

Lancaster County School District
 CHECK REGISTER FOR 7/1/2014 TO 7/31/2014 & CHECK NUMBERS 0 TO 150000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
147468	07/03/2014	098125 South Carolina Money Plus		399.99
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	349.99	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	50.00	
* 147470	07/03/2014	404783 Wells Fargo Bank, NA		130.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	130.00	
147471	07/01/2014	148300 Humana Specialty Benefits		14,060.00
		101-000-455-0004-00 KANAWHA INSURANCE W/H	14,060.00	
147472	07/01/2014	406325 Rollins Pest Control, Inc.		2,683.77
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,533.77 A	
		155-254-323-0010-20 O/M R&M BUILDING	150.00 A	
147473	07/01/2014	239800 SC STATE TREAS/BCBS/EMPR		627,223.72
		101-000-191-0000-00 DEPOSITS	627,223.72	
147474	07/01/2014	239800 SC STATE TREAS/BCBS/EMPR		905,879.44
		101-000-455-0001-00 BC/BS HEALTH W/H	202,355.58	
		101-000-455-0002-00 BC/BS DENTAL W/H	40,319.80	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	21,479.18	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	4,872.44	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	616.28	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,233.06	
		101-000-455-0018-00 BC/BS EYEMED	8,484.60	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	4,040.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	601,935.38	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	18,543.12	
147475	07/01/2014	406585 Serif, Inc.		898.80
		207-115-410-0006-43 VOC SUPPLIES	898.80 A	
147476	07/01/2014	281990 US Foods, Inc.		310.65
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	310.65 A	
147477	07/10/2014	404019 A1 Fence Company, Inc.		3,117.96
		155-254-323-0010-43 O/M R&M BUILDING	3,117.96 A	
147478	07/10/2014	002150 Accurate Label Designs, Inc.		157.90
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	157.90	
* 147480	07/10/2014	404505 ADS, Inc.		612.36
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	612.36	
147481	07/10/2014	005500 AICPA - American Institute of Certified		470.00
		101-252-640-0000-90 FISCAL DUES/FEES	235.00	
		101-252-640-0000-91 FISCAL DUES/FEES	235.00	
147482	07/10/2014	193000 Airgas National Welders		346.03
		101-115-410-0000-30 VOC SUPPLIES	346.03	
147483	07/10/2014	006780 AllData, LLC		1,053.00
		207-115-445-0006-43 VOC-TECH/SOFT SUPPLIES	1,053.00 A	
* 147485	07/10/2014	EMPLOYEE VENDOR		225.00

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		203-126-640-0000-86 SPEECH DUES & FEES	225.00 A	
147486	07/10/2014	403324 Atlantic Coastal Supply, Inc.		449.07
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	103.68 A	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	345.39 A	
147487	07/10/2014	EMPLOYEE VENDOR		228.00
		101-233-332-0000-51 SCH ADM TRAVEL	228.00 A	
147488	07/10/2014	406669 Blewitt, Adrian		750.00
		743-271-660-1545-43 SOCCER EXPENSES	750.00	
147489	07/10/2014	EMPLOYEE VENDOR		295.36
		101-233-332-0000-51 SCH ADM TRAVEL	228.00 A	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	67.36	
147490	07/10/2014	060600 Borden Dairy Company		215.70
		600-256-460-0006-22 FOOD FOOD MILK	72.04 A	
		600-256-460-0006-13 FOOD FOOD MILK	35.81 A	
		600-256-460-0006-34 FOOD FOOD MILK	47.89 A	
		600-256-460-0006-25 FOOD FOOD MILK	59.96 A	
147491	07/10/2014	EMPLOYEE VENDOR		190.40
		203-145-332-0000-86 HOMEBOUND TRAVEL	114.24 A	
		203-145-332-0000-86 HOMEBOUND TRAVEL	76.16 A	
147492	07/10/2014	406537 Bridgetek Solutions, LLC		2,500.00
		557-253-345-5000-71 FAC-TECHNOLOGY	2,500.00 A	
147493	07/10/2014	EMPLOYEE VENDOR		250.00
		203-126-640-0000-86 SPEECH DUES & FEES	250.00 A	
147494	07/10/2014	405902 Buford Screen Printing		188.24
		743-271-660-1640-43 VOLLEYBALL EXPENSES	128.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	50.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	10.24	
147495	07/10/2014	405523 Cal-Graphics, Inc.		635.58
		722-271-660-1140-22 CHEERLEADING EXPENSES	635.58	
147496	07/10/2014	044800 Carolina Biological Supply Co.		937.79
		326-113-410-9000-80 ELEM SUPPLIES-C/O	916.53 A	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	21.26 A	
147497	07/10/2014	045275 Carolina Electrical Supply Co.		2,840.95
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	253.42 A	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	810.00 A	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	139.32 A	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	1,638.21 A	
147498	07/10/2014	404964 Carolina Green Corp.		325.00
		743-271-660-1250-43 FOOTBALL EXPENSES	325.00	
147499	07/10/2014	406508 Carolina Pavement Technology, Inc.		2,500.00
		155-254-323-0006-51 O/M R&M GROUNDS	2,500.00 A	

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147500	07/10/2014	EMPLOYEE VENDOR	218.40
	264-221-332-0000-80	IMP INST TRAVEL	218.40 A
147501	07/10/2014	405151 Chandler, Rick S. Jr., P.A.	2,625.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	2,625.00 A
* 147503	07/10/2014	404520 Childrens Attention Home-Charter School	2,321.55
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	2,321.55 A
147504	07/10/2014	056215 Childs & Halligan	827.37
	101-231-319-0000-62	BOARD LEGAL SERVICES	827.37 A
147505	07/10/2014	406655 Clarion Hotel	249.74
	207-224-332-0004-30	IMP INST SERV-TRAVEL	249.74
147506	07/10/2014	081950 Communications Technology, LLC	2,381.40
	101-258-410-0000-75	SECURITY SUPPLIES	2,381.40 A
147507	07/10/2014	102900 Comporium Communications	255.42
	101-254-340-0000-51	O/M COMMUNICATION	2.51
	101-254-340-0000-50	O/M COMMUNICATION	35.14
	101-254-340-0000-50	O/M COMMUNICATION	51.14
	101-254-340-0000-52	O/M COMMUNICATION	69.81
	101-254-340-0000-52	O/M COMMUNICATION	96.82
147508	07/10/2014	157300 Comporium Communications	26,968.74
	101-254-340-0000-10	O/M COMMUNICATION	116.18
	101-254-340-0000-16	O/M COMMUNICATION	58.74
	101-254-340-0000-16	O/M COMMUNICATION	58.74
	101-254-340-0000-16	O/M COMMUNICATION	58.74
	101-254-340-0000-16	O/M COMMUNICATION	58.74
	101-254-340-0000-60	O/M COMMUNICATION	29.60
	101-254-340-0000-16	O/M COMMUNICATION	58.74
	101-254-340-0000-16	O/M COMMUNICATION	58.74
	101-254-340-0000-43	O/M COMMUNICATION	108.28
	101-254-340-0000-16	O/M COMMUNICATION	71.52
	101-254-340-0000-16	O/M COMMUNICATION	92.82
	101-254-340-0000-60	O/M COMMUNICATION	52.92
	101-254-340-0000-60	O/M COMMUNICATION	68.88
	101-254-340-0000-33	O/M COMMUNICATION	62.67
	101-254-340-0000-33	O/M COMMUNICATION	62.67
	101-254-340-0000-16	O/M COMMUNICATION	58.74
	101-254-340-0000-10	O/M COMMUNICATION	56.39
	101-254-340-0000-60	O/M COMMUNICATION	51.51
	101-254-340-0000-30	O/M COMMUNICATION	32.70
	101-254-340-0000-60	O/M COMMUNICATION	391.64
	101-254-340-0000-60	O/M COMMUNICATION	568.15
	827-254-340-0000-23	O/M COMMUNICATION	75.48
	101-254-340-0000-23	O/M COMMUNICATION	551.91
	827-254-340-0000-23	O/M COMMUNICATION	75.48
	101-254-340-0000-60	O/M COMMUNICATION	183.05
	101-254-340-0000-16	O/M COMMUNICATION	146.72
	101-254-340-0000-15	O/M COMMUNICATION	116.18

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101-254-340-0000-22		O/M COMMUNICATION	218.50
101-254-340-0000-20		O/M COMMUNICATION	163.35
101-254-340-0000-25		O/M COMMUNICATION	162.35
101-254-340-0000-60		O/M COMMUNICATION	108.97
101-254-340-0000-60		O/M COMMUNICATION	71.89
101-254-340-0000-60		O/M COMMUNICATION	1.54
101-254-340-0000-60		O/M COMMUNICATION	76.64
101-254-340-0000-19		O/M COMMUNICATION	28.25
101-254-340-0000-60		O/M COMMUNICATION	74.90
101-254-340-0000-16		O/M COMMUNICATION	73.59
101-254-340-0000-19		O/M COMMUNICATION	22.49
101-254-340-0000-10		O/M COMMUNICATION	22.49
101-254-340-0000-40		O/M COMMUNICATION	37.22
101-254-340-0000-41		O/M COMMUNICATION	22.49
101-254-340-0000-15		O/M COMMUNICATION	22.49
101-254-340-0000-43		O/M COMMUNICATION	108.28
101-254-340-0000-33		O/M COMMUNICATION	22.49
101-254-340-0000-60		O/M COMMUNICATION	58.38
101-254-340-0000-60		O/M COMMUNICATION	58.38
101-254-340-0000-30		O/M COMMUNICATION	17.83
101-254-340-0000-30		O/M COMMUNICATION	19.06
101-254-340-0000-30		O/M COMMUNICATION	23.02
101-254-340-0000-19		O/M COMMUNICATION	58.38
101-254-340-0000-19		O/M COMMUNICATION	58.38
101-254-340-0000-16		O/M COMMUNICATION	62.69
101-254-340-0000-16		O/M COMMUNICATION	62.69
101-254-340-0000-16		O/M COMMUNICATION	58.74
101-254-340-0000-60		O/M COMMUNICATION	18.68
101-254-340-0000-60		O/M COMMUNICATION	33.30
101-254-340-0000-60		O/M COMMUNICATION	32.28
101-254-340-0000-60		O/M COMMUNICATION	58.38
101-254-340-0000-33		O/M COMMUNICATION	66.62
101-254-340-0000-43		O/M COMMUNICATION	58.38
101-254-340-0000-13		O/M COMMUNICATION	62.69
101-254-340-0000-13		O/M COMMUNICATION	62.69
101-254-340-0000-60		O/M COMMUNICATION	62.33
101-254-340-0000-41		O/M COMMUNICATION	57.13
101-254-340-0000-60		O/M COMMUNICATION	79.95
101-254-340-0000-10		O/M COMMUNICATION	604.40
101-254-340-0000-13		O/M COMMUNICATION	491.31
101-254-340-0000-15		O/M COMMUNICATION	401.38
101-254-340-0000-16		O/M COMMUNICATION	2,280.85
101-254-340-0000-19		O/M COMMUNICATION	469.28
101-254-340-0000-20		O/M COMMUNICATION	53.95
101-254-340-0000-22		O/M COMMUNICATION	1,288.13
101-254-340-0000-24		O/M COMMUNICATION	500.55
101-254-340-0000-25		O/M COMMUNICATION	1,367.03
101-254-340-0000-30		O/M COMMUNICATION	73.78
101-254-340-0000-33		O/M COMMUNICATION	523.49
101-254-340-0000-34		O/M COMMUNICATION	1,424.59

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		101-254-340-0000-40 O/M COMMUNICATION	874.67	
		101-254-340-0000-41 O/M COMMUNICATION	1,496.26	
		101-254-340-0000-43 O/M COMMUNICATION	1,136.17	
		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	7,737.15	
147509	07/10/2014	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	
147510	07/10/2014	071200 Cromers Cafeteria		678.00
		101-231-410-0000-65 BOARD SUPPLIES	135.50 A	
		101-211-410-0000-89 TRUANCY-SUPPLIES	542.50 A	
147511	07/10/2014	EMPLOYEE VENDOR		230.00
		101-233-332-0000-19 SCH ADM TRAVEL	230.00 A	
147512	07/10/2014	402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
147513	07/10/2014	EMPLOYEE VENDOR		250.00
		203-126-640-0000-86 SPEECH DUES & FEES	250.00 A	
147514	07/10/2014	EMPLOYEE VENDOR		133.55
		967-224-332-0000-80 IMP INSTR INSERV TRAVEL	72.80 A	
		101-233-332-0000-40 SCH ADM TRAVEL	60.75 A	
147515	07/10/2014	076700 Dell Marketing, LP		2,310.40
		556-253-445-5501-53 FAC-SMARTBOARDS/SWITCHES/PRINTERS	2,286.11 A	
		556-253-445-5501-53 FAC-SMARTBOARDS/SWITCHES/PRINTERS	24.29 A	
147516	07/10/2014	077000 Delta Education		577.89
		326-113-410-9000-80 ELEM SUPPLIES-C/O	577.89 A	
147517	07/10/2014	080800 Do It Printing Company		2,456.41
		101-263-360-0000-65 INFO PRINTING/BINDING	1,196.39 A	
		827-223-410-0000-23 SSP SUPPLIES	76.04 A	
		101-263-360-0000-65 INFO PRINTING/BINDING	1,183.98 A	
147518	07/10/2014	EMPLOYEE VENDOR		377.34
		203-223-332-0000-86 SSP TRAVEL	253.68 A	
		203-223-410-0000-86 SSP SUPPLIES	123.66 A	
147519	07/10/2014	EMPLOYEE VENDOR		587.75
		101-233-332-0000-43 SCH ADM TRAVEL	62.75 A	
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	525.00	
147520	07/10/2014	085575 EBSCO Information Services		472.29
		101-222-440-0000-19 MEDIA PERIODICALS	472.29 A	
147521	07/10/2014	EMPLOYEE VENDOR		103.26
		101-266-332-0000-71 DP TRAVEL	103.26 A	
147522	07/10/2014	404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	

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* 147525	07/10/2014	406665 Florence County School District III	214.20
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	214.20 A
* 147527	07/10/2014	101700 Follett School Solutions, Inc.	8,626.84
	557-253-430-5006-53	FAC-LIBRARY BOOKS	2,200.00 A
	557-253-430-5006-53	FAC-LIBRARY BOOKS	398.00 A
	557-253-430-5006-53	FAC-LIBRARY BOOKS	12.00 A
	101-222-410-0000-13	MEDIA SUPPLIES	799.39 A
	967-113-410-0000-80	ELEMENTARY SUPPLIES	5,167.50 A
	967-113-410-0000-80	ELEMENTARY SUPPLIES	49.95 A
147528	07/10/2014	102375 Forms & Supply, Inc.	2,449.80
	101-113-410-0000-22	ELEM SUPPLIES	1,730.16 A
	101-232-410-0000-60	SUPT SUPPLIES	576.72 A
	101-257-410-0000-74	PROCUREMENT SUPPLIES	142.92 A
147529	07/10/2014	405422 Fortress Systems Int'l, Inc.	7,600.80
	101-258-323-0000-75	SECURITY-R/M	300.00 A
	101-258-323-0000-75	SECURITY-R/M	1,684.80 A
	101-258-323-0000-75	SECURITY-R/M	5,616.00 A
147530	07/10/2014	107000 Gamble, Margaret E.	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
147531	07/10/2014	107250 Gameday Sports & Award	318.16
	730-271-660-1070-30	BASEBALL EXPENSES	318.16
* 147533	07/10/2014	406647 Gemaire Distributors LLC	173.46
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	173.46 A
147534	07/10/2014	113700 Gopher Sport	236.80
	237-113-410-0000-13	ELEM SUPPLIES	236.80 A
* 147536	07/10/2014	116400 Greenville School District	639.45
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	639.45 A
147537	07/10/2014	EMPLOYEE VENDOR	250.00
	203-126-640-0000-86	SPEECH DUES & FEES	250.00 A
147538	07/10/2014	EMPLOYEE VENDOR	161.60
	752-190-660-1010-52	ADMIN-SUPPLIES	161.60
* 147540	07/10/2014	406668 Hinkle Contracting Company, LLC	550.10
	730-271-660-1250-30	FOOTBALL EXPENSES	550.10
* 147542	07/10/2014	132400 Houghton Mifflin Company	31,306.37
	203-214-410-0000-86	PSYCH SUPPLIES	43.96 A
	203-214-410-0000-86	PSYCH SUPPLIES	873.65 A
	203-214-410-0000-86	PSYCH SUPPLIES	1,773.47 A
	203-214-410-0000-86	PSYCH SUPPLIES	7,546.50 A
	203-214-410-0000-86	PSYCH SUPPLIES	4,580.17 A
	203-214-410-0000-86	PSYCH SUPPLIES	16,488.62 A
147543	07/10/2014	406240 Hudl	999.00
	716-271-660-1250-16	FOOTBALL EXPENSES	999.00

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* 147545	07/10/2014	138300 Institute of Management Accountants	220.00
		101-252-640-0000-92 FISCAL SERVICES-DUES/FEES	220.00
* 147548	07/10/2014	146900 Jostens, Inc.	16,855.30
		730-271-660-1030-30 ANNUAL EXPENSES	16,855.30
147549	07/10/2014	EMPLOYEE VENDOR	243.00
		101-233-332-0000-19 SCH ADM TRAVEL	243.00 A
147550	07/10/2014	147760 Junior Library Guild	549.00
		730-190-660-1365-30 LIBRARY EXPENSES	549.00
147551	07/10/2014	EMPLOYEE VENDOR	2,626.42
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	993.60
		101-233-332-0000-16 SCH ADM TRAVEL	391.92 A
		716-190-660-1010-16 GENERAL INSTR-SUPP/EQUIP	355.68
		101-233-332-0000-16 SCH ADM TRAVEL	885.22 A
147552	07/10/2014	406381 KR Systems	213.99
		101-258-323-0000-75 SECURITY-R/M	213.99 A
* 147555	07/10/2014	401052 LANCASTER BREAKFAST ROTARY CLUB	115.00
		101-232-640-0000-61 SUPT DUES/FEES	115.00
147556	07/10/2014	401206 LANCASTER COUNTY PARKS & RECREATION	364.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	28.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	34.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	34.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	124.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	56.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	62.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	26.00
147557	07/10/2014	155500 Lancaster County Chamber of Commerce	200.00
		101-231-640-0000-62 BOARD DUES/FEES	200.00
* 147559	07/10/2014	135530 Lenovo (United States) Inc.	25,142.40
		251-113-445-0000-60 ELEM TECH SUPPLIES	23,198.40 A
		251-113-445-0000-60 ELEM TECH SUPPLIES	1,944.00 A
147560	07/10/2014	166900 LYNCHES RIVER ELECTRIC COOP	13,000.34
		101-254-470-0002-33 O/M PUB UTIL POWER	357.00 A
		101-254-470-0002-33 O/M PUB UTIL POWER	1,757.00 A
		101-254-470-0002-33 O/M PUB UTIL POWER	4,617.00 A
		101-254-470-0002-33 O/M PUB UTIL POWER	92.00 A
		101-254-470-0002-30 O/M PUB UTIL POWER	29.00 A
		101-254-470-0002-60 O/M PUB UTIL POWER	39.00 A
		101-254-470-0002-30 O/M PUB UTIL POWER	58.00 A
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00 A
		101-254-470-0002-37 O/M PUB UTIL POWER	21.34 A
		101-254-470-0002-19 O/M PUB UTIL POWER	6,002.00 A
147561	07/10/2014	402424 McCORKLE, DON L	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00

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* 147563	07/10/2014	EMPLOYEE VENDOR	168.00
	101-233-332-0000-52	SCH ADM TRAVEL	168.00 A
147564	07/10/2014	182375 Modern Business Products	448.22
	101-263-360-0000-65	INFO PRINTING/BINDING	448.22 A
147565	07/10/2014	EMPLOYEE VENDOR	100.80
	101-232-332-0000-61	SUPT TRAVEL	100.80 A
147566	07/10/2014	188020 Music Theatre International	959.00
	840-113-410-0000-37	ELEM SUPPLIES	110.00 A
	840-113-410-0000-37	ELEM SUPPLIES	849.00 A
147567	07/10/2014	189325 NASP National Assoc. of School	398.00
	203-223-640-0000-86	SSP DUES/FEES	199.00
	203-214-640-0000-86	PSYCH DUES/FEES	199.00
147568	07/10/2014	192500 National Schools Public	260.00
	101-263-640-0000-65	INFO DUES/FEES	260.00
147569	07/10/2014	218000 NCS Pearson, Inc.	358.41
	203-214-410-0000-86	PSYCH SUPPLIES	314.40 A
	203-214-410-0000-86	PSYCH SUPPLIES	18.86 A
	203-214-410-0000-86	PSYCH SUPPLIES	25.15 A
* 147573	07/10/2014	295945 Olde English Consortium	35,845.04
	397-224-640-0000-60	IMP INSTR INSERV DUES/FEES	35,845.04
147574	07/10/2014	406079 Overhead Door Company of Rock Hill	3,797.28
	155-254-323-0010-30	O/M R&M BUILDING	3,797.28 A
147575	07/10/2014	204250 Parker, Robert W.	516.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	516.00
147576	07/10/2014	401139 Partners for Youth	33,400.00
	780-273-399-0000-60	TRUSTEE-SPRINGS: GEAR-UP	33,400.00
* 147578	07/10/2014	EMPLOYEE VENDOR	115.00
	203-223-640-0000-86	SSP DUES/FEES	115.00 A
* 147580	07/10/2014	403266 Pine Grove, Inc.	1,882.20
	203-128-373-0000-86	EH-TUITION TO OTHER ENTIT	1,882.20 A
147581	07/10/2014	209800 Pitney Bowes Global	101.15
	101-233-325-0000-43	SCH ADM RENTALS	101.15
147582	07/10/2014	401376 Pitney Bowes Purchase Power	135.48
	752-190-660-1010-52	ADMIN-SUPPLIES	135.48
147583	07/10/2014	406270 ProjectLink, LLC	1,265.57
	556-253-395-5046-53	FAC-PHOTO EXPRESS	1,265.57 A
147584	07/10/2014	EMPLOYEE VENDOR	221.19
	101-233-332-0000-51	SCH ADM TRAVEL	221.19 A
147585	07/10/2014	226775 Riddell/All American	1,103.20
	737-271-660-1250-37	FOOTBALL EXPENSES	1,103.20

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147586	07/10/2014	229000 Rock Hill Schools	608.13	
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	608.13 A	
147587	07/10/2014	406325 Rollins Pest Control, Inc.	1,658.77	
	155-254-323-0002-73	O/M R&M EXTERMINATING	1,658.77 A	
147588	07/10/2014	405497 Ronald McDonald House of Charlotte	287.00	
	719-272-660-1750-19	FUND RAISER EXPENSES	287.00	
147589	07/10/2014	232215 Rydin Decal	549.02	
	730-271-660-1372-30	EXPENSES-STUDENT PARKING	549.02	
147590	07/10/2014	233150 SAMS CLUB DIRECT	1,295.09	
	713-190-660-3315-13	EXPENSES-3RD GRADE FIELD TRIP	167.96	
	725-190-660-1790-25	FIELD TRIP-8TH GRADE	567.37	
	827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	479.31 A	
	827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	80.45 A	
*	147592	07/10/2014	233885 Sawyer's Produce	310.05
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	99.95 A	
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	20.40 A	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	126.35 A	
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	63.35 A	
*	147594	07/10/2014	401810 SC DEPT. OF JUVENILE JUSTICE	365.80
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	365.80 A	
147595	07/10/2014	237900 SC HIGH SCHOOL LEAGUE	933.40	
	725-271-660-1250-25	FOOTBALL EXPENSES	235.00	
	725-271-660-1250-25	FOOTBALL EXPENSES	63.00	
	752-271-660-1655-52	EXPENSES-WEIGHT ROOM	314.20	
	752-271-660-1655-52	EXPENSES-WEIGHT ROOM	43.00	
	740-271-660-1250-40	FOOTBALL EXPENSES	278.20	
147596	07/10/2014	241900 SCHOLASTIC INC	973.52	
	264-113-410-0000-80	ELEM SUPPLIES	94.94 A	
	264-113-410-9000-80	ELEM SUPPLIES-C/O	628.58 A	
	264-224-410-9000-80	IMP INSTR INSERV SUPPLIES-C/O	250.00 A	
147597	07/10/2014	EMPLOYEE VENDOR	188.83	
	203-214-332-0000-86	PSYCH TRAVEL	69.89 A	
	203-214-332-0000-86	PSYCH TRAVEL	118.94 A	
*	147599	07/10/2014	239300 SC SCHOOL FOR THE DEAF & THE BLIND	2,542.25
	203-213-313-0000-86	HEALTH PUPIL SERVICES	2,542.25 A	
*	147601	07/10/2014	246000 Seven Oaks Doors & Hardware, Inc.	683.65
	155-254-410-0010-73	O/M SUPPLIES BUILDING	683.65 A	
*	147604	07/10/2014	405605 Softdocs, Inc.	509.12
	101-252-360-0000-91	FISCAL PRINTING/BIND	509.12 A	
147605	07/10/2014	253475 Solar Solutions Glass Services	2,801.24	
	155-254-410-0010-16	O/M SUPPLIES BUILDING	2,494.80 A	
	155-254-323-0010-13	O/M R&M BUILDING	306.44 A	

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147606	07/10/2014	EMPLOYEE VENDOR	115.58
	101-266-332-0000-71	DP TRAVEL	115.58 A
* 147608	07/10/2014	400113 State Line Lighting	12,370.59
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	2,439.72 A
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	307.80 A
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	2,491.29 A
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	2,176.20 A
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	2,484.00 A
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	2,471.58 A
* 147610	07/10/2014	405948 Stockley, Joseph R.	1,656.00
	155-254-323-0010-43	O/M R&M BUILDING	1,656.00
147611	07/10/2014	406617 Strom, Mary	250.00
	203-126-640-0000-86	SPEECH DUES & FEES	250.00 A
147612	07/10/2014	264900 Subscription Services of America	231.79
	101-222-440-0000-30	MEDIA PERIODICALS	231.79
147613	07/10/2014	405250 SUMNER, WILLIAM BROOKS JR.	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
147614	07/10/2014	269050 Taylor, Mary Etta	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
147615	07/10/2014	405611 TD Bank, NA - Wealth	4,000.00
	101-252-395-0000-90	FINANCE-OTH PROF SERVICES	2,000.00
	101-252-395-0000-90	FINANCE-OTH PROF SERVICES	2,000.00
147616	07/10/2014	EMPLOYEE VENDOR	206.24
	203-214-332-0000-86	PSYCH TRAVEL	78.04 A
	203-214-332-0000-86	PSYCH TRAVEL	90.18 A
	203-214-332-0000-86	PSYCH TRAVEL	38.02 A
147617	07/10/2014	EMPLOYEE VENDOR	168.00
	101-233-332-0000-52	SCH ADM TRAVEL	168.00 A
* 147619	07/10/2014	404499 Tommy Burrs Lawn Maintenance	16,326.85
	155-254-323-0006-73	O/M R&M GROUNDS	15,931.85 A
	155-254-323-0006-73	O/M R&M GROUNDS	395.00 A
147620	07/10/2014	219300 TOSHIBA BUSINESS SOLUTIONS	3,289.05
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	132.93 A
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	55.34 A
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	0.00 A
	725-190-660-1010-25	GENERAL INSTR-SUPP/EQUIP	91.64 A
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	110.59 A
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	165.65 A
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	184.35 A
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	129.58 A
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	77.71 A
	101-254-323-0013-74	O/M R&M COPIER	719.59 A
	712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	24.88 A

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		801-113-323-0013-12 ELEM COPIER	0.00	A
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	64.66	A
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	28.03	A
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	170.30	A
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	128.91	A
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	81.50	A
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	0.00	A
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	12.81	A
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	340.03	A
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	14.78	A
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	14.99	A
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	97.24	A
		394-223-323-0013-82 SSP-COPIER EXPENSES	222.25	A
		926-223-323-0013-82 SSP-COPIER EXPENSES	0.00	A
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	70.80	A
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	350.49	A
147621	07/10/2014	275690 TRANE PARTS CENTER		78,189.77
		557-253-323-5001-37 FAC-HEATING/COOLING	1,955.75	A
		557-253-323-5001-37 FAC-HEATING/COOLING	41,549.39	A
		557-253-323-5001-37 FAC-HEATING/COOLING	33,688.97	A
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	36.20	A
		155-254-410-0007-52 O/M-HVAC SUPPLIES	217.28	A
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	2,213.73	A
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	-2,735.02	A
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	-1,809.40	A
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	637.81	A
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	-418.24	A
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	2,125.78	A
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	109.77	A
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	113.89	A
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	230.06	A
		155-254-410-0002-73 O/M SUPPLIES SHOP	273.80	A
147622	07/10/2014	405009 Turenne Pharmedco Inc.		660.95
		827-350-410-0000-23 CCC SUPPLIES	657.02	A
		827-350-410-0000-23 CCC SUPPLIES	3.93	A
147623	07/10/2014	EMPLOYEE VENDOR		132.50
		101-266-332-0000-71 DP TRAVEL	132.50	A
147624	07/10/2014	281990 US Foods, Inc.		795.94
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	176.42	A
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	363.16	A
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	156.70	A
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	71.72	A
		600-256-460-0005-13 FOOD FOOD OTHER	27.94	A
147625	07/10/2014	402152 Verizon Wireless		875.43
		101-254-340-0000-75 O/M COMMUNICATION	875.43	A
147626	07/10/2014	EMPLOYEE VENDOR		218.40

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		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	72.80 A	
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	72.80 A	
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	72.80 A	
*	147628	07/10/2014 290800 Whaley Foodservice Repairs		358.53
		155-254-410-0002-73 O/M SUPPLIES SHOP	87.94 A	
		155-254-410-0011-34 O/M SUPPLIES CAFETERIA	270.59 A	
	147629	07/10/2014 EMPLOYEE VENDOR		178.64
		203-125-332-0000-86 HH TRAVEL	178.64 A	
	147630	07/10/2014 217473 Whitlock		1,082.87
		556-253-445-5501-53 FAC-SMARTBOARDS/SWITCHES/PRINTERS	83.87 A	
		556-253-445-5501-53 FAC-SMARTBOARDS/SWITCHES/PRINTERS	999.00 A	
	147631	07/18/2014 404783 Wells Fargo Bank, NA		880.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	880.00	
	147632	07/24/2014 403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
	147633	07/24/2014 097000 Family Court		802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20	
	147634	07/24/2014 402066 Newberry Clerk of Court		225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75	
	147635	07/24/2014 238900 SC RETIREMENT SYSTEM EMPLOYEE		2,102.43
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,102.43	
	147636	07/24/2014 098125 South Carolina Money Plus		15,563.28
		101-000-456-0053-00 PART 125 CHILD CARE	1,619.99	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,223.29	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	720.00	
	147637	07/24/2014 405506 Wageworks, Inc.		624.78
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	624.78	
	147638	07/24/2014 404783 Wells Fargo Bank, NA		26,714.18
		101-000-459-0099-00 STATE DEFERRED COMP 457	3,349.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	23,365.18	
	147639	07/17/2014 403313 Acousti Engineering		2,400.00
		155-254-323-0010-43 O/M R&M BUILDING	2,400.00 A	
*	147643	07/17/2014 060600 Borden Dairy Company		251.92
		600-256-460-0006-13 FOOD FOOD MILK	72.04 A	
		600-256-460-0006-13 FOOD FOOD MILK	83.97	
		600-256-460-0006-22 FOOD FOOD MILK	95.91	
	147644	07/17/2014 EMPLOYEE VENDOR		680.40
		378-224-332-0020-30 IMP INSTR INSEV TRAVEL	680.40 A	
	147645	07/17/2014 043200 Camcor, Inc.		315.33
		556-253-445-5501-53 FAC-SMARTBOARDS/SWITCHES/PRINTERS	315.33	
	147646	07/17/2014 405875 Campco Engineering, Inc.		11,550.00

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		557-253-395-5007-52 FAC-OTH PROF SERVICES	11,550.00 A	
147647	07/17/2014	044800 Carolina Biological Supply Co.		715.77
		326-113-410-9000-80 ELEM SUPPLIES-C/O	672.50 A	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	12.10 A	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	23.66 A	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	7.51	
147648	07/17/2014	400624 Childrens Council		160.00
		819-223-317-0000-81 SSP STATISTICAL SERV	160.00 A	
*	147650	07/17/2014 102900 Comporium Communications		5,625.10
		101-254-340-0000-50 O/M COMMUNICATION	2,316.52	
		101-254-340-0000-51 O/M COMMUNICATION	1,851.53	
		101-254-340-0000-52 O/M COMMUNICATION	1,457.05	
*	147652	07/17/2014 EMPLOYEE VENDOR		115.00
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	115.00	
147653	07/17/2014	077000 Delta Education		5,580.60
		326-113-410-9000-80 ELEM SUPPLIES-C/O	2,069.32 A	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	2,929.01 A	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	261.24 A	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	321.03 A	
*	147655	07/17/2014 400020 DINKINS, PEARLINE		1,000.00
		155-254-323-0005-73 O/M R&M VEHICLE	1,000.00	
147656	07/17/2014	EMPLOYEE VENDOR		159.20
		207-224-332-0004-30 IMP INST SERV-TRAVEL	159.20 A	
*	147658	07/17/2014 087175 Education Management Systems, Inc.		4,530.00
		600-256-345-0000-10 FOOD SERVICE DP SERVICES	220.85	
		600-256-345-0000-13 FOOD SERVICE DP SERVICES	224.89	
		600-256-345-0000-15 FOOD SERVICE DP SERVICES	220.27	
		600-256-345-0000-16 FOOD SERVICE-TECH MAIN	433.62	
		600-256-345-0000-19 FOOD SERVICE DP SERVICES	220.85	
		600-256-345-0000-20 FOOD SERVICE DP SERVICES	280.82	
		600-256-345-0000-22 FOOD SERVICE-TECH MAIN	278.51	
		600-256-345-0000-23 FOOD SERVICE DP SERVICES	36.90	
		600-256-345-0000-25 FOOD SERVICE-DP SERVICES	244.49	
		600-256-345-0000-30 FOOD SERVICE-TECH MAIN	226.04	
		600-256-345-0000-33 FOOD SERVICE-DP SERVICES	181.06	
		600-256-345-0000-34 FOOD SERVICE-DP SERVICES	189.71	
		600-256-345-0000-37 FOOD SERVICE-DP SERVICES	134.35	
		600-256-345-0000-40 FOOD SERVICE-DP SERVICES	210.47	
		600-256-345-0000-41 FOOD SERVICE-DP SERVICES	361.55	
		600-256-345-0000-43 FOOD SERVICE DP SERVICES	195.48	
		600-256-345-0000-50 FOOD SERVICE-TECH MAIN	192.02	
		600-256-345-0000-51 FOOD SERVICE-DP SERVICES	227.77	
		600-256-345-0000-52 FOOD SERV-DP SERVICES	222.58	
		600-256-345-0000-53 FOOD SERVICE-DP SERVICES	227.77	
147659	07/17/2014	EMPLOYEE VENDOR		176.74

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		600-256-332-0000-16 FOOD TRAVEL	176.74
147660	07/17/2014	404500 Extreme Communications	3,024.00
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	3,024.00
147661	07/17/2014	406594 Faulkenberry, Kenneth L.	1,100.00
		155-254-323-0006-16 O/M R&M GROUNDS	400.00 A
		155-254-323-0006-10 O/M R&M GROUNDS	700.00 A
147662	07/17/2014	400317 Firstlab	700.50
		101-255-290-0000-75 TRANS OTHER BENEFITS	700.50 A
147663	07/17/2014	403031 Gaither Cement Finishing	5,700.00
		557-253-520-5053-43 FAC-PRINC CAP REQUEST	5,700.00 A
* 147665	07/17/2014	406314 GCA Education Services, Inc.	190,215.44
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	333.00 A
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	1,295.00 A
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	499.50 A
		155-254-322-0000-73 O/M CLEANING	188,087.94 A
147666	07/17/2014	EMPLOYEE VENDOR	219.40
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	219.40
* 147668	07/17/2014	EMPLOYEE VENDOR	176.74
		600-256-332-0000-16 FOOD TRAVEL	176.74
* 147671	07/17/2014	406653 High Progress Literacy Associates, LLC	3,900.00
		201-113-312-0000-60 ELEM CONSULTANT	3,900.00
147672	07/17/2014	405676 Hinson Electric, Inc.	119,043.86
		557-253-323-5001-37 FAC-HEATING/COOLING	119,043.86 A
147673	07/17/2014	134225 Hughes Supply Plumbing, HVAC	648.24
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	409.05 A
		557-253-323-5008-30 FAC-BATHROOM IMPROVEMENTS	91.80 A
		557-253-323-5008-30 FAC-BATHROOM IMPROVEMENTS	147.39
147674	07/17/2014	EMPLOYEE VENDOR	243.00
		101-233-332-0000-20 SCH ADM TRAVEL	243.00 A
147675	07/17/2014	140700 J G ENVIRONMENTAL CONTROL, INC	2,662.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,662.44 A
147676	07/17/2014	EMPLOYEE VENDOR	170.24
		600-256-332-0000-30 FOOD TRAVEL	170.24
147677	07/17/2014	147050 JOSTENS, INC	4,904.10
		737-271-660-1030-37 ANNUAL EXPENSES	4,997.73
		737-271-660-1030-37 ANNUAL EXPENSES	-93.63
147678	07/17/2014	EMPLOYEE VENDOR	123.20
		378-224-332-0020-30 IMP INSTR INSERV TRAVEL	123.20 A
147679	07/17/2014	406381 KR Systems	220.56
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	40.00
		733-190-660-1150-33 CHORUS EXPENSES	82.00

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	733-190-660-1150-33	CHORUS EXPENSES	12.00	
	733-190-660-1150-33	CHORUS EXPENSES	6.56	
	733-190-660-1150-33	CHORUS EXPENSES	80.00	
147680	07/17/2014	155600 LANCASTER COUNTY		52,843.36
	101-258-395-0000-75	SECURITY-OTH PROF SERV	52,843.36	A
147681	07/17/2014	155698 Lancaster County First Steps		5,000.00
	827-350-312-0003-23	CCC-CONSULTANTS	5,000.00	A
	827-350-410-0005-23	CCC-SUPPLIES	0.00	A
*	147683	07/17/2014 156800 Lancaster News		574.60
	101-263-350-0000-65	INFO ADVERTISING	515.50	A
	101-222-440-0000-51	MEDIA PERIODICALS	8.55	A
	101-222-440-0000-51	MEDIA PERIODICALS	50.55	
147684	07/17/2014	135530 Lenovo (United States) Inc.		1,175.04
	101-255-545-0000-75	TRANSPORTATION TECHNOLOGY	1,175.04	A
*	147686	07/17/2014 400667 Lloyd Plyler, Renee		187.50
	101-231-410-0000-65	BOARD SUPPLIES	187.50	
147687	07/17/2014	167875 MACKEY FAMILY PRACTICE, PA		240.00
	101-255-290-0000-75	TRANS OTHER BENEFITS	240.00	A
147688	07/17/2014	406250 Matthews Construction Company, Inc.		1,385,712.88
	556-253-520-5500-53	FAC-NEW CONSTRUCTION	1,385,712.88	A
147689	07/17/2014	EMPLOYEE VENDOR		234.93
	101-233-332-0000-20	SCH ADM TRAVEL	234.93	A
*	147691	07/17/2014 213345 McPherson, Suzanne Smitha		330.00
	712-190-660-1735-12	TRAVEL-GEN INSTRU EXPENSE	330.00	
147692	07/17/2014	403682 Mead & Hunt, Inc.		7,994.33
	556-253-395-5041-53	FAC-TESTING SERVICES	7,994.33	A
*	147694	07/17/2014 182375 Modern Business Products		563.52
	730-271-660-2014-30	EXPENSES-CLASS OF 2014	563.52	
147695	07/17/2014	292750 MOSELEY ARCHITECTS		10,497.70
	556-253-395-5101-53	FAC-ARCHITECT FEES	10,497.70	A
147696	07/17/2014	214950 Premier Agendas, Inc.		6,261.15
	101-114-410-0000-43	HIGH SCH SUPPLIES	1,969.50	
	101-114-410-0000-30	HIGH SCH SUPPLIES	2,436.00	
	101-111-410-0000-10	KIND SUPPLIES	618.55	
	101-112-410-0000-10	PRIMARY SUPPLIES	618.55	
	101-113-410-0000-10	ELEM SUPPLIES	618.55	
*	147700	07/17/2014 233885 Sawyer's Produce		111.70
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	55.85	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	55.85	
147701	07/17/2014	240970 SCACA		1,460.00
	716-271-660-3625-16	EXPENSES-AD/BOOSTER DISCRETIONARY	1,260.00	

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		722-271-660-1250-22 FOOTBALL EXPENSES	200.00	
147702	07/17/2014	236200 SC DEPARTMENT OF EDUCATION		2,325.93
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	192.15 A	
		716-271-660-1075-16 BASKETBALL EXPENSES	142.74	
		716-271-660-1250-16 FOOTBALL EXPENSES	148.23	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	23.79 A	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	20.13 A	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	210.45	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	12.81	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	23.79	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	32.94	
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	878.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	161.04 A	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	78.69 A	
		716-271-660-1250-16 FOOTBALL EXPENSES	113.46	
		716-271-660-1075-16 BASKETBALL EXPENSES	71.37	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	65.88 A	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	14.64 A	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	10.98 A	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	78.69 A	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	45.75	
147703	07/17/2014	237725 SC FFA Association		176.00
		207-223-332-0010-30 SSP TRAVEL	160.00 A	
		207-224-332-0004-30 IMP INST SERV-TRAVEL	16.00 A	
147704	07/17/2014	402154 Schedule Star		300.00
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	300.00	
147705	07/17/2014	237900 SC HIGH SCHOOL LEAGUE		3,991.45
		730-271-660-1070-30 BASEBALL EXPENSES	123.75	
		730-271-660-1075-30 BASKETBALL EXPENSES	297.50	
		730-271-660-1140-30 CHEERLEADING EXPENSES	123.75	
		730-271-660-1250-30 FOOTBALL EXPENSES	173.75	
		730-271-660-1275-30 GOLF EXPENSE	123.75	
		730-271-660-1545-30 SOCCER EXPENSES	247.50	
		730-271-660-1555-30 SOFTBALL EXPENSES	123.75	
		730-271-660-1625-30 TRACK EXPENSES	123.75	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	15.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	123.75	
		730-271-660-1665-30 EXPENSES-WRESTLING	123.75	
		750-271-660-1250-50 FOOTBALL EXPENSES	1,833.85	
		750-271-660-1250-50 FOOTBALL EXPENSES	202.00	
		722-190-660-1060-22 BAND EXPENSES	310.60	
		722-190-660-1060-22 BAND EXPENSES	45.00	
147706	07/17/2014	EMPLOYEE VENDOR		159.20
		378-224-332-0020-30 IMP INSTR INSERV TRAVEL	159.20 A	
*	147708	07/17/2014	249450 Simpson, W.Brown Jr.	180.00
		750-271-660-1640-50 VOLLEYBALL EXPENSES	90.00	

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		716-271-660-1640-16 VOLLEYBALL EXPENSES	90.00	
147709	07/17/2014	229580 Sounds Familiar Entertainment		1,300.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,300.00	
147710	07/17/2014	EMPLOYEE VENDOR		243.00
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	243.00	
147711	07/17/2014	275690 TRANE PARTS CENTER		25,160.96
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	620.79 A	
		557-253-323-5001-37 FAC-HEATING/COOLING	228.73 A	
		557-253-323-5001-37 FAC-HEATING/COOLING	168.04 A	
		557-253-323-5001-37 FAC-HEATING/COOLING	24,143.40 A	
*	147713	07/17/2014 283800 Varsity Spirit Fashions		2,579.41
		750-271-660-1140-50 CHEERLEADING EXPENSES	2,579.41	
*	147717	07/17/2014 294600 WIPFLi LLP		995.00
		827-350-332-1126-23 CCC TRAVEL	995.00	
147718	07/17/2014	301000 YORK SCHOOL DISTRICT ONE		806.82
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	806.82 A	
147719	07/17/2014	406622 Zones, Inc.		1,620.00
		275-182-445-0000-81 AD ED TECHNOLOGY SUPPLIES	420.19 A	
		356-223-445-9000-81 SSP TECH SUPPLIES-C/O	699.81 A	
		810-182-445-0000-81 AD SEC ED TECH SUPPLIES	500.00 A	
147720	07/31/2014	401242 Hartford Life Insurance Companies, The		16,962.53
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	16,962.53	
147721	07/31/2014	057192 Metlife c/o Fascore, LLC		8,872.05
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	8,872.05	
147722	07/31/2014	273650 TIAA-CREF as Agent for JPM		10,265.42
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	10,265.42	
147723	07/31/2014	009200 VALIC Trust Company		16,172.63
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	16,172.63	
147724	07/24/2014	405555 Advance Education, Inc.		1,150.00
		101-262-640-0000-89 PLANNING-DUES & FEES	500.00	
		101-262-640-0001-89 PLANNING-DUES & FEES	650.00	
147725	07/24/2014	405555 Advance Education, Inc.		12,350.00
		101-262-640-0001-89 PLANNING-DUES & FEES	12,350.00	
*	147727	07/24/2014 013982 Asbestos & Demolition, Inc.		6,800.00
		557-253-323-5005-30 FAC-FLOORING	4,600.00	
		557-253-323-5005-30 FAC-FLOORING	2,200.00	
147728	07/24/2014	403324 Atlantic Coastal Supply, Inc.		523.24
		557-253-323-5008-30 FAC-BATHROOM IMPROVEMENTS	523.24	
147729	07/24/2014	060600 Borden Dairy Company		143.93
		600-256-460-0006-22 FOOD FOOD MILK	72.04	
		600-256-460-0006-13 FOOD FOOD MILK	71.89	

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147730	07/24/2014	404235 Bowers Automotive	200.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	200.00	
147731	07/24/2014	406537 Bridgetek Solutions, LLC	55,124.60	
		101-266-345-0000-71 DP-TECHNOLOGY	55,124.60	
147732	07/24/2014	405875 Campco Engineering, Inc.	963.91	
		556-253-395-5504-53 FAC-EROSION CONTROL	963.91 A	
147733	07/24/2014	401482 Chapman Corporation, The	1,311.00	
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	1,311.00 A	
147734	07/24/2014	055393 Chester Rental Uniform Inc.	2,172.62	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	144.50	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	144.50	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55	
		155-254-410-0002-73 O/M SUPPLIES SHOP	625.57 A	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19 A	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.35 A	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.35 A	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	144.50 A	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	144.50 A	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	144.50 A	
		101-266-325-0000-71 DP RENTALS	65.78 A	
		101-266-325-0000-71 DP RENTALS	65.78 A	
		101-266-325-0000-71 DP RENTALS	65.78	
		101-266-325-0000-71 DP RENTALS	67.77	
147735	07/24/2014	400624 Childrens Council	10,186.00	
		818-223-312-0001-60 SSP CONSULTANTS	3,520.00 A	
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	3,333.00 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	
147736	07/24/2014	404793 Colonial Life	24,649.39	
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	24,649.39	
147737	07/24/2014	063120 Communities in Schools of Lancaster Coun	3,315.00	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	3,315.00 A	
*	147741	07/24/2014	077000 Delta Education	142.44
		326-113-410-9000-80 ELEM SUPPLIES-C/O	142.44 A	
*	147743	07/24/2014	080800 Do It Printing Company	749.97
		101-233-410-0000-43 SCH ADM SUPPLIES	749.97	
147744	07/24/2014	406675 Dorchester School District 2	2,272.20	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	382.20 A	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	1,890.00 A	
*	147746	07/24/2014	405680 Entourage Imaging, Inc.	197.82
		712-271-660-1030-12 ANNUAL EXPENSES	197.82	
147747	07/24/2014	102375 Forms & Supply, Inc.	4,325.40	

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		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	4,325.40	
147748	07/24/2014	107250 Gameday Sports & Award		336.94
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	226.80	
		730-271-660-1555-30 SOFTBALL EXPENSES	110.14	
147749	07/24/2014	406314 GCA Education Services, Inc.		2,266.25
		155-254-322-0001-33 O/M CLEANING-EXTRA CLEAN	2,442.00	A
		155-254-322-0001-33 O/M CLEANING-EXTRA CLEAN	-1,202.50	A
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	74.00	A
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	157.25	A
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	111.00	A
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	166.50	A
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	55.50	A
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	37.00	A
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	111.00	A
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	74.00	A
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	129.50	A
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	111.00	A
147750	07/24/2014	401016 Goodwin, Joy S.		845.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	845.00	
147751	07/24/2014	115100 Grainger		199.84
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	199.84	
147752	07/24/2014	405545 Horry County Schools		347.13
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	347.13	A
147753	07/24/2014	148300 Humana Specialty Benefits		13,237.91
		101-000-455-0004-00 KANAWHA INSURANCE W/H	13,237.91	
147754	07/24/2014	405787 Intelligent Technology, Inc.		468.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	192.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	81.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	114.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	81.00	
147755	07/24/2014	145800 Jones School Supply Co. Inc.		470.70
		101-114-410-0000-43 HIGH SCH SUPPLIES	365.00	
		101-114-410-0000-43 HIGH SCH SUPPLIES	29.20	
		101-114-410-0000-43 HIGH SCH SUPPLIES	18.25	
		737-190-660-1290-37 GUIDANCE EXPENSES	49.54	
		737-190-660-1290-37 GUIDANCE EXPENSES	3.96	
		737-190-660-1290-37 GUIDANCE EXPENSES	4.75	
147756	07/24/2014	141000 J W Pepper & Son, Inc.		214.99
		101-114-410-0000-43 HIGH SCH SUPPLIES	214.99	
*	147758	07/24/2014	401052 LANCASTER BREAKFAST ROTARY CLUB	115.00
		101-264-640-0000-84 STAFF DUES/FEES	115.00	
147759	07/24/2014	155675 Lancaster County Economic Dev. Group		2,000.00
		101-231-640-0000-62 BOARD DUES/FEES	2,000.00	

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* 147761	07/24/2014	400423 MAGNOLIA ROOM at LAUREL CREEK	1,000.00
		750-271-660-2015-50 EXPENSES-CLASS OF 2015	1,000.00
147762	07/24/2014	170090 MANSFIELD OIL CO	11,094.75
		155-254-410-0001-73 O/M SUPPLIES GAS	5,534.92 A
		101-254-410-0001-75 O/M SUPPLIES GAS	2,969.10 A
		827-255-339-0000-23 STUDENT TRANSPORTATION	2,311.52 A
		101-254-410-0001-74 O/M SUPPLIES GAS	279.21 A
147763	07/24/2014	176650 MCM Electronics Inc.	1,609.20
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	527.71
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	415.30
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	109.45
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	126.95
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	304.14
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	125.65
147764	07/24/2014	403682 Mead & Hunt, Inc.	9,429.20
		556-253-395-5041-53 FAC-TESTING SERVICES	9,429.20 A
147765	07/24/2014	406657 Mechanical Supply Company	134.53
		557-253-323-5008-30 FAC-BATHROOM IMPROVEMENTS	73.98 A
		557-253-323-5008-30 FAC-BATHROOM IMPROVEMENTS	60.55 A
* 147767	07/24/2014	406420 National Enterprise Systems	463.34
		101-000-457-0001-00 STLOAN-STUDENT LOAN	463.34
147768	07/24/2014	401139 Partners for Youth	103.66
		101-000-455-0051-00 PFY FOUNDATION W/H	103.66
* 147771	07/24/2014	214950 Premier Agendas, Inc.	1,862.00
		101-113-410-0000-37 ELEM SUPPLIES	1,862.00
147772	07/24/2014	228925 Rochester 100, Inc.	1,150.00
		101-112-410-0000-51 PRIMARY SUPPLIES	575.00
		101-113-410-0000-51 ELEM SUPPLIES	575.00
147773	07/24/2014	232215 Rydin Decal	578.86
		750-271-660-1372-50 STUDENT PARKING EXPENDITURES	578.86
147774	07/24/2014	402999 S2 Solutions & Sales	140.90
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	104.47
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	28.07
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	8.36
* 147777	07/24/2014	236200 SC DEPARTMENT OF EDUCATION	1,489.62
		716-271-660-1250-16 FOOTBALL EXPENSES	483.12
		716-271-660-1075-16 BASKETBALL EXPENSES	276.33
		821-255-331-0000-13 TRANSPORTATION	252.54 A
		821-255-331-0000-13 TRANSPORTATION	247.05 A
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	20.13 A
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	12.81 A
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	14.64
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	5.49

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	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	153.72	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	5.49	A
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	18.30	
*	147779	07/24/2014 253430 SHI Corporation		574.26
	101-266-345-0000-71	DP-TECHNOLOGY	550.55	A
	101-266-345-0000-71	DP-TECHNOLOGY	21.95	A
	101-266-345-0000-71	DP-TECHNOLOGY	1.76	A
*	147782	07/24/2014 251100 SMALLS FOOD CENTER		357.64
	737-190-660-1790-37	FIELD TRIP-8TH GRADE	212.14	
	737-271-660-1595-37	SUNSHINE FUND EXPENSES	25.00	
	737-190-660-1790-37	FIELD TRIP-8TH GRADE	49.30	
	737-271-660-1595-37	SUNSHINE FUND EXPENSES	71.20	
*	147784	07/24/2014 262622 Stenhouse Publishers		347.92
	237-113-410-0000-13	ELEM SUPPLIES	347.92	
	147785	07/24/2014 267200 T&T Sports		4,869.50
	743-271-660-1250-43	FOOTBALL EXPENSES	2,492.64	
	743-271-660-1250-43	FOOTBALL EXPENSES	2,376.86	
	147786	07/24/2014 406619 TalkLight, Inc.		1,060.00
	556-253-445-5099-53	FAC-TECH SUPPLIES	1,060.00	
	147787	07/24/2014 275000 Todd & Moore, Inc.		172.70
	743-271-660-1070-43	BASEBALL EXPENSES	172.70	
	147788	07/24/2014 219300 TOSHIBA BUSINESS SOLUTIONS		161.64
	101-114-410-0000-30	HIGH SCH SUPPLIES	161.64	
	147789	07/24/2014 275690 TRANE PARTS CENTER		589.64
	155-254-410-0007-51	O/M SUPPLIES HEATING&A/C	589.64	
	147790	07/24/2014 400874 Triple S Garage		6,495.00
	101-254-323-0000-75	BUS MAINT & REPAIRS	6,495.00	A
	147791	07/24/2014 400692 Trust Mark Voluntary Benefits Solutions		20,762.59
	101-000-455-0202-00	TRUSTMARK UNIV LIFE	15,042.05	
	101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	3,079.71	
	101-000-456-0067-00	TRUSTMARK DISABILITY	2,640.83	
	147792	07/24/2014 404856 United States Treasury		468.56
	101-000-455-0046-00	FEDERAL TAX LEVY W/H	468.56	
	147793	07/24/2014 280400 United Way		1,233.21
	101-000-455-0012-00	UNITED WAY DEDUCTIONS W/H	1,233.21	
	147794	07/24/2014 401461 USCL Gregory Health & Wellness Center		1,127.98
	101-000-458-0010-00	USCL PE CENTER MEMBERSHIP	1,127.98	
	147795	07/24/2014 281975 US Department of Education		195.92
	101-000-457-0001-00	STLOAN-STUDENT LOAN	195.92	
	147796	07/24/2014 281990 US Foods, Inc.		409.45
	600-256-410-0000-22	FOOD SUPPLIES	102.29	

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		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	114.95	
		600-256-460-0004-22 FOOD FOOD CEREAL/PASTRY	121.42	
		600-256-460-0005-22 FOOD FOOD OTHER	70.79	
147797	07/24/2014	282360 US Postal Service		6,000.00
		101-232-410-0000-60 SUPT SUPPLIES	6,000.00	
147798	07/24/2014	404972 Wage Garnishment Processing Unit		383.44
		101-000-455-0015-00 STATE TAX LEVY	383.44	
147799	07/24/2014	290800 Whaley Foodservice Repairs		1,049.39
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	1,049.39	
147800	07/24/2014	300985 YORK ELECTRIC COOPERATIVE		13,933.00
		101-254-470-0002-50 O/M PUB UTIL POWER	9,609.04	A
		101-254-470-0002-50 O/M PUB UTIL POWER	4,323.96	
*	147804	07/31/2014 404019 A1 Fence Company, Inc.		2,074.16
		155-254-323-0010-16 O/M R&M BUILDING	2,074.16	
147805	07/31/2014	264629 American Legacy Publishing, Inc.		503.97
		101-113-410-0000-19 ELEM SUPPLIES	503.97	
147806	07/31/2014	403804 American Reading Company, Inc.		14,800.00
		201-113-410-0000-60 ELEM SUPPLIES	14,800.00	
147807	07/31/2014	013982 Asbestos & Demolition, Inc.		2,499.00
		155-254-323-0014-30 ASBESTOS SERVICES	2,499.00	A
147808	07/31/2014	403324 Atlantic Coastal Supply, Inc.		310.11
		155-254-410-0002-73 O/M SUPPLIES SHOP	310.11	
*	147810	07/31/2014 078600 Blick Art Materials		112.82
		730-190-660-1050-30 ART HONOR SOC. EXPENSES	112.82	
147811	07/31/2014	060600 Borden Dairy Company		294.64
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	75.85	
		600-256-460-0006-13 FOOD FOOD MILK	47.89	
		600-256-460-0006-22 FOOD FOOD MILK	71.89	
		600-256-460-0006-13 FOOD FOOD MILK	59.82	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	39.19	
147812	07/31/2014	405902 Buford Screen Printing		1,037.12
		743-271-660-1140-43 CHEERLEADING EXPENSES	834.00	
		743-271-660-1140-43 CHEERLEADING EXPENSES	50.00	
		743-271-660-1140-43 CHEERLEADING EXPENSES	66.72	
		743-271-660-1140-43 CHEERLEADING EXPENSES	86.40	
147813	07/31/2014	EMPLOYEE VENDOR		381.23
		378-224-332-0020-16 TRAVEL	381.23	A
147814	07/31/2014	405875 Campco Engineering, Inc.		6,015.12
		557-253-395-5007-52 FAC-OTH PROF SERVICES	4,950.00	A
		556-253-395-5504-53 FAC-EROSION CONTROL	1,065.12	A
147815	07/31/2014	045275 Carolina Electrical Supply Co.		235.33

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		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	339.01	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	-103.68	A
*	147817	07/31/2014 404248 Chastain, Christina		850.19
		394-223-410-0000-82 SSP SUPPLIES	850.19	
	147818	07/31/2014 057160 Cintas First Aid: Safety		135.86
		101-232-410-0000-60 SUPT SUPPLIES	63.46	A
		101-232-410-0000-60 SUPT SUPPLIES	72.40	
	147819	07/31/2014 405011 Custom Electronics		420.00
		155-254-323-0009-73 O/M R&M ELECTRIC	420.00	A
	147820	07/31/2014 076390 Decker Inc.		1,562.65
		155-254-410-0010-13 O/M SUPPLIES BUILDING	900.80	
		155-254-410-0010-30 O/M SUPPLIES BUILDING	661.85	
*	147823	07/31/2014 080800 Do It Printing Company		1,676.83
		600-256-360-0000-72 FOOD PRINTING/BINDING	1,676.83	
	147824	07/31/2014 EMPLOYEE VENDOR		343.96
		752-190-660-1010-52 ADMIN-SUPPLIES	343.96	
*	147826	07/31/2014 EMPLOYEE VENDOR		410.84
		101-233-332-0000-50 SCH ADM TRAVEL	260.92	A
		207-224-332-0004-50 IMP INST SERV-TRAVEL	149.92	A
	147827	07/31/2014 406206 Encore Technology Group, LLC		2,068.20
		101-266-345-0000-71 DP-TECHNOLOGY	2,068.20	
*	147829	07/31/2014 404500 Extreme Communications		1,209.60
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	1,209.60	
	147830	07/31/2014 402279 Fastenal Company		152.02
		101-114-410-0000-30 HIGH SCH SUPPLIES	152.02	
*	147832	07/31/2014 101700 Follett School Solutions, Inc.		17,693.75
		101-222-445-0000-10 MEDIA TECH/SOFT SUPPLIES	750.25	
		101-222-445-0000-13 MEDIA TECH/SOFT SUPPLIES	750.25	
		101-222-445-0000-15 MEDIA TECH/SOFT SUPPLIES	750.25	
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	750.25	
		101-222-445-0000-19 MEDIA TECH/SOFT SUPPLIES	750.25	
		101-222-445-0000-20 MEDIA TECH/SOFT SUPPLIES	750.25	
		101-222-445-0000-22 MEDIA TECH/SOFT SUPPLIES	750.25	
		101-222-445-0000-25 MEDIA TECH/SOFT SUPPLIES	750.25	
		101-222-445-0000-30 MEDIA TECH/SOFT SUPPLIES	750.25	
		101-222-445-0000-33 MEDIA TECH/SOFT SUPPLIES	750.25	
		101-222-445-0000-34 MEDIA TECH SUPPLIES	750.25	
		101-222-445-0000-37 MEDIA TECH/SOFT SUPPLIES	750.25	
		101-222-445-0000-40 MEDIA TECH/SOFT SUPPLIES	750.25	
		101-222-445-0000-43 MEDIA TECH/SOFT SUPPLIES	750.25	
		101-222-445-0000-50 MEDIA TECH/SOFT SUPPLIES	750.25	
		101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES	750.25	
		101-222-445-0000-52 MEDIA TECH/SOFT SUPPLIES	750.25	

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		101-266-345-0000-71 DP-TECHNOLOGY	3,439.00	
		741-190-660-1365-41 LIBRARY EXPENSES	750.25	
		801-222-445-0000-12 MEDIA TECH SUPPLIES	750.25	
147833	07/31/2014	406466 Frontline Technologies, Inc.		8,261.00
		101-264-345-0000-84 PERSONNEL-TECHNOLOGY	8,261.00	
147834	07/31/2014	403031 Gaither Cement Finishing		6,500.00
		556-253-520-5049-30 FAC-BATHROOMS	6,500.00	
147835	07/31/2014	109900 GBC, a div. of ACCO Brands USA LLC		395.93
		101-111-410-0000-19 KIND SUPPLIES	395.93	
147836	07/31/2014	406314 GCA Education Services, Inc.		185.00
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	92.50	A
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	92.50	A
147837	07/31/2014	110300 General Sales Company, Inc.		12,399.48
		557-253-540-5099-37 FAC-KITCHEN EQUIP	4,133.16	
		557-253-540-5099-22 FAC-KITCHEN EQUIP	4,133.16	
		557-253-540-5099-19 FAC-KITCHEN EQUIP	4,133.16	
*	147839	07/31/2014	405676 Hinson Electric, Inc.	17,108.00
		556-253-395-5021-52 FAC-SECURITY OTH PROF SERV	17,108.00	
147840	07/31/2014	133180 HP Direct		199.80
		101-222-445-0000-40 MEDIA TECH/SOFT SUPPLIES	193.00	A
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	6.80	A
147841	07/31/2014	139500 Interstate Music		474.54
		101-114-410-0000-43 HIGH SCH SUPPLIES	474.54	
*	147843	07/31/2014	EMPLOYEE VENDOR	141.92
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	141.92	
147844	07/31/2014	406581 JML Piano		3,105.00
		556-253-545-5022-53 FAC-TECH EQUIPMENT	3,105.00	
147845	07/31/2014	400055 JOHNSTONE SUPPLY INC		1,267.52
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	1,111.41	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	67.21	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	88.90	
147846	07/31/2014	EMPLOYEE VENDOR		534.24
		175-213-332-0000-86 HEALTH TRAVEL	534.24	A
*	147848	07/31/2014	EMPLOYEE VENDOR	149.92
		207-224-332-0004-50 IMP INST SERV-TRAVEL	149.92	A
147849	07/31/2014	159050 LPS Inc.		795.96
		600-256-445-0000-10 FOOD SERVICE TECH SUPPLIES	32.40	
		600-256-445-0000-13 FOOD SERVICE TECH SUPPLIES	32.40	
		600-256-445-0000-15 FOOD SERVICE TECH SUPPLIES	32.40	
		600-256-445-0000-19 FOOD SERVICE TECH SUPPLIES	32.40	
		600-256-445-0000-20 FOOD SERVICE TECH SUPPLIES	32.40	
		600-256-445-0000-23 FOOD SERVICE TECH SUPPLIES	32.40	

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	600-256-445-0000-33	FOOD SERVICE TECH SUPPLIES	32.40	
	600-256-445-0000-37	FOOD SERVICE TECH SUPPLIES	32.40	
	600-256-445-0000-40	FOOD SERVICE TECH SUPPLIES	32.40	
	600-256-445-0000-41	FOOD SERVICE-TECH SUPPLIES	32.40	
	600-256-445-0000-51	FOOD SERVICE-TECH SUPPLIES	32.40	
	600-256-445-0000-16	FOOD TECH/SOFT SUPPLIES	54.00	
	600-256-445-0000-22	FOOD TECH/SOFT SUPPLIES	63.72	
	600-256-445-0000-25	FOOD SERVICE TECH SUPPLIES	63.72	
	600-256-445-0000-30	FOOD TECH/SOFT SUPPLIES	54.00	
	600-256-445-0000-34	FOOD SERVICE TECH SUPPLIES	35.64	
	600-256-445-0000-43	FOOD SERVICE TECH SUPPLIES	24.84	
	600-256-445-0000-50	FOOD TECH/SOFT SUPPLIES	54.00	
	600-256-445-0000-52	FOOD SERV-TECH SUPPLIES	54.00	
	600-256-445-0000-72	FOOD TECH/SOFT SUPPLIES	35.64	
147850	07/31/2014	400646 MAJOR CHEMICAL CO.		213.50
	155-254-410-0002-73	O/M SUPPLIES SHOP	213.50	
147851	07/31/2014	197700 Novell, Inc.		26,145.00
	101-266-345-0000-71	DP-TECHNOLOGY	26,145.00	
147852	07/31/2014	405105 Pardue, Chuck		1,050.00
	712-190-660-1745-12	SCHOOL IMPROVEMENT	1,050.00	
147853	07/31/2014	205700 Peachtree Business Products		164.16
	155-254-410-0010-53	SUPPLIES	164.16	
147854	07/31/2014	EMPLOYEE VENDOR		352.36
	311-221-332-0000-80	IMP INST TRAVEL	72.80	A
	311-221-332-0000-80	IMP INST TRAVEL	31.36	A
	311-224-332-0000-80	IMP INSTR INSERV TRAVEL	248.20	A
147855	07/31/2014	EMPLOYEE VENDOR		145.60
	101-262-332-0000-89	PLANNING TRAVEL	145.60	A
147856	07/31/2014	226435 Richardson, Kathy		395.50
	302-224-332-0000-89	IMP INSTR INSERV TRAVEL	395.50	A
147857	07/31/2014	233150 SAMS CLUB DIRECT		446.81
	827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	295.39	
	827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	151.42	
147858	07/31/2014	233885 Sawyer's Produce		170.40
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	23.40	
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	58.95	
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	88.05	
147859	07/31/2014	239800 SC STATE TREAS/BCBS/EMPR		917,117.72
	101-000-455-0001-00	BC/BS HEALTH W/H	205,209.06	
	101-000-455-0002-00	BC/BS DENTAL W/H	40,540.78	
	101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	21,667.06	
	101-000-455-0008-00	SUP LONG TERM DISABILITY	4,918.14	
	101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	612.56	
	101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	3,271.36	

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		101-000-455-0018-00 BC/BS EYEMED	8,547.12	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,900.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	609,624.28	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	18,827.36	
147860	07/31/2014	406196 SC Department of Education		400.00
		101-264-332-0003-84 STAFF TRAVEL NEW PRINCIPA	400.00	
147861	07/31/2014	237500 SC Employment Security Commission		3,467.39
		101-231-260-0000-84 BOARD UNEMPLOYMENT	3,467.39	
147862	07/31/2014	401181 SCFOA District 3		105.00
		730-271-660-1250-30 FOOTBALL EXPENSES	70.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	35.00	
147863	07/31/2014	241900 SCHOLASTIC INC		112.20
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	112.20	
147864	07/31/2014	242650 School Specialty, Inc.		441.92
		101-113-410-0000-34 ELEM SUPPLIES	441.92	
147865	07/31/2014	239200 SC School Boards Association		26,194.00
		101-231-640-0000-62 BOARD DUES/FEES	26,194.00	
147866	07/31/2014	249250 SimplexGrinnell, LP		9,033.00
		155-258-323-0001-73 O/M-SECURITY R/M	6,693.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		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	
*	147868	07/31/2014	250300 Sistare Carpets, Inc.	110.71
		155-254-410-0010-15 O/M SUPPLIES BUILDING	110.71	
147869	07/31/2014	400113 State Line Lighting		1,165.32
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	949.32	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	216.00	
147870	07/31/2014	405904 Sunburst Digital		899.95
		101-266-345-0000-71 DP-TECHNOLOGY	899.95	
147871	07/31/2014	267200 T&T Sports		4,730.40
		743-271-660-1250-43 FOOTBALL EXPENSES	2,494.80	
		743-271-660-1250-43 FOOTBALL EXPENSES	2,235.60	
147872	07/31/2014	275690 TRANE PARTS CENTER		60,761.46
		557-253-323-5001-37 FAC-HEATING/COOLING	60,613.65	
		557-253-323-5001-37 FAC-HEATING/COOLING	147.81	
147873	07/31/2014	276800 TROPLEX		1,316.85
		743-271-660-1250-43 FOOTBALL EXPENSES	1,316.85	
147874	07/31/2014	400693 Unified AV Systems, Inc.		6,588.00
		556-253-445-5501-53 FAC-SMARTBOARDS/SWITCHES/PRINTERS	6,588.00	

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147875	07/31/2014	402152 Verizon Wireless		7,852.60
		101-113-410-0000-25 ELEM SUPPLIES	78.69	A
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	43.47	A
		101-233-325-0000-16 SCH ADM RENTALS	26.18	A
		101-233-410-0000-40 SCH ADM SUPPLIES	53.37	A
		101-254-340-0000-60 O/M COMMUNICATION	-50.00	A
		101-254-340-0000-60 O/M COMMUNICATION	65.45	A
		101-254-340-0000-60 O/M COMMUNICATION	2,066.15	A
		101-266-325-0000-71 DP RENTALS	211.22	A
		394-223-340-0000-82 SSP COMMUNICATION	46.75	A
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	19.01	A
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	28.67	A
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	45.34	A
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	31.25	A
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	26.18	A
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	78.85	A
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	31.41	A
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	26.34	A
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	78.69	A
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	79.14	A
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	52.35	A
		752-190-660-1010-52 ADMIN-SUPPLIES	39.23	A
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	26.18	A
		812-223-340-0000-82 SSP COMMUNICATION	52.67	A
		818-223-340-0000-82 SSP COMMUNICATION	45.34	A
		827-254-340-0000-23 O/M COMMUNICATION	112.95	A
		861-223-340-0000-82 SSP COMMUNICATION	38.01	A
		861-223-340-0000-82 SSP COMMUNICATION	19.01	A
		101-113-410-0000-25 ELEM SUPPLIES	78.68	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	43.47	
		101-233-325-0000-16 SCH ADM RENTALS	26.17	
		101-233-410-0000-40 SCH ADM SUPPLIES	53.37	
		101-254-340-0000-60 O/M COMMUNICATION	2,066.15	
		101-254-340-0000-60 O/M COMMUNICATION	65.45	
		101-254-340-0000-60 O/M COMMUNICATION	-50.00	
		101-266-325-0000-71 DP RENTALS	211.22	
		394-223-340-0000-82 SSP COMMUNICATION	46.75	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	19.00	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	28.67	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	45.34	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	31.24	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	26.17	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	78.84	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	31.40	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	26.33	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	78.68	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	79.14	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	52.35	
		752-190-660-1010-52 ADMIN-SUPPLIES	39.23	

Lancaster County School District
 CHECK REGISTER FOR 7/1/2014 TO 7/31/2014 & CHECK NUMBERS 0 TO 150000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	26.17	
		812-223-340-0000-82 SSP COMMUNICATION	52.67	
		818-223-340-0000-82 SSP COMMUNICATION	45.34	
		827-254-340-0000-23 O/M COMMUNICATION	112.95	
		861-223-340-0000-82 SSP COMMUNICATION	38.01	
		861-223-340-0000-82 SSP COMMUNICATION	19.00	
		101-254-340-0000-75 O/M COMMUNICATION	1,108.91	A
147876	07/31/2014	406319 Zoo-Phonics, Inc.		1,539.89
		201-112-410-0000-60 PRIMARY SUPPLIES	1,539.89	
TOTAL NUMBER OF CHECKS:			322	5,338,250.53
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				5,338,250.53