

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
147801	08/01/2014	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
* 147803	08/01/2014	404783 Wells Fargo Bank, NA	130.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	130.00
* 147877	08/01/2014	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
147878	08/01/2014	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
147879	08/01/2014	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
147880	08/01/2014	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
147881	08/01/2014	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
147882	08/01/2014	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
147883	08/01/2014	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
147884	08/01/2014	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
147885	08/01/2014	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
147886	08/01/2014	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
147887	08/01/2014	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
147888	08/01/2014	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
147889	08/01/2014	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
147890	08/01/2014	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
147891	08/01/2014	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
147892	08/01/2014	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
147893	08/01/2014	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00

Lancaster County School District
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 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>	
147894	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
147895	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
147896	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
147897	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
147898	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
147899	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
147900	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
147901	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
147902	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
147903	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
147904	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
147905	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
147906	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
147907	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
147908	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
147909	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
147910	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
147911	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
*	147913	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	

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 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
147914	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147915	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147916	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147917	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147918	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147919	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147920	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147921	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147922	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147923	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147924	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147925	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147926	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147927	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147928	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147929	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147930	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147931	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147932	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
147933	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147934	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147935	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147936	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147937	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147938	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147939	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147940	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147941	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147942	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147943	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147944	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147945	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147946	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147947	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147948	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147949	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147950	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147951	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
147952	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147953	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147954	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147955	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147956	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147957	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147958	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147959	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147960	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147961	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147962	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147963	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147964	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147965	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147966	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147967	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147968	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147969	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147970	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
147971	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147972	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147973	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147974	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147975	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147976	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147977	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147978	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147979	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147980	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147981	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147982	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147983	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147984	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147985	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147986	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147987	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147988	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147989	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
147990	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147991	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147992	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147993	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147994	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147995	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147996	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147997	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147998	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
147999	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148000	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148001	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148002	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148003	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148004	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148005	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148006	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148007	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148008	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148009	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148010	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148011	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148012	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148013	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148014	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148015	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148016	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148017	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148018	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148019	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148020	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148021	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148022	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148023	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
* 148025	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148026	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148027	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148028	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148029	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148030	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148031	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148032	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148033	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148034	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148035	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148036	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148037	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148038	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148039	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148040	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148041	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148042	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148043	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148044	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148045	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148046	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148047	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148048	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148049	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148050	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148051	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148052	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148053	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148054	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148055	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148056	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148057	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148058	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148059	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148060	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148061	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148062	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148063	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148064	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148065	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148066	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148067	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148068	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148069	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148070	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148071	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148072	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148073	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148074	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148075	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148076	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148077	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148078	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148079	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148080	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148081	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148082	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148083	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148084	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148085	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148086	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148087	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148088	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148089	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148090	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148091	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148092	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148093	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148094	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148095	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148096	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148097	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148098	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148099	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148100	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148101	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148102	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148103	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148104	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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148105	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148106	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148107	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148108	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148109	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148110	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148111	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148112	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148113	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148114	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148115	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148116	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148117	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148118	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148119	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148120	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148121	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148122	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148123	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148124	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148125	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148126	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148127	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148128	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148129	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148130	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148131	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148132	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148133	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148134	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148135	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148136	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148137	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148138	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148139	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148140	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148141	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148142	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148143	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148144	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148145	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148146	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148147	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148148	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148149	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148150	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148151	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148152	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148153	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148154	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148155	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148156	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148157	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148158	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148159	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148160	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148161	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148162	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148163	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148164	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148165	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148166	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148167	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148168	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148169	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148170	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148171	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148172	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148173	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148174	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148175	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148176	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148177	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148178	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148179	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148180	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148181	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148182	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148183	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148184	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148185	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148186	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148187	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148188	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148189	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148190	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148191	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148192	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148193	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148194	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148195	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148196	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148197	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148198	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148199	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148200	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148201	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148202	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148203	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148204	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148205	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148206	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148207	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148208	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148209	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148210	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148211	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148212	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148213	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148214	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148215	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148216	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148217	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148218	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148219	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148220	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148221	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148222	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148223	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148224	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148225	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148226	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148227	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148228	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148229	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148230	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148231	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148232	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148233	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148234	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148235	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148236	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148237	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148238	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148239	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148240	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148241	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148242	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
* 148244	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148245	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
* 148247	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148248	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148249	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148250	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148251	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148252	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148253	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148254	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148255	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148256	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148257	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148258	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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148259	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148260	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148261	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148262	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
* 148264	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148265	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148266	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148267	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148268	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148269	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148270	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148271	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148272	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148273	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148274	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148275	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148276	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148277	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148278	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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148279	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148280	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148281	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148282	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148283	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148284	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148285	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148286	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148287	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148288	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148289	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148290	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148291	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148292	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148293	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148294	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148295	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148296	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148297	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148298	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148299	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148300	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148301	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148302	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148303	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148304	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148305	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148306	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148307	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148308	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148309	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148310	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148311	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148312	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148313	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148314	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148315	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148316	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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148317	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148318	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148319	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148320	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148321	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148322	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148323	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148324	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148325	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148326	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148327	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148328	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148329	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148330	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148331	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148332	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148333	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148334	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148335	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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148336	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148337	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148338	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148339	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148340	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148341	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148342	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148343	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148344	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148345	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148346	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148347	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148348	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148349	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148350	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148351	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148352	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148353	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148354	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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148355	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148356	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148357	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148358	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148359	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148360	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148361	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148362	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148363	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148364	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148365	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148366	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148367	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148368	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148369	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148370	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148371	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148372	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148373	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148374	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148375	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148376	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148377	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148378	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148379	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148380	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148381	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148382	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148383	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148384	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148385	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148386	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148387	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148388	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148389	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148390	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148391	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148392	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148393	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148394	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148395	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148396	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148397	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148398	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148399	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148400	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148401	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148402	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148403	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148404	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148405	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148406	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148407	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148408	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148409	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148410	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148411	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148412	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148413	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148414	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148415	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148416	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148417	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148418	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148419	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148420	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148421	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148422	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148423	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148424	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148425	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148426	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148427	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148428	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148429	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148430	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148431	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148432	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148433	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148434	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148435	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148436	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148437	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148438	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148439	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148440	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148441	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148442	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148443	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148444	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148445	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148446	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148447	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148448	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148449	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148450	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148451	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148452	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148453	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148454	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148455	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148456	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148457	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148458	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148459	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148460	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148461	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148462	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148463	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148464	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148465	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148466	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148467	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148468	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148469	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148470	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148471	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148472	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148473	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148474	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148475	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148476	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148477	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148478	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148479	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148480	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148481	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148482	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148483	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148484	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148485	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148486	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148487	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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148488	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148489	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148490	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148491	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148492	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148493	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148494	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148495	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148496	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148497	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148498	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148499	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148500	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148501	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148502	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148503	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148504	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148505	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148506	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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148507	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148508	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148509	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148510	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148511	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148512	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148513	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148514	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148515	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148516	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148517	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148518	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148519	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148520	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148521	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148522	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148523	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148524	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148525	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148526	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148527	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148528	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148529	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148530	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148531	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148532	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148533	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148534	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148535	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148536	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148537	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148538	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148539	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148540	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148541	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148542	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148543	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148544	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148545	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148546	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148547	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148548	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148549	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148550	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148551	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148552	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148553	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148554	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148555	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148556	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148557	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148558	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148559	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148560	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148561	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148562	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148563	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>	
148564	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
148565	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
148566	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
148567	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
148568	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
148569	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
148570	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
148571	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
148572	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
148573	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
148574	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
148575	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
148576	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
148577	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
148578	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
148579	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
*	148581	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
148582	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
148583	08/01/2014	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148584	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148585	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148586	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148587	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148588	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148589	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148590	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148591	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148592	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148593	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
* 148595	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148596	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148597	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148598	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148599	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148600	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148601	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148602	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148603	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148604	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148605	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148606	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148607	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148608	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148609	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148610	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148611	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148612	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148613	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148614	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148615	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148616	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148617	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148618	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148619	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148620	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148621	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148622	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148623	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148624	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148625	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148626	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148627	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148628	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148629	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148630	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148631	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148632	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148633	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148634	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148635	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148636	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148637	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148638	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148639	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148640	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148641	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
148642	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148643	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148644	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148645	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148646	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148647	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148648	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148649	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148650	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148651	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148652	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148653	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148654	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148655	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148656	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148657	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148658	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148659	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148660	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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148661	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148662	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148663	08/01/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
*	148665	08/07/2014 406677 A&J Plumbing	2,465.00
	556-253-520-5049-30	FAC-BATHROOMS	2,465.00
148666	08/07/2014	403324 Atlantic Coastal Supply, Inc.	206.46
	557-253-323-5008-30	FAC-BATHROOM IMPROVEMENTS	206.46
148667	08/07/2014	405054 Automated Shredding, Inc.	573.00
	712-271-660-1030-12	ANNUAL EXPENSES	129.00
	101-255-410-0000-75	TRANS SUPPLIES	35.00 A
	203-223-410-0000-86	SSP SUPPLIES	409.00 A
148668	08/07/2014	022825 Bates Brokers, Inc.	83,000.00
	155-271-660-0000-73	STUDENT/ATHLETIC INSURANCE	83,000.00
148669	08/07/2014	EMPLOYEE VENDOR	146.36
	101-254-340-0000-60	O/M COMMUNICATION	115.00
	101-221-332-0000-83	IMP INSTR CURR DEV TRAVEL	31.36
148670	08/07/2014	EMPLOYEE VENDOR	149.92
	207-224-332-0004-50	IMP INST SERV-TRAVEL	149.92 A
*	148672	08/07/2014 354600 Brame School Products	4,672.32
	556-253-540-5022-53	FAC-KEYBOARD LAB	3,954.00
	556-253-540-5022-53	FAC-KEYBOARD LAB	227.00
	556-253-540-5022-53	FAC-KEYBOARD LAB	175.00
	556-253-540-5022-53	FAC-KEYBOARD LAB	316.32
148673	08/07/2014	EMPLOYEE VENDOR	303.66
	101-113-640-0000-25	ELEM DUES & FEES	303.66
148674	08/07/2014	039000 BSN Sports	6,949.99
	557-253-530-5053-43	FAC-PRINC CAP REQUEST	6,949.99
148675	08/07/2014	044800 Carolina Biological Supply Co.	307.67
	207-115-410-0006-50	VOC SUPPLIES	328.86 A
	207-115-410-0006-50	VOC SUPPLIES	-21.19 A
148676	08/07/2014	404964 Carolina Green Corp.	325.00
	743-271-660-1250-43	FOOTBALL EXPENSES	325.00
148677	08/07/2014	051500 CDW-G	1,733.40
	752-190-660-1010-52	ADMIN-SUPPLIES	1,733.40
148678	08/07/2014	055393 Chester Rental Uniform Inc.	150.55
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	150.55
148679	08/07/2014	400624 Childrens Council	3,520.00

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		818-223-312-0001-60 SSP CONSULTANTS	3,520.00
*	148681	08/07/2014 071360 Crown Cinema	316.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	136.00
		224-171-410-0092-10 PRIMARY SS SUPPLIES	180.00
	148682	08/07/2014 402392 Dabney, Janice	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
	148683	08/07/2014 401960 Davidson College	1,485.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	1,485.00
	148684	08/07/2014 EMPLOYEE VENDOR	183.12
		101-266-332-0000-71 DP TRAVEL	183.12
	148685	08/07/2014 EMPLOYEE VENDOR	228.16
		311-221-332-0000-80 IMP INST TRAVEL	228.16
	148686	08/07/2014 406206 Encore Technology Group, LLC	810.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	810.00
	148687	08/07/2014 EMPLOYEE VENDOR	112.22
		101-266-332-0000-71 DP TRAVEL	112.22
	148688	08/07/2014 404500 Extreme Communications	4,050.00
		752-190-660-1010-52 ADMIN-SUPPLIES	2,430.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	1,620.00
*	148690	08/07/2014 404894 Faulkner, Tyrom	968.03
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	552.03
	148691	08/07/2014 403031 Gaither Cement Finishing	3,357.00
		155-254-323-0010-30 O/M R&M BUILDING	150.00
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	3,207.00
	148692	08/07/2014 107000 Gamble, Margaret E.	968.03
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	552.03
	148693	08/07/2014 109900 GBC, a div. of ACCO Brands USA LLC	514.70
		101-222-410-0000-41 MEDIA SUPPLIES	197.96
		101-113-410-0000-25 ELEM SUPPLIES	316.74
	148694	08/07/2014 121585 Harris Integrated Solutions, Inc.	25,983.26
		557-253-323-5002-37 FAC-ENERGY MANAGEMENT	25,983.26 A
	148695	08/07/2014 126800 Herff Jones, Inc.	19,976.12
		750-271-660-1030-50 ANNUAL EXPENSES	19,976.12
	148696	08/07/2014 406668 Hinkle Contracting Company, LLC	5,827.59
		730-271-660-1250-30 FOOTBALL EXPENSES	5,827.59
	148697	08/07/2014 405676 Hinson Electric, Inc.	83,758.36
		557-253-323-5001-37 FAC-HEATING/COOLING	83,758.36
*	148699	08/07/2014 244665 JUST PRINTING & DESIGN	2,601.72

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		716-190-660-3440-16 NINTH GRADE ACADEMY-EXPENSES	101.72	
		861-223-410-0000-16 SSP SUPPLIES	2,500.00	
*	148701	08/07/2014 155695 Lancaster County EMS		200.00
		730-271-660-1070-30 BASEBALL EXPENSES	30.00	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	30.00	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	10.00	
		730-271-660-1140-30 CHEERLEADING EXPENSES	30.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	10.00	
		730-271-660-1275-30 GOLF EXPENSE	10.00	
		730-271-660-1545-30 SOCCER EXPENSES	10.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	10.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	10.00	
		730-271-660-1625-30 TRACK EXPENSES	10.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	30.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	10.00	
	148702	08/07/2014 166900 LYNCHES RIVER ELECTRIC COOP		11,794.34
		101-254-470-0002-37 O/M PUB UTIL POWER	9.98 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	12.60 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	12.68 A	
		101-254-470-0002-23 O/M PUB UTIL POWER	47.29 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	1,947.08 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	507.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	111.80 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	14.30 A	
		101-254-470-0002-37 O/M PUB UTIL POWER	11.36	
		101-254-470-0002-30 O/M PUB UTIL POWER	14.40	
		101-254-470-0002-30 O/M PUB UTIL POWER	16.32	
		101-254-470-0002-33 O/M PUB UTIL POWER	61.71	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,545.92	
		101-254-470-0002-33 O/M PUB UTIL POWER	663.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	146.20	
		101-254-470-0002-60 O/M PUB UTIL POWER	24.70	
		101-254-470-0002-30 O/M PUB UTIL POWER	17.20 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	41.80	
		101-254-470-0002-19 O/M PUB UTIL POWER	1,304.10 A	
		101-254-470-0002-19 O/M PUB UTIL POWER	4,284.90	
	148703	08/07/2014 EMPLOYEE VENDOR		193.60
		101-233-332-0000-33 SCH ADM TRAVEL	193.60	
	148704	08/07/2014 402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	148706	08/07/2014 197900 Nu-Idea School Supply		84,984.41
		556-253-410-5022-53 FAC-FURNITURE	972.00	
		556-253-410-5022-53 FAC-FURNITURE	1,252.80	
		556-253-410-5022-53 FAC-FURNITURE	14,203.21	
		556-253-410-5022-53 FAC-FURNITURE	1,412.80	
		556-253-410-5022-53 FAC-FURNITURE	1,404.70	
		556-253-410-5022-53 FAC-FURNITURE	7,317.04	

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		556-253-410-5022-53 FAC-FURNITURE	33,297.26	
		556-253-410-5099-53 FAC-CAFE TABLES/KITCHEN SUPPLIES	868.32	
		556-253-410-5022-53 FAC-FURNITURE	0.00	
		556-253-445-5022-53 FAC-TV'S/SECURITY CAMERAS	1,790.21	
		556-253-410-5022-53 FAC-FURNITURE	2,656.80	
		556-253-445-5022-53 FAC-TV'S/SECURITY CAMERAS	4,235.67	
		556-253-410-5022-53 FAC-FURNITURE	15,573.60	
148707	08/07/2014	199150 Office Max Contract, Inc.		225.21
		101-113-410-0000-22 ELEM SUPPLIES	225.21	
148708	08/07/2014	204250 Parker, Robert W.		942.03
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
		101-231-332-0006-62 BOARD TRAVEL-PARKER	426.03	
148709	08/07/2014	406511 Phonics Dance, The		962.50
		710-190-660-1002-10 TEACHER PET GRANT-EXPENSE	962.50	
148710	08/07/2014	406596 Playgrounds of the Carolinas		106,781.92
		556-253-530-5037-53 FAC-PLAYGROUND EQUIPMENT	44,158.14	
		556-253-530-5037-53 FAC-PLAYGROUND EQUIPMENT	62,623.78	
148711	08/07/2014	214950 Premier Agendas, Inc.		2,682.80
		752-190-660-1330-52 INSTR EXPENSES	2,682.80	
*	148713	08/07/2014 406270 ProjectLink, LLC		1,265.57
		556-253-395-5046-53 FAC-PHOTO EXPRESS	1,265.57	
*	148716	08/07/2014 406325 Rollins Pest Control, Inc.		9,548.37
		155-254-323-0002-73 O/M R&M EXTERMINATING	9,548.37	
148717	08/07/2014	232675 Safeguard Business Systems		1,961.48
		101-252-360-0000-91 FISCAL PRINTING/BIND	1,906.58	
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	54.90	
148718	08/07/2014	236200 SC DEPARTMENT OF EDUCATION		730.17
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	25.62	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	84.18	
		821-255-331-0000-10 TRANSPORTATION	146.40	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	73.20	
		821-255-331-0000-10 TRANSPORTATION	177.51	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	109.80	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	31.11	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	82.35	
148719	08/07/2014	236400 SC DEPARTMENT OF EDUCATION		693.89
		730-271-660-1105-30 BOOKS LOST/DAMAGED EXP	693.89	
*	148721	08/07/2014 242650 School Specialty, Inc.		1,008.98
		101-113-410-0000-22 ELEM SUPPLIES	1,008.98	
148722	08/07/2014	239100 SCSBIT SC School Boards Insurance Trust		252,509.00
		155-254-324-0000-73 O/M PROPERTY INSURANCE	251,259.00	
		155-254-324-0000-73 O/M PROPERTY INSURANCE	1,250.00	

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148723	08/07/2014	EMPLOYEE VENDOR	374.04
	207-224-332-0004-16	IMP INSTR INSERV TRAVEL	374.04 A
148724	08/07/2014	249250 SimplexGrinnell, LP	11,948.00
	155-258-323-0000-73	SCHOOL SECURITY R&M	11,948.00
* 148726	08/07/2014	405250 SUMNER, WILLIAM BROOKS JR.	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
148727	08/07/2014	269050 Taylor, Mary Etta	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
148728	08/07/2014	273625 THYSSENKRUPP ELEVATOR	3,954.66
	155-254-323-0019-13	R&M-ELEVATOR REPAIRS	0.00
	155-254-323-0019-16	ELEVATOR MAINTENANCE	1,977.33
	155-254-323-0019-13	R&M-ELEVATOR REPAIRS	1,977.33
	155-254-323-0019-16	ELEVATOR MAINTENANCE	0.00
148729	08/07/2014	404499 Tommy Burrs Lawn Maintenance	15,785.74
	155-254-323-0006-73	O/M R&M GROUNDS	15,785.74
148730	08/07/2014	401177 TRUGREEN #NC4940	532.71
	716-271-660-1252-16	FIELD UPKEEP-EXPENSES	210.74
	716-271-660-1252-16	FIELD UPKEEP-EXPENSES	321.97
148731	08/07/2014	EMPLOYEE VENDOR	136.75
	101-266-332-0000-71	DP TRAVEL	136.75
148732	08/07/2014	404460 USA Testprep, Inc.	3,277.50
	752-190-660-1330-52	INSTR EXPENSES	3,277.50
148733	08/07/2014	283800 Varsity Spirit Fashions	5,307.67
	725-271-660-1140-25	CHEERLEADING EXPENSES	5,307.67
* 148735	08/07/2014	EMPLOYEE VENDOR	378.66
	207-224-332-0004-30	IMP INST SERV-TRAVEL	378.66
148736	08/07/2014	406651 Zephyr Graf-x, Inc.	448.75
	730-271-660-1250-30	FOOTBALL EXPENSES	448.75
148737	08/07/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148738	08/07/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148739	08/07/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148740	08/07/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148741	08/07/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148742	08/07/2014	EMPLOYEE VENDOR	250.00

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		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
148743	08/07/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
148744	08/08/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
148745	08/08/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
* 148747	08/08/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
148748	08/08/2014	EMPLOYEE VENDOR		1,650.00
		600-000-101-0000-10 CASH	50.00	
		600-000-101-0000-13 CASH	25.00	
		600-000-101-0000-15 CASH	25.00	
		600-000-101-0000-16 CASH	250.00	
		600-000-101-0000-19 CASH	25.00	
		600-000-101-0000-20 CASH	25.00	
		600-000-101-0000-22 CASH	50.00	
		600-000-101-0000-23 CASH	25.00	
		600-000-101-0000-25 CASH	50.00	
		600-000-101-0000-30 CASH	200.00	
		600-000-101-0000-33 CASH	25.00	
		600-000-101-0000-34 CASH	25.00	
		600-000-101-0000-37 CASH	100.00	
		600-000-101-0000-40 CASH	100.00	
		600-000-101-0000-41 CASH	25.00	
		600-000-101-0000-43 CASH	200.00	
		600-000-101-0000-50 CASH	250.00	
		600-000-101-0000-51 CASH	50.00	
		600-000-101-0000-52 CASH	100.00	
		600-000-101-0000-53 CASH	50.00	
148749	08/08/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
148750	08/08/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
148751	08/12/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
148752	08/12/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
148753	08/12/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
148754	08/12/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
148755	08/12/2014	EMPLOYEE VENDOR		250.00

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		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
148756	08/12/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
148757	08/12/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
148758	08/12/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
148759	08/12/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
148760	08/12/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
148761	08/15/2014	404783 Wells Fargo Bank, NA		880.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	880.00	
148762	08/14/2014	404019 A1 Fence Company, Inc.		3,369.60
		155-254-323-0010-16 O/M R&M BUILDING	3,369.60	
148763	08/14/2014	017125 A3 Communications, Inc.		631.41
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	631.41	
148764	08/14/2014	400907 A+ Embroidery, Inc.		3,953.88
		716-271-660-1205-16 FACULTY FUND-EXPENSES	3,953.88	
148765	08/14/2014	406677 A&J Plumbing		1,209.00
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	1,209.00	
148766	08/14/2014	EMPLOYEE VENDOR		127.12
		716-271-660-1615-16 TENNIS EXPENSES	127.12	
148767	08/14/2014	406007 ASCA		258.00
		101-212-640-0000-43 GUID DUES/FEES	129.00	
		101-212-640-0000-43 GUID DUES/FEES	129.00	
*	148769	08/14/2014	403324 Atlantic Coastal Supply, Inc.	951.13
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	951.13	
148770	08/14/2014	405054 Automated Shredding, Inc.		227.00
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	89.00	
		101-111-410-0000-23 KIND SUPPLIES	49.00	
		203-223-410-0000-86 SSP SUPPLIES	89.00	
148771	08/14/2014	EMPLOYEE VENDOR		108.00
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	108.00	
148772	08/14/2014	EMPLOYEE VENDOR		153.08
		101-211-332-0000-89 TRUANCY-TRAVEL	153.08	
148773	08/14/2014	EMPLOYEE VENDOR		140.00
		101-233-332-0000-51 SCH ADM TRAVEL	89.60	
		101-233-332-0000-51 SCH ADM TRAVEL	50.40	

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* 148777	08/14/2014	EMPLOYEE VENDOR	108.00
	378-224-332-0020-37	IMP INSTR INSE RV TRAVEL	108.00
148778	08/14/2014	405902 Buford Screen Printing	771.44
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	668.00
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	50.00
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	53.44
148779	08/14/2014	EMPLOYEE VENDOR	145.60
	275-223-332-0000-81	SSP TRAVEL	145.60
148780	08/14/2014	043200 Camcor, Inc.	1,190.70
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	1,190.70
148781	08/14/2014	044800 Carolina Biological Supply Co.	838.03
	326-113-410-9000-80	ELEM SUPPLIES-C/O	838.03 A
148782	08/14/2014	045275 Carolina Electrical Supply Co.	264.95
	155-254-410-0009-73	O/M SUPPLIES ELECTRIC	30.40
	155-254-410-0009-73	O/M SUPPLIES ELECTRIC	234.55
148783	08/14/2014	054325 Charleys Cafe & Catering	864.88
	101-232-410-0000-61	SUPT SUPPLIES	864.88
* 148785	08/14/2014	055393 Chester Rental Uniform Inc.	451.65
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	150.55
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	150.55
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	150.55
148786	08/14/2014	056215 Childs & Halligan	645.64
	101-231-319-0000-62	BOARD LEGAL SERVICES	645.64
148787	08/14/2014	102900 Comporium Communications	3,687.16
	101-254-340-0000-52	O/M COMMUNICATION	69.81
	101-254-340-0000-50	O/M COMMUNICATION	51.14
	101-254-340-0000-50	O/M COMMUNICATION	35.14
	101-254-340-0000-51	O/M COMMUNICATION	2.51
	101-254-340-0000-52	O/M COMMUNICATION	96.82
	101-254-340-0000-53	O/M-COMMUNICATION	562.34
	101-254-340-0000-50	O/M COMMUNICATION	1,396.64
	101-254-340-0000-51	O/M COMMUNICATION	729.27
	101-254-340-0000-52	O/M COMMUNICATION	743.49
148788	08/14/2014	157300 Comporium Communications	5,865.34
	101-254-340-0000-60	O/M COMMUNICATION	421.25
	101-254-340-0000-60	O/M COMMUNICATION	183.05
	101-254-340-0000-60	O/M COMMUNICATION	71.89
	101-254-340-0000-19	O/M COMMUNICATION	28.25
	101-254-340-0000-60	O/M COMMUNICATION	79.95
	101-254-340-0000-22	O/M COMMUNICATION	218.65
	101-254-340-0000-20	O/M COMMUNICATION	163.35
	101-254-340-0000-25	O/M COMMUNICATION	162.35
	101-254-340-0000-16	O/M COMMUNICATION	146.72

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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	76.70
101-254-340-0000-43		O/M COMMUNICATION	108.28
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
101-254-340-0000-60		O/M COMMUNICATION	58.38
101-254-340-0000-30		O/M COMMUNICATION	17.83
101-254-340-0000-60		O/M COMMUNICATION	32.28
101-254-340-0000-60		O/M COMMUNICATION	58.38
101-254-340-0000-60		O/M COMMUNICATION	58.38
101-254-340-0000-60		O/M COMMUNICATION	1.38
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	18.68
101-254-340-0000-16		O/M COMMUNICATION	71.52
101-254-340-0000-16		O/M COMMUNICATION	92.82
101-254-340-0000-16		O/M COMMUNICATION	73.59
101-254-340-0000-60		O/M COMMUNICATION	33.30
101-254-340-0000-60		O/M COMMUNICATION	68.88
101-254-340-0000-16		O/M COMMUNICATION	58.74
101-254-340-0000-10		O/M COMMUNICATION	22.49
101-254-340-0000-40		O/M COMMUNICATION	37.22
101-254-340-0000-33		O/M COMMUNICATION	62.67
101-254-340-0000-60		O/M COMMUNICATION	52.92
101-254-340-0000-60		O/M COMMUNICATION	74.90
101-254-340-0000-33		O/M COMMUNICATION	62.67
101-254-340-0000-19		O/M COMMUNICATION	22.49
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	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	108.97
101-254-340-0000-13		O/M COMMUNICATION	62.69
101-254-340-0000-13		O/M COMMUNICATION	62.69
101-254-340-0000-33		O/M COMMUNICATION	22.49
101-254-340-0000-43		O/M COMMUNICATION	58.38
101-254-340-0000-33		O/M COMMUNICATION	66.62
101-254-340-0000-41		O/M COMMUNICATION	57.13
101-254-340-0000-60		O/M COMMUNICATION	62.33
101-254-340-0000-10		O/M COMMUNICATION	116.18
101-254-340-0000-15		O/M COMMUNICATION	116.18
101-254-340-0000-41		O/M COMMUNICATION	22.49
101-254-340-0000-15		O/M COMMUNICATION	22.49

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		101-254-340-0000-60 O/M COMMUNICATION	41.38	
		101-254-340-0000-60 O/M COMMUNICATION	770.26	
		827-254-340-0000-23 O/M COMMUNICATION	82.91	
		827-254-340-0000-23 O/M COMMUNICATION	75.48	
		101-254-340-0000-23 O/M COMMUNICATION	591.17	
148789	08/14/2014	EMPLOYEE VENDOR		208.00
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	108.00	
		175-223-640-0000-86 SSP DUES/FEES	100.00	
*	148791	08/14/2014 071200 Cromers Cafeteria		562.50
		725-271-660-1205-25 FACULTY FUND-EXPENSES	562.50	
148792	08/14/2014	406322 Crompton, Courtney		868.00
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	868.00	
148793	08/14/2014	406670 Crowsnest at Arrowood		1,300.27
		730-271-660-1275-30 GOLF EXPENSE	1,300.27	
148794	08/14/2014	076390 Decker Inc.		900.80
		155-254-410-0010-41 O/M SUPPLIES BUILDING	900.80	
148795	08/14/2014	077000 Delta Education		1,039.56
		326-113-410-9000-80 ELEM SUPPLIES-C/O	1,014.15	A
		326-113-410-9000-80 ELEM SUPPLIES-C/O	15.80	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	9.61	
*	148798	08/14/2014 080800 Do It Printing Company		967.37
		101-233-410-0000-20 SCH ADM SUPPLIES	967.37	
148799	08/14/2014	406679 Donaldson, Garrett & Associates, Inc.		1,800.00
		556-253-395-5047-53 FAC-ROW ACQUISITION	925.00	A
		556-253-395-5047-53 FAC-ROW ACQUISITION	875.00	A
*	148802	08/14/2014 405489 Equipment Room, The		701.92
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	701.92	
148803	08/14/2014	406353 Everase Corporation		3,271.70
		155-254-410-0010-30 O/M SUPPLIES BUILDING	1,720.60	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,551.10	
148804	08/14/2014	404500 Extreme Communications		2,650.32
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	2,650.32	
148805	08/14/2014	102375 Forms & Supply, Inc.		3,351.47
		101-111-410-0000-51 KIND SUPPLIES	553.66	
		101-112-410-0000-51 PRIMARY SUPPLIES	588.25	
		101-113-410-0000-51 ELEM SUPPLIES	588.25	
		101-113-410-0000-25 ELEM SUPPLIES	1,612.93	
		101-113-410-0000-25 ELEM SUPPLIES	8.38	
148806	08/14/2014	107250 Gameday Sports & Award		1,597.32
		712-272-660-1750-12 FUND RAISER EXPENSES	198.72	
		712-190-660-1745-12 SCHOOL IMPROVEMENT	615.60	
		712-190-660-3420-12 EXPENSES-CAMP ADVENTURE	351.00	

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	743-271-660-1070-43	BASEBALL EXPENSES	62.64	
	743-271-660-1070-43	BASEBALL EXPENSES	272.16	
	743-271-660-1070-43	BASEBALL EXPENSES	97.20	
*	148808	08/14/2014 406314 GCA Education Services, Inc.		189,968.82
	155-254-322-0000-73	O/M CLEANING	189,968.82	A
	148809	08/14/2014 406647 Gemaire Distributors LLC		331.04
	155-254-410-0009-16	O/M SUPPLIES ELECTRIC	331.04	
	148810	08/14/2014 110300 General Sales Company, Inc.		44,788.68
	557-253-540-5099-23	FAC-KITCHEN EQUIP	12,444.84	
	557-253-540-5099-20	FAC-KITCHEN EQUIP	9,949.50	
	557-253-540-5099-19	FAC-KITCHEN EQUIP	9,949.50	
	557-253-540-5099-40	FAC-KITCHEN EQUIP	12,444.84	
	148811	08/14/2014 115100 Grainger		401.92
	155-254-410-0008-30	O/M SUPPLIES PLUMBING	401.92	
	148812	08/14/2014 126875 Heritage Healthcare LLC		7,950.07
	203-213-313-0000-86	HEALTH PUPIL SERVICES	7,950.07	A
	148813	08/14/2014 406240 Hudl		2,000.00
	730-271-660-1250-30	FOOTBALL EXPENSES	800.00	
	730-271-660-1665-30	EXPENSES-WRESTLING	400.00	
	730-271-660-1080-30	BASKETBALL CAMP EXPENSES	400.00	
	730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	400.00	
	148814	08/14/2014 134225 Hughes Supply Plumbing, HVAC		3,378.41
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	26.51	
	155-254-410-0008-51	O/M SUPPLIES PLUMBING	919.49	
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	650.25	
	155-254-410-0008-51	O/M SUPPLIES PLUMBING	94.11	
	557-253-323-5008-30	FAC-BATHROOM IMPROVEMENTS	1,688.05	
	148815	08/14/2014 405942 Interstate Roofing Company, Inc.		1,200.00
	155-254-323-0023-01	O/M -ROOF REPAIRS	1,200.00	A
*	148817	08/14/2014 405978 Jenkins, Bradley K.		1,055.09
	101-254-323-0000-75	BUS MAINT & REPAIRS	415.09	
	101-254-323-0000-75	BUS MAINT & REPAIRS	160.00	
	101-254-323-0000-75	BUS MAINT & REPAIRS	80.00	
	101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	400.00	
	148818	08/14/2014 140700 J G ENVIRONMENTAL CONTROL, INC		2,691.44
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	2,691.44	
	148819	08/14/2014 EMPLOYEE VENDOR		645.92
	378-224-332-0020-16	TRAVEL	645.92	
	148820	08/14/2014 135530 Lenovo (United States) Inc.		5,968.40
	101-266-545-0000-71	DP TECHNOLOGY/SOFTWARE	5,821.20	
	101-266-545-0000-71	DP TECHNOLOGY/SOFTWARE	97.20	
	101-266-545-0000-71	DP TECHNOLOGY/SOFTWARE	50.00	

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148821	08/14/2014	EMPLOYEE VENDOR	333.41
	101-262-332-0000-82	R & D Travel	333.41 A
* 148823	08/14/2014	404870 Maple Street Monograms	1,703.43
	737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP	1,703.43
* 148826	08/14/2014	292750 MOSELEY ARCHITECTS	10,497.70
	556-253-395-5101-53	FAC-ARCHITECT FEES	10,497.70
148827	08/14/2014	186010 Movie Licensing USA	315.00
	712-271-540-3390-12	PTO-EQUIPMENT	315.00
148828	08/14/2014	402906 New South Specialties, LLC	6,620.40
	556-253-520-5049-30	FAC-BATHROOMS	6,620.40
* 148830	08/14/2014	197900 Nu-Idea School Supply	18,929.00
	556-253-410-5022-53	FAC-FURNITURE	1,355.94
	556-253-410-5022-53	FAC-FURNITURE	16,406.66
	556-253-410-5022-53	FAC-FURNITURE	1,166.40
* 148832	08/14/2014	403861 Performance Fire Protection, LLC	875.00
	155-258-323-0001-50	O/M-FIRE ALARM/SECURITY REPAIR	875.00
148833	08/14/2014	EMPLOYEE VENDOR	158.40
	378-224-332-0020-37	IMP INSTR INSERV TRAVEL	158.40
* 148836	08/14/2014	212750 Porta Phone	4,887.50
	750-271-660-1250-50	FOOTBALL EXPENSES	4,887.50
148837	08/14/2014	400468 Project Lead The Way	8,000.00
	207-115-345-0006-50	VOCATIONAL TECHNOLOGY	5,000.00
	207-115-345-0006-16	VOC TECHNOLOGY	3,000.00
148838	08/14/2014	EMPLOYEE VENDOR	107.68
	827-350-332-1126-23	CCC TRAVEL	107.68
148839	08/14/2014	EMPLOYEE VENDOR	108.00
	378-224-332-0020-37	IMP INSTR INSERV TRAVEL	108.00
148840	08/14/2014	226775 Riddell/All American	2,850.76
	730-271-660-1250-30	FOOTBALL EXPENSES	1,462.33
	740-271-660-1250-40	FOOTBALL EXPENSES	1,388.43
148841	08/14/2014	227865 Roberts Shell	458.57
	730-271-660-1070-30	BASEBALL EXPENSES	153.00
	730-271-660-1250-30	FOOTBALL EXPENSES	153.00
	730-271-660-1555-30	SOFTBALL EXPENSES	152.57
148842	08/14/2014	228960 Rock Hill High	125.00
	730-271-660-1640-30	VOLLEYBALL EXPENSES	125.00
148843	08/14/2014	402999 S2 Solutions & Sales	401.46
	155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	182.66
	155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	18.93
	155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	14.61
	155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	157.84

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		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	14.79	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	12.63	
148844	08/14/2014	240950 SCAAS		225.00
		101-211-332-0000-89 TRUANCY-TRAVEL	75.00	
		101-211-332-0000-89 TRUANCY-TRAVEL	75.00	
		101-211-332-0000-89 TRUANCY-TRAVEL	75.00	
148845	08/14/2014	237900 SC HIGH SCHOOL LEAGUE		249.40
		737-271-660-1250-37 FOOTBALL EXPENSES	249.40	
148846	08/14/2014	241900 SCHOLASTIC INC		714.89
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	121.55	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	593.34	
148847	08/14/2014	169525 SchoolDude.com		13,516.49
		155-254-445-0002-73 O/M SHOP TECH SUPPLIES	13,516.49	
148848	08/14/2014	239300 SC SCHOOL FOR THE DEAF & THE BLIND		750.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	750.00	A
148849	08/14/2014	246000 Seven Oaks Doors & Hardware, Inc.		2,118.34
		155-254-410-0010-17 O/M SUPPLIES BUILDING	742.00	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	416.28	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	859.57	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	100.49	
148850	08/14/2014	249250 SimplexGrinnell, LP		1,078.50
		155-258-323-0001-37 SECURITY ALARMS/R&M	178.50	
		155-258-323-0000-73 SCHOOL SECURITY R&M	900.00	
*	148852	08/14/2014	250300 Sistare Carpets, Inc.	2,409.39
		155-254-323-0010-16 O/M R&M BUILDING	500.00	
		557-253-323-5053-43 FAC-PRINC CAP REQUEST	1,909.39	
*	148854	08/14/2014	253475 Solar Solutions Glass Services	1,470.00
		155-254-410-0010-43 O/M SUPPLIES BUILDING	1,470.00	
148855	08/14/2014	259575 SPRINGMAID BEACH		409.62
		101-211-332-0000-89 TRUANCY-TRAVEL	409.62	
148856	08/14/2014	232280 S&S Custom Decals		267.84
		730-271-660-1640-30 VOLLEYBALL EXPENSES	267.84	
148857	08/14/2014	260985 STARNES, JUSTIN		1,280.00
		743-271-660-2014-43 EXPENSES-CLASS OF 2014	150.00	
		743-271-660-1070-43 BASEBALL EXPENSES	1,130.00	
148858	08/14/2014	261600 State Industrial Products		527.90
		155-254-410-0002-73 O/M SUPPLIES SHOP	462.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	28.94	
		155-254-410-0002-73 O/M SUPPLIES SHOP	36.96	
148859	08/14/2014	400113 State Line Lighting		4,647.02
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,487.02	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,160.00	

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148860	08/14/2014	406685 Thomas, Wayne	5,000.00
	558-253-540-5023-50	FAC-EQUIPMENT	5,000.00
148861	08/14/2014	EMPLOYEE VENDOR	190.40
	101-233-332-0000-52	SCH ADM TRAVEL	190.40
* 148863	08/14/2014	275690 TRANE PARTS CENTER	1,053.46
	155-254-410-0007-43	O/M SUPPLIES HEATING&A/C	498.87
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	554.59
148864	08/14/2014	279625 UCA/UDA	2,431.00
	730-271-660-1140-30	CHEERLEADING EXPENSES	2,431.00
148865	08/14/2014	282360 US Postal Service	700.00
	101-233-410-0000-15	SCH ADM SUPPLIES	700.00
* 148868	08/14/2014	289500 Wenger Corporation	14,975.28
	556-253-540-5022-53	FAC-KEYBOARD LAB	3,843.69
	557-253-540-5023-60	FAC-EQUIP-ARTS SUPPORT	11,131.59
148869	08/14/2014	290800 Whaley Foodservice Repairs	110.85
	155-254-410-0007-51	O/M SUPPLIES HEATING&A/C	110.85
148870	08/14/2014	291545 WHITE KNOLL HIGH SCHOOL	125.00
	730-271-660-1640-30	VOLLEYBALL EXPENSES	125.00
148871	08/14/2014	404855 Wilson & Associates Sports Turf	344.00
	730-271-660-1250-30	FOOTBALL EXPENSES	344.00
148872	08/18/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148873	08/18/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148874	08/18/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148875	08/18/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148876	08/18/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148877	08/18/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148878	08/18/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
148879	08/27/2014	403919 Chester Family Court	537.60
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	537.60
148880	08/27/2014	097000 Family Court	802.20
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	802.20
148881	08/27/2014	238900 SC RETIREMENT SYSTEM EMPLOYEE	2,992.57

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		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,992.57
148882	08/27/2014	098125 South Carolina Money Plus	15,938.28
		101-000-456-0053-00 PART 125 CHILD CARE	2,219.99
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,048.29
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	670.00
148883	08/27/2014	405506 Wameworks, Inc.	612.46
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	612.46
148884	08/27/2014	404783 Wells Fargo Bank, NA	26,539.18
		101-000-459-0099-00 STATE DEFERRED COMP 457	3,349.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	23,190.18
148885	08/21/2014	403313 Acousti Engineering	866.00
		155-254-410-0010-43 O/M SUPPLIES BUILDING	866.00
148886	08/21/2014	406149 Aiken County Umpires Association	200.00
		743-271-660-1555-43 SOFTBALL EXPENSES	200.00
* 148888	08/21/2014	EMPLOYEE VENDOR	420.52
		207-223-332-0010-50 SSP TRAVEL	223.40
		207-223-332-0010-50 SSP TRAVEL	197.12
148889	08/21/2014	EMPLOYEE VENDOR	166.16
		750-271-660-1030-50 ANNUAL EXPENSES	166.16
148890	08/21/2014	264629 American Legacy Publishing, Inc.	996.07
		101-112-410-0000-51 PRIMARY SUPPLIES	996.07
148891	08/21/2014	406681 ATIS Elevator Inspection	270.00
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	135.00
		155-254-323-0019-16 ELEVATOR MAINTENANCE	135.00
148892	08/21/2014	016925 Award Company of America	1,146.00
		101-231-410-0000-65 BOARD SUPPLIES	1,146.00
148893	08/21/2014	020950 Barnes & Noble Booksellers, Inc.	363.87
		202-113-410-0000-33 ELEM SUPPLIES	363.87
* 148895	08/21/2014	404465 Blythewood High School	800.00
		743-190-660-1000-43 ATTEND INCENTIVE EXPENSES	400.00
		101-114-410-0016-16 HIGH SCH SUP ROTC	400.00
148896	08/21/2014	060600 Borden Dairy Company	486.35
		600-256-460-0006-22 FOOD FOOD MILK	24.02
		600-256-460-0006-22 FOOD FOOD MILK	11.94
		600-256-460-0006-10 FOOD FOOD MILK	167.80
		600-256-460-0006-37 FOOD FOOD MILK	48.02
		600-256-460-0006-23 FOOD FOOD MILK	36.81
		600-256-460-0006-52 FOOD-MILK	95.76
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	66.19
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	35.81
148897	08/21/2014	039000 BSN Sports	189.44
		750-271-660-1640-50 VOLLEYBALL EXPENSES	108.00

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	750-271-660-1250-50	FOOTBALL EXPENSES	68.00	
	750-271-660-1250-50	FOOTBALL EXPENSES	8.00	
	750-271-660-1250-50	FOOTBALL EXPENSES	5.44	
*	148900	08/21/2014	043160 Camden Fire Extinguishers	7,224.06
	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	50.28	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	172.53	
	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	97.95	
	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	81.80	
	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	100.95	
	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	168.90	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	47.80	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	35.85	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	137.00	
	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	164.95	
	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	137.00	
	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	155.51	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	101.02	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	122.95	
	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	195.90	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	198.05	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	242.35	
	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	52.00	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	743.57	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	198.80	
	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	390.40	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	198.05	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	125.00	
	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	73.70	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	353.57	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	261.40	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	236.60	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	294.02	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	134.95	
	148901	08/21/2014	045275 Carolina Electrical Supply Co.	190.41
	155-254-410-0009-73	O/M SUPPLIES ELECTRIC	190.41	
	148902	08/21/2014	404964 Carolina Green Corp.	1,475.00

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	743-271-660-1250-43	FOOTBALL EXPENSES	1,000.00	
	743-271-660-1250-43	FOOTBALL EXPENSES	475.00	
*	148904	08/21/2014 EMPLOYEE VENDOR		103.10
	101-252-332-0000-91	FISCAL TRAVEL	103.10	
	148905	08/21/2014 406486 Central Products, LLC		1,075.44
	600-256-410-0000-25	FOOD SUPPLIES	630.44	
	600-256-410-0000-25	FOOD SUPPLIES	302.17	
	600-256-410-0000-25	FOOD SUPPLIES	-281.95	
	600-256-410-0000-10	FOOD SUPPLIES	62.23	
	600-256-410-0000-13	FOOD SUPPLIES	62.23	
	600-256-410-0000-19	FOOD SUPPLIES	62.24	
	600-256-410-0000-20	FOOD SUPPLIES	62.24	
	600-256-410-0000-34	FOOD SUPPLIES	62.24	
	600-256-410-0000-72	FOOD SUPPLIES	113.60	
	148906	08/21/2014 400207 CERRA-South Carolina		400.00
	101-224-332-0000-65	IMP INST SERV-TRAVEL	400.00	
*	148909	08/21/2014 061425 College of Charleston		2,000.00
	790-190-660-3575-60	TEACHER FORUM SCHOLARSHIPS	2,000.00	
*	148911	08/21/2014 402202 Compass Learning, Inc.		5,400.00
	801-112-445-0000-12	PRIMARY TECH/SOFT SUPPLIE	5,400.00	
*	148913	08/21/2014 EMPLOYEE VENDOR		252.42
	101-264-332-0000-84	DIRECTOR TRAVEL	252.42	A
	148914	08/21/2014 EMPLOYEE VENDOR		264.74
	378-224-332-0020-30	IMP INSTR INSERV TRAVEL	264.74	
	148915	08/21/2014 068300 Craftsman Press		334.80
	101-233-410-0000-51	SCH ADM SUPPLIES	88.56	
	101-233-410-0000-52	SCH ADM SUPPLIES	246.24	
	148916	08/21/2014 071200 Cromers Cafeteria		1,293.75
	600-256-332-0000-72	FOOD TRAVEL	1,293.75	
	148917	08/21/2014 406322 Crompton, Courtney		2,161.00
	725-271-660-1140-25	CHEERLEADING EXPENSES	136.00	
	720-272-660-1635-20	T-SHIRT EXPENSE	588.00	
	734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	737.00	
	734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	700.00	
	148918	08/21/2014 076390 Decker Inc.		934.95
	155-254-410-0010-73	O/M SUPPLIES BUILDING	133.95	
	155-254-410-0010-73	O/M SUPPLIES BUILDING	801.00	
	148919	08/21/2014 404155 DeFord Research & Consulting		1,173.10
	202-112-410-0000-41	PRIMARY SUPPLIES	1,173.10	
	148920	08/21/2014 080800 Do It Printing Company		2,433.57
	827-223-410-0000-23	SSP SUPPLIES	170.64	
	101-263-360-0000-65	INFO PRINTING/BINDING	37.80	

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		101-233-410-0000-30 SCH ADM SUPPLIES	269.65	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	1,221.08	
		101-263-360-0000-65 INFO PRINTING/BINDING	734.40	
148921	08/21/2014	EMPLOYEE VENDOR		175.20
		378-224-332-0020-43 TRAVEL	175.20	
148922	08/21/2014	087175 Education Management Systems, Inc.		2,895.00
		101-266-345-0000-71 DP-TECHNOLOGY	1,300.00	
		557-253-345-5099-60 FAC-TECHNOLOGY	1,595.00	
148923	08/21/2014	405489 Equipment Room, The		404.46
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	404.46	
148924	08/21/2014	402248 ESRI, Inc.		270.00
		101-262-410-0000-82 R & D POSTAGE & SUPPLIES	270.00	
*	148927	08/21/2014 101700 Follett School Solutions, Inc.		3,440.92
		557-253-430-5006-22 FAC-LIBRARY BOOKS	3,181.70	
		557-253-430-5006-22 FAC-LIBRARY BOOKS	204.78	
		557-253-430-5006-22 FAC-LIBRARY BOOKS	54.44	
148928	08/21/2014	102375 Forms & Supply, Inc.		2,883.60
		101-114-410-0000-50 HIGH SCH SUPPLIES	2,883.60	
*	148931	08/21/2014 403031 Gaither Cement Finishing		2,425.00
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	2,425.00	
148932	08/21/2014	107250 Gameday Sports & Award		1,192.32
		716-271-660-1555-16 SOFTBALL EXPENSES	69.12	
		716-271-660-1070-16 BASEBALL EXPENSES	1,123.20	
*	148934	08/21/2014 EMPLOYEE VENDOR		248.20
		309-113-332-0000-37 ELEM TRAVEL	248.20	
148935	08/21/2014	405438 Herff Jones, Inc.		101.86
		750-271-660-2014-50 EXPENSES-CLASS OF 2014	27.99	
		730-190-660-1290-30 GUIDANCE EXPENSES	45.88	
		743-190-660-1290-43 GUIDANCE EXPENSES	27.99	
*	148938	08/21/2014 405978 Jenkins, Bradley K.		1,050.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	50.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	100.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	500.00	
148939	08/21/2014	EMPLOYEE VENDOR		309.69
		101-266-332-0000-71 DP TRAVEL	171.81	
		101-266-332-0000-71 DP TRAVEL	26.38	
		101-266-332-0000-71 DP TRAVEL	111.50	
*	148942	08/21/2014 EMPLOYEE VENDOR		531.88
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	531.88	
148943	08/21/2014	406381 KR Systems		9,398.10
		101-258-323-0000-75 SECURITY-R/M	2,390.00	

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		101-258-323-0000-75 SECURITY-R/M	52.50	
		101-258-323-0000-75 SECURITY-R/M	191.20	
		101-258-323-0000-75 SECURITY-R/M	425.00	
		101-258-323-0000-75 SECURITY-R/M	85.00	
		101-258-323-0000-75 SECURITY-R/M	2,340.00	
		101-258-323-0000-75 SECURITY-R/M	26.25	
		101-258-323-0000-75 SECURITY-R/M	187.20	
		101-258-323-0000-75 SECURITY-R/M	765.00	
		101-258-323-0000-75 SECURITY-R/M	2,340.00	
		101-258-323-0000-75 SECURITY-R/M	26.25	
		101-258-323-0000-75 SECURITY-R/M	187.20	
		101-258-323-0000-75 SECURITY-R/M	382.50	
*	148945 08/21/2014	404937 Leigh-Annes Restaurant		583.85
		716-271-660-1205-16 FACULTY FUND-EXPENSES	583.85	
	148946 08/21/2014	135530 Lenovo (United States) Inc.		3,522.72
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	3,492.72	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	30.00	
	148947 08/21/2014	161025 Leroy Springs Catering		200.00
		101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS	200.00	
*	148950 08/21/2014	EMPLOYEE VENDOR		172.80
		207-224-332-0004-50 IMP INST SERV-TRAVEL	172.80	
*	148953 08/21/2014	401199 MECHANICAL ENGINEERING CONSULTING ASSOCI		7,110.00
		557-253-395-5001-37 FAC-OTH PROF SERVICES	7,110.00	
	148954 08/21/2014	178550 Mendieta, Tina Marie		742.80
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	742.80	
	148955 08/21/2014	EMPLOYEE VENDOR		124.40
		378-224-332-0020-25 IMP INSTR INSERV TRAVEL	124.40	
*	148957 08/21/2014	406686 Mingo Bay Baseball Classic Tournament		500.00
		743-271-660-1070-43 BASEBALL EXPENSES	500.00	
	148958 08/21/2014	197900 Nu-Idea School Supply		211,093.43
		556-253-410-5022-53 FAC-FURNITURE	10,207.67	
		556-253-410-5022-53 FAC-FURNITURE	74,934.88	
		556-253-410-5022-53 FAC-FURNITURE	58,236.95	
		556-253-410-5022-53 FAC-FURNITURE	-24,182.01	
		556-253-410-5022-53 FAC-FURNITURE	-49,346.01	
		556-253-410-5022-53 FAC-FURNITURE	50,158.17	
		556-253-410-5022-53 FAC-FURNITURE	36,572.85	
		556-253-410-5099-53 FAC-CAFE TABLES/KITCHEN SUPPLIES	54,510.93	
	148959 08/21/2014	199150 Office Max Contract, Inc.		226.95
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	226.95	
*	148961 08/21/2014	EMPLOYEE VENDOR		521.40
		750-190-660-1150-50 CHORUS EXPENSES	521.40	
*	148966 08/21/2014	214950 Premier Agendas, Inc.		2,500.60

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	719-190-660-1330-19	INST.SUPP.- GEN. EXPENSES	2,500.60	
148967	08/21/2014	223650 Really Good Stuff, Inc.		110.26
	101-112-410-0000-51	PRIMARY SUPPLIES	110.26	
148968	08/21/2014	405610 Regions Bank		537.50
	101-252-640-0000-90	FISCAL DUES/FEES	537.50	
148969	08/21/2014	406633 REI Engineers Inc.		1,371.00
	501-253-395-5011-40	FAC-ROOF-OTH PROF SERVICES	1,371.00	
148970	08/21/2014	405659 Rice Music House		495.00
	768-190-660-4015-68	EXPENSES-PERFORMING ARTS	495.00	
*	148972	08/21/2014	157800 S-L Snacks National LLC	120.51
	734-272-660-1870-34	LANCE EXPENSES	97.68	
	734-272-660-1870-34	LANCE EXPENSES	15.00	
	734-272-660-1870-34	LANCE EXPENSES	7.83	
*	148974	08/21/2014	237900 SC HIGH SCHOOL LEAGUE	2,556.10
	716-271-660-1070-16	BASEBALL EXPENSES	177.75	
	716-271-660-1070-16	BASEBALL EXPENSES	13.00	
	716-271-660-1075-16	BASKETBALL EXPENSES	267.25	
	716-271-660-1075-16	BASKETBALL EXPENSES	5.00	
	716-271-660-1140-16	CHEERLEADING EXPENSES	5.00	
	716-271-660-1140-16	CHEERLEADING EXPENSES	177.75	
	716-271-660-1250-16	FOOTBALL EXPENSES	884.50	
	716-271-660-1250-16	FOOTBALL EXPENSES	5.00	
	716-271-660-1275-16	GOLF EXPENSE	5.00	
	716-271-660-1545-16	SOCCER EXPENSES	5.00	
	716-271-660-1545-16	SOCCER EXPENSES	237.00	
	716-271-660-1555-16	SOFTBALL EXPENSES	13.00	
	716-271-660-1555-16	SOFTBALL EXPENSES	98.75	
	716-271-660-1615-16	TENNIS EXPENSES	90.85	
	716-271-660-1625-16	TRACK EXPENSES	217.25	
	716-271-660-1625-16	TRACK EXPENSES	5.00	
	716-271-660-1640-16	VOLLEYBALL EXPENSES	98.75	
	716-271-660-1640-16	VOLLEYBALL EXPENSES	13.00	
	716-271-660-1665-16	WRESTLING EXPENSES	15.00	
	716-271-660-1665-16	WRESTLING EXPENSES	79.00	
	716-271-660-2165-16	SWIM TEAM-EXPENSES	138.25	
	716-271-660-2165-16	SWIM TEAM-EXPENSES	5.00	
148975	08/21/2014	405034 School Newspapers Online		600.00
	101-263-445-0000-65	PUBLIC INFO-TECH SUPPLIES	300.00	
	101-263-445-0000-65	PUBLIC INFO-TECH SUPPLIES	300.00	
*	148977	08/21/2014	EMPLOYEE VENDOR	248.20
	309-113-332-0000-37	ELEM TRAVEL	248.20	
148978	08/21/2014	255310 Southeastern Paper Group		639.88
	600-256-410-0000-10	FOOD SUPPLIES	27.82	
	600-256-410-0000-13	FOOD SUPPLIES	27.82	
	600-256-410-0000-15	FOOD SUPPLIES	27.82	
	600-256-410-0000-16	FOOD SUPPLIES	27.82	

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		600-256-410-0000-19	FOOD SUPPLIES	27.82
		600-256-410-0000-20	FOOD SUPPLIES	27.82
		600-256-410-0000-22	FOOD SUPPLIES	27.82
		600-256-410-0000-23	FOOD SUPPLIES	27.82
		600-256-410-0000-25	FOOD SUPPLIES	27.82
		600-256-410-0000-30	FOOD SUPPLIES	27.82
		600-256-410-0000-33	FOOD SUPPLIES	27.82
		600-256-410-0000-34	FOOD SUPPLIES	27.82
		600-256-410-0000-37	FOOD SUPPLIES	27.82
		600-256-410-0000-40	FOOD SUPPLIES	27.82
		600-256-410-0000-41	FOOD SUPPLIES	27.82
		600-256-410-0000-43	FOOD SUPPLIES	27.82
		600-256-410-0000-50	FOOD SUPPLIES	27.82
		600-256-410-0000-51	FOOD SUPPLIES	27.82
		600-256-410-0000-52	FOOD SUPPLIES	27.83
		600-256-410-0000-72	FOOD SUPPLIES	111.29
148979	08/21/2014	258900	Sport Decals & Spirit Products	588.19
		730-271-660-1250-30	FOOTBALL EXPENSES	588.19
*	148981	08/21/2014	261500 STATE BUDGET & CONTROL BOARD	3,530.41
		155-254-323-0005-73	O/M R&M VEHICLE	1,966.45 A
		155-254-323-0005-73	O/M R&M VEHICLE	1,563.96
148982	08/21/2014		EMPLOYEE VENDOR	108.00
		378-224-332-0020-37	IMP INSTR INSERV TRAVEL	108.00
*	148985	08/21/2014	EMPLOYEE VENDOR	543.88
		378-224-332-0020-50	IMP INSTR INSERV TRAVEL	543.88
*	148987	08/21/2014	EMPLOYEE VENDOR	201.50
		378-224-332-0020-52	IMP INSTR INSERV TRAVEL	201.50
148988	08/21/2014		EMPLOYEE VENDOR	172.80
		207-224-332-0004-50	IMP INST SERV-TRAVEL	172.80
148989	08/21/2014	405053	Trident Beverage	288.00
		737-272-660-1125-37	CANTEEN-STUDENT EXPENSES	288.00
148990	08/21/2014	279625	UCA/UDA	1,424.00
		730-271-660-1140-30	CHEERLEADING EXPENSES	1,424.00
148991	08/21/2014	406352	Union Glass & Metal, Inc.	5,300.00
		557-253-520-5021-30	FAC-SECURITY/CAMERAS	5,300.00 A
148992	08/21/2014	281990	US Foods, Inc.	15,314.77
		600-256-410-0000-37	FOOD SUPPLIES	572.42
		600-256-410-0001-37	FOOD SUPPLIES CHEMICALS	10.92
		600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	1,467.52
		600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	837.97
		600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	619.29
		600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	182.01
		600-256-460-0005-37	FOOD FOOD OTHER	1,231.40
		600-256-410-0000-10	FOOD SUPPLIES	99.33

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	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	2,410.48	
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	763.12	
	600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	816.08	
	600-256-460-0004-10	FOOD FOOD CEREAL/PASTRY	302.99	
	600-256-460-0005-10	FOOD FOOD OTHER	593.08	
	600-256-410-0000-23	FOOD SUPPLIES	220.72	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	344.27	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	33.87	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	72.38	
	600-256-460-0004-23	FOOD FOOD CEREAL/PASTRY	17.79	
	600-256-460-0005-23	FOOD FOOD OTHER	165.70	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	48.58	
	600-256-410-0000-52	FOOD SUPPLIES	627.70	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	2,225.59	
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	557.53	
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	444.83	
	600-256-460-0004-52	FOOD-CEREAL/PASTRY	107.08	
	600-256-460-0005-52	FOOD-OTHER	542.12	
148993	08/21/2014	405993 US Ink and Toner, Inc.		6,383.68
	101-112-445-0000-20	PRIMARY TECH/SOFT SUPPLIE	2,500.00	
	101-113-445-0000-20	ELEM TECH/SOFT SUPPLIES	1,666.67	
	101-222-445-0000-20	MEDIA TECH/SOFT SUPPLIES	1,250.00	
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	967.01	
*	148996	08/21/2014 290800 Whaley Foodservice Repairs		740.76
	155-254-410-0011-73	O/M SUPPLIES CAFETERIA	589.02	
	600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	151.74	
*	148998	08/21/2014 217473 Xerox Audio Visual Solutions		12,446.55
	101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	12,446.55	
	148999	08/21/2014 296250 WINTHROP UNIVERSITY		1,500.00
	790-190-660-3575-60	TEACHER FORUM SCHOLARSHIPS	1,500.00	
*	149002	08/21/2014 300985 YORK ELECTRIC COOPERATIVE		13,095.00
	101-254-470-0002-50	O/M PUB UTIL POWER	13,095.00	
	149003	08/21/2014 EMPLOYEE VENDOR		168.00
	207-224-332-0004-30	IMP INST SERV-TRAVEL	168.00	
	149004	08/21/2014 EMPLOYEE VENDOR		531.88
	378-224-332-0020-50	IMP INSTR INSERV TRAVEL	531.88	
	149005	08/26/2014 EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
	149006	08/26/2014 EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
	149007	08/26/2014 EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
	149008	08/26/2014 EMPLOYEE VENDOR		250.00

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		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
149009	08/26/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
149010	08/26/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
149011	08/26/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
149012	08/26/2014	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
149013	08/29/2014	404783 Wells Fargo Bank, NA		475.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	475.00	
149014	08/28/2014	404515 Achieve 3000, Inc.		15,290.00
		202-113-345-0000-33 ELEM-TECHNOLOGY	15,290.00	
*	149016	08/28/2014 404505 ADS, Inc.		3,631.32
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	1,849.32	
		719-272-660-1750-19 FUND RAISER EXPENSES	1,782.00	
149017	08/28/2014	406149 Aiken County Umpires Association		200.00
		750-271-660-1555-50 SOFTBALL EXPENSES	200.00	
*	149020	08/28/2014 403418 American Red Cross-York Co. Chapter		507.00
		737-271-660-1950-37 DANCE	507.00	
149021	08/28/2014	010900 Amsterdam Printing		111.33
		101-233-410-0000-19 SCH ADM SUPPLIES	111.33	
149022	08/28/2014	403324 Atlantic Coastal Supply, Inc.		1,249.87
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,249.87	
*	149025	08/28/2014 060600 Borden Dairy Company		2,230.15
		600-256-460-0006-34 FOOD FOOD MILK	143.78	
		600-256-460-0006-15 FOOD FOOD MILK	119.91	
		600-256-460-0006-16 FOOD FOOD MILK	120.06	
		600-256-460-0006-25 FOOD FOOD MILK	167.93	
		600-256-460-0006-33 FOOD FOOD MILK	119.91	
		600-256-460-0006-51 FOOD FOOD MILK	263.69	
		600-256-460-0006-50 FOOD FOOD MILK	107.98	
		600-256-460-0006-53 FOOD FOOD MILK	191.80	
		600-256-460-0006-43 FOOD FOOD MILK	119.91	
		600-256-460-0006-19 FOOD FOOD MILK	167.93	
		600-256-460-0006-41 FOOD FOOD MILK	143.78	
		600-256-460-0006-40 FOOD FOOD MILK	131.85	
		600-256-460-0006-20 FOOD FOOD MILK	144.06	
		600-256-460-0006-13 FOOD FOOD MILK	143.78	
		600-256-460-0006-22 FOOD FOOD MILK	143.78	
149026	08/28/2014	035600 BrainPOP, LLC		1,495.00
		202-113-345-0000-19 ELEM TECHNOLOGY	1,495.00	

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149027	08/28/2014	EMPLOYEE VENDOR		192.90
		813-223-332-0000-23 TRAVEL	192.90	
*	149029	08/28/2014	039000 BSN Sports	10,030.99
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	1,163.95	
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	104.76	
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	93.12	
		750-271-660-1250-50 FOOTBALL EXPENSES	4,194.45	
		750-271-660-1250-50 FOOTBALL EXPENSES	89.46	
		750-271-660-1250-50 FOOTBALL EXPENSES	335.60	
		750-271-660-1070-50 BASEBALL EXPENSES	2,593.44	
		750-271-660-1070-50 BASEBALL EXPENSES	245.42	
		750-271-660-1070-50 BASEBALL EXPENSES	207.48	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	799.50	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	55.99	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	63.96	
		750-271-660-1250-50 FOOTBALL EXPENSES	48.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	8.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	3.84	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	77.76	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	-53.74	
149030	08/28/2014	043160 Camden Fire Extinguishers		1,348.59
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	57.85	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	4.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	16.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	6.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	49.80	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	63.75	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	47.80	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	35.85	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	688.45	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	379.09	
149031	08/28/2014	405875 Campco Engineering, Inc.		2,683.90
		556-253-395-5504-53 FAC-EROSION CONTROL	1,326.40	
		556-253-395-5504-53 FAC-EROSION CONTROL	1,357.50	
149032	08/28/2014	046875 Carrot-Top Industries, Inc.		1,531.86
		101-233-410-0000-16 SCH ADM SUPPLIES	1,531.86	
149033	08/28/2014	EMPLOYEE VENDOR		341.00
		101-252-332-0000-91 FISCAL TRAVEL	341.00	
149034	08/28/2014	051500 CDW-G		1,733.40
		101-113-445-0000-52 ELEM TECH/SOFT SUPPLIES	1,733.40	
149035	08/28/2014	404880 C. E. Holt Refrigeration, Inc.		5,593.67
		600-256-410-0000-33 FOOD SUPPLIES	0.00	
		600-256-540-0000-33 FOOD EQ EXPENDABLE	5,593.67	
*	149037	08/28/2014	406486 Central Products, LLC	150.13
		600-256-410-0000-25 FOOD SUPPLIES	150.13	

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149038	08/28/2014	401482 Chapman Corporation, The	2,311.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	2,311.50
149039	08/28/2014	055393 Chester Rental Uniform Inc.	674.94
		101-266-325-0000-71 DP RENTALS	65.78
		101-266-325-0000-71 DP RENTALS	4.32
		101-266-325-0000-71 DP RENTALS	67.77
		101-266-325-0000-71 DP RENTALS	67.77
		101-266-325-0000-71 DP RENTALS	479.52
		101-266-325-0000-71 DP RENTALS	-479.52
		101-266-325-0000-71 DP RENTALS	38.88
		101-266-325-0000-71 DP RENTALS	77.45
		101-266-325-0000-71 DP RENTALS	47.52
		101-266-325-0000-71 DP RENTALS	77.45
		101-266-325-0000-71 DP RENTALS	77.45
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55
149040	08/28/2014	404793 Colonial Life	23,752.47
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	23,752.47
*	149042	08/28/2014 400002 Connie Chester	122.70
		600-001-610-0000-52 LUNCH SALES TO PUPILS	122.70
149043	08/28/2014	067420 Counseling Services/Lancaster	200.00
		101-264-314-0000-84 STAFF STAFF SERVICES	200.00
*	149046	08/28/2014 068300 Craftsman Press	1,557.36
		101-233-410-0000-19 SCH ADM SUPPLIES	558.36
		101-233-410-0000-19 SCH ADM SUPPLIES	499.50
		101-233-410-0000-19 SCH ADM SUPPLIES	499.50
149047	08/28/2014	EMPLOYEE VENDOR	155.19
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	30.92
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	39.20
		378-224-332-0020-22 IMP INSTR INSERV TRAVEL	85.07
149048	08/28/2014	071200 Cromers Cafeteria	140.00
		101-231-410-0000-65 BOARD SUPPLIES	140.00
149049	08/28/2014	406322 Crompton, Courtney	6,825.00
		720-272-660-1635-20 T-SHIRT EXPENSE	6,825.00
*	149055	08/28/2014 077650 Demco, Inc.	286.19
		101-222-410-0000-40 MEDIA SUPPLIES	181.19
		101-222-410-0000-40 MEDIA SUPPLIES	105.00
*	149058	08/28/2014 080800 Do It Printing Company	1,080.91
		101-113-410-0000-22 ELEM SUPPLIES	192.24
		101-114-410-0000-16 HIGH SCH SUPPLIES	888.67
149059	08/28/2014	403362 Edmentum	6,958.95
		202-113-345-0000-33 ELEM-TECHNOLOGY	6,958.95
*	149062	08/28/2014 402279 Fastenal Company	109.45

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	101-233-410-0000-25	SCH ADM SUPPLIES	66.88	
	725-190-660-1790-25	FIELD TRIP-8TH GRADE	42.57	
*	149064	08/28/2014 406114 Flowers Baking Co. of Jamestown, LLC		1,184.60
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	84.96	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	384.08	
	600-256-460-0008-52	FOOD-BAKERY BREADS	75.52	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	28.32	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	56.64	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	6.00	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	91.20	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	103.88	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	70.80	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	82.60	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	141.60	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	59.00	
	149065	08/28/2014 101700 Follett School Solutions, Inc.		175,629.16
	557-253-430-5006-53	FAC-LIBRARY BOOKS	156,994.17	
	557-253-430-5006-53	FAC-LIBRARY BOOKS	18,634.99	
	149066	08/28/2014 403031 Gaither Cement Finishing		2,350.00
	155-254-323-0006-43	O/M R&M GROUNDS	2,350.00	
*	149071	08/28/2014 401016 Goodwin, Joy S.		985.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	985.00	
	149072	08/28/2014 115100 Grainger		1,412.32
	155-254-410-0009-30	O/M SUPPLIES ELECTRIC	816.29	
	155-254-410-0009-43	O/M SUPPLIES ELECTRIC	596.03	
*	149074	08/28/2014 120100 Handi Clean Products, Inc.		182.98
	155-254-410-0002-73	O/M SUPPLIES SHOP	159.95	
	155-254-410-0002-73	O/M SUPPLIES SHOP	10.23	
	155-254-410-0002-73	O/M SUPPLIES SHOP	12.80	
	149075	08/28/2014 071590 Harris Computer Systems		46,388.00
	101-266-345-0000-71	DP-TECHNOLOGY	46,388.00	
	149076	08/28/2014 121585 Harris Integrated Solutions, Inc.		75,181.75
	557-253-323-5002-37	FAC-ENERGY MANAGEMENT	65,065.24	
	557-253-323-5002-37	FAC-ENERGY MANAGEMENT	10,116.51	
	149077	08/28/2014 402608 Hershey Creamery Company		639.78
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	133.40	
	600-256-460-0007-25	FOOD FOOD ICE CREAM	282.70	
	734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	223.68	
*	149079	08/28/2014 134225 Hughes Supply Plumbing, HVAC		250.71
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	245.64	
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	5.07	
	149080	08/28/2014 148300 Humana Specialty Benefits		13,312.29
	101-000-455-0004-00	KANAWHA INSURANCE W/H	13,312.29	

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*	149082	08/28/2014 406682 Intrafinity Inc	4,750.00
		311-224-312-0000-80 IMP INSTR INSERT CONSULTANT	4,750.00
	149083	08/28/2014 406650 James Island Charter High School	150.00
		750-271-660-3250-50 EXPS-CROSS COUNTRY	150.00
*	149085	08/28/2014 EMPLOYEE VENDOR	310.20
		309-112-332-0000-19 PRIMARY TRAVEL	310.20
	149086	08/28/2014 145800 Jones School Supply Co. Inc.	101.95
		101-113-410-0000-51 ELEM SUPPLIES	90.00
		101-113-410-0000-51 ELEM SUPPLIES	7.20
		101-113-410-0000-51 ELEM SUPPLIES	4.75
	149087	08/28/2014 147050 JOSTENS, INC	6,371.78
		740-271-660-1030-40 ANNUAL EXPENSES	6,371.78
	149088	08/28/2014 141000 J W Pepper & Son, Inc.	419.53
		750-190-660-1150-50 CHORUS EXPENSES	322.64
		750-190-660-1150-50 CHORUS EXPENSES	19.65
		750-190-660-1150-50 CHORUS EXPENSES	77.24
*	149091	08/28/2014 402881 Lancaster Police Department	967.50
		716-271-660-1250-16 FOOTBALL EXPENSES	967.50
	149092	08/28/2014 EMPLOYEE VENDOR	180.00
		743-271-660-1030-43 ANNUAL EXPENSES	180.00
*	149095	08/28/2014 160575 Lee Transport Equipment	7,458.72
		504-253-540-0000-60 FAC-EQUIPMENT	7,458.72
	149096	08/28/2014 135530 Lenovo (United States) Inc.	196.56
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	32.40
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	164.16
	149097	08/28/2014 161900 Librarian's Book Express	478.62
		722-190-660-1365-22 LIBRARY EXPENSES	478.62
*	149099	08/28/2014 165900 Lowes Commercial Services	7,966.30
		556-253-410-5022-53 FAC-FURNITURE	7,966.30
	149100	08/28/2014 170090 MANSFIELD OIL CO	7,864.90
		155-254-410-0001-73 O/M SUPPLIES GAS	5,034.38
		101-254-410-0001-75 O/M SUPPLIES GAS	1,457.14
		827-255-339-0000-23 STUDENT TRANSPORTATION	968.39
		101-254-410-0001-74 O/M SUPPLIES GAS	404.99
	149101	08/28/2014 404870 Maple Street Monograms	1,955.92
		101-113-410-0000-22 ELEM SUPPLIES	1,744.41
		101-113-410-0000-22 ELEM SUPPLIES	211.51
*	149103	08/28/2014 406250 Mathews Construction Company, Inc.	801,022.24
		556-253-520-5500-53 FAC-NEW CONSTRUCTION	801,022.24
	149104	08/28/2014 174360 McDonald Green Elementary - Petty Cash	104.43
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	16.20

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		719-190-660-1740-19 POSTAGE EXPENSES	88.23
* 149106	08/28/2014	172000 Medco Sports Medicine	324.00
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	162.00
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	162.00
* 149109	08/28/2014	181575 Mining Road Landfill	270.86
		155-254-323-0010-43 O/M R&M BUILDING	270.86
149110	08/28/2014	406420 National Enterprise Systems	463.34
		101-000-457-0001-00 STLOAN-STUDENT LOAN	463.34
* 149112	08/28/2014	194450 Neff Company	134.22
		716-271-660-1250-16 FOOTBALL EXPENSES	105.35
		716-271-660-1250-16 FOOTBALL EXPENSES	8.43
		716-271-660-1250-16 FOOTBALL EXPENSES	20.44
* 149115	08/28/2014	197900 Nu-Idea School Supply	103,106.02
		556-253-410-5022-53 FAC-FURNITURE	20,911.33
		556-253-445-5022-53 FAC-TV'S/SECURITY CAMERAS	30,006.59
		556-253-410-5022-53 FAC-FURNITURE	29,213.91
		556-253-410-5022-53 FAC-FURNITURE	22,974.19
149116	08/28/2014	401906 Officeworks Carolina	139.32
		101-113-410-0000-34 ELEM SUPPLIES	139.32
* 149118	08/28/2014	205700 Peachtree Business Products	317.08
		155-254-410-0010-41 O/M SUPPLIES BUILDING	317.08
149119	08/28/2014	206400 Pelican Prints, Inc.	465.80
		740-271-660-1140-40 CHEERLEADING EXPENSES	377.60
		740-271-660-1140-40 CHEERLEADING EXPENSES	38.20
		740-271-660-1140-40 CHEERLEADING EXPENSES	50.00
149120	08/28/2014	403861 Performance Fire Protection, LLC	375.00
		155-258-323-0001-16 SECURITY SYSTEMS-R&M	375.00
149121	08/28/2014	406674 Performant Recovery, Inc.	488.14
		101-000-457-0001-00 STLOAN-STUDENT LOAN	488.14
149122	08/28/2014	207800 Pet Dairy, Inc.	574.08
		720-272-660-1320-20 ICE CREAM/POP	304.32
		715-272-660-1320-15 ICE CREAM/POP	269.76
* 149125	08/28/2014	214950 Premier Agendas, Inc.	2,034.50
		101-113-410-0000-22 ELEM SUPPLIES	2,034.50
149126	08/28/2014	EMPLOYEE VENDOR	127.31
		750-271-660-1070-50 BASEBALL EXPENSES	127.31
149127	08/28/2014	402999 S2 Solutions & Sales	840.91
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	373.44
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	68.43
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	29.88
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	316.37
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	27.48

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		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	25.31	
149128	08/28/2014	233250 SAMBOS 903 DRIVE IN		122.02
		716-271-660-1205-16 FACULTY FUND-EXPENSES	29.94	
		275-223-410-0000-81 SSP SUPPLIES	43.20	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	48.88	
149129	08/28/2014	233150 SAMS CLUB DIRECT		1,514.09
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	35.58	
		752-271-660-1655-52 EXPENSES-WEIGHT ROOM	385.04	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	108.41	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	-21.73	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	10.16	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	441.91	
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	449.34	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	105.38	
149130	08/28/2014	239800 SC STATE TREAS/BCBS/EMPR		892,953.08
		101-000-191-0000-00 DEPOSITS	0.00	
		101-000-455-0001-00 BC/BS HEALTH W/H	200,183.36	
		101-000-455-0002-00 BC/BS DENTAL W/H	38,874.94	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	21,384.60	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	4,842.88	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	561.72	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,664.26	
		101-000-455-0018-00 BC/BS EYEMED	8,308.04	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,840.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	593,885.16	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	18,408.12	
149131	08/28/2014	243500 SCAMLE		250.00
		101-233-640-0000-52 SCH ADM DUES/FEES	125.00	
		101-233-410-0000-22 SCH ADM SUPPLIES	125.00	
149132	08/28/2014	241225 SCASA		18,185.00
		101-221-640-0000-80 IMP INST DUES/FEES	877.50	
		101-221-640-0000-83 IMP INSTR CURR DEV DUES/FEES	175.50	
		101-221-640-0000-89 IMP INSTR CURR DEV-DUES	175.50	
		101-232-640-0000-61 SUPT DUES/FEES	1,136.00	
		101-233-640-0000-10 SCH ADM DUES/FEES	351.00	
		101-233-640-0000-13 SCH ADM DUES/FEES	351.00	
		101-233-640-0000-15 SCH ADM DUES/FEES	586.00	
		101-233-640-0000-16 SCH ADM DUES/FEES	1,303.00	
		101-233-640-0000-19 SCH ADM DUES/FEES	351.00	
		101-233-640-0000-20 SCH ADM DUES/FEES	750.00	
		101-233-640-0000-22 SCH ADM DUES/FEES	776.50	
		101-233-640-0000-25 SCH ADM DUES/FEES	776.50	
		101-233-640-0000-30 SCH ADM DUES/FEES	1,276.50	
		101-233-640-0000-34 SCH ADM DUES/FEES	586.00	
		101-233-640-0000-37 SCH ADM DUES/FEES	776.50	
		101-233-640-0000-40 SCH ADM DUES/FEES	1,276.50	
		101-233-640-0000-41 SCH ADM DUES/FEES	1,231.50	

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		101-233-640-0000-43 SCH ADM DUES/FEES	601.00	
		101-233-640-0000-51 SCH ADM DUES/FEES	526.50	
		101-233-640-0000-52 SCH ADM DUES/FEES	776.50	
		101-233-640-0000-53 SCH ADM DUES/FEES	761.50	
		101-264-640-0000-84 STAFF DUES/FEES	877.50	
		203-223-640-0000-86 SSP DUES/FEES	175.50	
		275-223-640-0000-81 SSP DUES/FEES	175.50	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	481.50	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	175.50	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	175.50	
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	526.50	
		827-223-640-0000-23 SSP DUES/FEES	175.50	
149133	08/28/2014	236200 SC DEPARTMENT OF EDUCATION		1,405.44
		821-255-331-0000-13 TRANSPORTATION	98.82	
		716-271-660-1250-16 FOOTBALL EXPENSES	126.27	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	47.58	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	296.46	
		264-251-331-0000-60 STUDENT TRANSPORTATION	658.80	
		821-255-331-0000-13 TRANSPORTATION	128.10	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	10.98	
		821-255-331-0000-10 TRANSPORTATION	16.47	
		821-255-331-0000-13 TRANSPORTATION	14.64	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	7.32	
*	149136	08/28/2014 239100 SCSBIT SC School Boards Insurance Trust		116,871.00
		101-231-270-0000-84 BOARD WORKMANS COMP	116,871.00	
149137	08/28/2014	244290 SEAA		392.48
		101-000-457-0003-00 SEAA STUDENT LOAN	392.48	
149138	08/28/2014	400015 Shred-With-Us,LLC		112.50
		101-212-410-0000-16 GUID SUPPLIES	112.50	
149139	08/28/2014	250300 Sistare Carpets, Inc.		30,762.71
		155-254-323-0010-50 O/M R&M BUILDING	500.00	
		557-253-323-5005-30 FAC-FLOORING	8,866.88	
		557-253-323-5008-30 FAC-BATHROOM IMPROVEMENTS	21,395.83	
149140	08/28/2014	400113 State Line Lighting		2,528.82
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	128.30	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,400.52	
149141	08/28/2014	EMPLOYEE VENDOR		236.20
		309-224-332-0000-30 IMP INSTR INSERV TRAVEL	236.20	
149142	08/28/2014	267200 T&T Sports		2,297.58
		743-271-660-1250-43 FOOTBALL EXPENSES	713.56	
		730-271-660-1250-30 FOOTBALL EXPENSES	1,073.30	
		730-271-660-1250-30 FOOTBALL EXPENSES	510.72	
*	149144	08/28/2014 EMPLOYEE VENDOR		110.00
		737-271-660-1140-37 CHEERLEADING EXPENSES	110.00	

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*	149146	08/28/2014	404499 Tommy Burrs Lawn Maintenance	2,454.40
		155-254-323-0006-15 O/M R&M GROUNDS	1,450.00	
		719-271-660-1470-19 REPAIRS & MAINT EXPENSES	1,004.40	
	149147	08/28/2014	219300 TOSHIBA BUSINESS SOLUTIONS	2,196.80
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	56.32	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	6.22	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	35.17	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	50.76	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	39.47	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	27.10	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	61.10	
		101-254-323-0013-74 O/M R&M COPIER	641.84	
		801-113-323-0013-12 ELEM COPIER	19.54	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	82.73	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	198.16	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	51.59	
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	90.97	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	91.44	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	25.89	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	104.21	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	12.16	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	28.17	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	25.11	
		394-223-323-0013-82 SSP-COPIER EXPENSES	313.19	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	9.95	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	194.04	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	31.67	
*	149149	08/28/2014	400692 Trust Mark Voluntary Benefits Solutions	19,774.87
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	14,325.15	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,933.22	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,516.50	
*	149151	08/28/2014	404856 United States Treasury	206.52
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	206.52	
	149152	08/28/2014	280400 United Way	1,117.21
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,117.21	
	149153	08/28/2014	401461 USCL Gregory Health & Wellness Center	1,012.65
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,012.65	
	149154	08/28/2014	281975 US Department of Education	195.92
		101-000-457-0001-00 STLOAN-STUDENT LOAN	195.92	
	149155	08/28/2014	281990 US Foods, Inc.	86,892.11
		716-271-660-1205-16 FACULTY FUND-EXPENSES	140.06	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	25.60	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	74.90	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	2.36	
		600-256-410-0000-22 FOOD SUPPLIES	445.06	

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600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	4,023.41
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	1,129.07
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	626.12
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	163.47
600-256-460-0005-22		FOOD FOOD OTHER	1,391.39
600-256-410-0000-13		FOOD SUPPLIES	329.94
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	984.61
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,435.18
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	589.22
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	875.35
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	545.53
600-256-460-0005-13		FOOD FOOD OTHER	661.53
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	279.00
600-256-410-0000-20		FOOD SUPPLIES	132.16
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	350.06
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,633.54
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	673.62
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	1,302.37
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	357.91
600-256-460-0005-20		FOOD FOOD OTHER	902.89
600-256-410-0000-15		FOOD SUPPLIES	488.25
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,243.23
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	390.69
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	500.31
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	193.81
600-256-460-0005-15		FOOD FOOD OTHER	359.91
600-256-410-0000-40		FOOD SUPPLIES	257.87
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,305.70
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	182.55
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	597.30
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	70.65
600-256-460-0005-40		FOOD FOOD OTHER	678.33
600-256-410-0000-41		FOOD SUPPLIES	485.89
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	2,350.11
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	886.89
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	889.52
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	286.32
600-256-460-0005-41		FOOD FOOD OTHER	711.66
600-256-410-0000-34		FOOD SUPPLIES	345.58
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	67.30
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,433.95
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	832.37
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	725.45
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	214.48
600-256-460-0005-34		FOOD FOOD OTHER	863.28
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	75.57
600-256-410-0000-19		FOOD SUPPLIES	163.35
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	13.84
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	949.95
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	152.98

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600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	409.31
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	146.29
600-256-460-0005-19		FOOD FOOD OTHER	258.56
600-256-410-0000-43		FOOD SUPPLIES	377.16
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,857.98
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	677.77
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	170.30
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	344.89
600-256-460-0005-43		FOOD FOOD OTHER	644.58
600-256-410-0000-53		FOOD SUPPLIES	2,197.65
600-256-410-0001-53		FOOD SUPPLIES CHEMICALS	614.78
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	3,367.66
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	1,338.92
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	2,366.03
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	597.02
600-256-460-0005-53		FOOD FOOD OTHER	1,519.33
600-256-410-0000-50		FOOD SUPPLIES	553.76
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	68.89
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	3,038.40
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,309.56
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	424.42
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	228.50
600-256-460-0005-50		FOOD FOOD OTHER	1,174.83
600-256-410-0000-51		FOOD SUPPLIES	502.66
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,216.56
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	707.45
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	871.00
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	230.09
600-256-460-0005-51		FOOD FOOD OTHER	977.00
600-256-410-0000-51		FOOD SUPPLIES	19.77
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	6.60
600-256-410-0000-33		FOOD SUPPLIES	137.70
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	72.15
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	700.23
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	157.41
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	627.16
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	102.99
600-256-460-0005-33		FOOD FOOD OTHER	391.87
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	26.99
600-256-410-0000-25		FOOD SUPPLIES	262.71
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	3,095.50
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	947.23
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	740.22
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	363.23
600-256-460-0005-25		FOOD FOOD OTHER	1,360.54
600-256-410-0000-16		FOOD SUPPLIES	1,173.54
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	10.92
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	4,739.58
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,938.58
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	1,335.48

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		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	571.26	
		600-256-460-0005-16 FOOD FOOD OTHER	2,559.18	
		750-272-660-3240-50 EXPS-OTIS SPUNKMEYER	215.98	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	352.50	
149156	08/28/2014	402152 Verizon Wireless		7,036.54
		101-113-410-0000-25 ELEM SUPPLIES	157.28	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	86.84	
		101-233-325-0000-16 SCH ADM RENTALS	52.32	
		101-233-410-0000-40 SCH ADM SUPPLIES	108.10	
		101-254-340-0000-60 O/M COMMUNICATION	238.77	
		101-254-340-0000-60 O/M COMMUNICATION	3,403.70	
		101-266-325-0000-71 DP RENTALS	426.41	
		394-223-340-0000-82 SSP COMMUNICATION	90.65	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	38.01	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	57.31	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	52.64	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	62.46	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	52.32	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	157.60	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	62.78	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	52.64	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	157.28	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	321.27	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	317.29	
		752-190-660-1010-52 ADMIN-SUPPLIES	131.04	
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	474.23	
		812-223-340-0000-82 SSP COMMUNICATION	105.28	
		818-223-340-0000-82 SSP COMMUNICATION	90.65	
		827-254-340-0000-23 O/M COMMUNICATION	225.64	
		861-223-340-0000-82 SSP COMMUNICATION	76.02	
		861-223-340-0000-82 SSP COMMUNICATION	38.01	
*	149159	08/28/2014 404855 Wilson & Associates Sports Turf		9,600.00
		557-253-530-5053-30 FAC-PRINC CAP REQUEST	9,600.00	
*	149161	08/29/2014 401242 Hartford Life Insurance Companies, The		16,571.70
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	16,571.70	
	149162	08/29/2014 057192 Metlife c/o Fascore, LLC		8,111.71
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	8,111.71	
	149163	08/29/2014 273650 TIAA-CREF as Agent for JPM		14,531.32
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	14,531.32	
	149164	08/29/2014 009200 VALIC Trust Company		16,902.06
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	16,902.06	
		TOTAL NUMBER OF CHECKS:	1,152	4,416,247.11
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>4,416,247.11</u>