

Lancaster County School District
 CHECK REGISTER FOR 9/1/2015 TO 9/30/2015 & CHECK NUMBERS 0 TO 1500000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
157674	09/03/2015	404505 Accurate Design Specialties, Inc.		1,477.08
		371-113-410-0000-13 ELEM SUPPLIES	1,326.00	
		371-113-410-0000-13 ELEM SUPPLIES	45.00	
		371-113-410-0000-13 ELEM SUPPLIES	106.08	
* 157676	09/03/2015	EMPLOYEE VENDOR		191.82
		101-266-332-0000-71 DP TRAVEL	191.82	
157677	09/03/2015	406339 AIOSM Inc.(All In One Sports Medicine)		1,364.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80	
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	450.00	
157678	09/03/2015	405255 Alert K9 of the Carolinas, LLC		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
157679	09/03/2015	010900 Amsterdam Printing & Litho, Inc.		117.40
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	117.40	
157680	09/03/2015	019500 Baker, William L.		105.00
		750-190-660-1150-50 CHORUS EXPENSES	105.00	
* 157682	09/03/2015	EMPLOYEE VENDOR		145.13
		311-224-332-0000-83 IMP INSTR INSERV TRAVEL	74.75	
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	70.38	
* 157684	09/03/2015	405902 Buford Screen Printing		1,269.27
		743-271-660-1250-43 FOOTBALL EXPENSES	1,181.25	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	88.02	
157685	09/03/2015	051500 CDW-G		265.22
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	149.28	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	115.94	
157686	09/03/2015	401482 Chapman Corporation, The		1,620.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	1,620.00	
157687	09/03/2015	055393 Chester Rental Uniform Inc.		116.16
		101-266-325-0000-71 DP RENTALS	58.08	
		101-266-325-0000-71 DP RENTALS	58.08	
157688	09/03/2015	081950 Communications Technology, LLC		3,169.80
		101-258-410-0000-75 SECURITY SUPPLIES	680.40	
		101-233-410-0000-16 SCH ADM SUPPLIES	2,489.40	
* 157690	09/03/2015	068300 Craftsman Press, LLC		1,310.04
		101-233-410-0000-51 SCH ADM SUPPLIES	788.40	
		101-233-410-0000-19 SCH ADM SUPPLIES	521.64	
* 157692	09/03/2015	406322 Crompton, Courtney		1,560.00
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	1,560.00	
157693	09/03/2015	EMPLOYEE VENDOR		247.25
		101-266-332-0000-71 DP TRAVEL	247.25	
157694	09/03/2015	400002 DAWKINS, SHYLA WALLACE		184.00

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		716-001-720-3630-00 SALES-CHEERLEADERS SPECIAL	184.00	
157695	09/03/2015	076700 Dell Marketing, LP		105.72
		101-141-445-0000-11 G/T ACADEMIC-TECH SUPPLIES	105.72	
*	157697	09/03/2015 078350 Diamond Springs Water, Inc.		239.45
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.75	
		394-223-410-0085-82 SSP SUPPLIES	64.80	
		394-223-410-0085-82 SSP SUPPLIES	9.67	
		394-223-410-0085-82 SSP SUPPLIES	133.81	
		394-223-410-0085-82 SSP SUPPLIES	9.67	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	
*	157699	09/03/2015 406206 Encore Technology Group		443.75
		101-266-316-0000-71 DP DATA PROCESSING SERV	326.25	
		101-266-316-0000-71 DP DATA PROCESSING SERV	117.50	
	157700	09/03/2015 EMPLOYEE VENDOR		169.26
		101-266-332-0000-71 DP TRAVEL	169.26	
*	157703	09/03/2015 101700 Follett School Solutions, Inc.		331.50
		101-113-410-0000-52 ELEM SUPPLIES	331.50	
	157704	09/03/2015 102375 Forms & Supply, Inc.		1,002.24
		559-253-410-5022-52 FAC-FURNITURE	1,002.24	
	157705	09/03/2015 404235 Greg Bowers Towing		275.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	275.00	
	157706	09/03/2015 400558 Heinemann		5,952.95
		311-224-410-0000-83 IMP INSTR INSERV SUPPLIES	230.45	
		101-221-410-0001-83 IMP INSTR CURR DEV SUPPLIES	5,722.50	
	157707	09/03/2015 406650 James Island Charter High School		120.00
		750-271-660-3250-50 EXPS-CROSS COUNTRY	120.00	
*	157709	09/03/2015 401370 J. Marion Sims Foundation, Inc.		465.00
		751-001-920-1002-00 DONATIONS PET GRANTS	465.00	
	157710	09/03/2015 141000 J W Pepper & Son, Inc.		276.98
		750-190-660-1150-50 CHORUS EXPENSES	276.98	
*	157712	09/03/2015 EMPLOYEE VENDOR		100.63
		340-139-332-0000-41 EARLY CHILDHOOD TRAVEL	100.63	
	157713	09/03/2015 154400 Lakeshore Equipment Company		4,914.54
		371-113-410-0000-13 ELEM SUPPLIES	4,914.54	
	157714	09/03/2015 155600 LANCASTER COUNTY		10,174.71
		101-258-395-0000-75 SECURITY-OTH PROF SERV	10,174.71	
	157715	09/03/2015 135530 Lenovo (United States) Inc.		336.96
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	336.96	
	157716	09/03/2015 407011 Level Data, Inc.		7,265.40
		918-224-345-0000-60 IMP INSTR INSERV TECHNOLOGY	7,265.40	

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157717	09/03/2015	166900 LYNCHES RIVER ELECTRIC COOP	13,073.34
		101-254-470-0002-37 O/M PUB UTIL POWER	21.34
		101-254-470-0002-30 O/M PUB UTIL POWER	27.00
		101-254-470-0002-30 O/M PUB UTIL POWER	29.00
		101-254-470-0002-33 O/M PUB UTIL POWER	78.00
		101-254-470-0002-33 O/M PUB UTIL POWER	4,768.00
		101-254-470-0002-33 O/M PUB UTIL POWER	1,332.00
		101-254-470-0002-33 O/M PUB UTIL POWER	315.00
		101-254-470-0002-60 O/M PUB UTIL POWER	45.00
		101-254-470-0002-30 O/M PUB UTIL POWER	55.00
		101-254-470-0002-19 O/M PUB UTIL POWER	6,403.00
*	157721	09/03/2015 406721 Mingo, Carlie M.	180.00
		338-224-410-0001-83 IMP INSTR INSERV-SUPPLIES-READ COAC	180.00
	157722	09/03/2015 183225 Molly Hawkins' House, Inc.	268.96
		750-190-660-1235-50 FINE ART EXPENSE	268.96
	157723	09/03/2015 EMPLOYEE VENDOR	157.32
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	157.32
	157724	09/03/2015 191575 National Head Start Association	400.00
		827-350-332-1126-23 CCC TRAVEL	400.00
	157725	09/03/2015 218000 NCS Pearson, Inc.	1,900.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	1,900.00
	157726	09/03/2015 197450 Northwestern High School	120.00
		716-271-660-1140-16 CHEERLEADING EXPENSES	120.00
	157727	09/03/2015 197900 Nu-Idea School Supply	11,723.83
		557-253-410-5022-30 FAC-FURNITURE	3,866.57
		558-253-410-5022-13 FAC-FURNITURE	3,709.80
		559-253-410-5022-15 FAC-FURNITURE	2,743.76
		559-253-410-5022-30 FAC-FURNITURE	317.33
		559-253-410-5022-30 FAC-FURNITURE	1,086.37
	157728	09/03/2015 199150 Office Max Contract, Inc.	289.10
		101-255-410-0000-75 TRANS SUPPLIES	117.15
		101-114-445-0000-50 HS TECH/SOFT SUPPLIES	171.95
	157729	09/03/2015 406079 Overhead Door Company of Rock Hill	3,723.00
		155-254-323-0010-30 O/M R&M BUILDING	3,723.00
	157730	09/03/2015 202200 Palos Sports, Inc.	138.01
		101-113-410-0000-51 ELEM SUPPLIES	138.01
*	157732	09/03/2015 403861 Performance Fire Protection, LLC	300.00
		155-258-323-0001-50 O/M-FIRE ALARM/SECURITY REPAIR	300.00
	157733	09/03/2015 403266 Pine Grove, Inc.	4,091.43
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	2,125.83
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,965.60
*	157735	09/03/2015 210750 P & J Sales, Inc.	143.62

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		743-271-660-1640-43 VOLLEYBALL EXPENSES	132.06	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	1.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	10.56	
*	157737 09/03/2015	223650 Really Good Stuff		641.46
		101-112-410-0000-51 PRIMARY SUPPLIES	127.35	
		101-113-410-0000-51 ELEM SUPPLIES	207.89	
		101-111-410-0000-51 KIND SUPPLIES	306.22	
	157738 09/03/2015	004425 Renaissance Learning, Inc.		3,553.20
		101-113-345-0000-37 ELEM TECHNOLOGY	3,553.20	
*	157740 09/03/2015	226775 Riddell/All American		156.21
		750-271-660-1250-50 FOOTBALL EXPENSES	156.21	
*	157742 09/03/2015	220800 R L Bryan Company		771.45
		371-112-410-0000-13 PRIMARY SUPPLIES	228.88	
		371-113-410-0000-13 ELEM SUPPLIES	542.57	
	157743 09/03/2015	228960 Rock Hill High		130.00
		716-271-660-1140-16 CHEERLEADING EXPENSES	130.00	
	157744 09/03/2015	228950 Rock Hill Coca Cola Bottling Company		2,272.00
		750-272-660-1835-50 EXPENSES-COKE	1,605.90	
		750-272-660-1835-50 EXPENSES-COKE	666.10	
*	157746 09/03/2015	402999 S2 Solutions & Sales		668.33
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	70.84	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	13.77	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	5.67	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	111.26	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	17.51	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	8.90	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	395.20	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	13.56	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	31.62	
	157747 09/03/2015	233150 SAMS CLUB DIRECT		2,130.07
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	0.00	
		827-350-410-0000-23 CCC SUPPLIES	41.92	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	0.00	
		827-350-410-0000-23 CCC SUPPLIES	372.57	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	0.00	
		827-350-410-0000-23 CCC SUPPLIES	98.32	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	0.00	
		827-350-410-0000-23 CCC SUPPLIES	94.03	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	978.56	
		722-272-660-1445-22 POPCORN EXPENSES	294.97	
		750-272-660-1870-50 LANCE EXPENSES	249.70	
	157748 09/03/2015	239800 SC STATE TREAS/BCBS/EMPR		956,456.46
		101-000-455-0001-00 BC/BS HEALTH W/H	204,915.42	
		101-000-455-0002-00 BC/BS DENTAL W/H	40,086.90	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	17,404.98	

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		101-000-455-0008-00 SUP LONG TERM DISABILITY	4,526.38	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	559.90	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,404.54	
		101-000-455-0018-00 BC/BS EYEMED	8,159.06	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	4,020.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	655,214.38	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	19,164.90	
157749	09/03/2015	243500 SCAMLE		125.00
		101-233-640-0000-52 SCH ADM DUES/FEES	125.00	
157750	09/03/2015	241588 SCCAWS (SC COACHES ASSOC. WOMENS SPOR		150.00
		730-271-660-1555-30 SOFTBALL EXPENSES	150.00	
157751	09/03/2015	236200 SC DEPARTMENT OF EDUCATION		2,755.60
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	87.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	75.92	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	64.24	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	103.66	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	102.49	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	141.91	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	67.16	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	89.06	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	46.72	
		264-251-331-0000-60 STUDENT TRANSPORTATION	350.40	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	16.06	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	87.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	36.50	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	84.68	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	102.20	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	105.12	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	42.34	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	45.26	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	77.38	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	51.10	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	55.48	
		264-251-331-0000-60 STUDENT TRANSPORTATION	325.58	
		713-190-660-1230-13 FIELD TRIP EXPENSES	8.76	
		713-190-660-1230-13 FIELD TRIP EXPENSES	13.14	
		716-271-660-1355-16 JV CHEERLEADERS	87.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	71.54	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	75.92	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	68.62	
		716-271-660-1250-16 FOOTBALL EXPENSES	89.06	
		716-271-660-1250-16 FOOTBALL EXPENSES	87.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	94.90	
157752	09/03/2015	237175 SC DEPARTMENT OF LABOR, LICENSING & REGU		150.00
		155-254-323-0008-25 O/M PLUMBING REPAIRS-CONTRACTED	50.00	
		155-254-323-0008-16 O/M R&M PLUMBING	25.00	
		155-254-323-0008-22 O/M R&M PLUMBING	25.00	
		155-254-323-0008-40 O/M R&M PLUMBING	25.00	

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		155-254-323-0008-41 O/M R&M PLUMBING	25.00	
*	157755	09/03/2015 237900 SC HIGH SCHOOL LEAGUE		407.40
		740-271-660-1250-40 FOOTBALL EXPENSES	5.00	
		752-271-660-1655-52 EXPENSES-WEIGHT ROOM	397.40	
		752-271-660-1655-52 EXPENSES-WEIGHT ROOM	5.00	
*	157757	09/03/2015 242650 School Specialty, Inc.		10,518.72
		813-139-410-1000-23 SUPPLIES	8,661.12	
		813-139-410-1000-23 SUPPLIES	451.88	
		813-139-410-1000-23 SUPPLIES	1,405.72	
*	157759	09/03/2015 406362 SCTCCCA		150.00
		750-271-660-3250-50 EXPS-CROSS COUNTRY	150.00	
*	157762	09/03/2015 EMPLOYEE VENDOR		257.31
		101-266-332-0000-71 DP TRAVEL	204.24	
		101-266-332-0000-71 DP TRAVEL	53.07	
*	157765	09/03/2015 229580 Sounds Familiar Entertainment		2,590.00
		101-263-395-0000-65 INFO OTHER PROF SERVICES	1,440.00	
		101-263-395-0000-65 INFO OTHER PROF SERVICES	1,150.00	
	157766	09/03/2015 260700 Staples Business Advantage		1,705.37
		101-114-410-0000-16 HIGH SCH SUPPLIES	1,504.58	
		101-114-410-0000-16 HIGH SCH SUPPLIES	9.13	
		101-264-410-0002-84 HR-TEACHER RECRUITER SUPPLIES	191.66	
	157767	09/03/2015 261600 State Industrial Products		1,214.75
		155-254-410-0002-73 O/M SUPPLIES SHOP	1,065.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	64.55	
		155-254-410-0002-73 O/M SUPPLIES SHOP	85.20	
	157768	09/03/2015 405899 Summit Landscape Group, LLC		1,000.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	1,000.00	
	157769	09/03/2015 265900 Super Duper, Inc.		146.62
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	146.62	
	157770	09/03/2015 267200 T&T Sporting Goods, Inc.		1,252.37
		743-271-660-1250-43 FOOTBALL EXPENSES	1,252.37	
	157771	09/03/2015 406541 Thompson & Little, Inc.		16,067.76
		558-253-410-5099-16 FAC-CAFE SUPPLIES/EQUIP	1,785.31	
		558-253-410-5099-22 FAC-CAFE SUPPLIES/EQUIP	1,785.31	
		558-253-410-5099-25 FAC-CAFE SUPPLIES	1,785.31	
		558-253-410-5099-30 FAC-CAFE SUPPLIES/EQUIP	1,785.31	
		558-253-410-5099-37 FAC-CAFE SUPPLIES/EQUIP	1,785.30	
		558-253-410-5099-40 FAC -CAFE SUPPLIES/EQUIP	1,785.30	
		558-253-410-5099-43 FAC-CAFE SUPPLIES/EQUIP	1,785.31	
		558-253-410-5099-50 FAC-CAFE SUPPLIES	1,785.31	
		558-253-410-5099-52 FAC-CAFE SUPPLIES/EQUIP	1,785.30	
	157772	09/03/2015 404499 Tommy Burrs Lawn Maintenance		19,172.12
		155-254-323-0006-73 O/M R&M GROUNDS	19,172.12	

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157773	09/03/2015	219300 TOSHIBA BUSINESS SOLUTIONS	3,799.95
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	95.56
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	32.33
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	17.89
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	4.16
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	42.09
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	91.04
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	43.40
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	178.10
		101-254-323-0013-74 O/M R&M COPIER	876.90
		801-113-323-0013-12 ELEM COPIER	26.22
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	82.41
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	29.19
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	24.85
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	75.98
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	28.74
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	11.11
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	144.31
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	8.95
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	103.08
		394-223-323-0013-82 SSP-COPIER EXPENSES	565.53
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	18.21
		813-254-323-0013-23 O/M R&M COPIER	126.92
		827-350-323-0013-23 CCC-COPIER EXPENSES	126.92
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	808.87
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	237.19
157774	09/03/2015	275690 TRANE PARTS CENTER	878.61
		155-254-410-0007-52 O/M-HVAC SUPPLIES	574.34
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	304.27
157775	09/03/2015	400578 Tri County Football Coaches Association	300.00
		730-271-660-1250-30 FOOTBALL EXPENSES	300.00
157776	09/03/2015	EMPLOYEE VENDOR	300.38
		101-266-332-0000-71 DP TRAVEL	300.38
157777	09/03/2015	281990 US Foods	1,394.51
		750-272-660-3240-50 EXPS-OTIS SPUNKMEYER	438.61
		716-271-660-1205-16 FACULTY FUND-EXPENSES	955.90
157778	09/03/2015	407032 Vanguard Modular Building Systems, LLC	8,824.50
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	8,824.50
* 157780	09/03/2015	EMPLOYEE VENDOR	149.50
		201-224-332-0000-60 IMP INSTR INSERV TRAVEL	149.50
157781	09/03/2015	402152 Verizon Wireless	8,478.68
		101-113-410-0000-25 ELEM SUPPLIES	105.47
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	87.10
		101-233-410-0000-16 SCH ADM SUPPLIES	105.16
		101-233-410-0000-40 SCH ADM SUPPLIES	107.18

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	101-233-410-0000-41	SCH ADM SUPPLIES	52.58	
	101-254-340-0000-60	O/M COMMUNICATION	4,913.64	
	101-254-340-0000-60	O/M COMMUNICATION	226.89	
	101-266-325-0000-71	DP RENTALS	424.21	
	394-223-340-0000-82	SSP COMMUNICATION	168.95	
	713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	52.89	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	57.57	
	719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	52.89	
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	62.72	
	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	52.58	
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	211.25	
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	101.04	
	737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP	105.47	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	105.47	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	105.78	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	589.73	
	752-190-660-1010-52	INSTRUCTIONAL ADMIN SUPPLIES	131.56	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	157.74	
	809-223-340-0000-82	SSP COMMUNICATION	52.89	
	812-223-340-0000-82	SSP COMMUNICATION	52.89	
	813-254-340-0000-23	COMMUNICATION	138.30	
	820-223-410-0000-82	SSP SUPPLIES	210.63	
	827-254-340-0000-23	O/M COMMUNICATION	46.10	
*	157783	09/03/2015	EMPLOYEE VENDOR	596.92
		827-223-332-0000-23	SSP TRAVEL	596.92
*	157785	09/03/2015	290800 Whaley Foodservice Repairs	403.06
		155-254-410-0008-40	O/M SUPPLIES PLUMBING	296.12
		155-254-410-0011-10	O/M SUPPLIES CAFETERIA	91.79
		155-254-410-0011-25	O/M SUPPLIES CAFETERIA	15.15
	157786	09/03/2015	167835 William V. MacGill & Company	513.00
		813-139-410-1000-23	SUPPLIES	513.00
	157787	09/03/2015	402030 WINDSTREAM	2,271.15
		101-254-340-0000-30	O/M COMMUNICATION	916.44
		101-254-340-0000-37	O/M COMMUNICATION	436.60
		101-254-340-0000-34	O/M COMMUNICATION	731.40
		101-254-340-0000-30	O/M COMMUNICATION	124.08
		101-254-340-0000-37	O/M COMMUNICATION	62.63
	157788	09/11/2015	097000 Family Court	128.10
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	128.10
	157789	09/11/2015	098125 South Carolina Money Plus	542.71
		101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	472.71
		101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	70.00
*	157791	09/11/2015	404783 Wells Fargo Bank, NA	175.00
		101-000-458-0098-00	STATE DEFERRED COMP 401K	175.00
	157792	09/10/2015	404515 Achieve 3000, Inc.	10,235.00

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		101-113-345-0000-33 ELEM TECHNOLOGY	10,235.00	
157793	09/10/2015	002750 Active/SCSCA		150.00
		207-224-332-0004-16 IMP INSTR INSEV TRAVEL	150.00	
157794	09/10/2015	406339 AIOSM Inc.(All In One Sports Medicine)		914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80	
157795	09/10/2015	193000 Airgas National Welders		1,172.44
		750-190-660-1480-50 ROTC EXPENSES	4.02	
		207-115-325-0006-16 VOCATIONAL-RENTALS	898.78	
		207-115-325-0006-16 VOCATIONAL-RENTALS	179.76	
		207-115-325-0006-16 VOCATIONAL-RENTALS	89.88	
157796	09/10/2015	406985 A.L.C.O.		134.40
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	67.20	
157797	09/10/2015	012800 Apple Inc.		1,506.60
		733-190-660-1002-33 TEACHER PET GRANT-EXPENSE	301.32	
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	1,205.28	
*	157799	09/10/2015 EMPLOYEE VENDOR		161.00
		101-233-332-0000-51 SCH ADM TRAVEL	57.50	
		101-233-332-0000-51 SCH ADM TRAVEL	103.50	
*	157801	09/10/2015 035600 BrainPOP, LLC		1,695.00
		101-112-345-0000-19 PRIMARY TECHNOLOGY	859.00	
		201-112-345-0000-19 PRIMARY TECHNOLOGY	836.00	
157802	09/10/2015	036250 Brewer Company, Inc.		235.20
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	235.20	
157803	09/10/2015	406537 BridgeTek Solutions, LLC		1,200.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	1,200.00	
157804	09/10/2015	406798 Brooks, James M.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	157807	09/10/2015 EMPLOYEE VENDOR		144.90
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	144.90	
*	157812	09/10/2015 400624 Childrens Council, The		8,830.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	8,830.00	
157813	09/10/2015	056150 Childrens Theatre of Charlotte		150.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	150.00	
157814	09/10/2015	056215 Childs & Halligan, PA		7,992.49
		101-231-319-0000-62 BOARD LEGAL SERVICES	7,992.49	
157815	09/10/2015	057160 Cintas Company		226.48
		155-254-410-0002-73 O/M SUPPLIES SHOP	65.87	
		155-254-410-0002-73 O/M SUPPLIES SHOP	160.61	
157816	09/10/2015	401396 City Electric Supply Company		148.70
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	148.70	

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157817	09/10/2015	216225 CNIC, Inc.		20,704.54
		558-253-345-5000-30 FAC-TECHNOLOGY	5,905.58	
		558-253-345-5000-52 FAC-TECH LICENSE	5,905.55	
		963-266-445-0000-71 DP TECH SUPPLIES	2,224.70	
		963-266-445-0000-71 DP TECH SUPPLIES	763.13	
		558-253-345-5000-50 FAC-TECHNOLOGY LICENSE	5,905.58	
157818	09/10/2015	406779 Cobb Pediatric Therapy Services		671.00
		839-213-313-0000-86 HEALTH STUDENT SERVICES	671.00	
157819	09/10/2015	102900 Comporium Communications		1,468.89
		101-254-340-0000-52 O/M COMMUNICATION	71.13	
		101-254-340-0000-50 O/M COMMUNICATION	36.46	
		101-254-340-0000-50 O/M COMMUNICATION	52.45	
		101-254-340-0000-52 O/M COMMUNICATION	67.46	
		101-254-340-0000-51 O/M COMMUNICATION	3.07	
		101-254-340-0000-53 O/M-COMMUNICATION	1,238.32	
157820	09/10/2015	157300 Comporium Communications		6,316.31
		101-254-340-0000-43 O/M COMMUNICATION	59.22	
		101-254-340-0000-33 O/M COMMUNICATION	68.46	
		101-254-340-0000-60 O/M COMMUNICATION	59.22	
		101-254-340-0000-60 O/M COMMUNICATION	33.14	
		101-254-340-0000-15 O/M COMMUNICATION	119.25	
		101-254-340-0000-10 O/M COMMUNICATION	119.25	
		101-254-340-0000-60 O/M COMMUNICATION	64.17	
		101-254-340-0000-41 O/M COMMUNICATION	57.97	
		101-254-340-0000-19 O/M COMMUNICATION	28.29	
		101-254-340-0000-30 O/M COMMUNICATION	18.09	
		101-254-340-0000-60 O/M COMMUNICATION	59.22	
		101-254-340-0000-60 O/M COMMUNICATION	59.22	
		101-254-340-0000-10 O/M COMMUNICATION	51.69	
		101-254-340-0000-60 O/M COMMUNICATION	192.84	
		101-254-340-0000-60 O/M COMMUNICATION	52.16	
		101-254-340-0000-30 O/M COMMUNICATION	33.57	
		101-254-340-0000-60 O/M COMMUNICATION	72.51	
		101-254-340-0000-60 O/M COMMUNICATION	0.37	
		101-254-340-0000-33 O/M COMMUNICATION	25.54	
		101-254-340-0000-13 O/M COMMUNICATION	64.53	
		101-254-340-0000-13 O/M COMMUNICATION	64.53	
		101-254-340-0000-60 O/M COMMUNICATION	110.04	
		101-254-340-0000-16 O/M COMMUNICATION	59.58	
		101-254-340-0000-16 O/M COMMUNICATION	59.58	
		101-254-340-0000-16 O/M COMMUNICATION	149.79	
		101-254-340-0000-22 O/M COMMUNICATION	224.18	
		101-254-340-0000-20 O/M COMMUNICATION	166.65	
		101-254-340-0000-25 O/M COMMUNICATION	165.65	
		101-254-340-0000-60 O/M COMMUNICATION	69.72	
		101-254-340-0000-60 O/M COMMUNICATION	54.15	
		101-254-340-0000-16 O/M COMMUNICATION	93.68	

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101-254-340-0000-16		O/M COMMUNICATION	72.38	
101-254-340-0000-16		O/M COMMUNICATION	86.87	
101-254-340-0000-43		O/M COMMUNICATION	109.35	
101-254-340-0000-16		O/M COMMUNICATION	59.58	
101-254-340-0000-16		O/M COMMUNICATION	59.58	
101-254-340-0000-19		O/M COMMUNICATION	25.54	
101-254-340-0000-10		O/M COMMUNICATION	25.54	
101-254-340-0000-40		O/M COMMUNICATION	40.27	
101-254-340-0000-41		O/M COMMUNICATION	25.54	
101-254-340-0000-15		O/M COMMUNICATION	25.54	
101-254-340-0000-60		O/M COMMUNICATION	41.29	
101-254-340-0000-16		O/M COMMUNICATION	59.58	
101-254-340-0000-16		O/M COMMUNICATION	64.53	
101-254-340-0000-16		O/M COMMUNICATION	64.53	
101-254-340-0000-60		O/M COMMUNICATION	89.98	
101-254-340-0000-43		O/M COMMUNICATION	109.35	
101-254-340-0000-16		O/M COMMUNICATION	59.58	
101-254-340-0000-16		O/M COMMUNICATION	59.58	
101-254-340-0000-33		O/M COMMUNICATION	63.51	
101-254-340-0000-33		O/M COMMUNICATION	63.51	
101-254-340-0000-60		O/M COMMUNICATION	80.95	
101-254-340-0000-60		O/M COMMUNICATION	55.95	
101-254-340-0000-60		O/M COMMUNICATION	19.32	
101-254-340-0000-60		O/M COMMUNICATION	34.16	
101-254-340-0000-30		O/M COMMUNICATION	23.28	
101-254-340-0000-19		O/M COMMUNICATION	59.22	
101-254-340-0000-19		O/M COMMUNICATION	59.22	
101-254-340-0000-30		O/M COMMUNICATION	19.32	
101-254-340-0000-60		O/M COMMUNICATION	865.35	
101-254-340-0000-60		O/M COMMUNICATION	455.99	
813-254-340-0000-23		COMMUNICATION	57.25	
827-254-340-0000-23		O/M COMMUNICATION	19.08	
813-254-340-0000-23		COMMUNICATION	603.65	
827-254-340-0000-23		O/M COMMUNICATION	201.21	
813-254-340-0000-23		COMMUNICATION	75.36	
827-254-340-0000-23		O/M COMMUNICATION	25.11	
157821	09/10/2015	404893 Cook and Boardman, LLC		552.96
		155-254-410-0010-43 O/M SUPPLIES BUILDING	552.96	
157822	09/10/2015	068300 Craftsman Press, LLC		108.00
		101-113-410-0000-13 ELEM SUPPLIES	81.00	
		101-113-410-0000-13 ELEM SUPPLIES	27.00	
*	157824	09/10/2015 402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
157825	09/10/2015	076218 DC Belk Mobile Home Service		11,900.00
		501-253-323-5057-30 FAC-DECKS/HANDICAPPED RAMPS	3,500.00	
		501-253-323-5057-50 FAC-DECKS/HANDICAPPED RAMPS	3,500.00	
		501-253-323-5057-53 FAC-DECKS/HANDICAPPED RAMPS	3,500.00	

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		155-254-323-0010-30 O/M R&M BUILDING	1,400.00
157826	09/10/2015	403138 Deas, Randy	169.50
		750-271-660-1250-50 FOOTBALL EXPENSES	57.40
		730-271-660-1250-30 FOOTBALL EXPENSES	112.10
*	157828	09/10/2015 406372 Derst Baking Company, LLC	282.25
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	83.07
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	56.58
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	142.60
*	157830	09/10/2015 080800 Do It Printing Company	491.51
		101-233-410-0000-33 SCH ADM SUPPLIES	249.32
		101-233-410-0000-43 SCH ADM SUPPLIES	242.19
157831	09/10/2015	402189 Dunn, Rebecca A.	116.90
		750-271-660-1640-50 VOLLEYBALL EXPENSES	116.90
157832	09/10/2015	406595 Eason, Joe	119.30
		730-271-660-1250-30 FOOTBALL EXPENSES	119.30
157833	09/10/2015	403362 Edmentum	63,578.20
		101-266-345-0000-71 DP-TECHNOLOGY	21,248.20
		237-266-345-0000-10 DP TECHNOLOGY	6,165.00
		311-224-345-0000-83 IMP INSTR INSERV TECHNOLOGY	2,000.00
		371-112-345-0000-13 PRIMARY TECHNOLOGY	6,165.00
		960-112-345-0000-60 PRIMARY TECHNOLOGY	28,000.00
157834	09/10/2015	402207 Embassy Suites Resort-Kingston Plantatio	642.66
		201-223-332-0000-60 SSP TRAVEL	642.66
157835	09/10/2015	405489 Equipment Room, The	114.48
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	114.48
*	157837	09/10/2015 404894 Faulkner, Tyrom	464.85
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	48.85
157838	09/10/2015	EMPLOYEE VENDOR	433.36
		311-221-410-9999-80 IMP INSTR CURR DEV SUPPLY-CONT	216.68
		311-224-410-0000-83 IMP INSTR INSERV SUPPLIES	216.68
157839	09/10/2015	406114 Flowers Baking Co. of Jamestown, LLC	2,593.84
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	108.64
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	139.20
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	606.88
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	47.64
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	88.00
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	59.00
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	217.00
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	175.40
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	47.20
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	190.00
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	82.60

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		600-256-460-0008-52 FOOD-BAKERY BREADS	55.20	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	116.24	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	118.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	344.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	94.40	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	68.44	
157840	09/10/2015	101700 Follett School Solutions, Inc.		447.90
		101-113-410-0000-52 ELEM SUPPLIES	447.90	
157841	09/10/2015	102375 Forms & Supply, Inc.		3,623.40
		203-223-410-0000-86 SSP SUPPLIES	1,618.92	
		559-253-410-5022-50 FAC-FURNITURE	1,002.24	
		559-253-410-5022-30 FAC-FURNITURE	1,002.24	
*	157843	09/10/2015 403031 Gaither Cement Finishing		4,680.00
		501-253-323-5057-52 FAC-DECKS/HANDICAPPED RAMPS	2,200.00	
		501-253-323-5057-50 FAC-DECKS/HANDICAPPED RAMPS	2,480.00	
157844	09/10/2015	107000 Gamble, Margaret E.		463.40
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	47.40	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
157845	09/10/2015	107250 Gameday Sports & Award		1,222.14
		730-271-660-1250-30 FOOTBALL EXPENSES	216.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	912.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	72.96	
		730-271-660-1250-30 FOOTBALL EXPENSES	21.18	
157846	09/10/2015	406314 GCA Education Services, Inc.		207,096.71
		155-254-322-0000-73 O/M CLEANING	201,645.55	
		155-254-322-0001-16 O/M CLEANING-EXTRA CLEAN	2,477.80	
		155-254-322-0001-40 O/M CLEANING-EXTRA CLEAN	1,277.02	
		155-254-322-0001-34 O/M CLEANING-EXTRA CLEAN	381.20	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	209.66	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	447.91	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	133.42	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	114.36	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	114.36	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	295.43	
*	157848	09/10/2015 403959 Goodyear, Clay		112.10
		730-271-660-1250-30 FOOTBALL EXPENSES	112.10	
157849	09/10/2015	115100 Grainger		312.54
		155-254-410-0010-22 O/M SUPPLIES BUILDING	312.54	
*	157851	09/10/2015 071590 Harris Computer Systems		48,707.00
		101-266-345-0000-71 DP-TECHNOLOGY	48,707.00	
*	157853	09/10/2015 250200 Haynsworth Sinkler Boyd, PA		1,622.67
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	1,622.67	
157854	09/10/2015	401603 HEFNER, DREW		113.30

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		750-271-660-1640-50 VOLLEYBALL EXPENSES	113.30	
157855	09/10/2015	400558 Heinemann		4,087.50
		201-224-410-0000-60 IMP INSTR INSEV SUPPLIES	4,087.50	
157856	09/10/2015	402741 HELMS, GAYLE B.		110.60
		750-271-660-1640-50 VOLLEYBALL EXPENSES	59.80	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	50.80	
157857	09/10/2015	402608 Hershey Creamery Company		1,601.88
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	304.40	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	335.76	
		743-190-660-1480-43 ROTC EXPENSES	469.44	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	200.20	
		720-190-660-1360-20 KIND.SNK.FEE EXPENSES	292.08	
157858	09/10/2015	EMPLOYEE VENDOR		107.43
		203-121-332-0001-86 EMH TRAVEL	107.43	
157859	09/10/2015	405676 Hinson Electric, Inc.		61,323.00
		557-253-520-5053-16 FAC-PRINC CAP REQUEST	4,925.50	
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	7,392.50	
		558-253-323-5001-16 FAC-HTG & COOLING	0.00	
		558-253-520-5001-16 FAC-CONSTRUCTION SERVICES	49,005.00	
157860	09/10/2015	403751 Hoffman & Hoffman, Inc.		9,826.53
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	9,826.53	
*	157862	09/10/2015	134225 Hughes Supply Plumbing, HVAC	1,236.53
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	325.30	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	339.37	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	387.83	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	184.03	
*	157866	09/10/2015	EMPLOYEE VENDOR	211.78
		203-121-332-0000-86 EMH TRAVEL	64.40	
		203-121-332-0000-86 EMH TRAVEL	147.38	
157867	09/10/2015	EMPLOYEE VENDOR		193.20
		175-213-332-0000-86 HEALTH TRAVEL	193.20	
157868	09/10/2015	406843 KCS, LLC		78,701.76
		557-253-520-5053-16 FAC-PRINC CAP REQUEST	35,415.79	
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	43,285.97	
157869	09/10/2015	402881 Lancaster Police Department		1,260.00
		101-258-395-0001-75 GAME SECURITY	1,260.00	
157870	09/10/2015	157400 Lancaster Tours, Inc.		1,611.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	805.50	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	805.50	
157871	09/10/2015	135530 Lenovo (United States) Inc.		12,085.20
		201-113-445-0000-41 ELEMENTARY TECH SUPPLIES	12,085.20	
157872	09/10/2015	404040 L & L Environmental Services, LLC		400.00

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		155-254-323-0020-73 R&M-GREASE TRAP PUMPING	400.00	
157873	09/10/2015	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
* 157877	09/10/2015	401199 MECHANICAL ENGINEERING CONSULTING ASSOCI		6,658.25
		558-253-395-5001-16 FAC-OTH PROF SERVICES	6,061.25	
		557-253-395-5001-17 FAC-OTH PROF SERVICES	597.00	
157878	09/10/2015	182375 Modern Business Products, Inc.		3,630.88
		600-256-360-0000-72 FOOD PRINTING/BINDING	489.24	
		600-256-360-0000-72 FOOD PRINTING/BINDING	241.35	
		600-256-360-0000-72 FOOD PRINTING/BINDING	138.73	
		600-256-360-0000-72 FOOD PRINTING/BINDING	462.24	
		600-256-360-0000-72 FOOD PRINTING/BINDING	468.72	
		600-256-360-0000-72 FOOD PRINTING/BINDING	1,830.60	
157879	09/10/2015	405664 Palmetto Citizens Against Sexual Assault		150.00
		806-223-312-0000-82 SSP CONSULTANTS	150.00	
* 157881	09/10/2015	204250 Parker, Robert W.		347.04
		101-231-332-0006-62 BOARD TRAVEL-PARKER	-168.96	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
157882	09/10/2015	405112 Parrish, Jeff		105.80
		730-271-660-1250-30 FOOTBALL EXPENSES	105.80	
157883	09/10/2015	205700 HD Supply Facilities Maintenance, Ltd.		363.21
		155-254-410-0010-53 SUPPLIES	363.21	
157884	09/10/2015	206950 Pepsi-Cola Company		223.58
		713-272-660-1850-13 PEPSI EXPENSES	223.58	
157885	09/10/2015	207800 Pet/Land-O-Sun Dairies		8,642.75
		600-256-460-0006-50 FOOD FOOD MILK	165.50	
		600-256-460-0006-52 FOOD-MILK	88.25	
		600-256-460-0006-40 FOOD FOOD MILK	88.00	
		600-256-460-0006-16 FOOD FOOD MILK	264.00	
		600-256-460-0006-41 FOOD FOOD MILK	154.00	
		600-256-460-0006-34 FOOD FOOD MILK	220.00	
		600-256-460-0006-30 FOOD FOOD MILK	143.25	
		600-256-460-0006-37 FOOD FOOD MILK	264.75	
		600-256-460-0006-50 FOOD FOOD MILK	55.25	
		600-256-460-0006-52 FOOD-MILK	143.50	
		600-256-460-0006-51 FOOD FOOD MILK	132.00	
		600-256-460-0006-53 FOOD FOOD MILK	220.00	
		600-256-460-0006-19 FOOD FOOD MILK	143.50	
		600-256-460-0006-10 FOOD FOOD MILK	187.25	
		600-256-460-0006-22 FOOD FOOD MILK	132.50	
		600-256-460-0006-40 FOOD FOOD MILK	132.00	
		600-256-460-0006-33 FOOD FOOD MILK	110.25	
		600-256-460-0006-13 FOOD FOOD MILK	198.00	
		600-256-460-0006-25 FOOD FOOD MILK	242.00	
		600-256-460-0006-23 FOOD FOOD MILK	176.25	

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600-256-460-0006-16		FOOD FOOD MILK	220.00
600-256-460-0006-41		FOOD FOOD MILK	264.00
600-256-460-0006-15		FOOD FOOD MILK	264.00
600-256-460-0006-43		FOOD FOOD MILK	121.00
600-256-460-0006-20		FOOD FOOD MILK	198.00
600-256-460-0006-50		FOOD FOOD MILK	110.25
600-256-460-0006-52		FOOD-MILK	110.50
600-256-460-0006-51		FOOD FOOD MILK	209.00
600-256-460-0006-53		FOOD FOOD MILK	154.00
600-256-460-0006-19		FOOD FOOD MILK	221.00
600-256-460-0006-10		FOOD FOOD MILK	243.00
600-256-460-0006-22		FOOD FOOD MILK	143.50
600-256-460-0006-40		FOOD FOOD MILK	143.50
600-256-460-0006-34		FOOD FOOD MILK	198.00
600-256-460-0006-30		FOOD FOOD MILK	44.00
600-256-460-0006-37		FOOD FOOD MILK	187.00
600-256-460-0006-33		FOOD FOOD MILK	221.00
600-256-460-0006-13		FOOD FOOD MILK	242.00
600-256-460-0006-25		FOOD FOOD MILK	133.00
600-256-460-0006-23		FOOD FOOD MILK	303.00
600-256-460-0006-16		FOOD FOOD MILK	220.00
600-256-460-0006-41		FOOD FOOD MILK	220.00
600-256-460-0006-15		FOOD FOOD MILK	265.50
600-256-460-0006-43		FOOD FOOD MILK	110.00
600-256-460-0006-20		FOOD FOOD MILK	198.00
600-256-460-0006-50		FOOD FOOD MILK	110.25
600-256-460-0006-52		FOOD-MILK	155.00
600-256-460-0006-53		FOOD FOOD MILK	374.00
* 157887	09/10/2015	EMPLOYEE VENDOR	143.64
	101-266-332-0000-71	DP TRAVEL	143.64
* 157889	09/10/2015	401989 Rapid Signs, LLC	138.24
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	138.24
157890	09/10/2015	406555 Read Right Systems inc.	975.92
	394-223-410-0085-82	SSP SUPPLIES	975.92
157891	09/10/2015	407056 Rick's Heating and Air Conditioning, Inc	950.00
	155-254-323-0007-43	O/M R&M HEATING & A/C	950.00
157892	09/10/2015	406325 Rollins Pest Control, Inc.	1,858.59
	155-254-323-0002-73	O/M R&M EXTERMINATING	1,858.59
157893	09/10/2015	405125 Ross, Michael G.	117.30
	716-271-660-1640-16	VOLLEYBALL EXPENSES	117.30
157894	09/10/2015	233885 Sawyer's Produce, Inc.	522.40
	311-221-410-9999-80	IMP INSTR CURR DEV SUPPLY-CONT	139.80
	311-224-410-0000-83	IMP INSTR INSERV SUPPLIES	139.80
	311-221-410-9999-80	IMP INSTR CURR DEV SUPPLY-CONT	121.40
	311-224-410-0000-83	IMP INSTR INSERV SUPPLIES	121.40

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157895	09/10/2015	193706 Scantron Corporation		483.37
		101-113-410-0000-52 ELEM SUPPLIES	423.00	
		101-113-410-0000-52 ELEM SUPPLIES	26.53	
		101-113-410-0000-52 ELEM SUPPLIES	33.84	
157896	09/10/2015	241525 SCASSW		130.00
		203-121-332-0000-86 EMH TRAVEL	130.00	
157897	09/10/2015	241900 SCHOLASTIC INC		140.25
		101-114-410-0000-30 HIGH SCH SUPPLIES	140.25	
157898	09/10/2015	242650 School Specialty, Inc.		315.88
		813-139-410-1000-23 SUPPLIES	36.75	
		813-139-410-1000-23 SUPPLIES	279.13	
157899	09/10/2015	EMPLOYEE VENDOR		138.00
		740-271-660-1075-40 BASKETBALL EXPENSES	138.00	
157900	09/10/2015	407034 Seth's Giving Tree		1,200.00
		743-271-660-1250-43 FOOTBALL EXPENSES	1,200.00	
157901	09/10/2015	246000 Seven Oaks Doors & Hardware, Inc.		200.13
		155-254-410-0002-73 O/M SUPPLIES SHOP	123.07	
		155-254-410-0002-73 O/M SUPPLIES SHOP	77.06	
157902	09/10/2015	403977 Sink, Jack		111.60
		716-271-660-1640-16 VOLLEYBALL EXPENSES	111.60	
157903	09/10/2015	405605 Softdocs, Inc.		14,135.00
		101-266-345-0000-71 DP-TECHNOLOGY	14,135.00	
*	157905	09/10/2015	232280 S&S Custom Decals	783.00
		730-271-660-1140-30 CHEERLEADING EXPENSES	442.80	
		730-271-660-1140-30 CHEERLEADING EXPENSES	320.76	
		730-271-660-1140-30 CHEERLEADING EXPENSES	19.44	
157906	09/10/2015	405584 Stauffer, Joy		113.30
		716-271-660-1640-16 VOLLEYBALL EXPENSES	113.30	
157907	09/10/2015	EMPLOYEE VENDOR		102.00
		716-271-660-1640-16 VOLLEYBALL EXPENSES	102.00	
157908	09/10/2015	405250 SUMNER, WILLIAM BROOKS JR.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
157909	09/10/2015	267200 T&T Sporting Goods, Inc.		2,268.66
		740-271-660-1075-40 BASKETBALL EXPENSES	13.93	
		740-271-660-1250-40 FOOTBALL EXPENSES	113.30	
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	161.14	
		743-271-660-1250-43 FOOTBALL EXPENSES	1,859.33	
		743-271-660-1250-43 FOOTBALL EXPENSES	120.96	
*	157913	09/10/2015	404499 Tommy Burrs Lawn Maintenance	1,880.00
		155-254-323-0006-20 O/M R&M GROUNDS	1,020.00	
		155-254-323-0006-20 O/M R&M GROUNDS	860.00	

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157914	09/10/2015	275690 TRANE PARTS CENTER	257.92
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	254.50
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	3.42
157915	09/10/2015	407046 Transfinder Corporation	6,250.00
		101-255-345-0000-75 TRANSPORTATION TECHNOLOGY	750.00
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	5,500.00
157916	09/10/2015	405053 Trident Beverage	480.00
		737-271-660-1125-37 CANTEEN EXPENSES	480.00
* 157918	09/10/2015	404616 Tucker, Jannifer	117.80
		730-271-660-1640-30 VOLLEYBALL EXPENSES	117.80
157919	09/10/2015	278350 TURNERS CUSTOM AUTO GLASS	153.80
		101-254-323-0000-75 BUS MAINT & REPAIRS	153.80
157920	09/10/2015	400693 Unified AV Systems, Inc.	3,324.24
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	3,324.24
157921	09/10/2015	404460 USA Testprep, Inc.	19,635.01
		338-114-345-0000-16 HIGH SCHOOL TECHNOLOGY	4,515.01
		338-114-345-0000-30 HIGH SCHOOL TECHNOLOGY	5,040.00
		338-114-345-0000-43 HIGH SCHOOL TECHNOLOGY	5,040.00
		338-114-345-0000-50 HIGH SCHOOL TECHNOLOGY	5,040.00
157922	09/10/2015	281990 US Foods	66,385.80
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	18.00
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	293.28
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	204.28
		737-272-660-3240-37 EXPENSES-OTIS SPUNKMEYER	65.96
		737-272-660-3240-37 EXPENSES-OTIS SPUNKMEYER	149.64
		737-272-660-3240-37 EXPENSES-OTIS SPUNKMEYER	2.40
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	146.64
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	29.68
		600-256-410-0000-20 FOOD SUPPLIES	350.26
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	1,218.20
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	193.31
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	437.34
		600-256-460-0004-20 FOOD FOOD CEREAL/PASTRY	392.36
		600-256-460-0005-20 FOOD FOOD OTHER	529.77
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	23.32
		600-256-410-0000-43 FOOD SUPPLIES	384.56
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	2,553.76
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	736.13
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	140.95
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	219.90
		600-256-460-0005-43 FOOD FOOD OTHER	1,156.48
		600-256-410-0000-15 FOOD SUPPLIES	406.09
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	1,567.54
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	343.23
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	594.43

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600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	184.24
600-256-460-0005-15		FOOD FOOD OTHER	552.15
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-41		FOOD SUPPLIES	370.86
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,841.60
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	847.59
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	549.90
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	297.37
600-256-460-0005-41		FOOD FOOD OTHER	679.04
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	25.44
600-256-410-0000-16		FOOD SUPPLIES	666.44
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	5,505.87
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	186.46
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	184.87
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	177.59
600-256-460-0005-16		FOOD FOOD OTHER	1,384.86
600-256-410-0000-16		FOOD SUPPLIES	31.85
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	477.55
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	178.25
600-256-460-0005-16		FOOD FOOD OTHER	96.25
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	38.16
600-256-410-0000-23		FOOD SUPPLIES	30.98
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	479.57
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	250.13
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	361.32
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	280.04
600-256-460-0005-23		FOOD FOOD OTHER	249.13
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-25		FOOD SUPPLIES	368.79
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,263.06
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	430.80
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	194.04
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	125.81
600-256-460-0005-25		FOOD FOOD OTHER	598.74
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	23.32
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	21.20
600-256-410-0000-13		FOOD SUPPLIES	74.82
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	837.33
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	225.67
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	437.82
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	188.88
600-256-460-0005-13		FOOD FOOD OTHER	774.43
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	25.44
600-256-410-0000-53		FOOD SUPPLIES	257.92
600-256-410-0001-53		FOOD SUPPLIES CHEMICALS	13.13
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	309.67
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	137.60
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	238.39
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	154.05
600-256-460-0005-53		FOOD FOOD OTHER	396.51

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600-256-410-0000-51		FOOD SUPPLIES	163.50
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	605.52
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	289.03
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	102.00
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	121.76
600-256-460-0005-51		FOOD FOOD OTHER	539.44
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	25.44
600-256-410-0000-52		FOOD SUPPLIES	382.65
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,584.18
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	257.05
600-256-460-0003-52		FOOD-CANNED FRT/VEG	223.33
600-256-460-0004-52		FOOD-CEREAL/PASTRY	50.06
600-256-460-0005-52		FOOD-OTHER	415.94
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	23.32
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	23.32
600-256-410-0000-50		FOOD SUPPLIES	57.51
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,825.47
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	881.80
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	136.23
600-256-460-0005-50		FOOD FOOD OTHER	438.65
600-256-410-0000-33		FOOD SUPPLIES	180.25
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,103.86
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	453.27
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	280.63
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	116.64
600-256-460-0005-33		FOOD FOOD OTHER	226.45
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	21.59
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-37		FOOD SUPPLIES	217.93
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,293.13
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	279.09
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	78.81
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	26.95
600-256-460-0005-37		FOOD FOOD OTHER	372.58
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-30		FOOD SUPPLIES	347.21
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,625.41
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	334.21
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	96.41
600-256-460-0005-30		FOOD FOOD OTHER	371.58
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-34		FOOD SUPPLIES	349.68
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	13.13
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	479.70
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	615.98
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	324.62
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	38.52
600-256-460-0005-34		FOOD FOOD OTHER	437.54
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	19.08

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	600-256-410-0000-40	FOOD SUPPLIES	205.68
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	1,719.01
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	265.12
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	242.72
	600-256-460-0004-40	FOOD FOOD CEREAL/PASTRY	72.08
	600-256-460-0005-40	FOOD FOOD OTHER	1,018.70
	600-256-410-0000-22	FOOD SUPPLIES	359.47
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	1,769.39
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	668.04
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	577.35
	600-256-460-0004-22	FOOD FOOD CEREAL/PASTRY	56.73
	600-256-460-0005-22	FOOD FOOD OTHER	362.40
	600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	23.32
	600-256-410-0000-10	FOOD SUPPLIES	205.53
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	994.35
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	746.65
	600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	430.60
	600-256-460-0004-10	FOOD FOOD CEREAL/PASTRY	170.46
	600-256-460-0005-10	FOOD FOOD OTHER	809.34
	600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	19.08
	600-256-410-0000-19	FOOD SUPPLIES	145.10
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	634.22
	600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	502.92
	600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	336.54
	600-256-460-0004-19	FOOD FOOD CEREAL/PASTRY	169.36
	600-256-460-0005-19	FOOD FOOD OTHER	738.51
	600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	19.08
*	157925 09/10/2015	294600 WIPFLi LLP	995.00
	827-350-399-1126-23	CCC-MISC PUR SERVICES	995.00
	157926 09/24/2015	403919 Chester Family Court	537.60
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	537.60
	157927 09/24/2015	097000 Family Court	802.20
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	802.20
	157928 09/24/2015	407085 NYS Child Support Processing Center	819.25
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	819.25
	157929 09/24/2015	406439 Richland County Family Court	326.27
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	326.27
	157930 09/24/2015	238900 SC RETIREMENT SYSTEM EMPLOYEE	2,102.43
	101-000-455-0020-00	RETIRE-SERVICE PURCHASE	2,102.43
	157931 09/24/2015	098125 South Carolina Money Plus	19,036.74
	101-000-456-0053-00	PART 125 CHILD CARE	2,795.81
	101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	14,986.77
	101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	1,254.16
	157932 09/24/2015	405506 Wageworks, Inc.	750.40
	101-000-456-0065-00	PART 125 ADMIN FEE W/H	750.40

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157933	09/24/2015	404783 Wells Fargo Bank, NA	31,233.32	
		101-000-459-0099-00 STATE DEFERRED COMP 457	3,346.66	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	27,886.66	
157934	09/17/2015	405059 AA Conference, c/o Michael Mayer	150.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	50.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	50.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	50.00	
157935	09/17/2015	403180 Adams Companies, Inc.	1,745.06	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	903.77	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	841.29	
157936	09/17/2015	400763 A+ Embroidery	396.36	
		716-271-660-1250-16 FOOTBALL EXPENSES	396.36	
157937	09/17/2015	406339 AIOSM Inc.(All In One Sports Medicine)	300.00	
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	300.00	
157938	09/17/2015	405255 Alert K9 of the Carolinas, LLC	210.00	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	210.00	
157939	09/17/2015	400457 Allen, Bill	833.05	
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	243.40	
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	327.54	
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	262.11	
157940	09/17/2015	406489 AlliedBarton Security Services	4,236.38	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	4,236.38	
157941	09/17/2015	264629 American Legacy Publishing, Inc.	2,182.96	
		101-113-410-0000-51 ELEM SUPPLIES	1,145.38	
		101-113-410-0000-51 ELEM SUPPLIES	1,037.58	
157942	09/17/2015	012800 Apple Inc.	1,550.88	
		743-271-660-1250-43 FOOTBALL EXPENSES	409.32	
		743-271-660-1250-43 FOOTBALL EXPENSES	42.12	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	1,099.44	
157943	09/17/2015	014000 ASBO - International	219.00	
		101-252-640-0000-90 FISCAL DUES/FEES	219.00	
157944	09/17/2015	403324 Atlantic Coastal Supply, Inc.	2,008.99	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	682.07	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,326.92	
157945	09/17/2015	019500 Baker, William L.	125.00	
		719-190-660-1000-19 ATTEND INCENTIVE EXPENSES	125.00	
*	157948	09/17/2015	402151 GL Group, Inc.	108.25
		101-111-410-0000-20 KIND SUPPLIES	40.54	
		101-112-410-0000-20 PRIMARY SUPPLIES	67.71	
*	157950	09/17/2015	EMPLOYEE VENDOR	203.75
		730-271-660-1250-30 FOOTBALL EXPENSES	203.75	

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157951	09/17/2015	405902 Buford Screen Printing	1,948.48
		743-271-660-1250-43 FOOTBALL EXPENSES	143.64
		743-271-660-1640-43 VOLLEYBALL EXPENSES	1,658.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	14.20
		743-271-660-1640-43 VOLLEYBALL EXPENSES	132.64
157952	09/17/2015	043200 Camcor, Inc.	450.31
		101-233-445-0000-51 SCH AD TECH/SOFT SUPPLIES	134.98
		753-190-660-1000-53 ATTEND INCENTIVE EXPENSES	315.33
157953	09/17/2015	045065 Carolina Clay Connection, LLC	301.32
		750-190-660-1235-50 FINE ART EXPENSE	301.32
*	157955	09/17/2015 053550 Chamber Theatre Products, Inc.	4,739.25
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	4,739.25
*	157957	09/17/2015 055393 Chester Rental Uniform Inc.	577.31
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	156.82
		101-266-325-0000-71 DP RENTALS	58.08
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	156.82
		155-254-410-0002-73 O/M SUPPLIES SHOP	55.04
157958	09/17/2015	400624 Childrens Council, The	1,701.00
		394-223-332-0000-82 SSP TRAVEL	189.00
		394-223-332-0000-82 SSP TRAVEL	189.00
		394-223-332-0000-82 SSP TRAVEL	189.00
		820-223-332-0000-82 SSP TRAVEL	189.00
		820-223-332-0000-82 SSP TRAVEL	189.00
		820-223-332-0000-82 SSP TRAVEL	189.00
		820-223-332-0000-82 SSP TRAVEL	189.00
		820-223-332-0000-82 SSP TRAVEL	189.00
		820-223-332-0000-82 SSP TRAVEL	189.00
		812-223-332-0000-82 SSP TRAVEL	189.00
157959	09/17/2015	056150 Childrens Theatre of Charlotte	3,315.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	3,315.00
157960	09/17/2015	401396 City Electric Supply Company	2,390.51
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	228.42
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	276.03
		155-254-410-0009-43 O/M SUPPLIES ELECTRIC	221.93
		155-254-410-0009-43 O/M SUPPLIES ELECTRIC	439.22
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	136.33
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	1,088.58
157961	09/17/2015	216225 CNIC, Inc.	3,409.56
		963-266-445-0000-71 DP TECH SUPPLIES	3,409.56
*	157963	09/17/2015 062200 Columbia Flag & Sign Company, LLC	144.75
		101-113-410-0000-15 ELEM SUPPLIES	123.84
		101-113-410-0000-15 ELEM SUPPLIES	11.00
		101-113-410-0000-15 ELEM SUPPLIES	9.91
157964	09/17/2015	404105 Communication Plus	190.95

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		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	190.95	
157965	09/17/2015	157300 Comporium Communications		22,478.48
		101-254-340-0000-10 O/M COMMUNICATION	832.86	
		101-254-340-0000-13 O/M COMMUNICATION	722.10	
		101-254-340-0000-15 O/M COMMUNICATION	408.16	
		101-254-340-0000-16 O/M COMMUNICATION	2,974.30	
		101-254-340-0000-19 O/M COMMUNICATION	466.28	
		101-254-340-0000-20 O/M COMMUNICATION	52.95	
		101-254-340-0000-22 O/M COMMUNICATION	1,224.18	
		101-254-340-0000-24 O/M COMMUNICATION	495.87	
		101-254-340-0000-25 O/M COMMUNICATION	1,356.99	
		101-254-340-0000-30 O/M COMMUNICATION	75.00	
		101-254-340-0000-33 O/M COMMUNICATION	520.49	
		101-254-340-0000-34 O/M COMMUNICATION	1,633.51	
		101-254-340-0000-40 O/M COMMUNICATION	878.67	
		101-254-340-0000-41 O/M COMMUNICATION	793.19	
		101-254-340-0000-43 O/M COMMUNICATION	1,094.84	
		101-254-340-0000-50 O/M COMMUNICATION	444.60	
		101-254-340-0000-51 O/M COMMUNICATION	226.05	
		101-254-340-0000-60 O/M COMMUNICATION	8,278.44	
157966	09/17/2015	065800 Converse College		280.00
		711-190-660-1330-11 INSTR SUPPLIES-EXPENSES	280.00	
157967	09/17/2015	404893 Cook and Boardman, LLC		248.82
		155-254-410-0002-73 O/M SUPPLIES SHOP	248.82	
*	157972	09/17/2015 080800 Do It Printing Company		187.91
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	187.91	
*	157974	09/17/2015 083100 Duke Power Company		147.80
		101-254-470-0002-52 O/M PUB UTIL POWER	147.80	
157975	09/17/2015	085600 EBSCO Subscription Services		640.83
		101-222-440-0000-50 MEDIA PERIODICALS	640.83	
157976	09/17/2015	091200 Electro-Mech Scoreboard		221.40
		155-254-323-0009-16 O/M R&M ELECTRIC	221.40	
157977	09/17/2015	405489 Equipment Room, The		769.50
		753-271-660-1180-53 DONATIONS-NON-INSTR EXPENSES	769.50	
157978	09/17/2015	102375 Forms & Supply, Inc.		2,212.79
		813-139-410-1000-23 SUPPLIES	1,964.52	
		809-182-410-0021-60 AD SEC ED SUPPLIES	248.27	
157979	09/17/2015	EMPLOYEE VENDOR		203.75
		730-271-660-1250-30 FOOTBALL EXPENSES	203.75	
157980	09/17/2015	406810 Hanover Research Council, LLC, The		10,000.00
		101-262-315-0001-89 E-RATE PROF SERVICES	10,000.00	
157981	09/17/2015	402608 Hershey Creamery Company		549.12
		750-190-660-1480-50 ROTC EXPENSES	549.12	

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157982	09/17/2015	403751 Hoffman & Hoffman, Inc.	1,293.13
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	933.12
	155-254-410-0007-40	O/M SUPPLIES HEATING&A/C	360.01
* 157985	09/17/2015	405942 Interstate Roofing Company, Inc.	110,051.01
	501-253-520-5011-40	FAC-ROOF	110,051.01
157986	09/17/2015	140200 Ivey Sales Associates, Inc.	323.00
	750-271-660-1250-50	FOOTBALL EXPENSES	323.00
157987	09/17/2015	140700 J G ENVIRONMENTAL CONTROL, INC	2,691.44
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	2,691.44
* 157989	09/17/2015	141000 J W Pepper & Son, Inc.	226.00
	101-113-410-0000-51	ELEM SUPPLIES	35.98
	750-190-660-1150-50	CHORUS EXPENSES	190.02
157990	09/17/2015	406843 KCS, LLC	37,468.44
	557-253-520-5053-16	FAC-PRINC CAP REQUEST	16,860.80
	557-253-520-5053-30	FAC-PRINC CAP REQUEST	20,607.64
* 157992	09/17/2015	EMPLOYEE VENDOR	285.00
	203-126-332-0000-86	SPEECH TRAVEL	285.00
157993	09/17/2015	156800 Lancaster News	5,385.80
	101-114-410-0000-16	HIGH SCH SUPPLIES	753.73
	101-114-410-0000-43	HIGH SCH SUPPLIES	629.21
	101-263-350-0000-65	INFO ADVERTISING	910.00
	101-263-360-0000-65	INFO PRINTING/BINDING	2,550.27
	101-263-360-0000-65	INFO PRINTING/BINDING	542.59
157994	09/17/2015	402881 Lancaster Police Department	157.50
	101-258-395-0001-75	GAME SECURITY	157.50
157995	09/17/2015	135530 Lenovo (United States) Inc.	972.00
	201-113-445-0000-41	ELEMENTARY TECH SUPPLIES	972.00
157996	09/17/2015	404040 L & L Environmental Services, LLC	660.00
	155-254-323-0018-41	R&M-WASTE WATER PLANT	660.00
157997	09/17/2015	400646 MAJOR CHEMICAL CO.	248.90
	155-254-410-0002-73	O/M SUPPLIES SHOP	248.90
157998	09/17/2015	170090 Mansfield Oil Company	8,480.08
	155-254-410-0001-73	O/M SUPPLIES GAS	4,770.24
	101-254-410-0001-75	O/M SUPPLIES GAS	1,922.24
	827-255-339-0000-23	STUDENT TRANSPORTATION	345.08
	813-255-331-1000-23	STUDENT TRANSPORTATION	1,035.22
	101-254-410-0001-74	O/M SUPPLIES GAS	407.30
157999	09/17/2015	176100 MCILWAIN, COREY	203.75
	730-271-660-1250-30	FOOTBALL EXPENSES	203.75
158000	09/17/2015	172000 Medco Sports Medicine	1,242.64
	750-271-660-1655-50	WEIGHT ROOM EXPENSES	719.11

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		750-271-660-1655-50	WEIGHT ROOM EXPENSES	523.53
*	158002	09/17/2015	292750 MOSELEY ARCHITECTS	4,229.50
		557-253-395-5053-16	FAC-OTH PROF SERVICES	2,114.75
		557-253-395-5053-30	FAC-OTH PROF SERVICES	2,114.75
		558-253-395-5053-16	OTHER PRO & TECH SERVICE	0.00
		558-253-395-5053-30	OTHER PRO & TECH SERVICE	0.00
*	158004	09/17/2015	191435 National FFA Organization	110.00
		730-190-660-1220-30	FFA EXPENSES	110.00
	158005	09/17/2015	401028 National Student Clearinghouse	425.00
		394-223-410-0085-82	SSP SUPPLIES	425.00
	158006	09/17/2015	405272 Neopost USA, Inc.	3,235.20
		101-232-325-0000-60	SUPT RENTALS	141.00
		101-232-540-0000-60	SUPT EQUIPMENT	3,094.20
*	158008	09/17/2015	197900 Nu-Idea School Supply	5,659.32
		559-253-410-5022-13	FAC-FURNITURE	4,827.93
		559-253-410-5022-13	FAC-FURNITURE	831.39
	158009	09/17/2015	401906 Officeworks Carolina	145.80
		101-263-410-0000-65	INFO SUPPLIES	145.80
	158010	09/17/2015	199170 Old Fashion Candy Company, Inc.	1,522.50
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	1,522.50
*	158012	09/17/2015	202200 Palos Sports, Inc.	398.76
		101-113-410-0000-51	ELEM SUPPLIES	398.76
	158013	09/17/2015	EMPLOYEE VENDOR	106.38
		813-223-332-1000-23	TRAVEL	106.38
	158014	09/17/2015	405248 Paxis Institute	7,065.00
		809-223-312-0017-82	SSP GBG CONSULTANTS	3,493.24
		820-223-312-0000-82	SSP CONSULTANTS	0.00
		820-223-312-0001-82	SSP-PAX INSTITUTE	3,571.76
	158015	09/17/2015	404173 Performance Link Technologies, Inc.	500.00
		155-254-323-0015-19	R&M-PA SYSTEM REPAIRS	500.00
*	158017	09/17/2015	209500 Pioneer Manufacturing Co.	2,305.31
		743-271-660-1250-43	FOOTBALL EXPENSES	2,101.84
		101-115-410-0000-30	VOC SUPPLIES	203.47
*	158019	09/17/2015	401598 Pitney Bowes, Reserve Account	2,000.00
		101-115-410-0000-43	VOC SUPPLIES	2,000.00
*	158023	09/17/2015	226775 Riddell/All American	5,897.25
		750-271-660-1250-50	FOOTBALL EXPENSES	967.63
		750-271-660-1250-50	FOOTBALL EXPENSES	4,929.62
	158024	09/17/2015	220800 R L Bryan Company	3,855.60
		101-112-410-0000-41	PRIMARY SUPPLIES	2,766.57
		101-113-410-0000-41	ELEM SUPPLIES	1,089.03

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*	158026	09/17/2015 402999 S2 Solutions & Sales	1,239.47
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	898.98
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	17.77
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	71.92
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	217.33
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	16.08
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	17.39
	158027	09/17/2015 232675 Safeguard Business Systems	2,980.00
		101-252-410-0001-92 FISCAL-SUPPLIES (RECEIPT BOOKS)	1,300.00
		101-252-410-0001-92 FISCAL-SUPPLIES (RECEIPT BOOKS)	1,680.00
	158028	09/17/2015 403571 SCBCA	147.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	147.00
	158029	09/17/2015 241588 SCCAWS (SC COACHES ASSOC. WOMENS SPOR	225.00
		743-271-660-1555-43 SOFTBALL EXPENSES	75.00
		730-271-660-1555-30 SOFTBALL EXPENSES	150.00
*	158031	09/17/2015 236200 SC DEPARTMENT OF EDUCATION	527.06
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	110.96
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	75.04
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	37.38
		716-271-660-1250-16 FOOTBALL EXPENSES	55.48
		716-271-660-1250-16 FOOTBALL EXPENSES	55.48
		716-271-660-1140-16 CHEERLEADING EXPENSES	52.56
		716-271-660-1060-16 NON-INSTR EXPENSES	58.40
		716-271-660-1140-16 CHEERLEADING EXPENSES	52.56
		716-271-660-1355-16 JV CHEERLEADERS	29.20
	158032	09/17/2015 236300 SC DEPARTMENT OF EDUCATION	351.58
		101-255-690-0000-75 TRANS OTHER OBJECTS	351.58
	158033	09/17/2015 237900 SC HIGH SCHOOL LEAGUE	2,657.80
		725-271-660-1250-25 FOOTBALL EXPENSES	4.00
		716-271-660-1250-16 FOOTBALL EXPENSES	10.00
		716-271-660-1070-16 BASEBALL EXPENSES	158.59
		716-271-660-1075-16 BASKETBALL EXPENSES	275.84
		716-271-660-1140-16 CHEERLEADING EXPENSES	186.33
		716-271-660-1250-16 FOOTBALL EXPENSES	478.34
		716-271-660-1275-16 GOLF EXPENSE	92.58
		716-271-660-1545-16 SOCCER EXPENSES	324.58
		716-271-660-1555-16 SOFTBALL EXPENSES	119.09
		716-271-660-1615-16 TENNIS EXPENSES	72.83
		716-271-660-1625-16 TRACK EXPENSES	297.02
		716-271-660-1640-16 VOLLEYBALL EXPENSES	119.09
		716-271-660-1665-16 WRESTLING EXPENSES	146.83
		716-271-660-2165-16 SWIM TEAM-EXPENSES	186.33
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	112.34
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	69.01
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	5.00

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158034	09/17/2015	242250 School Health Corporation	1,792.58
		101-213-410-0000-53 HEALTH SUPPLIES	358.08
		716-271-660-1250-16 FOOTBALL EXPENSES	871.20
		716-271-660-1250-16 FOOTBALL EXPENSES	563.30
158035	09/17/2015	242650 School Specialty, Inc.	123.06
		813-139-410-1000-23 SUPPLIES	123.06
158036	09/17/2015	400002 SELLERS, DAVID	342.00
		101-232-690-0000-61 SUPT OTHER OBJECTS	342.00
158037	09/17/2015	246000 Seven Oaks Doors & Hardware, Inc.	156.46
		155-254-410-0010-10 O/M SUPPLIES BUILDING	156.46
158038	09/17/2015	EMPLOYEE VENDOR	128.75
		730-271-660-1250-30 FOOTBALL EXPENSES	128.75
* 158040	09/17/2015	406282 Student Supply	427.85
		715-272-660-1515-15 SCHOOL STORE EXPENSES	427.85
158041	09/17/2015	265875 Sunshine Travel	2,400.00
		737-190-660-1235-37 FINE ART EXPENSES	2,400.00
158042	09/17/2015	265900 Super Duper, Inc.	222.34
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	209.75
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	12.59
158043	09/17/2015	267200 T&T Sporting Goods, Inc.	112.10
		730-271-660-1640-30 VOLLEYBALL EXPENSES	112.10
* 158046	09/17/2015	EMPLOYEE VENDOR	128.75
		730-271-660-1665-30 EXPENSES-WRESTLING	128.75
158047	09/17/2015	219300 TOSHIBA BUSINESS SOLUTIONS	24,514.74
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,132.11
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	770.45
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,042.60
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	1,031.94
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,540.18
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,131.82
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	488.64
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	894.93
		101-254-323-0013-74 O/M R&M COPIER	3,271.34
		801-113-323-0013-12 ELEM COPIER	374.24
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	604.32
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	1,190.79
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	1,488.82
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	1,078.16
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	865.74
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	795.30
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,268.48
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	221.26
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	949.00

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		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	981.87	
		394-223-323-0013-82 SSP-COPIER EXPENSES	637.00	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	573.13	
		813-254-323-0013-23 O/M R&M COPIER	136.76	
		827-350-323-0013-23 CCC-COPIER EXPENSES	136.76	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	1,909.10	
158048	09/17/2015	275575 Townsend Press Book Center		957.65
		101-113-410-0000-52 ELEM SUPPLIES	66.00	
		752-190-660-1100-52 BOOK CLUB	891.65	
158049	09/17/2015	275690 TRANE PARTS CENTER		1,453.67
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	1,125.97	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	21.24	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	23.42	
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	283.04	
158050	09/17/2015	405009 Turenne Phar-Medco Inc.		1,291.12
		827-350-410-0000-23 CCC SUPPLIES	460.50	
		827-350-410-0000-23 CCC SUPPLIES	827.90	
		827-350-410-0000-23 CCC SUPPLIES	2.72	
158051	09/17/2015	281990 US Foods		329.28
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	36.00	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	293.28	
158052	09/17/2015	282360 US Postal Service		2,000.00
		101-232-410-0000-60 SUPT SUPPLIES	2,000.00	
158053	09/17/2015	282375 US Specialty Coatings		441.90
		750-271-660-1250-50 FOOTBALL EXPENSES	441.90	
158054	09/17/2015	406693 Valley Athletics Field Solutions		933.98
		730-271-660-1250-30 FOOTBALL EXPENSES	933.98	
158055	09/17/2015	407032 Vanguard Modular Building Systems, LLC		4,108.32
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
158056	09/17/2015	283800 Varsity Spirit Fashions		15,028.11
		730-271-660-1140-30 CHEERLEADING EXPENSES	5,968.73	
		730-271-660-1140-30 CHEERLEADING EXPENSES	9,059.38	
158057	09/17/2015	EMPLOYEE VENDOR		372.07
		203-214-410-0000-86 PSYCH SUPPLIES	268.07	
		175-214-312-0000-86 INSTR PROG IMPROVEMENT	104.00	
158058	09/17/2015	285100 Virco, Inc.		9,623.57
		557-253-410-5022-30 FAC-FURNITURE	9,292.60	
		101-113-410-0000-40 ELEM SUPPLIES	330.97	
*	158060	09/17/2015	EMPLOYEE VENDOR	203.75
		730-271-660-1250-30 FOOTBALL EXPENSES	203.75	
158061	09/17/2015	EMPLOYEE VENDOR		300.00
		743-190-660-1000-43 ATTEND INCENTIVE EXPENSES	300.00	

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158062	09/17/2015	EMPLOYEE VENDOR	203.75
	730-271-660-1250-30	FOOTBALL EXPENSES	203.75
158063	09/17/2015	300985 YORK ELECTRIC COOPERATIVE	17,040.14
	101-254-470-0002-50	O/M PUB UTIL POWER	166.14
	101-254-470-0002-50	O/M PUB UTIL POWER	16,874.00
158064	09/25/2015	097000 Family Court	128.10
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	128.10
158065	09/25/2015	404783 Wells Fargo Bank, NA	175.00
	101-000-458-0098-00	STATE DEFERRED COMP 401K	175.00
*	158067	09/24/2015 406871 Allied Interstate LLC	155.52
	101-000-457-0001-00	STLOAN-STUDENT LOAN	155.52
158068	09/24/2015	264629 American Legacy Publishing, Inc.	1,047.20
	101-113-410-0000-51	ELEM SUPPLIES	1,047.20
158069	09/24/2015	012800 Apple Inc.	732.24
	101-113-445-0000-34	ELEM TECH/SOFT SUPPLIES	732.24
158070	09/24/2015	019500 Baker, William L.	105.00
	101-233-410-0000-41	SCH ADM SUPPLIES	105.00
158071	09/24/2015	406786 Bates, Wilson	118.40
	743-271-660-1250-43	FOOTBALL EXPENSES	118.40
*	158073	09/24/2015 405658 Biles, Louis	137.60
	716-271-660-1250-16	FOOTBALL EXPENSES	137.60
*	158077	09/24/2015 EMPLOYEE VENDOR	125.19
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	125.19
*	158081	09/24/2015 407075 Bryan, George	122.00
	743-271-660-1250-43	FOOTBALL EXPENSES	122.00
158082	09/24/2015	039000 BSN Sports	131.51
	722-271-660-1250-22	FOOTBALL EXPENSES	107.88
	722-271-660-1250-22	FOOTBALL EXPENSES	15.00
	722-271-660-1250-22	FOOTBALL EXPENSES	8.63
158083	09/24/2015	407074 Byars, Jay C.	135.50
	730-271-660-1250-30	FOOTBALL EXPENSES	135.50
158084	09/24/2015	043200 Camcor, Inc.	1,684.75
	558-253-445-5000-71	FAC-TECHNOLOGY	1,684.75
158085	09/24/2015	EMPLOYEE VENDOR	129.38
	740-190-660-1435-40	PHYSICAL ED. EXPENSES	129.38
*	158087	09/24/2015 053085 Central Levy Unit	991.66
	101-000-455-0015-00	STATE TAX LEVY	991.66
158088	09/24/2015	055393 Chester Rental Uniform Inc.	386.84
	155-254-410-0002-73	O/M SUPPLIES SHOP	15.12
	101-266-325-0000-71	DP RENTALS	58.08

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		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	156.82	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	156.82	
158089	09/24/2015	056150 Childrens Theatre of Charlotte		1,732.50
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,732.50	
*	158091	09/24/2015 057200 City of Lancaster		4,575.02
		101-258-395-0000-75 SECURITY-OTH PROF SERV	4,575.02	
158092	09/24/2015	216225 CNIC, Inc.		5,803.05
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	500.00	
		101-266-345-0000-71 DP-TECHNOLOGY	300.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	226.21	
		963-266-445-0000-71 DP TECH SUPPLIES	4,776.84	
158093	09/24/2015	060625 Coca-Cola Bottling Company		288.09
		722-272-660-1835-22 COKE EXPENSES	288.09	
158094	09/24/2015	061190 College Board/AP Annual Conference		555.00
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	185.00	
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	185.00	
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	185.00	
158095	09/24/2015	404793 Colonial Life		28,412.83
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	28,412.83	
*	158098	09/24/2015 071200 Cromers Cafeteria		142.70
		101-263-410-0000-65 INFO SUPPLIES	142.70	
158099	09/24/2015	406322 Crompton, Courtney		469.00
		720-272-660-1635-20 T-SHIRT EXPENSE	63.00	
		720-272-660-1635-20 T-SHIRT EXPENSE	406.00	
158100	09/24/2015	406759 Davis, Frank		131.00
		750-271-660-1250-50 FOOTBALL EXPENSES	131.00	
158101	09/24/2015	403138 Deas, Randy		172.80
		750-271-660-1250-50 FOOTBALL EXPENSES	90.40	
		750-271-660-1250-50 FOOTBALL EXPENSES	82.40	
158102	09/24/2015	076390 Decker Inc.		886.45
		155-254-410-0002-73 O/M SUPPLIES SHOP	124.90	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	761.55	
158103	09/24/2015	406728 Demary, David		119.30
		743-271-660-1250-43 FOOTBALL EXPENSES	119.30	
158104	09/24/2015	EMPLOYEE VENDOR		130.24
		101-233-332-0000-43 SCH ADM TRAVEL	130.24	
158105	09/24/2015	080800 Do It Printing Company		203.04
		716-271-660-1250-16 FOOTBALL EXPENSES	157.68	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	45.36	
158106	09/24/2015	083100 Duke Power Company		1,930.62
		101-254-470-0002-51 O/M PUB UTIL POWER	1,770.11	

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		101-254-470-0002-30 O/M PUB UTIL POWER	160.51	
*	158108 09/24/2015	092500 Embassy Suites		616.17
		101-233-332-0000-22 SCH ADM TRAVEL	616.17	
	158109 09/24/2015	402207 Embassy Suites Resort-Kingston Plantatio		406.26
		740-190-660-1435-40 PHYSICAL ED. EXPENSES	406.26	
*	158111 09/24/2015	406385 EZFund.com, LLC		4,691.40
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	3,564.00	
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	1,127.40	
*	158114 09/24/2015	405657 Fisher, Edwin W.		143.00
		716-271-660-1250-16 FOOTBALL EXPENSES	143.00	
	158115 09/24/2015	101000 Flinn Scientific, Inc.		119.73
		730-190-660-1520-30 SCIENCE EXPENSES	119.73	
	158116 09/24/2015	405682 Franklin Covey Client Sales, Inc.		373.69
		311-224-410-0000-83 IMP INSTR INSERV SUPPLIES	373.69	
*	158118 09/24/2015	403031 Gaither Cement Finishing		5,700.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	5,700.00	
	158119 09/24/2015	403069 Garris, Lawrence		145.70
		716-271-660-1250-16 FOOTBALL EXPENSES	145.70	
	158120 09/24/2015	109900 GBC, a div. of ACCO Brands USA LLC		497.55
		101-222-410-0000-52 MEDIA SUPPLIES	497.55	
	158121 09/24/2015	403036 Ghent, Gerald		112.10
		730-271-660-1250-30 FOOTBALL EXPENSES	112.10	
	158122 09/24/2015	401016 Goodwin, Joy S.		1,335.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,335.00	
*	158124 09/24/2015	406801 Gowan, Glenn "Sport", Jr.		133.70
		743-271-660-1250-43 FOOTBALL EXPENSES	133.70	
	158125 09/24/2015	EMPLOYEE VENDOR		276.00
		201-223-332-0000-60 SSP TRAVEL	224.25	
		827-223-332-0000-23 SSP TRAVEL	51.75	
*	158127 09/24/2015	121585 Harris Integrated Solutions, Inc.		12,916.94
		558-253-520-5002-16 FAC-CONSTRUCTION SERVICES	2,814.97	
		558-253-520-5002-16 FAC-CONSTRUCTION SERVICES	10,101.97	
*	158129 09/24/2015	401603 HEFNER, DREW		221.20
		716-271-660-1640-16 VOLLEYBALL EXPENSES	110.60	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	110.60	
*	158132 09/24/2015	402608 Hershey Creamery Company		1,404.08
		733-272-660-1320-33 ICE CREAM/POP	240.56	
		720-272-660-1320-20 ICE CREAM/POP	223.44	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	228.96	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	403.72	
		743-190-660-1480-43 ROTC EXPENSES	234.96	

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		733-272-660-1320-33 ICE CREAM/POP	72.44	
*	158134 09/24/2015	400266 Hillcrest High School		225.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	225.00	
*	158137 09/24/2015	EMPLOYEE VENDOR		109.25
		600-256-332-0000-72 FOOD TRAVEL	109.25	
	158138 09/24/2015	132400 HMH Publishing Company		193.64
		203-214-410-0000-86 PSYCH SUPPLIES	193.64	
	158139 09/24/2015	EMPLOYEE VENDOR		129.38
		740-190-660-1435-40 PHYSICAL ED. EXPENSES	129.38	
*	158143 09/24/2015	142850 Jaypro Sports, LLC		4,264.72
		752-271-660-1640-52 VOLLEYBALL-EXPENSES	4,264.72	
	158144 09/24/2015	EMPLOYEE VENDOR		400.59
		716-271-660-1200-16 ENGLISH DEPT EXPENSES	400.59	
*	158146 09/24/2015	401521 JORDAN, FREDERICK		277.40
		730-271-660-1640-30 VOLLEYBALL EXPENSES	84.10	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	85.40	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	107.90	
*	158148 09/24/2015	141000 J W Pepper & Son, Inc.		390.63
		101-114-410-0011-16 HIGH SCH SUP CHORUS	388.73	
		101-114-410-0011-16 HIGH SCH SUP CHORUS	1.90	
	158149 09/24/2015	148300 Kanawha Insurance Company		11,963.76
		101-000-455-0004-00 KANAWHA INSURANCE W/H	11,963.76	
	158150 09/24/2015	403162 Kennedy, Bobby G.		129.20
		730-271-660-1250-30 FOOTBALL EXPENSES	129.20	
*	158152 09/24/2015	155575 Lancaster Bruins Booster Club		4,004.59
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	4,004.59	
	158153 09/24/2015	402881 Lancaster Police Department		978.76
		101-258-395-0001-75 GAME SECURITY	978.76	
	158154 09/24/2015	157400 Lancaster Tours, Inc.		615.00
		730-271-660-1150-30 CHORUS-EXPENDITURES	615.00	
	158155 09/24/2015	402746 LANE, BILLY M.		198.30
		750-271-660-1250-50 FOOTBALL EXPENSES	90.40	
		716-271-660-1250-16 FOOTBALL EXPENSES	107.90	
	158156 09/24/2015	EMPLOYEE VENDOR		352.55
		275-223-332-0000-81 SSP TRAVEL	36.80	
		275-223-332-0000-81 SSP TRAVEL	51.63	
		275-223-332-0000-81 SSP TRAVEL	189.37	
		275-223-332-0000-81 SSP TRAVEL	74.75	
	158157 09/24/2015	407076 Literacy Links, Inc.		3,500.00
		371-224-312-0000-13 IMP INSTR INSERV CONSULTANTS	1,750.00	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	1,750.00	

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*	158160	09/24/2015 400971 MARRIOTT COLUMBIA	793.15
		845-112-332-0000-33 PRIMARY TRAVEL	158.63
		845-112-332-0000-33 PRIMARY TRAVEL	158.63
		845-112-332-0000-33 PRIMARY TRAVEL	158.63
		845-112-332-0000-33 PRIMARY TRAVEL	158.63
		845-112-332-0000-33 PRIMARY TRAVEL	158.63
*	158167	09/24/2015 400883 MCGANNON, ROBERT	167.90
		743-271-660-1640-43 VOLLEYBALL EXPENSES	100.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	67.90
*	158169	09/24/2015 176650 MCM Electronics Inc.	155.91
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	2.99
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	152.92
	158170	09/24/2015 403682 Mead & Hunt	7,951.25
		558-253-395-5001-16 FAC-OTH PROF SERVICES	2,763.75
		558-253-395-5001-16 FAC-OTH PROF SERVICES	5,187.50
*	158173	09/24/2015 197900 Nu-Idea School Supply	14,585.51
		559-253-410-5022-43 FAC-FURNITURE	3,218.61
		557-253-410-5022-34 FAC-FURNITURE	6,454.73
		559-253-410-5022-41 FAC-FURNITURE	4,912.17
	158174	09/24/2015 406025 Nugent, Mike	113.00
		730-271-660-1250-30 FOOTBALL EXPENSES	113.00
*	158177	09/24/2015 403960 Parrott, Ronald D.	133.70
		743-271-660-1250-43 FOOTBALL EXPENSES	133.70
*	158181	09/24/2015 405171 Patterson, Mike B.	119.30
		743-271-660-1250-43 FOOTBALL EXPENSES	119.30
	158182	09/24/2015 406674 Performant Recovery, Inc.	689.54
		101-000-457-0001-00 STLOAN-STUDENT LOAN	689.54
*	158184	09/24/2015 407078 Peter, William H.	107.90
		716-271-660-1250-16 FOOTBALL EXPENSES	107.90
	158185	09/24/2015 207950 Petty, Russell S.	1,500.00
		751-271-660-1185-51 EXPENSES-DRAMA CLUB	1,500.00
*	158187	09/24/2015 209800 Pitney Bowes Global	165.00
		101-233-325-0000-25 SCH ADM RENTALS	165.00
	158188	09/24/2015 400005 PMAB, LLC	548.00
		101-232-690-0000-61 SUPT OTHER OBJECTS	548.00
	158189	09/24/2015 212750 Porta Phone Company	171.20
		752-271-660-1655-52 EXPENSES-WEIGHT ROOM	171.20
	158190	09/24/2015 214950 Premier Agendas, LLC	447.28
		752-190-660-1330-52 INSTR EXPENSES	376.00
		752-190-660-1330-52 INSTR EXPENSES	5.28
		752-190-660-1330-52 INSTR EXPENSES	66.00

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158191	09/24/2015	404605 Pusser, Jr. Ernest		299.20
		743-271-660-1640-43 VOLLEYBALL EXPENSES	79.60	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	100.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	119.60	
158192	09/24/2015	221000 Radio Communication Service, Inc.		154.17
		101-111-410-0000-15 KIND SUPPLIES	154.17	
* 158195	09/24/2015	223650 Really Good Stuff		274.07
		101-112-410-0000-51 PRIMARY SUPPLIES	84.84	
		753-190-660-1000-53 ATTEND INCENTIVE EXPENSES	170.81	
		101-113-410-0000-51 ELEM SUPPLIES	18.42	
158196	09/24/2015	403899 Redmond, Glenis		1,200.00
		842-113-311-0000-37 ELEM CONSULTANTS	1,200.00	
* 158198	09/24/2015	406633 REI Engineers Inc.		4,111.05
		501-253-395-5011-40 FAC-ROOF-OTH PROF SERVICES	4,111.05	
* 158200	09/24/2015	226775 Riddell/All American		1,657.74
		716-271-660-1250-16 FOOTBALL EXPENSES	1,657.74	
158201	09/24/2015	220800 R L Bryan Company		5,558.53
		101-113-420-0000-51 ELEM TEXTBKS/WORKBKS	872.54	
		371-112-410-0000-13 PRIMARY SUPPLIES	1,971.34	
		371-113-410-0000-13 ELEM SUPPLIES	1,539.94	
		101-111-410-0000-41 KIND SUPPLIES	1,174.71	
158202	09/24/2015	405125 Ross, Michael G.		120.50
		730-271-660-1640-30 VOLLEYBALL EXPENSES	120.50	
* 158204	09/24/2015	404650 Salley, Raynard D.		178.10
		743-271-660-1250-43 FOOTBALL EXPENSES	85.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	93.10	
158205	09/24/2015	240921 SCAA E		4,200.00
		842-113-332-0000-37 ELEM TRAVEL	225.00	
		842-113-332-0000-37 ELEM TRAVEL	225.00	
		842-113-332-0000-37 ELEM TRAVEL	225.00	
		842-113-332-0000-37 ELEM TRAVEL	225.00	
		842-113-332-0000-37 ELEM TRAVEL	225.00	
		842-113-332-0000-37 ELEM TRAVEL	225.00	
		845-112-332-0000-33 PRIMARY TRAVEL	250.00	
		845-112-332-0000-33 PRIMARY TRAVEL	250.00	
		845-112-332-0000-33 PRIMARY TRAVEL	250.00	
		845-112-332-0000-33 PRIMARY TRAVEL	250.00	
		845-112-332-0000-33 PRIMARY TRAVEL	250.00	
		845-112-332-0000-33 PRIMARY TRAVEL	250.00	
		845-112-332-0000-33 PRIMARY TRAVEL	250.00	
		845-112-332-0000-33 PRIMARY TRAVEL	250.00	
		845-112-332-0000-33 PRIMARY TRAVEL	250.00	
		845-112-332-0000-33 PRIMARY TRAVEL	100.00	
		845-112-332-0000-33 PRIMARY TRAVEL	250.00	
		845-112-332-0000-33 PRIMARY TRAVEL	250.00	

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		845-112-332-0000-33 PRIMARY TRAVEL	250.00	
158206	09/24/2015	241030 SCAHPERD CONVENTION REGISTRATION		165.00
		740-190-660-1435-40 PHYSICAL ED. EXPENSES	65.00	
		740-190-660-1435-40 PHYSICAL ED. EXPENSES	100.00	
158207	09/24/2015	243500 SCAMLE		125.00
		101-233-410-0000-22 SCH ADM SUPPLIES	125.00	
*	158209	09/24/2015 241850 Scholastic Book Fairs		1,528.06
		713-190-660-1365-13 LIBRARY EXPENSES	1,528.06	
158210	09/24/2015	EMPLOYEE VENDOR		112.13
		842-113-332-0000-37 ELEM TRAVEL	112.13	
158211	09/24/2015	246000 Seven Oaks Doors & Hardware, Inc.		573.88
		155-254-410-0002-73 O/M SUPPLIES SHOP	236.77	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	202.07	
		155-254-410-0010-51 O/M SUPPLIES BUILDING	135.04	
*	158214	09/24/2015 249450 Simpson, W.Brown Jr.		152.40
		743-271-660-1640-43 VOLLEYBALL EXPENSES	100.70	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	51.70	
*	158216	09/24/2015 250300 Sistare Carpets, Inc.		551.52
		155-254-410-0010-33 O/M SUPPLIES BUILDING	551.52	
*	158218	09/24/2015 407069 Smalls, Dwayne		122.00
		743-271-660-1250-43 FOOTBALL EXPENSES	122.00	
*	158222	09/24/2015 400113 State Line Lighting		2,845.37
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	661.34	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,184.03	
158223	09/24/2015	405584 Stauffer, Joy		120.50
		730-271-660-1640-30 VOLLEYBALL EXPENSES	120.50	
*	158228	09/24/2015 267200 T&T Sporting Goods, Inc.		200.02
		740-271-660-1250-40 FOOTBALL EXPENSES	139.44	
		740-271-660-1250-40 FOOTBALL EXPENSES	60.58	
158229	09/24/2015	406717 Thompson, Richard		100.30
		743-271-660-1250-43 FOOTBALL EXPENSES	100.30	
158230	09/24/2015	219300 TOSHIBA BUSINESS SOLUTIONS		239.40
		101-114-410-0000-30 HIGH SCH SUPPLIES	239.40	
158231	09/24/2015	400874 Triple S Garage		2,096.63
		101-254-323-0000-75 BUS MAINT & REPAIRS	2,096.63	
158232	09/24/2015	276800 TROPLEX		434.70
		743-190-660-1480-43 ROTC EXPENSES	434.70	
158233	09/24/2015	277100 Troxell Communications		1,649.16
		201-113-445-0000-41 ELEMENTARY TECH SUPPLIES	437.80	
		741-190-660-1330-41 INST.SUPP.- GEN. EXPENSES	1,211.36	

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158234	09/24/2015	400692 Trust Mark Voluntary Benefits Solutions		19,252.44
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	13,998.31	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,894.54	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,359.59	
158235	09/24/2015	405009 Turenne Phar-Medco Inc.		311.92
		827-350-410-0000-23 CCC SUPPLIES	17.00	
		827-350-410-0000-23 CCC SUPPLIES	284.20	
		827-350-410-0000-23 CCC SUPPLIES	2.72	
		827-350-410-0000-23 CCC SUPPLIES	8.00	
* 158237	09/24/2015	400693 Unified AV Systems, Inc.		18,300.96
		558-253-445-5000-30 FAC-TECH SUPPLIES	6,100.32	
		558-253-445-5000-50 FAC-TECH SUPPLIES	6,100.32	
		558-253-445-5000-52 FAC-TECH SUPPLIES	6,100.32	
* 158239	09/24/2015	280400 United Way of Lancaster County, Inc.		1,148.73
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,148.73	
158240	09/24/2015	401461 USCL Gregory Health & Wellness Center		1,015.30
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,015.30	
158241	09/24/2015	281990 US Foods		62,951.09
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	18.00	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	293.28	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	33.40	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	11.18	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	0.89	
		737-272-660-3240-37 EXPENSES-OTIS SPUNKMEYER	299.28	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	16.70	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	92.50	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	146.64	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	307.29	
		713-190-660-1180-13 INSTR DONATIONS EXPENSES	322.80	
		600-256-410-0000-34 FOOD SUPPLIES	302.45	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	640.85	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	317.58	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	675.05	
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	239.19	
		600-256-460-0005-34 FOOD FOOD OTHER	606.64	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	70.17	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-410-0000-30 FOOD SUPPLIES	260.06	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	1,094.32	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	312.31	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	54.92	
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	50.06	
		600-256-460-0005-30 FOOD FOOD OTHER	413.74	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-410-0000-37 FOOD SUPPLIES	287.03	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	795.09	

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600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	331.63
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	245.82
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	49.17
600-256-460-0005-37		FOOD FOOD OTHER	431.70
600-256-410-0000-33		FOOD SUPPLIES	264.07
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	601.18
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	341.35
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	333.59
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	116.77
600-256-460-0005-33		FOOD FOOD OTHER	230.40
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	102.56
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-43		FOOD SUPPLIES	351.85
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,281.93
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	673.97
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	196.04
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	45.85
600-256-460-0005-43		FOOD FOOD OTHER	906.44
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-40		FOOD SUPPLIES	162.65
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	883.31
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	265.75
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	336.74
600-256-460-0005-40		FOOD FOOD OTHER	767.85
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-15		FOOD SUPPLIES	182.05
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	347.85
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	556.16
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	601.40
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	626.64
600-256-460-0005-15		FOOD FOOD OTHER	567.33
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-19		FOOD SUPPLIES	182.50
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	684.01
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	382.80
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	459.11
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	89.73
600-256-460-0005-19		FOOD FOOD OTHER	441.65
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	8.48
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	21.09
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	30.00
600-256-460-0005-19		FOOD FOOD OTHER	96.39
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	8.48
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	21.09
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	40.00
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	30.00
600-256-460-0005-13		FOOD FOOD OTHER	143.04
600-256-410-0000-13		FOOD SUPPLIES	172.71
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	357.85

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600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	503.78
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	23.52
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	323.87
600-256-460-0005-13		FOOD FOOD OTHER	238.35
600-256-410-0000-25		FOOD SUPPLIES	174.38
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,175.03
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	675.46
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	513.98
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	40.86
600-256-460-0005-25		FOOD FOOD OTHER	511.77
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-53		FOOD SUPPLIES	248.71
600-256-410-0000-53		FOOD SUPPLIES	647.46
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	186.80
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	304.93
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	89.36
600-256-460-0005-53		FOOD FOOD OTHER	557.22
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-50		FOOD SUPPLIES	435.52
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,739.39
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,190.88
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	169.48
600-256-460-0005-50		FOOD FOOD OTHER	1,307.64
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	14.84
600-256-410-0000-52		FOOD SUPPLIES	220.05
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,083.90
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	196.30
600-256-460-0003-52		FOOD-CANNED FRT/VEG	362.33
600-256-460-0004-52		FOOD-CEREAL/PASTRY	55.03
600-256-460-0005-52		FOOD-OTHER	466.17
600-256-460-0008-52		FOOD-BAKERY BREADS	51.80
600-256-410-0000-51		FOOD SUPPLIES	176.16
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	6.56
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	788.07
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	236.10
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	245.45
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	124.62
600-256-460-0005-51		FOOD FOOD OTHER	471.40
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-16		FOOD SUPPLIES	261.27
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,796.50
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	57.38
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	869.58
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	122.06
600-256-460-0005-16		FOOD FOOD OTHER	1,427.09
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	6.36
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	256.50
600-256-460-0005-16		FOOD FOOD OTHER	155.40
600-256-410-0000-43		FOOD SUPPLIES	279.15

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600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	61.12
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,722.80
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	715.75
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	49.38
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	113.44
600-256-460-0005-43		FOOD FOOD OTHER	777.50
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	2.12
600-256-410-0000-30		FOOD SUPPLIES	91.29
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	325.83
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	415.72
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	60.17
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	56.39
600-256-460-0005-30		FOOD FOOD OTHER	226.79
600-256-410-0000-25		FOOD SUPPLIES	455.15
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	973.16
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	564.81
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	301.81
600-256-460-0005-25		FOOD FOOD OTHER	566.49
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-23		FOOD SUPPLIES	71.10
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	428.83
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	167.51
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	409.51
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	133.09
600-256-460-0005-23		FOOD FOOD OTHER	235.08
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.12
600-256-410-0000-20		FOOD SUPPLIES	425.99
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	855.57
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	1,188.02
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	26.24
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	182.92
600-256-460-0005-20		FOOD FOOD OTHER	307.61
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-53		FOOD SUPPLIES	227.87
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	562.54
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	363.26
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	482.25
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	63.17
600-256-460-0005-53		FOOD FOOD OTHER	377.73
600-256-410-0000-51		FOOD SUPPLIES	300.22
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	944.48
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	400.88
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	431.74
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	56.39
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	236.79
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	2.12
158242	09/24/2015	283800 Varsity Spirit Fashions	3,059.22

CHECK REGISTER FOR 9/1/2015 TO 9/30/2015 & CHECK NUMBERS 0 TO 1500000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		716-271-660-1355-16 JV CHEERLEADERS	3,059.22	
* 158244	09/24/2015	402152 Verizon Wireless		981.40
		101-254-340-0000-75 O/M COMMUNICATION	951.32	
		203-223-410-0000-86 SSP SUPPLIES	30.08	
158245	09/24/2015	406739 Voigt, Herman C.		123.80
		730-271-660-1250-30 FOOTBALL EXPENSES	123.80	
* 158248	09/24/2015	288010 WATSON, LAWRENCE A		143.20
		737-271-660-1250-37 FOOTBALL EXPENSES	50.10	
		730-271-660-1250-30 FOOTBALL EXPENSES	93.10	
158249	09/24/2015	290800 Whaley Foodservice Repairs		152.13
		155-254-410-0002-73 O/M SUPPLIES SHOP	152.13	
* 158252	09/24/2015	404574 Windsor, Tommy H.		125.60
		743-271-660-1250-43 FOOTBALL EXPENSES	125.60	
* 158254	09/23/2015	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
158255	09/23/2015	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
158256	09/23/2015	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
158257	09/23/2015	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
158258	09/23/2015	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
158259	09/23/2015	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
158260	09/23/2015	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
158261	09/23/2015	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
TOTAL NUMBER OF CHECKS:			419	2,569,881.00
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				2,569,881.00