/11/2013	055393 Chester Rental Uniform Inc.		138.67
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	138.67	A
138919	07/11/2013	400624 Childrens Council		3,520.00
	818-223-312-0001-60	SSP CONSULTANTS	3,520.00	A
138920	07/11/2013	056215 Childs & Halligan		7,156.16
	101-231-319-0000-62	BOARD LEGAL SERVICES	7,156.16	A
138921	07/11/2013	EMPLOYEE VENDOR		210.00
	275-223-332-0000-81	SSP TRAVEL	210.00	
138922	07/11/2013	063120 Communities in Schools of Lancaster Coun		1,922.31
	857-390-312-0000-60	OTH COMM SERVICE-CONSULTANT	1,922.31	A
138923	07/11/2013	EMPLOYEE VENDOR		122.98
	101-264-332-0000-84	DIRECTOR TRAVEL	57.06	A
	101-264-332-0000-84	DIRECTOR TRAVEL	65.92	A

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* 138925	07/11/2013	EMPLOYEE VENDOR	302.13
	722-190-660-1010-22	GENERAL INSTR-SUPP/EQUIP	302.13
138926	07/11/2013	071050 Crisis Prevention Institute, Inc.	300.00
	203-214-640-0000-86	PSYCH DUES/FEES	150.00
	203-214-640-0000-86	PSYCH DUES/FEES	150.00
138927	07/11/2013	EMPLOYEE VENDOR	252.50
	719-190-660-1735-19	TRAVEL-GEN INSTRU EXPENSE	252.50
138928	07/11/2013	071360 Crown Cinema	187.00
	725-190-660-1785-25	FIELD TRIP-7TH GRADE	70.00
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	117.00
138929	07/11/2013	402392 Dabney, Janice	416.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	416.00
138930	07/11/2013	EMPLOYEE VENDOR	244.50
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	244.50
138931	07/11/2013	077000 Delta Education	5,672.48
	326-113-410-0000-80	ELEM SUPPLIES	1,016.52 A
	326-113-410-0000-80	ELEM SUPPLIES	625.39 A
	326-113-410-0000-80	ELEM SUPPLIES	1,875.86 A
	326-113-410-0000-80	ELEM SUPPLIES	1,324.14 A
	326-113-410-0000-80	ELEM SUPPLIES	830.57 A
* 138933	07/11/2013	080800 Do It Printing Company	2,188.27
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	555.33
	101-233-410-0000-20	SCH ADM SUPPLIES	1,632.94
138934	07/11/2013	405987 Drury, Gary A.	800.00
	556-253-323-5001-19	FAC-HTG/COOLING	800.00 A
138935	07/11/2013	401451 Dry Erase Designs	615.60
	155-254-410-0010-40	O/M SUPPLIES BUILDING	367.20 A
	155-254-410-0010-15	O/M SUPPLIES BUILDING	91.80 A
	155-254-410-0010-30	O/M SUPPLIES BUILDING	156.60 A
* 138939	07/11/2013	EMPLOYEE VENDOR	263.71
	750-190-660-1735-50	TRAVEL-GEN INSTRU EXPENSE	263.71
* 138941	07/11/2013	087175 Education Management Systems, Inc.	10,035.00
	600-256-345-0000-72	FOOD SERVICE-TECHNOLOGY	10,035.00
138942	07/11/2013	404894 Faulkner, Tyrom	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
138943	07/11/2013	EMPLOYEE VENDOR	1,725.38
	202-223-332-9101-60	SSP-TRAVEL (FERGUSON)	172.38 A
	202-223-332-9101-60	SSP-TRAVEL (FERGUSON)	196.11 A
	202-223-332-9101-60	SSP-TRAVEL (FERGUSON)	231.59 A
	202-223-332-9101-60	SSP-TRAVEL (FERGUSON)	244.76 A
	202-223-332-9101-60	SSP-TRAVEL (FERGUSON)	214.81 A
	202-223-332-9101-60	SSP-TRAVEL (FERGUSON)	196.33 A

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		202-223-332-9101-60 SSP-TRAVEL (FERGUSON)	469.40 A	
138944	07/11/2013	101700 Follett Library Resources, Inc.		782.27
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	81.54	
		730-190-660-1365-30 LIBRARY EXPENSES	127.54	
		725-190-660-1365-25 LIBRARY EXPENSES	546.44	
		725-190-660-1365-25 LIBRARY EXPENSES	26.75	
138945	07/11/2013	102375 Forms & Supply, Inc.		3,011.69
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	518.40	
		502-253-410-5022-51 FAC-FURNITURE	2,275.56 A	
		556-253-410-5022-51 FAC-FURNITURE	217.73 A	
138946	07/11/2013	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
138947	07/11/2013	107250 Gameday Sports & Award		356.83
		730-271-660-1070-30 BASEBALL EXPENSES	356.83	
138948	07/11/2013	EMPLOYEE VENDOR		244.50
		356-182-332-0000-81 AD SEC ED TRAVEL	244.50 A	
138949	07/11/2013	406314 GCA Education Services, Inc.		1,850.00
		556-253-323-5001-19 FAC-HTG/COOLING	1,850.00 A	
*	138952	07/11/2013	116400 Greenville School District	1,674.33
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	1,674.33 A	
138953	07/11/2013	EMPLOYEE VENDOR		194.00
		378-224-332-0020-16 TRAVEL	194.00 A	
*	138955	07/11/2013	121585 Harris Integrated Solutions, Inc.	1,789.99
		155-254-323-0007-73 O/M R&M HEATING & A/C	76.54 A	
		155-254-323-0007-73 O/M R&M HEATING & A/C	596.85 A	
		155-254-323-0007-73 O/M R&M HEATING & A/C	1,116.60 A	
*	138958	07/11/2013	126875 Heritage Healthcare, Inc.	42,609.62
		203-213-313-0000-86 HEALTH PUPIL SERVICES	42,609.62 A	
138959	07/11/2013	EMPLOYEE VENDOR		138.00
		378-224-332-0020-16 TRAVEL	138.00 A	
*	138961	07/11/2013	405676 Hinson Electric, Inc.	88,587.00
		501-253-323-5004-33 FAC-LIFE SAFETY/CEILINGS	35,052.00 A	
		556-253-323-5001-19 FAC-HTG/COOLING	53,535.00 A	
138962	07/11/2013	EMPLOYEE VENDOR		294.21
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	294.21	
138963	07/11/2013	133180 HP Direct		1,333.80
		325-115-545-0000-50 VOCATIONAL TECH EQUIPMENT	1,333.80 A	
138964	07/11/2013	138300 Institute of Management Accountants		215.00
		101-252-640-0000-92 FISCAL SERVICES-DUES/FEEES	215.00	
138965	07/11/2013	405978 Jenkins, Bradley K.		315.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	315.00 A	

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138966	07/11/2013	EMPLOYEE VENDOR		138.00
		378-224-332-0020-16 TRAVEL	138.00 A	
138967	07/11/2013	EMPLOYEE VENDOR		244.50
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	244.50	
138968	07/11/2013	146875 Jostens/Carolina Campus Supply, Inc.		1,080.00
		730-190-660-1220-30 FFA EXPENSES	1,080.00	
138969	07/11/2013	EMPLOYEE VENDOR		252.50
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	252.50	
138970	07/11/2013	406276 K12 Technologies, LLC		59,821.20
		101-266-345-0000-71 DP-TECHNOLOGY	59,821.20	
138971	07/11/2013	EMPLOYEE VENDOR		2,339.65
		716-190-660-1010-16 GENERAL INSTR-SUPP/EQUIP	787.20	
		716-190-660-1010-16 GENERAL INSTR-SUPP/EQUIP	763.90	
		716-190-660-1010-16 GENERAL INSTR-SUPP/EQUIP	788.55	
138972	07/11/2013	401052 LANCASTER BREAKFAST ROTARY CLUB		115.00
		101-232-640-0000-61 SUPT DUES/FEES	115.00	
138973	07/11/2013	401206 LANCASTER COUNTY PARKS & RECREATION		202.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	46.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	62.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	38.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	56.00	
138974	07/11/2013	155500 LANCASTER COUNTY CHAMBER OF COMMERCE		200.00
		101-231-640-0000-62 BOARD DUES/FEES	200.00	
138975	07/11/2013	EMPLOYEE VENDOR		210.00
		275-223-332-0000-81 SSP TRAVEL	210.00	
*	138977	07/11/2013	166900 LYNCHES RIVER ELECTRIC COOP	12,179.96
		101-254-470-0002-60 O/M PUB UTIL POWER	35.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	354.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	1,869.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	3,976.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	65.00 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	18.00 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	12.96 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	44.00 A	
		101-254-470-0002-19 O/M PUB UTIL POWER	5,786.00 A	
*	138979	07/11/2013	167875 MACKAY FAMILY PRACTICE, PA	215.00
		175-213-410-0000-30 HEALTH SUPPLIES	160.00 A	
		175-213-410-0000-30 HEALTH SUPPLIES	55.00 A	
*	138981	07/11/2013	402424 McCORKLE, DON L	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
138982	07/11/2013	EMPLOYEE VENDOR		247.45

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		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	247.45	A
* 138984	07/11/2013	EMPLOYEE VENDOR		116.55
		101-262-332-0000-82 R & D Travel	116.55	A
* 138986	07/11/2013	EMPLOYEE VENDOR		286.59
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	286.59	
138987	07/11/2013	EMPLOYEE VENDOR		169.50
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	169.50	A
138988	07/11/2013	EMPLOYEE VENDOR		208.85
		378-224-332-0020-16 TRAVEL	208.85	A
138989	07/11/2013	EMPLOYEE VENDOR		334.48
		730-190-660-1215-30 PUPIL ACTIVITY	334.48	
138990	07/11/2013	188020 Music Theatre International		665.00
		840-113-410-0000-37 ELEM SUPPLIES	110.00	A
		840-113-410-0000-37 ELEM SUPPLIES	555.00	A
138991	07/11/2013	218000 NCS Pearson, Inc.		23,960.00
		338-114-345-0000-80 HIGH SCHOOL TECHNOLOGY	23,960.00	A
* 138994	07/11/2013	199150 Office Max Contract, Inc.		919.99
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	97.17	
		101-255-445-0000-75 TRANS TECH/SOFT SUPPLIES	102.02	A
		101-255-445-0000-75 TRANS TECH/SOFT SUPPLIES	666.57	A
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	54.23	
138995	07/11/2013	295945 Olde English Consortium		36,174.60
		397-224-640-0000-60 IMP INSTR INSERV DUES/FEES	36,174.60	
138996	07/11/2013	204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
138997	07/11/2013	EMPLOYEE VENDOR		178.54
		600-256-332-0000-72 FOOD TRAVEL	178.54	
138998	07/11/2013	EMPLOYEE VENDOR		203.40
		716-190-660-1010-16 GENERAL INSTR-SUPP/EQUIP	203.40	
* 139001	07/11/2013	EMPLOYEE VENDOR		263.01
		338-223-332-0000-80 SSP TRAVEL	232.50	A
		338-223-332-0000-80 SSP TRAVEL	30.51	A
139002	07/11/2013	403266 Pine Grove, Inc.		1,882.20
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,882.20	A
139003	07/11/2013	EMPLOYEE VENDOR		244.50
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	244.50	
139004	07/11/2013	214950 Premier Agendas, Inc.		2,429.00
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	2,429.00	
* 139006	07/11/2013	EMPLOYEE VENDOR		101.24
		101-262-332-0000-89 PLANNING TRAVEL	35.26	A

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		302-224-332-0000-89 IMP INSTR INSE RV TRAVEL	65.98 A	
* 139009	07/11/2013	EMPLOYEE VENDOR		244.50
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	244.50	
* 139012	07/11/2013	232215 Rydin Decal		402.26
		730-271-660-1372-30 EXPENSES-STUDENT PARKING	402.26	
* 139015	07/11/2013	401810 SC DEPT. OF JUVENILE JUSTICE		1,863.23
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	65.73	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	15.65	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	51.59	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	30.29	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	183.71	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	347.96	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	153.97	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	205.49	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	256.75	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	234.76	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	205.49	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	111.84	
139016	07/11/2013	237900 SC HIGH SCHOOL LEAGUE		366.20
		725-271-660-1250-25 FOOTBALL EXPENSES	167.40	
		725-271-660-1250-25 FOOTBALL EXPENSES	55.00	
		722-190-660-1060-22 BAND EXPENSES	118.80	
		722-190-660-1060-22 BAND EXPENSES	25.00	
139017	07/11/2013	244050 SCOTT SISTARES LANDSCAPING		787.50
		155-254-323-0006-73 O/M R&M GROUNDS	787.50 A	
139018	07/11/2013	EMPLOYEE VENDOR		263.71
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	263.71	
* 139021	07/11/2013	250300 Sistare Carpets, Inc.		519.85
		155-254-410-0010-13 O/M SUPPLIES BUILDING	519.85 A	
* 139024	07/11/2013	232280 S&S Custom Decals		317.52
		730-271-660-1640-30 VOLLEYBALL EXPENSES	317.52	
139025	07/11/2013	261500 STATE BUDGET & CONTROL BOARD		1,942.96
		155-254-323-0005-73 O/M R&M VEHICLE	1,898.26 A	
		101-254-323-0000-75 BUS MAINT & REPAIRS	44.70 A	
* 139027	07/11/2013	EMPLOYEE VENDOR		245.20
		101-233-332-0000-13 SCH ADM TRAVEL	245.20 A	
* 139029	07/11/2013	EMPLOYEE VENDOR		386.90
		101-233-332-0000-30 SCH ADM TRAVEL	244.50 A	
		818-223-332-0000-82 SSP TRAVEL	142.40 A	
139030	07/11/2013	405250 SUMNER, WILLIAM BROOKS JR.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
* 139032	07/11/2013	EMPLOYEE VENDOR		160.67

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		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	160.67	
139033	07/11/2013	269050 Taylor, Mary Etta		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
139034	07/11/2013	275000 Todd & Moore, Inc.		2,638.11
		730-271-660-1555-30 SOFTBALL EXPENSES	1,604.39	
		730-271-660-1555-30 SOFTBALL EXPENSES	290.48	
		730-271-660-1555-30 SOFTBALL EXPENSES	743.24	
139035	07/11/2013	404499 Tommy Burrs Lawn Maintenance		15,902.64
		155-254-323-0006-73 O/M R&M GROUNDS	15,902.64	A
139036	07/11/2013	219300 TOSHIBA BUSINESS SOLUTIONS		3,547.90
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	216.63	A
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	101.82	A
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	0.00	A
		101-113-410-0000-25 ELEM SUPPLIES	92.45	A
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	174.16	A
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	0.00	A
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	243.06	A
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	251.00	A
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	119.64	A
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	111.07	A
		101-254-323-0013-74 O/M R&M COPIER	538.51	A
		712-271-660-3390-12 PTO-EXPENSES	17.80	A
		801-113-323-0013-12 ELEM COPIER	0.00	A
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	73.58	A
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	0.00	A
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	82.59	A
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	325.64	A
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	121.24	A
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	41.94	A
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	0.00	A
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	120.72	A
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	159.24	A
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	22.69	A
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	73.52	A
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	137.04	A
		861-223-323-0013-82 SSP-COPIER EXPENSES	0.00	A
		926-223-323-0013-82 SSP-COPIER EXPENSES	140.85	A
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	78.16	A
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	304.55	A
139037	07/11/2013	275690 TRANE PARTS CENTER		8,938.03
		155-254-540-0000-25 R/M-EQUIPMENT	7,879.10	A
		155-254-540-0000-25 R/M-EQUIPMENT	310.54	A
		155-254-540-0000-25 R/M-EQUIPMENT	618.57	A
		155-254-410-0007-41 O/M SUPPLIES HEATING&A/C	129.82	A
139038	07/11/2013	405993 US Ink and Toner, Inc.		506.30
		101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR	255.76	A

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		338-172-445-0000-40 ELEM SS TECH SUPPLIES	122.91 A	
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	127.63 A	
*	139042	07/11/2013 289500 Wenger Corporation		730.08
		556-253-410-5023-60 FAC-ARTS SUPPLIES	730.08	
	139043	07/11/2013 290800 Whaley Foodservice Repairs		234.75
		155-254-410-0011-22 O/M SUPPLIES CAFETERIA	93.65 A	
		155-254-410-0011-50 O/M SUPPLIES CAFETERIA	141.10 A	
	139044	07/11/2013 EMPLOYEE VENDOR		158.20
		600-256-332-0000-15 FOOD TRAVEL	158.20	
*	139046	07/11/2013 295917 WINTHROP UNIVERSITY		5,000.00
		203-214-313-0000-86 PSYCH PUPIL SERVICES	5,000.00 A	
	139047	07/11/2013 217473 Xerox Audio Visual Solutions		5,199.40
		378-113-445-0020-37 ELEM TECH SUPPLIES	3,404.16 A	
		752-190-660-1010-52 ADMIN-SUPPLIES	1,795.24	
	139048	07/19/2013 404783 Wells Fargo Bank, NA		150.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	150.00	
	139049	07/24/2013 403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
	139050	07/24/2013 097000 Family Court		1,452.15
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,452.15	
	139051	07/24/2013 098125 FBMC, Div of Wameworks, Inc.		17,404.95
		101-000-456-0053-00 PART 125 CHILD CARE	3,472.46	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,212.49	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	720.00	
	139052	07/24/2013 402066 Newberry Clerk of Court		225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75	
	139053	07/24/2013 238900 SC RETIREMENT SYSTEM EMPLOYEE		2,102.43
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,102.43	
	139054	07/24/2013 405506 Wameworks, Inc.		673.28
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	673.28	
	139055	07/24/2013 404783 Wells Fargo Bank, NA		25,686.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	3,980.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	21,706.00	
*	139057	07/18/2013 193000 Airgas National Welders		506.41
		101-115-410-0000-30 VOC SUPPLIES	486.00	
		101-115-410-0000-43 VOC SUPPLIES	17.01 A	
		750-190-660-3215-50 EXPS-MARKSMANSHIP PROGRAM	3.40	
	139058	07/18/2013 264629 American Legacy Publishing, Inc.		713.57
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	713.57	
	139059	07/18/2013 012800 Apple Computer, Inc.		646.92
		960-224-445-0000-80 IMP/INST INSER TECH/SOFT	646.92	

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139060	07/18/2013	014700 ASCD		818.51
		752-190-660-1330-52 INSTR EXPENSES	718.00	
		752-190-660-1330-52 INSTR EXPENSES	43.08	
		752-190-660-1330-52 INSTR EXPENSES	57.43	
139061	07/18/2013	EMPLOYEE VENDOR		148.30
		207-224-332-0004-30 IMP INST SERV-TRAVEL	148.30 A	
139062	07/18/2013	022825 Bates Brokers, Inc.		83,000.00
		155-271-660-0000-73 STUDENT/ATHLETIC INSURANCE	83,000.00	
139063	07/18/2013	404062 B & K Pro Audio, LLC		20,453.41
		501-253-520-5048-30 SOUND SYSTEM	20,453.41 A	
*	139066	07/18/2013	039000 BSN Sports	1,577.99
		750-271-660-1250-50 FOOTBALL EXPENSES	417.70	
		750-271-660-1250-50 FOOTBALL EXPENSES	36.39	
		750-271-660-1250-50 FOOTBALL EXPENSES	29.24	
		750-271-660-1250-50 FOOTBALL EXPENSES	39.90	
		750-271-660-1250-50 FOOTBALL EXPENSES	39.90	
		750-271-660-1250-50 FOOTBALL EXPENSES	570.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	62.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	8.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	4.34	
		750-271-660-3250-50 EXPS-CROSS COUNTRY	24.16	
		750-271-660-3250-50 EXPS-CROSS COUNTRY	22.66	
		750-271-660-3250-50 EXPS-CROSS COUNTRY	323.70	
139067	07/18/2013	405902 Buford Screen Printing		601.88
		740-271-660-1140-40 CHEERLEADING EXPENSES	601.88	
139068	07/18/2013	051500 CDW-G		874.80
		750-190-545-1330-50 INSTR TECH EQUIPMENT	874.80	
139069	07/18/2013	401482 Chapman Corporation, The		660.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	660.50 A	
139070	07/18/2013	055393 Chester Rental Uniform Inc.		494.97
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21 A	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21 A	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21 A	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21 A	
		101-266-325-0000-71 DP RENTALS	54.12	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67	
139071	07/18/2013	400624 Childrens Council		5,833.00
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	1,333.28 A	
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	1,777.60 A	
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	1,555.40	
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	1,166.72	
139072	07/18/2013	057200 City of Lancaster		235.00

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		101-254-321-0004-60 O/M GARBAGE	235.00	
139073	07/18/2013	EMPLOYEE VENDOR		141.25
		311-224-332-0000-80 IMP INSTR INSEV TRAVEL	141.25 A	
139074	07/18/2013	063120 Communities in Schools of Lancaster Coun		31,212.70
		857-254-340-0000-60 O&M-COMMUNICATIONS	206.44 A	
		857-254-470-0000-60 O&M-POWER	97.92 A	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	3,490.00 A	
		857-390-332-0000-60 OTH COMM SERVICE-TRAVEL	253.00 A	
		857-390-410-0004-60 OTH COMM SERVICE SUPPLIES	130.18 A	
		857-390-410-0006-60 OTH COMM SERVICE SUPPLIES	40.00 A	
		857-254-340-0000-60 O&M-COMMUNICATIONS	199.24 A	
		857-254-470-0000-60 O&M-POWER	115.11 A	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	2,465.00 A	
		857-390-410-0001-60 OTH COMM SERVICE SUPPLIES	150.35 A	
		857-390-410-0004-60 OTH COMM SERVICE SUPPLIES	472.37 A	
		857-390-410-0004-60 OTH COMM SERVICE SUPPLIES	88.93 A	
		857-390-410-0005-60 OTH COMM SERVICE SUPPLIES	23,488.16 A	
		857-390-410-0006-60 OTH COMM SERVICE SUPPLIES	16.00 A	
139075	07/18/2013	102900 Comporium Communications		8,898.38
		101-254-340-0000-50 O/M COMMUNICATION	3,284.79	
		101-254-340-0000-51 O/M COMMUNICATION	2,807.90	
		101-254-340-0000-52 O/M COMMUNICATION	2,497.49	
		101-254-340-0000-51 O/M COMMUNICATION	2.50	
		101-254-340-0000-52 O/M COMMUNICATION	69.40	
		101-254-340-0000-50 O/M COMMUNICATION	50.78	
		101-254-340-0000-50 O/M COMMUNICATION	34.74	
		101-254-340-0000-52 O/M COMMUNICATION	96.05	
		101-254-340-0000-51 O/M COMMUNICATION	54.73	
139076	07/18/2013	157300 Comporium Communications		5,325.15
		101-254-340-0000-41 O/M COMMUNICATION	49.92	
		101-254-340-0000-60 O/M COMMUNICATION	60.96	
		101-254-340-0000-10 O/M COMMUNICATION	113.51	
		101-254-340-0000-15 O/M COMMUNICATION	101.76	
		101-254-340-0000-60 O/M COMMUNICATION	57.01	
		101-254-340-0000-60 O/M COMMUNICATION	57.01	
		101-254-340-0000-30 O/M COMMUNICATION	17.46	
		101-254-340-0000-19 O/M COMMUNICATION	51.14	
		101-254-340-0000-30 O/M COMMUNICATION	22.65	
		101-254-340-0000-60 O/M COMMUNICATION	69.90	
		101-254-340-0000-16 O/M COMMUNICATION	67.55	
		101-254-340-0000-33 O/M COMMUNICATION	61.34	
		101-254-340-0000-33 O/M COMMUNICATION	61.34	
		101-254-340-0000-16 O/M COMMUNICATION	51.50	
		101-254-340-0000-16 O/M COMMUNICATION	51.50	
		101-254-340-0000-30 O/M COMMUNICATION	18.69	
		101-254-340-0000-60 O/M COMMUNICATION	57.01	
		101-254-340-0000-60 O/M COMMUNICATION	31.87	

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101-254-340-0000-60		O/M COMMUNICATION	32.89
101-254-340-0000-43		O/M COMMUNICATION	93.86
101-254-340-0000-60		O/M COMMUNICATION	72.15
101-254-340-0000-16		O/M COMMUNICATION	61.32
101-254-340-0000-16		O/M COMMUNICATION	61.32
101-254-340-0000-19		O/M COMMUNICATION	51.14
101-254-340-0000-16		O/M COMMUNICATION	62.06
101-254-340-0000-16		O/M COMMUNICATION	57.37
101-254-340-0000-43		O/M COMMUNICATION	105.61
101-254-340-0000-19		O/M COMMUNICATION	28.26
101-254-340-0000-60		O/M COMMUNICATION	94.55
101-254-340-0000-16		O/M COMMUNICATION	129.96
101-254-340-0000-25		O/M COMMUNICATION	140.82
101-254-340-0000-20		O/M COMMUNICATION	141.82
101-254-340-0000-60		O/M COMMUNICATION	77.95
101-254-340-0000-22		O/M COMMUNICATION	190.22
101-254-340-0000-60		O/M COMMUNICATION	69.42
101-254-340-0000-13		O/M COMMUNICATION	61.32
101-254-340-0000-60		O/M COMMUNICATION	50.39
101-254-340-0000-30		O/M COMMUNICATION	32.29
101-254-340-0000-60		O/M COMMUNICATION	18.62
101-254-340-0000-10		O/M COMMUNICATION	20.78
101-254-340-0000-40		O/M COMMUNICATION	35.50
101-254-340-0000-41		O/M COMMUNICATION	20.78
101-254-340-0000-16		O/M COMMUNICATION	91.47
101-254-340-0000-16		O/M COMMUNICATION	69.03
101-254-340-0000-15		O/M COMMUNICATION	20.78
101-254-340-0000-16		O/M COMMUNICATION	57.37
101-254-340-0000-16		O/M COMMUNICATION	57.37
101-254-340-0000-19		O/M COMMUNICATION	20.78
101-254-340-0000-13		O/M COMMUNICATION	61.32
101-254-340-0000-60		O/M COMMUNICATION	59.78
101-254-340-0000-60		O/M COMMUNICATION	51.62
101-254-340-0000-60		O/M COMMUNICATION	25.54
101-254-340-0000-16		O/M COMMUNICATION	57.37
101-254-340-0000-16		O/M COMMUNICATION	51.50
101-254-340-0000-60		O/M COMMUNICATION	179.76
101-254-340-0000-60		O/M COMMUNICATION	364.84
101-254-340-0000-60		O/M COMMUNICATION	508.67
101-254-340-0000-23		O/M COMMUNICATION	513.16
101-254-340-0000-33		O/M COMMUNICATION	20.78
101-254-340-0000-33		O/M COMMUNICATION	65.29
101-254-340-0000-43		O/M COMMUNICATION	51.14
816-181-340-0000-10		AD ED BASIC COMMUNICATION	58.40
776-390-410-3180-60		AMERICORPS-SUPPLIES	60.16
101-254-340-0000-23		O/M COMMUNICATION	74.15
101-254-340-0000-23		O/M COMMUNICATION	65.06
101-233-325-0000-16		SCH ADM RENTALS	27.29
139077	07/18/2013	067420 Counseling Services/Lancaster	880.00

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		101-264-314-0000-84 STAFF STAFF SERVICES	400.00 A	
		101-264-314-0000-84 STAFF STAFF SERVICES	480.00 A	
139078	07/18/2013	071200 Cromers Cafeteria		113.75
		101-231-410-0000-65 BOARD SUPPLIES	113.75 A	
* 139080	07/18/2013	074570 Darlington County School District		190.08
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	190.08 A	
139081	07/18/2013	078350 Diamond Springs Water		198.82
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	69.66	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.21	
		812-223-410-0000-82 SUPPLIES	85.54 A	
		812-223-410-0000-82 SUPPLIES	7.83 A	
		812-223-410-0000-82 SUPPLIES	9.67 A	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	3.00	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
* 139085	07/18/2013	085600 EBSCO Subscription Services		577.48
		101-222-440-0000-13 MEDIA PERIODICALS	268.70	
		101-222-440-0000-41 MEDIA PERIODICALS	308.78	
* 139088	07/18/2013	093000 Empire Equipment Group		2,009.77
		600-256-410-0000-20 FOOD SUPPLIES	7.67 A	
		556-253-410-5022-60 FAC-FURNITURE	2,002.10	
139089	07/18/2013	400317 Firstlab		655.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	655.00 A	
139090	07/18/2013	102375 Forms & Supply, Inc.		5,355.07
		556-253-410-5022-52 FAC-FURNITURE	4,551.12 A	
		155-254-410-0002-73 O/M SUPPLIES SHOP	803.95	
139091	07/18/2013	107000 Gamble, Margaret E.		177.31
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	177.31	
139092	07/18/2013	EMPLOYEE VENDOR		109.19
		378-224-332-0020-43 TRAVEL	63.12 A	
		378-224-332-0020-43 TRAVEL	46.07 A	
139093	07/18/2013	406314 GCA Education Services, Inc.		481.00
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	666.00 A	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	-185.00 A	
139094	07/18/2013	EMPLOYEE VENDOR		922.70
		155-254-410-0002-73 O/M SUPPLIES SHOP	922.70 A	
139095	07/18/2013	404462 Green Scenes Landscapes		240.00
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	240.00 A	
139096	07/18/2013	EMPLOYEE VENDOR		305.05
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	305.05 A	
139097	07/18/2013	EMPLOYEE VENDOR		268.70
		207-224-332-0004-43 IMP INST SERV-TRAVEL	58.00 A	
		207-224-332-0004-43 IMP INST SERV-TRAVEL	164.63	

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		378-224-332-0020-43 TRAVEL	46.07 A	
139098	07/18/2013	405438 Herff Jones, Inc.		354.71
		716-190-660-1290-16 GUIDANCE EXPENSES	26.83	
		716-190-660-1290-16 GUIDANCE EXPENSES	1.99	
		716-190-660-1290-16 GUIDANCE EXPENSES	0.99	
		716-190-660-1290-16 GUIDANCE EXPENSES	285.16	
		716-190-660-1290-16 GUIDANCE EXPENSES	21.86	
		716-190-660-1290-16 GUIDANCE EXPENSES	3.97	
		716-190-660-1290-16 GUIDANCE EXPENSES	13.91	
139099	07/18/2013	130975 Holloways Music Center		397.16
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	397.16	
139100	07/18/2013	133180 HP Direct		6,154.91
		325-115-545-9000-50 VOCATIONAL TECH EQUIPMENT-C/O	1,282.93 A	
		325-115-545-9000-50 VOCATIONAL TECH EQUIPMENT-C/O	-1,282.93 A	
		325-115-545-9000-50 VOCATIONAL TECH EQUIPMENT-C/O	1,294.91 A	
		207-115-545-0006-50 VOC TECH EQUIPMENT	4,815.00 A	
		207-115-545-0006-50 VOC TECH EQUIPMENT	-4,815.00 A	
		207-115-545-0006-50 VOC TECH EQUIPMENT	4,860.00 A	
139101	07/18/2013	406261 Hunter, Emily		816.00
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	816.00	
139102	07/18/2013	EMPLOYEE VENDOR		244.50
		101-233-332-0000-10 SCH ADM TRAVEL	244.50 A	
*	139104	07/18/2013	405787 Intelligent Technology, Inc.	451.82
		155-254-323-0009-73 O/M R&M ELECTRIC	451.82 A	
139105	07/18/2013	405942 Interstate Roofing Company, Inc.		57,900.00
		501-253-520-5011-33 FAC-ROOF	57,900.00 A	
139106	07/18/2013	139750 Interstate Transportation Equipment		125.76
		101-254-323-0000-75 BUS MAINT & REPAIRS	4.70 A	
		101-254-323-0000-75 BUS MAINT & REPAIRS	58.80 A	
		101-254-323-0000-75 BUS MAINT & REPAIRS	11.95 A	
		101-254-323-0000-75 BUS MAINT & REPAIRS	33.54 A	
		101-254-323-0000-75 BUS MAINT & REPAIRS	16.77 A	
139107	07/18/2013	171202 James F. Martin Inn		105.45
		207-224-332-0004-43 IMP INST SERV-TRAVEL	105.45	
139108	07/18/2013	145800 Jones School Supply Co. Inc.		406.80
		101-112-410-0000-51 PRIMARY SUPPLIES	180.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	14.40	
		101-112-410-0000-51 PRIMARY SUPPLIES	9.00	
		101-113-410-0000-51 ELEM SUPPLIES	180.00	
		101-113-410-0000-51 ELEM SUPPLIES	14.40	
		101-113-410-0000-51 ELEM SUPPLIES	9.00	
*	139110	07/18/2013	141000 J W PEPPER OF ATLANTA	144.49
		751-190-660-1150-51 CHORUS EXPENSES	82.50	
		750-190-660-1060-50 BAND EXPENSES	61.99	

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139111	07/18/2013	148225 KAMS(Kershaw Area Music Supporters)	1,223.45
	730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	1,223.45
139112	07/18/2013	150040 Kershaw County School District	301.50
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	301.50 A
* 139114	07/18/2013	156800 Lancaster News	725.50
	101-257-350-0000-74	INT SER ADVERTISING	210.00 A
	101-263-350-0000-65	INFO ADVERTISING	515.50 A
* 139116	07/18/2013	167875 MACKEY FAMILY PRACTICE, PA	200.00
	716-190-660-4055-16	CNA-EXPENSES	200.00
139117	07/18/2013	406250 Matthews Construction Company, Inc.	164,006.57
	556-253-520-5500-53	FAC-NEW CONSTRUCTION	164,006.57 A
139118	07/18/2013	176650 MCM Electronics Inc.	211.42
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	9.12
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	79.99
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	122.31
139119	07/18/2013	EMPLOYEE VENDOR	229.50
	101-233-332-0000-34	SCH ADM TRAVEL	229.50 A
139120	07/18/2013	192500 National Schools Public	260.00
	101-263-640-0000-65	INFO DUES/FEES	260.00
139121	07/18/2013	197900 Nu-Idea School Supply	2,430.00
	309-112-410-0000-34	ELEM SUPPLIES	1,425.60
	502-253-410-5022-52	FAC-FURNITURE	1,004.40 A
* 139123	07/18/2013	199150 Office Max Contract, Inc.	1,446.37
	101-115-410-0000-43	VOC SUPPLIES	52.50 A
	101-115-410-0000-43	VOC SUPPLIES	1,393.87 A
139124	07/18/2013	405664 Palmetto Citizens Against Sexual Assault	2,697.92
	818-223-312-0000-60	SSP CONSULTANTS	2,697.92 A
139125	07/18/2013	205700 Peachtree Business Products	254.88
	155-254-410-0010-43	O/M SUPPLIES BUILDING	254.88 A
* 139130	07/18/2013	214950 Premier Agendas, Inc.	1,982.25
	737-190-660-1010-37	GENERAL INSTR-SUPP/EQUIP	1,982.25
* 139132	07/18/2013	228925 Rochester 100, Inc.	293.25
	101-112-410-0000-20	PRIMARY SUPPLIES	149.50
	101-112-410-0000-20	PRIMARY SUPPLIES	143.75
139133	07/18/2013	240920 SCAAE	265.00
	207-224-332-0004-43	IMP INST SERV-TRAVEL	165.00
	207-224-332-0004-50	IMP INST SERV-TRAVEL	100.00
139134	07/18/2013	236200 SC DEPARTMENT OF EDUCATION	715.53
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	14.64
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	62.22 A
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	3.66 A

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	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	18.30	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	117.12	A
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	230.58	A
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	36.60	A
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	16.47	
	716-271-660-1075-16	BASKETBALL EXPENSES	215.94	
*	139136	07/18/2013 237740 SC FFA LEADERSHIP CENTER		1,400.00
	207-223-332-0010-30	SSP TRAVEL	900.00	
	730-190-660-1220-30	FFA EXPENSES	500.00	
	139137	07/18/2013 242650 School Specialty, Inc.		4,755.20
	309-114-410-9000-50	HIGH SCHOOL SUPPLIES-C/O	1,896.76	A
	556-253-410-5023-50	FAC-ARTS SUPPORT	2,539.84	A
	750-190-660-1010-50	GENERAL INSTR-SUPP/EQUIP	318.60	
	139138	07/18/2013 239100 SCSBIT SC School Boards Insurance Trust		363,479.00
	155-254-324-0000-73	O/M PROPERTY INSURANCE	244,598.00	
	101-231-270-0000-84	BOARD WORKMANS COMP	118,881.00	
	139139	07/18/2013 239200 SC School Boards Association		23,126.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	0.00	
	101-231-640-0000-62	BOARD DUES/FEES	23,126.00	
*	139141	07/18/2013 EMPLOYEE VENDOR		148.30
	378-224-332-0020-30	IMP INSTR INSERV TRAVEL	148.30	A
*	139144	07/18/2013 261500 STATE BUDGET & CONTROL BOARD		3,721.59
	155-254-323-0005-73	O/M R&M VEHICLE	504.92	A
	101-254-323-0000-75	BUS MAINT & REPAIRS	3,216.67	A
	139145	07/18/2013 262300 Steele's Heating & A/C, LLC		370,132.50
	556-253-323-5001-19	FAC-HTG/COOLING	370,132.50	A
*	139148	07/18/2013 267200 T&T Sports		161.08
	716-271-660-1640-16	VOLLEYBALL EXPENSES	161.08	
	139149	07/18/2013 273625 THYSSENKRUPP ELEVATOR		3,954.66
	155-254-323-0019-13	R&M-ELEVATOR REPAIRS	1,977.33	
	155-254-323-0019-13	R&M-ELEVATOR REPAIRS	1,977.33	
*	139152	07/18/2013 278350 TURNERS CUSTOM AUTO GLASS		421.57
	101-254-323-0000-75	BUS MAINT & REPAIRS	421.57	A
	139153	07/18/2013 EMPLOYEE VENDOR		141.93
	101-266-332-0000-71	DP TRAVEL	141.93	A
	139154	07/18/2013 283800 Varsity Spirit Fashions		4,250.80
	740-271-660-1140-40	CHEERLEADING EXPENSES	1,491.94	
	737-271-660-1140-37	CHEERLEADING EXPENSES	2,758.86	
*	139156	07/18/2013 285100 Virco Manufacturing Corporation		25,299.04
	502-253-410-5022-52	FAC-FURNITURE	12,761.28	A
	556-253-410-5022-51	FAC-FURNITURE	8,192.02	A
	502-253-410-5022-50	FAC-FURNITURE	860.22	A

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	502-253-410-5022-51	FAC-FURNITURE	2,817.76 A	
	101-114-410-0000-50	HIGH SCH SUPPLIES	667.76	
139157	07/18/2013	301000 YORK SCHOOL DISTRICT ONE		1,226.71
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	1,226.71 A	
139158	07/18/2013	300985 YORK ELECTRIC COOPERATIVE		14,405.00
	101-254-470-0002-50	O/M PUB UTIL POWER	10,687.64 A	
	101-254-470-0002-50	O/M PUB UTIL POWER	3,717.36	
139159	07/25/2013	405555 Advance Education, Inc.		12,350.00
	101-262-640-0001-89	PLANNING-DUES & FEES	12,350.00	
139160	07/25/2013	400632 Apexgraphix		460.84
	101-111-410-0000-20	KIND SUPPLIES	412.00	
	101-111-410-0000-20	KIND SUPPLIES	32.96	
	101-111-410-0000-20	KIND SUPPLIES	15.88	
139161	07/25/2013	405042 Appleton, Kami		1,700.00
	743-271-660-1140-43	CHEERLEADING EXPENSES	1,700.00	
139162	07/25/2013	405054 Automated Shredding, Inc.		209.00
	101-255-410-0000-75	TRANS SUPPLIES	209.00	
*	139164	07/25/2013	EMPLOYEE VENDOR	195.72
	101-111-410-0000-23	KIND SUPPLIES	25.70 A	
	101-111-410-0000-23	KIND SUPPLIES	170.02	
*	139166	07/25/2013	043160 Camden Fire Extinguishers	3,436.17
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	169.37	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	113.75	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	177.88	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	197.30	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	169.37	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	273.00	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	247.15	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	259.50	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	147.01	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	75.80	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	189.54	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	283.05	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	40.00	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	164.02	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	245.00	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	217.90	
139167	07/25/2013	045275 Carolina Electrical Supply Co.		954.73
	155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	954.73	
139168	07/25/2013	045300 Carolina Fabrication and Welding		162.00
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	162.00	

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139169	07/25/2013	404964 Carolina Green Corp.	325.00
		743-271-660-1250-43 FOOTBALL EXPENSES	325.00
139170	07/25/2013	053085 Central Levy Unit	660.86
		101-000-455-0015-00 STATE TAX LEVY	660.86
139171	07/25/2013	055393 Chester Rental Uniform Inc.	488.26
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67 A
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21 A
		101-266-325-0000-71 DP RENTALS	54.12
		101-266-325-0000-71 DP RENTALS	54.12
		155-254-410-0002-73 O/M SUPPLIES SHOP	235.14 A
139172	07/25/2013	404793 Colonial Life	24,746.57
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	24,746.57
139173	07/25/2013	402202 Compass Learning, Inc.	5,130.00
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	5,130.00
139174	07/25/2013	071200 Cromers Cafeteria	113.75
		101-231-410-0000-65 BOARD SUPPLIES	113.75
* 139176	07/25/2013	072600 Curriculum Associates, LLC	605.92
		827-350-410-0004-23 CCC-SUPPLIES	605.92 A
139177	07/25/2013	076390 Decker Inc.	742.14
		155-254-410-0010-12 SUPPLIES	742.14
139178	07/25/2013	078350 Diamond Springs Water	179.40
		812-223-410-0000-82 SUPPLIES	20.68 A
		818-223-410-0000-82 SSP SUPPLIES	20.68 A
		926-223-410-0000-82 SSP SUPPLIES	20.69 A
		812-223-410-0000-82 SUPPLIES	7.83 A
		818-223-410-0000-82 SSP SUPPLIES	7.83 A
		926-223-410-0000-82 SSP SUPPLIES	7.83 A
		812-223-410-0000-82 SUPPLIES	3.22
		818-223-410-0000-82 SSP SUPPLIES	3.22
		926-223-410-0000-82 SSP SUPPLIES	3.23
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	34.83
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	27.86
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75
139179	07/25/2013	080800 Do It Printing Company	2,352.64
		101-111-410-0000-23 KIND SUPPLIES	518.40
		101-263-360-0000-65 INFO PRINTING/BINDING	1,747.57
		101-233-410-0000-30 SCH ADM SUPPLIES	86.67
139180	07/25/2013	EMPLOYEE VENDOR	176.82
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	176.82
139181	07/25/2013	405032 Education, Inc.	105.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	105.00 A

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* 139185	07/25/2013	109900 GBC, a div. of ACCO Brands USA LLC	313.63
		101-113-410-0000-25 ELEM SUPPLIES	313.63
* 139187	07/25/2013	115100 Grainger	183.38
		155-254-410-0007-60 O/M-HEATING/AIR SUPPLIES	183.38
139188	07/25/2013	121585 Harris Integrated Solutions, Inc.	31,526.65
		556-253-323-5001-19 FAC-HTG/COOLING	31,526.65 A
* 139190	07/25/2013	140700 J G ENVIRONMENTAL CONTROL, INC	2,822.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,822.44 A
* 139192	07/25/2013	146900 Jostens, Inc.	1,424.45
		722-271-660-1030-22 ANNUAL EXPENSES	1,424.45
139193	07/25/2013	400915 Kilburnie, LLC	375.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	375.00 A
139194	07/25/2013	154400 Lakeshore Learning Materials	1,664.19
		101-112-410-0000-20 PRIMARY SUPPLIES	722.23
		101-112-410-0000-20 PRIMARY SUPPLIES	-4.94
		101-112-410-0000-20 PRIMARY SUPPLIES	946.90
139195	07/25/2013	401052 LANCASTER BREAKFAST ROTARY CLUB	230.00
		101-264-640-0000-84 STAFF DUES/FEES	115.00 A
		101-264-640-0000-84 STAFF DUES/FEES	115.00
139196	07/25/2013	155600 LANCASTER COUNTY	50,873.31
		101-258-395-0000-75 SECURITY-OTH PROF SERV	44,904.35 A
		101-258-395-0000-75 SECURITY-OTH PROF SERV	5,968.96 A
139197	07/25/2013	401206 LANCASTER COUNTY PARKS & RECREATION	158.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	48.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	56.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	54.00
139198	07/25/2013	406328 Lloyds Properties, Inc.	1,056.16
		101-000-120-0003-00 ACCTS REC-PAYROLL DEDUCT	1,056.16
139199	07/25/2013	159050 LPS Inc.	147.30
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	147.30
139200	07/25/2013	167875 MACKEY FAMILY PRACTICE, PA	375.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	375.00 A
139201	07/25/2013	170090 MANSFIELD OIL CO	9,753.38
		155-254-410-0001-73 O/M SUPPLIES GAS	4,818.30 A
		101-254-410-0001-75 O/M SUPPLIES GAS	3,035.81 A
		827-255-339-0000-23 STUDENT TRANSPORTATION	1,566.69 A
		101-254-410-0001-74 O/M SUPPLIES GAS	332.58 A
* 139203	07/25/2013	176650 MCM Electronics Inc.	465.36
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	450.38
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	14.98
139204	07/25/2013	EMPLOYEE VENDOR	375.00

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		716-271-660-1250-16 FOOTBALL EXPENSES	375.00	
* 139206	07/25/2013	403229 NCH-Certified Laboratories Division		1,168.21
		155-254-410-0002-73 O/M SUPPLIES SHOP	1,168.21 A	
* 139208	07/25/2013	199150 Office Max Contract, Inc.		905.98
		101-252-445-0000-92 FISCAL SERVICES-TECH SUPPLIES	221.56 A	
		827-223-410-0000-23 SSP SUPPLIES	222.17 A	
		827-223-410-0000-23 SSP SUPPLIES	-102.07 A	
		827-223-410-0000-23 SSP SUPPLIES	-82.85 A	
		827-223-410-0000-23 SSP SUPPLIES	76.52 A	
		827-223-410-0000-23 SSP SUPPLIES	72.06 A	
		827-223-410-0000-23 SSP SUPPLIES	239.52 A	
		827-223-410-0000-23 SSP SUPPLIES	147.28 A	
		827-223-410-0000-23 SSP SUPPLIES	111.79 A	
139209	07/25/2013	406303 Palmetto Right of Way Association		6,750.00
		556-253-395-5047-53 FAC-ROW ACQUISITION	4,500.00	
		556-253-395-5047-53 FAC-ROW ACQUISITION	2,250.00	
139210	07/25/2013	401139 Partners for Youth		128.00
		101-000-455-0051-00 PFY FOUNDATION W/H	128.00	
139211	07/25/2013	403266 Pine Grove, Inc.		1,944.94
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,944.94 A	
139212	07/25/2013	212750 Porta Phone		702.25
		750-271-660-1250-50 FOOTBALL EXPENSES	702.25	
139213	07/25/2013	214950 Premier Agendas, Inc.		5,321.00
		101-114-410-0000-43 HIGH SCH SUPPLIES	1,950.00 A	
		101-113-410-0000-25 ELEM SUPPLIES	1,446.00	
		101-113-410-0000-40 ELEM SUPPLIES	1,925.00	
139214	07/25/2013	223650 Really Good Stuff, Inc.		181.14
		101-112-410-0000-51 PRIMARY SUPPLIES	181.14	
139215	07/25/2013	226775 Riddell/All American		10,759.83
		750-271-660-1250-50 FOOTBALL EXPENSES	5,880.01	
		750-271-660-1250-50 FOOTBALL EXPENSES	3,109.58	
		750-271-660-1250-50 FOOTBALL EXPENSES	1,770.24	
139216	07/25/2013	228925 Rochester 100, Inc.		143.75
		101-112-410-0000-20 PRIMARY SUPPLIES	143.75	
139217	07/25/2013	232200 S&P House Moving Company, Inc.		33,700.00
		556-253-580-5043-53 FAC-MOBILE CLASSROOMS	33,700.00 A	
139218	07/25/2013	402999 S2 Solutions & Sales		899.37
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	288.72	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	527.98 A	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	40.43 A	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	42.24 A	
* 139220	07/25/2013	233150 SAMS CLUB DIRECT		1,416.67

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		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	247.61	
		741-190-660-1180-41 INSTR DONATIONS EXPENSES	97.61	
		713-190-660-1205-13 GENERAL INSTR EXPENSES	180.07	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	19.07	A
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	672.37	A
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	8.46	A
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	86.62	A
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	104.86	A
139221	07/25/2013	235928 SC DEPARTMENT OF EDUCATION		14,664.98
		101-411-720-0000-75 PAYMENT TO SDE TRANSITS	334.60	A
		101-411-720-0000-75 PAYMENT TO SDE TRANSITS	14,330.38	A
139222	07/25/2013	402839 SC DEPT. OF ED. GED TESTING OFFICE		744.00
		275-182-410-0000-81 AD SEC SUPPLIES	744.00	A
139223	07/25/2013	237740 SC FFA LEADERSHIP CENTER		2,060.00
		750-190-660-1220-50 FFA EXPENSES	700.00	
		207-223-332-0010-50 SSP TRAVEL	1,190.00	
		207-224-332-0004-50 IMP INST SERV-TRAVEL	170.00	
139224	07/25/2013	237900 SC HIGH SCHOOL LEAGUE		1,986.45
		750-271-660-1250-50 FOOTBALL EXPENSES	1,439.05	
		750-271-660-1250-50 FOOTBALL EXPENSES	262.00	
		752-271-660-1655-15 EXPENSES-WEIGHT ROOM	230.40	
		752-271-660-1655-15 EXPENSES-WEIGHT ROOM	55.00	
139225	07/25/2013	241850 Scholastic Book Fairs, Inc.		469.52
		752-190-660-1100-52 BOOK CLUB	469.52	
139226	07/25/2013	242650 School Specialty, Inc.		613.57
		175-213-410-0000-15 HEALTH SUPPLIES	33.37	A
		175-213-410-0000-15 HEALTH SUPPLIES	206.21	A
		101-112-410-0000-20 PRIMARY SUPPLIES	136.46	
		101-112-410-0000-20 PRIMARY SUPPLIES	237.53	
*	139228	07/25/2013	249250 SimplexGrinnell, LP	1,932.00
			155-258-323-0000-73 SCHOOL SECURITY R&M	408.00
			155-258-323-0000-73 SCHOOL SECURITY R&M	408.00
			155-258-323-0000-73 SCHOOL SECURITY R&M	408.00
			155-258-323-0000-73 SCHOOL SECURITY R&M	408.00
			155-258-323-0000-73 SCHOOL SECURITY R&M	300.00
139229	07/25/2013	250300 Sistare Carpets, Inc.		11,674.24
		556-253-323-5005-60 REPAIRS & MAINTENANCE	4,459.92	
		556-253-323-5005-41 FAC-FLOORING	7,214.32	
139230	07/25/2013	405605 Softdocs, Inc.		13,306.29
		101-266-345-0000-71 DP-TECHNOLOGY	13,306.29	
139231	07/25/2013	406195 Sports Flooring Group, The		8,990.00
		155-254-323-0013-40 GYM FLOOR REPAIRS-CONTRACTED	8,990.00	A
139232	07/25/2013	260700 Staples Business Advantage		454.75
		203-223-410-0000-86 SSP SUPPLIES	177.10	A

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		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	38.93	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	-17.39	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	-21.55	
		101-233-410-0000-30 SCH ADM SUPPLIES	277.66	
139233	07/25/2013	400113 State Line Lighting		2,428.38
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,428.38	
* 139236	07/25/2013	275690 TRANE PARTS CENTER		362.39
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	362.39	
139237	07/25/2013	276800 TROPLEX		523.55
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	282.10	
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	46.07	
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	70.96	
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	80.19	
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	44.23	
139238	07/25/2013	400692 Trust Mark Voluntary Benefits Solutions		21,444.37
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,182.01	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,372.85	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,889.51	
* 139240	07/25/2013	280400 United Way		1,190.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,190.50	
139241	07/25/2013	401461 USCL Gregory Health & Wellness Center		1,242.31
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,242.31	
139242	07/25/2013	281975 US Department of Education		431.39
		101-000-457-0001-00 STLOAN-STUDENT LOAN	431.39	
139243	07/25/2013	283800 Varsity Spirit Fashions		2,616.25
		737-271-660-1140-37 CHEERLEADING EXPENSES	2,616.25	
139244	07/25/2013	402152 Verizon Wireless		272.92
		101-254-340-0000-75 O/M COMMUNICATION	272.92 A	
* 139246	07/25/2013	285100 Virco Manufacturing Corporation		1,945.94
		556-253-410-5020-11 FAC-FURNITURE	1,945.94	
139247	07/25/2013	402940 VTS Security		829.56
		556-253-323-5021-75 FAC-SECURITY CAMERAS	162.50 A	
		556-253-323-5021-75 FAC-SECURITY CAMERAS	6.00 A	
		556-253-323-5021-75 FAC-SECURITY CAMERAS	120.00 A	
		556-253-323-5021-75 FAC-SECURITY CAMERAS	30.00 A	
		556-253-323-5021-75 FAC-SECURITY CAMERAS	181.56 A	
		556-253-323-5021-75 FAC-SECURITY CAMERAS	127.50 A	
		556-253-323-5021-75 FAC-SECURITY CAMERAS	202.00 A	
139248	07/25/2013	404972 Wage Garnishment Processing Unit		383.44
		101-000-455-0015-00 STATE TAX LEVY	383.44	
* 139253	07/25/2013	217473 Xerox Audio Visual Solutions		2,108.96
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	2,108.96	

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139254	07/31/2013	401242 Hartford Life Insurance Companies, The	16,468.00
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	16,468.00
139255	07/31/2013	057192 Metlife c/o Fascore, LLC	7,745.59
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	7,745.59
139256	07/31/2013	273650 TIAA-CREF as Agent for JPM	9,563.43
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	9,563.43
139257	07/31/2013	009200 VALIC Trust Company	14,946.26
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	14,946.26
TOTAL NUMBER OF CHECKS:			268
TOTAL NUMBER OF EPAYMENTS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			3,427,515.10