

Lancaster County School District
 CHECK REGISTER FOR 11/1/2013 TO 11/30/2013 & CHECK NUMBERS 0 TO 150000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
142167	11/07/2013	403767 Advanced Communication Systems		1,030.00
		730-271-660-1255-30 EXPENSES-FOOTBALL CAMP	1,030.00	
142168	11/07/2013	406339 AIO SM Inc.-(All In One Sports Medicine		1,091.44
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	176.64	
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80	
142169	11/07/2013	403804 American Reading Company, Inc.		20,000.00
		201-113-312-0000-60 ELEM CONSULTANT	20,000.00	
142170	11/07/2013	406053 Antioch Baptist Church		1,965.00
		710-190-660-3300-10 FIELD TRIP EXPENSES-KINDERGARTEN	570.00	
		741-190-660-1230-41 FIELD TRIP EXPENSES	1,395.00	
142171	11/07/2013	012800 Apple Computer, Inc.		1,829.52
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	861.84	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	105.84	
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	861.84	
142172	11/07/2013	403324 Atlantic Coastal Supply, Inc.		200.19
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	200.19	
142173	11/07/2013	405054 Automated Shredding, Inc.		169.00
		203-223-410-0000-86 SSP SUPPLIES	169.00	
* 142179	11/07/2013	406435 Bland, Chauntel		120.60
		743-271-660-1250-43 FOOTBALL EXPENSES	120.60	
142180	11/07/2013	405101 Blanton, Michael		280.10
		743-271-660-1250-43 FOOTBALL EXPENSES	40.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	40.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	40.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	80.10	
		743-271-660-1250-43 FOOTBALL EXPENSES	80.00	
142181	11/07/2013	060600 Borden Dairy Company		10,953.02
		600-256-460-0006-13 FOOD FOOD MILK	132.80	
		600-256-460-0006-13 FOOD FOOD MILK	132.54	
		600-256-460-0006-13 FOOD FOOD MILK	133.02	
		600-256-460-0006-13 FOOD FOOD MILK	108.87	
		600-256-460-0006-13 FOOD FOOD MILK	133.02	
		600-256-460-0006-40 FOOD FOOD MILK	108.17	
		600-256-460-0006-13 FOOD FOOD MILK	120.95	
		600-256-460-0006-33 FOOD FOOD MILK	168.60	
		600-256-460-0006-37 FOOD FOOD MILK	95.76	
		600-256-460-0006-34 FOOD FOOD MILK	131.85	
		600-256-460-0006-19 FOOD FOOD MILK	120.39	
		600-256-460-0006-15 FOOD FOOD MILK	133.10	
		600-256-460-0006-10 FOOD FOOD MILK	120.52	
		600-256-460-0006-22 FOOD FOOD MILK	95.91	
		600-256-460-0006-43 FOOD FOOD MILK	71.89	
		600-256-460-0006-40 FOOD FOOD MILK	144.26	
		600-256-460-0006-41 FOOD FOOD MILK	311.15	

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600-256-460-0006-20		FOOD FOOD MILK	144.67
600-256-460-0006-16		FOOD FOOD MILK	72.93
600-256-460-0006-25		FOOD FOOD MILK	60.52
600-256-460-0006-23		FOOD FOOD MILK	125.79
600-256-460-0006-51		FOOD FOOD MILK	431.62
600-256-460-0006-52		FOOD-MILK	144.82
600-256-460-0006-50		FOOD FOOD MILK	131.85
600-256-460-0006-13		FOOD FOOD MILK	120.95
600-256-460-0006-37		FOOD FOOD MILK	119.78
600-256-460-0006-30		FOOD FOOD MILK	83.97
600-256-460-0006-34		FOOD FOOD MILK	251.62
600-256-460-0006-19		FOOD FOOD MILK	120.25
600-256-460-0006-15		FOOD FOOD MILK	133.10
600-256-460-0006-10		FOOD FOOD MILK	108.87
600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-20		FOOD FOOD MILK	132.19
600-256-460-0006-16		FOOD FOOD MILK	72.37
600-256-460-0006-25		FOOD FOOD MILK	83.83
600-256-460-0006-23		FOOD FOOD MILK	96.99
600-256-460-0006-33		FOOD FOOD MILK	145.45
600-256-460-0006-13		FOOD FOOD MILK	145.10
600-256-460-0006-19		FOOD FOOD MILK	108.45
600-256-460-0006-15		FOOD FOOD MILK	121.02
600-256-460-0006-10		FOOD FOOD MILK	180.68
600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-43		FOOD FOOD MILK	215.67
600-256-460-0006-40		FOOD FOOD MILK	132.19
600-256-460-0006-41		FOOD FOOD MILK	311.15
600-256-460-0006-20		FOOD FOOD MILK	132.74
600-256-460-0006-16		FOOD FOOD MILK	85.14
600-256-460-0006-25		FOOD FOOD MILK	120.61
600-256-460-0006-23		FOOD FOOD MILK	96.99
600-256-460-0006-51		FOOD FOOD MILK	717.78
600-256-460-0006-52		FOOD-MILK	204.41
600-256-460-0006-50		FOOD FOOD MILK	191.80
600-256-460-0006-13		FOOD FOOD MILK	133.02
600-256-460-0006-33		FOOD FOOD MILK	192.41
600-256-460-0006-37		FOOD FOOD MILK	48.30
600-256-460-0006-30		FOOD FOOD MILK	108.67
600-256-460-0006-34		FOOD FOOD MILK	227.47
600-256-460-0006-19		FOOD FOOD MILK	108.17
600-256-460-0006-15		FOOD FOOD MILK	133.10
600-256-460-0006-10		FOOD FOOD MILK	156.75
600-256-460-0006-22		FOOD FOOD MILK	107.98
600-256-460-0006-20		FOOD FOOD MILK	144.12
600-256-460-0006-16		FOOD FOOD MILK	132.19
600-256-460-0006-25		FOOD FOOD MILK	83.83
600-256-460-0006-23		FOOD FOOD MILK	84.25
600-256-460-0006-20		FOOD FOOD MILK	144.67
600-256-460-0006-25		FOOD FOOD MILK	83.83

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		600-256-460-0006-13 FOOD FOOD MILK	145.10	
		600-256-460-0006-15 FOOD FOOD MILK	133.10	
		600-256-460-0006-22 FOOD FOOD MILK	95.91	
		600-256-460-0006-43 FOOD FOOD MILK	71.61	
		600-256-460-0006-16 FOOD FOOD MILK	120.80	
		600-256-460-0006-23 FOOD FOOD MILK	96.99	
		600-256-460-0006-10 FOOD FOOD MILK	144.95	
		600-256-460-0006-19 FOOD FOOD MILK	144.73	
		600-256-460-0006-41 FOOD FOOD MILK	311.15	
*	142184	11/07/2013 406441 Broome, Shane		152.60
		716-271-660-1250-16 FOOTBALL EXPENSES	152.60	
*	142186	11/07/2013 405902 Buford Screen Printing		190.08
		740-190-660-1580-40 STUDENT COUNCIL EXPENSES	190.08	
*	142189	11/07/2013 265750 Cargill, Incorporated		1,008.48
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,008.48	
*	142195	11/07/2013 055393 Chester Rental Uniform Inc.		236.15
		101-266-325-0000-71 DP RENTALS	54.12	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.98	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
	142196	11/07/2013 400624 Childrens Council		3,520.00
		818-223-312-0001-60 SSP CONSULTANTS	3,520.00	
	142197	11/07/2013 EMPLOYEE VENDOR		168.75
		101-264-332-0000-84 DIRECTOR TRAVEL	138.05	
		101-264-332-0000-84 DIRECTOR TRAVEL	30.70	
*	142199	11/07/2013 067213 Cotton Hills Farm		567.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	567.00	
	142200	11/07/2013 067420 Counseling Services/Lancaster		248.48
		101-264-314-0000-84 STAFF STAFF SERVICES	248.48	
	142201	11/07/2013 405578 Craig, Dennis		160.00
		725-271-660-1250-25 FOOTBALL EXPENSES	40.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	40.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	80.00	
	142202	11/07/2013 402392 Dabney, Janice		416.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	416.00	
*	142204	11/07/2013 EMPLOYEE VENDOR		238.43
		101-266-332-0000-71 DP TRAVEL	238.43	
	142205	11/07/2013 406433 Davis, John R.		129.60
		730-271-660-1250-30 FOOTBALL EXPENSES	129.60	

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*	142207	11/07/2013	076700 Dell Marketing, LP	4,153.01
		556-253-445-5052-86 FAC-TECH SUPPLIES	4,153.01	
		556-253-545-5052-86 FAC-TECH EQUIPMENT	0.00	
	142208	11/07/2013	406372 Derst Baking Company, LLC	105.60
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	57.60	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	48.00	
	142209	11/07/2013	080800 Do It Printing Company	140.40
		716-271-660-1250-16 FOOTBALL EXPENSES	140.40	
	142210	11/07/2013	403089 Drake, Charles M.	110.70
		730-271-660-1250-30 FOOTBALL EXPENSES	110.70	
	142211	11/07/2013	083100 Duke Power Company	140.86
		101-254-470-0002-60 O/M PUB UTIL POWER	140.86	
	142212	11/07/2013	085600 EBSCO Subscription Services	376.16
		101-222-440-0000-15 MEDIA PERIODICALS	376.16	
	142213	11/07/2013	403362 Edmentum	6,698.82
		201-112-345-0000-19 PRIMARY TECHNOLOGY	1,552.51	
		201-113-345-0000-19 ELEM TECHNOLOGY	5,146.31	
*	142216	11/07/2013	404894 Faulkner, Tyrom	449.69
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	33.69	
*	142218	11/07/2013	406114 Flowers Baking Co. of Jamestown, LLC	2,259.26
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	126.80	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	223.04	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	349.32	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	-60.48	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	296.48	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	48.00	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	256.12	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	54.00	
		600-256-460-0006-40 FOOD FOOD MILK	98.90	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	132.20	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	64.14	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	60.48	
		600-256-460-0006-52 FOOD-MILK	68.64	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	75.52	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	54.70	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	97.36	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	68.44	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	84.08	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	44.84	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	116.68	
	142219	11/07/2013	101700 Follett Library Resources, Inc.	17,156.71
		557-253-430-5006-25 FAC-LIBRARY BOOKS	1,179.57	
		557-253-430-5006-25 FAC-LIBRARY BOOKS	13,330.45	

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		557-253-430-5006-22 FAC-LIBRARY BOOKS	148.49	
		557-253-430-5006-22 FAC-LIBRARY BOOKS	2,498.20	
142220	11/07/2013	102375 Forms & Supply, Inc.		385.60
		101-221-410-0000-80 IMP INST SUPPLIES	25.22	
		101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR	8.84	
		101-232-410-0000-60 SUPT SUPPLIES	351.54	
142221	11/07/2013	107000 Gamble, Margaret E.		480.97
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	64.97	
*	142224	11/07/2013 406314 GCA Education Services, Inc.		323.75
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	129.50	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	194.25	
142225	11/07/2013	403036 Ghent, Gerald		167.70
		743-271-660-1250-43 FOOTBALL EXPENSES	58.90	
		730-271-660-1250-30 FOOTBALL EXPENSES	108.80	
*	142228	11/07/2013 117875 Gumdrop Books		2,989.25
		557-253-430-5006-15 FAC-LIBRARY BOOKS	2,989.25	
142229	11/07/2013	405810 Harris, Charles		115.00
		725-271-660-1250-25 FOOTBALL EXPENSES	25.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	20.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	30.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	20.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	20.00	
*	142233	11/07/2013 402608 Hershey Creamery Company		214.20
		600-256-460-0007-37 FOOD FOOD ICE CREAM	152.52	
		719-272-660-1320-19 ICE CREAM/POP	61.68	
*	142236	11/07/2013 401005 HOBY Registration		500.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	150.00	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	350.00	
142237	11/07/2013	130975 Holloways Music Center		125.00
		733-190-660-1150-33 CHORUS EXPENSES	125.00	
142238	11/07/2013	406264 Horizon Coach Lines		1,000.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,000.00	
142239	11/07/2013	132400 Houghton Mifflin Company		7,296.22
		201-113-410-0000-60 ELEM SUPPLIES	531.48	
		201-113-410-0000-60 ELEM SUPPLIES	562.60	
		201-113-410-0000-60 ELEM SUPPLIES	52.56	
		201-113-410-0000-60 ELEM SUPPLIES	5,925.90	
		201-113-410-0000-60 ELEM SUPPLIES	223.68	
*	142243	11/07/2013 406445 Indian Land Fire Department		200.00
		750-190-660-1180-50 INSTR DONATIONS EXPENSES	200.00	
142244	11/07/2013	405942 Interstate Roofing Company, Inc.		1,400.00
		155-254-323-0023-01 O/M -ROOF REPAIRS	1,400.00	

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142245	11/07/2013	406426 Jacobs, Orbie	112.50
		743-271-660-1250-43 FOOTBALL EXPENSES	112.50
142246	11/07/2013	405978 Jenkins, Bradley K.	400.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00
142247	11/07/2013	404734 John F. Stroud & Son	1,620.00
		155-254-323-0007-37 O/M R&M HEATING & A/C	540.00
		155-254-323-0007-43 O/M R&M HEATING & A/C	540.00
		155-254-323-0007-37 O/M R&M HEATING & A/C	540.00
*	142249	11/07/2013 EMPLOYEE VENDOR	128.65
		175-213-332-0000-86 HEALTH TRAVEL	73.45
		175-213-332-0000-86 HEALTH TRAVEL	55.20
	142250	11/07/2013 405284 Jones, Sam H.	148.10
		716-271-660-1250-16 FOOTBALL EXPENSES	148.10
*	142252	11/07/2013 147760 Junior Library Guild	2,943.00
		557-253-430-5006-50 FAC-LIBRARY BOOKS	1,107.00
		556-253-430-5006-22 FAC-LIBRARY BOOKS	37.49
		557-253-430-5006-22 FAC-LIBRARY BOOKS	1,798.51
	142253	11/07/2013 148700 Kaplan Companies, Inc.	616.21
		827-350-410-0000-23 CCC SUPPLIES	288.64
		827-350-410-0000-23 CCC SUPPLIES	327.57
	142254	11/07/2013 402758 Keller, James Gary	109.20
		716-271-660-1640-16 VOLLEYBALL EXPENSES	109.20
	142255	11/07/2013 403066 Kuhn, David	123.30
		730-271-660-1250-30 FOOTBALL EXPENSES	123.30
	142256	11/07/2013 154400 Lakeshore Learning Materials	201.38
		101-113-410-0000-41 ELEM SUPPLIES	81.64
		101-113-410-0000-41 ELEM SUPPLIES	12.99
		101-113-410-0000-41 ELEM SUPPLIES	86.31
		101-113-410-0000-41 ELEM SUPPLIES	13.53
		101-113-410-0000-41 ELEM SUPPLIES	6.91
	142257	11/07/2013 156900 LANCASTER PAWN & JEWELRY	215.98
		730-271-660-1140-30 CHERLEADING EXPENSES	215.98
	142258	11/07/2013 402881 Lancaster Police Department	562.50
		716-190-660-1150-16 CHORUS EXPENSES	67.50
		101-258-395-0001-75 GAME SECURITY	180.00
		101-258-395-0001-75 GAME SECURITY	135.00
		101-258-395-0001-75 GAME SECURITY	180.00
	142259	11/07/2013 157400 Lancaster Tours, Inc.	9,000.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	9,000.00
	142260	11/07/2013 135530 Lenovo (United States) Inc.	1,172.88
		600-256-545-0000-72 FOOD SERVICE-TECH EQUIP	19.44
		600-256-545-0000-72 FOOD SERVICE-TECH EQUIP	1,153.44

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142261	11/07/2013	166900 LYNCHES RIVER ELECTRIC COOP	14,363.96
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00
		101-254-470-0002-37 O/M PUB UTIL POWER	12.96
		101-254-470-0002-60 O/M PUB UTIL POWER	39.00
		101-254-470-0002-30 O/M PUB UTIL POWER	21.00
		101-254-470-0002-33 O/M PUB UTIL POWER	84.00
		101-254-470-0002-33 O/M PUB UTIL POWER	4,204.00
		101-254-470-0002-33 O/M PUB UTIL POWER	2,513.00
		101-254-470-0002-33 O/M PUB UTIL POWER	447.00
		101-254-470-0002-30 O/M PUB UTIL POWER	45.00
		101-254-470-0002-19 O/M PUB UTIL POWER	6,978.00
142262	11/07/2013	167475 Mac Papers, Inc.	874.47
		101-232-410-0000-60 SUPT SUPPLIES	291.49
		101-113-410-0000-33 ELEM SUPPLIES	582.98
142263	11/07/2013	405878 March of Dimes	705.22
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	705.22
142264	11/07/2013	405878 March of Dimes	401.00
		751-271-660-1180-51 DONATIONS-EXPENSES	401.00
142265	11/07/2013	405878 March of Dimes	426.00
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	426.00
142266	11/07/2013	EMPLOYEE VENDOR	155.29
		101-115-410-0000-50 VOC SUPPLIES	155.29
* 142269	11/07/2013	402424 McCORKLE, DON L	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
142270	11/07/2013	402457 McCrorey, Varnon	176.10
		730-271-660-1640-30 VOLLEYBALL EXPENSES	92.10
		716-271-660-1640-16 VOLLEYBALL EXPENSES	84.00
142271	11/07/2013	406442 McKee, David	136.40
		716-271-660-1250-16 FOOTBALL EXPENSES	136.40
142272	11/07/2013	EMPLOYEE VENDOR	182.50
		730-190-660-1605-30 TEACHER CADET EXPENSES	182.50
* 142275	11/07/2013	176650 MCM Electronics Inc.	106.16
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	59.93
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	46.23
* 142278	11/07/2013	406067 Michaels, John L. Sr.	129.60
		750-271-660-1250-50 FOOTBALL EXPENSES	129.60
* 142280	11/07/2013	400175 MONROE HIGH SCHOOL	150.00
		730-271-660-1665-30 EXPENSES-WRESTLING	150.00
142281	11/07/2013	406364 Morant, Albert	125.10
		750-271-660-1250-50 FOOTBALL EXPENSES	125.10
142282	11/07/2013	292750 MOSELEY ARCHITECTS	6,536.00

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		556-253-395-5101-53 FAC-ARCHITECT FEES	6,536.00	
142283	11/07/2013	186375 Mueller, Heather R.		106.99
		394-223-410-0000-82 SSP SUPPLIES	106.99	
142284	11/07/2013	EMPLOYEE VENDOR		207.98
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	207.98	
142285	11/07/2013	196650 North Central High School		1,031.90
		730-271-660-1640-30 VOLLEYBALL EXPENSES	1,031.90	
142286	11/07/2013	406025 Nugent, Mike		170.90
		743-271-660-1250-43 FOOTBALL EXPENSES	90.90	
		750-271-660-1250-50 FOOTBALL EXPENSES	80.00	
142287	11/07/2013	199150 Office Max Contract, Inc.		2,134.85
		101-113-410-0000-34 ELEM SUPPLIES	728.74	
		101-113-410-0000-52 ELEM SUPPLIES	245.76	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	96.57	
		600-256-410-0000-30 FOOD SUPPLIES	44.09	
		600-256-410-0000-50 FOOD SUPPLIES	30.84	
		600-256-410-0000-72 FOOD SUPPLIES	988.85	
142288	11/07/2013	406388 Olden, Thomas L.		235.80
		743-271-660-1250-43 FOOTBALL EXPENSES	122.40	
		730-271-660-1250-30 FOOTBALL EXPENSES	113.40	
142289	11/07/2013	200100 Oriental Trading Company		576.00
		201-113-410-0000-34 ELEM SUPPLIES	576.00	
* 142291	11/07/2013	406303 Palmetto Right of Way Association		750.00
		556-253-395-5047-53 FAC-ROW ACQUISITION	750.00	
142292	11/07/2013	403271 Parker, Brian E.		129.60
		750-271-660-1250-50 FOOTBALL EXPENSES	129.60	
142293	11/07/2013	204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
* 142295	11/07/2013	401139 Partners for Youth		2,000.00
		101-232-690-0000-61 SUPT OTHER OBJECTS	2,000.00	
* 142298	11/07/2013	205700 Peachtree Business Products		183.60
		155-254-410-0010-43 O/M SUPPLIES BUILDING	183.60	
* 142302	11/07/2013	206700 Penworthy Company, The		2,893.62
		557-253-430-5006-15 FAC-LIBRARY BOOKS	2,893.62	
142303	11/07/2013	207400 Perma-Bound		268.58
		557-253-430-5006-37 FAC-LIBRARY BOOKS	268.58	
* 142305	11/07/2013	207800 Pet Dairy, Inc.		1,012.08
		720-272-660-1320-20 ICE CREAM/POP	217.92	
		733-272-660-1320-33 ICE CREAM/POP	203.76	
		741-272-660-1320-41 ICE CREAM/POP	21.60	
		741-272-660-1320-41 ICE CREAM/POP	333.60	

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		715-272-660-1320-15 ICE CREAM/POP	235.20	
142306	11/07/2013	403266 Pine Grove, Inc.		1,944.94
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,944.94	
142307	11/07/2013	210800 Plank Road Publishing Inc.		200.28
		751-271-660-1180-51 DONATIONS-EXPENSES	200.28	
* 142309	11/07/2013	EMPLOYEE VENDOR		201.50
		155-254-322-0000-73 O/M CLEANING	201.50	
142310	11/07/2013	213350 Positive Promotions		354.82
		715-190-660-1585-15 STUDENT REG./INC.EXPENSES	354.82	
* 142312	11/07/2013	406270 ProjectLink, LLC		1,265.57
		556-253-395-5046-53 FAC-PHOTO EXPRESS	1,265.57	
142313	11/07/2013	404605 Pusser, Jr. Ernest		106.60
		716-271-660-1640-16 VOLLEYBALL EXPENSES	76.60	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	30.00	
142314	11/07/2013	405514 Quality Woodworks		907.20
		155-254-323-0010-37 O/M R&M BUILDING	907.20	
* 142316	11/07/2013	406070 Reese, Greg		147.90
		750-271-660-1250-50 FOOTBALL EXPENSES	80.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	67.90	
142317	11/07/2013	402208 Register, Ray		192.50
		743-271-660-1250-43 FOOTBALL EXPENSES	83.70	
		730-271-660-1250-30 FOOTBALL EXPENSES	108.80	
* 142319	11/07/2013	EMPLOYEE VENDOR		193.51
		101-113-640-0000-25 ELEM DUES & FEES	193.51	
* 142324	11/07/2013	405513 Rock Hill School District 3		396.00
		275-182-410-0000-81 AD SEC SUPPLIES	60.00	
		275-182-410-0000-81 AD SEC SUPPLIES	16.00	
		275-182-410-0000-81 AD SEC SUPPLIES	48.00	
		275-182-410-0000-81 AD SEC SUPPLIES	16.00	
		275-182-410-0000-81 AD SEC SUPPLIES	16.00	
		275-182-410-0000-81 AD SEC SUPPLIES	60.00	
		275-182-410-0000-81 AD SEC SUPPLIES	60.00	
		275-182-410-0000-81 AD SEC SUPPLIES	80.00	
		275-182-410-0000-81 AD SEC SUPPLIES	40.00	
* 142326	11/07/2013	406325 Rollins Pest Control, Inc.		1,758.77
		155-254-323-0002-73 O/M R&M EXTERMINATING	1,758.77	
142327	11/07/2013	405125 Ross, Michael G.		206.10
		730-271-660-1640-30 VOLLEYBALL EXPENSES	80.50	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	61.30	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	64.30	
142328	11/07/2013	157800 S-L Snacks National LLC		594.04
		734-272-660-1870-34 LANCE EXPENSES	175.68	

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		734-272-660-1870-34 LANCE EXPENSES	25.00	
		734-272-660-1870-34 LANCE EXPENSES	14.07	
		710-272-660-1870-10 LANCE EXPENSES	25.13	
		710-272-660-1870-10 LANCE EXPENSES	314.16	
		710-272-660-1870-10 LANCE EXPENSES	40.00	
*	142336	11/07/2013 236400 SC DEPARTMENT OF EDUCATION		2,206.50
		730-271-660-1105-30 BOOKS LOST/DAMAGED EXP	2,206.50	
	142337	11/07/2013 402839 SC DEPT. OF ED. GED TESTING OFFICE		1,376.00
		275-182-410-0000-81 AD SEC SUPPLIES	1,376.00	
	142338	11/07/2013 237500 SC Employment Security Commission		4,235.58
		101-231-260-0000-84 BOARD UNEMPLOYMENT	4,235.58	
	142339	11/07/2013 237900 SC HIGH SCHOOL LEAGUE		760.00
		730-001-710-1640-00 VOLLEYBALL TICKET SALES	72.00	
		730-001-710-1640-00 VOLLEYBALL TICKET SALES	113.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	575.00	
	142340	11/07/2013 405072 Scholastic Journeys		22,300.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	22,300.00	
	142341	11/07/2013 241850 Scholastic Book Fairs, Inc.		1,760.58
		734-190-660-1365-34 LIBRARY EXPENSES	1,760.58	
	142342	11/07/2013 241900 SCHOLASTIC INC		222.75
		101-115-410-0000-43 VOC SUPPLIES	222.75	
	142343	11/07/2013 EMPLOYEE VENDOR		193.41
		203-214-332-0000-86 PSYCH TRAVEL	193.41	
*	142346	11/07/2013 EMPLOYEE VENDOR		216.65
		101-257-332-0000-74 INT SER TRAVEL	121.45	
		101-257-332-0000-74 INT SER TRAVEL	95.20	
*	142348	11/07/2013 406368 Simply Unique Bows		1,238.95
		730-271-660-1140-30 CHEERLEADING EXPENSES	851.95	
		730-271-660-1140-30 CHEERLEADING EXPENSES	387.00	
	142349	11/07/2013 402441 SIMPSON, JOHN		228.10
		730-271-660-1250-30 FOOTBALL EXPENSES	108.80	
		716-271-660-1250-16 FOOTBALL EXPENSES	119.30	
*	142353	11/07/2013 405281 Sleep Inn & Suites Convention Center		198.60
		309-113-311-0000-37 ELEM INSTRUCTION SERVICES	198.60	
	142354	11/07/2013 403929 Smith, Brad		108.80
		730-271-660-1250-30 FOOTBALL EXPENSES	108.80	
	142355	11/07/2013 402274 Speight, Doug		202.20
		730-271-660-1640-30 VOLLEYBALL EXPENSES	69.40	
		716-271-660-1250-16 FOOTBALL EXPENSES	132.80	
	142356	11/07/2013 405158 SRA Cement Finishing		1,675.00
		155-254-323-0010-41 O/M R&M BUILDING	1,675.00	

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142357	11/07/2013	EMPLOYEE VENDOR	272.50
		101-266-332-0000-71 DP TRAVEL	272.50
142358	11/07/2013	260700 Staples Business Advantage	204.41
		101-114-410-0000-50 HIGH SCH SUPPLIES	204.41
142359	11/07/2013	261600 State Industrial Products	317.28
		155-254-410-0002-73 O/M SUPPLIES SHOP	270.00
		155-254-410-0002-73 O/M SUPPLIES SHOP	25.68
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.60
* 142363	11/07/2013	405250 SUMNER, WILLIAM BROOKS JR.	480.47
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	64.47
142364	11/07/2013	265875 Sunshine Inc.	1,450.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	1,250.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	200.00
* 142366	11/07/2013	267200 T&T Sports	241.27
		740-271-660-1250-40 FOOTBALL EXPENSES	109.94
		730-271-660-1250-30 FOOTBALL EXPENSES	131.33
142367	11/07/2013	269050 Taylor, Mary Etta	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
* 142369	11/07/2013	404499 Tommy Burrs Lawn Maintenance	10,749.13
		155-254-323-0006-73 O/M R&M GROUNDS	10,749.13
142370	11/07/2013	276180 Triarco Arts & Crafts, Inc.	273.20
		730-190-660-1002-30 TEACHER PET GRANT-EXPENSE	273.20
142371	11/07/2013	405053 Trident Beverage	384.00
		737-272-660-1125-37 CANTEEN-STUDENT EXPENSES	384.00
* 142374	11/07/2013	EMPLOYEE VENDOR	307.89
		101-266-332-0000-71 DP TRAVEL	286.34
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	21.55
142375	11/07/2013	279350 Tyson Foods, Inc.	731.25
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	731.25
142376	11/07/2013	400693 Unified AV Systems, Inc.	375.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	375.00
142377	11/07/2013	400613 United Technology Solutions	556.95
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	556.95
142378	11/07/2013	281990 US Foods, Inc.	52,487.36
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	158.06
		224-175-410-0000-20 INSTR PROG BEYOND REG DAY SUPPLIES	205.23
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	116.10
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	116.10
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	227.94
		600-256-410-0000-13 FOOD SUPPLIES	160.07

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600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	236.43
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,075.01
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	443.16
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	221.48
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	154.64
600-256-460-0005-13		FOOD FOOD OTHER	298.80
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	29.68
600-256-410-0000-13		FOOD SUPPLIES	190.96
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	768.21
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	574.71
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	194.81
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	199.94
600-256-460-0005-13		FOOD FOOD OTHER	312.25
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	36.04
600-256-410-0000-50		FOOD SUPPLIES	159.67
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,314.77
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	375.23
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	55.15
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	71.28
600-256-460-0005-50		FOOD FOOD OTHER	732.39
600-256-410-0000-52		FOOD SUPPLIES	241.32
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	121.24
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	800.58
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	43.50
600-256-460-0003-52		FOOD-CANNED FRT/VEG	109.26
600-256-460-0004-52		FOOD-CEREAL/PASTRY	51.51
600-256-460-0005-52		FOOD-OTHER	358.08
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	44.52
600-256-410-0000-51		FOOD SUPPLIES	296.27
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	40.08
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,114.35
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	596.41
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	867.06
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	150.10
600-256-460-0005-51		FOOD FOOD OTHER	367.71
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	38.16
600-256-410-0000-23		FOOD SUPPLIES	127.17
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	491.66
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	235.26
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	112.04
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	124.30
600-256-460-0005-13		FOOD FOOD OTHER	88.85
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-25		FOOD SUPPLIES	129.29
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	124.41
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	435.90
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	244.71
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	319.66
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	144.02
600-256-460-0005-25		FOOD FOOD OTHER	846.20

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600-256-460-0007-25		FOOD FOOD ICE CREAM	102.84
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	48.76
600-256-410-0000-20		FOOD SUPPLIES	367.93
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	556.63
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	287.80
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	343.18
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	216.84
600-256-460-0005-20		FOOD FOOD OTHER	589.53
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	29.68
600-256-410-0000-16		FOOD SUPPLIES	593.89
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	130.68
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,117.65
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,729.22
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	510.12
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	301.42
600-256-460-0005-16		FOOD FOOD OTHER	1,074.16
786-272-660-3240-86		EXPS-OTIS SPUNKMEYER	50.10
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	67.84
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	44.52
600-256-410-0000-41		FOOD SUPPLIES	252.19
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	40.08
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	953.29
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	751.83
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	180.12
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	236.20
600-256-460-0005-41		FOOD FOOD OTHER	202.50
600-256-410-0000-40		FOOD SUPPLIES	356.02
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	780.98
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	135.40
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	243.80
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	93.66
600-256-460-0005-40		FOOD FOOD OTHER	862.77
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	31.80
600-256-410-0000-43		FOOD SUPPLIES	147.59
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,036.76
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	287.84
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	19.57
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	281.40
600-256-460-0005-43		FOOD FOOD OTHER	217.04
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	38.16
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	48.76
600-256-410-0000-22		FOOD SUPPLIES	404.75
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,400.46
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	253.58
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	105.99
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	73.54
600-256-460-0005-22		FOOD FOOD OTHER	330.34
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	31.80
600-256-410-0000-10		FOOD SUPPLIES	30.49
600-256-460-0005-10		FOOD FOOD OTHER	15.08

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600-256-410-0000-10		FOOD SUPPLIES	224.87
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	929.00
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	264.90
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	538.85
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	340.19
600-256-460-0005-10		FOOD FOOD OTHER	418.17
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	154.49
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	31.80
600-256-410-0000-15		FOOD SUPPLIES	209.03
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	703.46
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	380.27
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	101.34
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	253.79
600-256-460-0005-15		FOOD FOOD OTHER	447.40
600-256-410-0000-19		FOOD SUPPLIES	141.52
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	522.29
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	215.70
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	286.81
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	118.35
600-256-460-0005-19		FOOD FOOD OTHER	286.63
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	29.68
600-256-410-0000-34		FOOD SUPPLIES	280.93
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	970.96
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	400.23
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	59.27
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	152.36
600-256-460-0005-34		FOOD FOOD OTHER	309.89
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	65.74
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	21.20
600-256-410-0000-30		FOOD SUPPLIES	201.26
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,060.22
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	324.78
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	81.82
600-256-460-0005-30		FOOD FOOD OTHER	252.99
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	44.52
600-256-410-0000-37		FOOD SUPPLIES	231.42
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	810.85
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	171.73
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	48.45
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	38.24
600-256-460-0005-37		FOOD FOOD OTHER	961.12
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	51.48
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	33.92
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	25.44
600-256-410-0000-33		FOOD SUPPLIES	135.35
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	67.43
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	849.46
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	223.80
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	408.75
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	59.51

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		600-256-460-0005-33 FOOD FOOD OTHER	328.64	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	27.56	
		600-256-410-0000-22 FOOD SUPPLIES	37.36	
		600-256-410-0000-30 FOOD SUPPLIES	38.99	
142379	11/07/2013	283800 Varsity Spirit Fashions		132.03
		730-271-660-1140-30 CHEERLEADING EXPENSES	132.03	
142380	11/07/2013	402152 Verizon Wireless		1,014.03
		394-223-340-0000-82 SSP COMMUNICATION	676.16	
		812-223-340-0000-82 SSP COMMUNICATION	134.19	
		818-223-340-0000-82 SSP COMMUNICATION	90.84	
		861-223-340-0000-82 SSP COMMUNICATION	112.84	
*	142382	11/07/2013 EMPLOYEE VENDOR		229.67
		101-233-332-0000-50 SCH ADM TRAVEL	229.67	
142383	11/07/2013	EMPLOYEE VENDOR		120.00
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	30.00	
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	30.00	
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	30.00	
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	30.00	
142384	11/07/2013	288010 WATSON, LAWRENCE A		169.00
		725-271-660-1250-25 FOOTBALL EXPENSES	40.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	49.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	80.00	
142385	11/07/2013	290800 Whaley Foodservice Repairs		860.97
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	514.42	
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	346.55	
*	142388	11/07/2013 404855 Wilson & Associates Sports Turf		2,100.00
		730-271-660-1250-30 FOOTBALL EXPENSES	2,100.00	
142389	11/07/2013	EMPLOYEE VENDOR		133.91
		203-125-332-0000-86 HH TRAVEL	133.91	
142390	11/07/2013	402030 WINDSTREAM		2,138.78
		101-254-340-0000-37 O/M COMMUNICATION	60.54	
		101-254-340-0000-30 O/M COMMUNICATION	117.42	
		101-254-340-0000-34 O/M COMMUNICATION	691.38	
		101-254-340-0000-30 O/M COMMUNICATION	862.07	
		101-254-340-0000-37 O/M COMMUNICATION	407.37	
142391	11/07/2013	404455 W. J. Keenan High School		107.90
		730-001-710-1640-00 VOLLEYBALL TICKET SALES	107.90	
142392	11/07/2013	217473 Xerox Audio Visual Solutions		4,614.16
		750-190-545-1330-50 INSTR TECH EQUIPMENT	2,822.44	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	1,791.72	
142393	11/07/2013	093750 YMCA-Camp Thunderbird		6,613.00
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	6,613.00	

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142394	11/07/2013	403079 Young, Grey		190.80
		743-271-660-1250-43 FOOTBALL EXPENSES	87.30	
		730-271-660-1250-30 FOOTBALL EXPENSES	103.50	
*	142397	11/08/2013 404783 Wells Fargo Bank, NA		500.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	500.00	
*	142401	11/14/2013 007652 Amazon.com Corporate Credit		243.62
		101-233-410-0000-16 SCH ADM SUPPLIES	34.18	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	98.94	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	43.20	
		101-233-410-0000-16 SCH ADM SUPPLIES	67.30	
	142402	11/14/2013 403804 American Reading Company, Inc.		2,900.00
		201-113-312-0000-60 ELEM CONSULTANT	2,000.00	
		201-113-410-0000-60 ELEM SUPPLIES	900.00	
*	142405	11/14/2013 012800 Apple Computer, Inc.		430.92
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	430.92	
	142406	11/14/2013 018215 Bailey, Bruce		150.00
		716-190-660-1480-16 ROTC EXPENSES	150.00	
*	142409	11/14/2013 020950 Barnes & Noble Booksellers, Inc.		5,146.33
		730-190-660-1890-30 SAT PREP-EXPENSES	540.45	
		101-114-410-0000-30 HIGH SCH SUPPLIES	840.35	
		201-113-410-0000-34 ELEM SUPPLIES	774.18	
		201-113-410-0000-34 ELEM SUPPLIES	-99.66	
		201-113-410-0000-10 ELEM SUPPLIES	2,603.96	
		201-113-410-0000-10 ELEM SUPPLIES	-155.13	
		201-113-410-0000-10 ELEM SUPPLIES	-732.00	
		201-113-410-0000-10 ELEM SUPPLIES	-1,716.84	
		201-113-410-0000-10 ELEM SUPPLIES	514.80	
		201-113-410-0000-10 ELEM SUPPLIES	-514.80	
		201-113-410-0000-10 ELEM SUPPLIES	107.61	
		201-113-410-0000-10 ELEM SUPPLIES	-107.61	
		201-113-410-0000-10 ELEM SUPPLIES	977.20	
		201-113-410-0000-10 ELEM SUPPLIES	997.15	
		201-113-410-0000-10 ELEM SUPPLIES	1,116.67	
*	142411	11/14/2013 EMPLOYEE VENDOR		153.68
		101-145-332-0000-86 HOMEBOUND TEACHER	153.68	
	142412	11/14/2013 EMPLOYEE VENDOR		129.84
		338-223-332-0000-80 SSP TRAVEL	129.84	
	142413	11/14/2013 EMPLOYEE VENDOR		169.50
		101-233-332-0000-51 SCH ADM TRAVEL	135.60	
		101-233-332-0000-51 SCH ADM TRAVEL	33.90	
	142414	11/14/2013 060600 Borden Dairy Company		9,356.21
		600-256-460-0006-40 FOOD FOOD MILK	107.84	
		600-256-460-0006-34 FOOD FOOD MILK	107.70	

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600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-43		FOOD FOOD MILK	143.50
600-256-460-0006-40		FOOD FOOD MILK	144.26
600-256-460-0006-41		FOOD FOOD MILK	311.15
600-256-460-0006-10		FOOD FOOD MILK	144.82
600-256-460-0006-19		FOOD FOOD MILK	120.25
600-256-460-0006-37		FOOD FOOD MILK	95.76
600-256-460-0006-33		FOOD FOOD MILK	120.19
600-256-460-0006-15		FOOD FOOD MILK	121.72
600-256-460-0006-52		FOOD-MILK	96.46
600-256-460-0006-13		FOOD FOOD MILK	133.02
600-256-460-0006-51		FOOD FOOD MILK	359.45
600-256-460-0006-50		FOOD FOOD MILK	155.86
600-256-460-0006-25		FOOD FOOD MILK	72.59
600-256-460-0006-16		FOOD FOOD MILK	48.64
600-256-460-0006-23		FOOD FOOD MILK	173.62
600-256-460-0006-34		FOOD FOOD MILK	251.48
600-256-460-0006-22		FOOD FOOD MILK	119.91
600-256-460-0006-10		FOOD FOOD MILK	96.65
600-256-460-0006-19		FOOD FOOD MILK	132.66
600-256-460-0006-30		FOOD FOOD MILK	97.08
600-256-460-0006-37		FOOD FOOD MILK	48.17
600-256-460-0006-33		FOOD FOOD MILK	192.63
600-256-460-0006-15		FOOD FOOD MILK	121.86
600-256-460-0006-13		FOOD FOOD MILK	120.47
600-256-460-0006-25		FOOD FOOD MILK	96.46
600-256-460-0006-16		FOOD FOOD MILK	84.52
600-256-460-0006-23		FOOD FOOD MILK	35.81
600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-43		FOOD FOOD MILK	71.89
600-256-460-0006-40		FOOD FOOD MILK	95.76
600-256-460-0006-41		FOOD FOOD MILK	287.00
600-256-460-0006-10		FOOD FOOD MILK	181.93
600-256-460-0006-19		FOOD FOOD MILK	107.84
600-256-460-0006-15		FOOD FOOD MILK	121.02
600-256-460-0006-52		FOOD-MILK	204.55
600-256-460-0006-13		FOOD FOOD MILK	120.95
600-256-460-0006-51		FOOD FOOD MILK	813.26
600-256-460-0006-50		FOOD FOOD MILK	203.60
600-256-460-0006-25		FOOD FOOD MILK	96.46
600-256-460-0006-16		FOOD FOOD MILK	109.01
600-256-460-0006-23		FOOD FOOD MILK	96.99
600-256-460-0006-34		FOOD FOOD MILK	239.54
600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-10		FOOD FOOD MILK	131.71
600-256-460-0006-19		FOOD FOOD MILK	132.66
600-256-460-0006-30		FOOD FOOD MILK	120.06
600-256-460-0006-37		FOOD FOOD MILK	95.91
600-256-460-0006-33		FOOD FOOD MILK	191.80
600-256-460-0006-15		FOOD FOOD MILK	109.09

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	600-256-460-0006-13	FOOD FOOD MILK	120.25	
	600-256-460-0006-25	FOOD FOOD MILK	83.97	
	600-256-460-0006-16	FOOD FOOD MILK	71.89	
	600-256-460-0006-23	FOOD FOOD MILK	96.99	
	600-256-460-0006-22	FOOD FOOD MILK	95.91	
	600-256-460-0006-43	FOOD FOOD MILK	71.61	
	600-256-460-0006-10	FOOD FOOD MILK	191.80	
	600-256-460-0006-15	FOOD FOOD MILK	121.02	
	600-256-460-0006-13	FOOD FOOD MILK	133.02	
	600-256-460-0006-16	FOOD FOOD MILK	72.78	
	600-256-460-0006-23	FOOD FOOD MILK	96.52	
	600-256-460-0006-25	FOOD FOOD MILK	71.89	
	600-256-460-0006-19	FOOD FOOD MILK	120.25	
	600-256-460-0006-41	FOOD FOOD MILK	311.15	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	23.87	
142415	11/14/2013	EMPLOYEE VENDOR		101.70
	101-145-332-0000-86	HOMEBOUND TEACHER	101.70	
*	142417	11/14/2013 405523 Cal-Graphics, Inc.		189.39
	722-271-660-1140-22	CHEERLEADING EXPENSES	189.39	
142418	11/14/2013	043160 Camden Fire Extinguishers		420.34
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	80.79	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	8.00	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	151.58	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	39.39	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	57.29	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	83.29	
*	142420	11/14/2013 401115 Carolina Energy Distributors		110.73
	155-254-410-0009-73	O/M SUPPLIES ELECTRIC	110.73	
142421	11/14/2013	EMPLOYEE VENDOR		280.81
	101-252-332-0000-91	FISCAL TRAVEL	280.81	
142422	11/14/2013	EMPLOYEE VENDOR		168.38
	101-212-332-0000-43	GUID TRAVEL	168.38	
142423	11/14/2013	056215 Childs & Halligan		433.75
	101-231-319-0000-62	BOARD LEGAL SERVICES	433.75	
142424	11/14/2013	057200 City of Lancaster		8,436.57
	101-258-395-0000-75	SECURITY-OTH PROF SERV	8,436.57	
142425	11/14/2013	060625 Coca-Cola Bottling Company		300.24
	722-272-660-1835-22	COKE EXPENSES	150.12	
	722-272-660-1835-22	COKE EXPENSES	150.12	
*	142427	11/14/2013 102900 Comporium Communications		265.52
	101-254-340-0000-52	O/M COMMUNICATION	98.20	
	101-254-340-0000-50	O/M COMMUNICATION	50.85	
	101-254-340-0000-52	O/M COMMUNICATION	69.50	
	101-254-340-0000-51	O/M COMMUNICATION	2.51	

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		101-254-340-0000-50 O/M COMMUNICATION	44.46	
142428	11/14/2013	157300 Comporium Communications		5,378.32
		827-254-340-0000-23 O/M COMMUNICATION	516.27	
		101-254-340-0000-23 O/M COMMUNICATION	74.26	
		101-254-340-0000-23 O/M COMMUNICATION	65.17	
		101-254-340-0000-60 O/M COMMUNICATION	508.63	
		101-254-340-0000-60 O/M COMMUNICATION	367.70	
		101-254-340-0000-60 O/M COMMUNICATION	72.15	
		101-254-340-0000-19 O/M COMMUNICATION	28.26	
		101-254-340-0000-15 O/M COMMUNICATION	20.78	
		101-254-340-0000-41 O/M COMMUNICATION	20.78	
		101-254-340-0000-40 O/M COMMUNICATION	35.50	
		101-254-340-0000-10 O/M COMMUNICATION	20.78	
		101-254-340-0000-19 O/M COMMUNICATION	20.78	
		101-254-340-0000-16 O/M COMMUNICATION	69.03	
		101-254-340-0000-60 O/M COMMUNICATION	69.90	
		101-254-340-0000-60 O/M COMMUNICATION	57.12	
		101-254-340-0000-60 O/M COMMUNICATION	0.28	
		101-254-340-0000-10 O/M COMMUNICATION	55.14	
		101-254-340-0000-60 O/M COMMUNICATION	50.43	
		101-254-340-0000-30 O/M COMMUNICATION	32.52	
		101-254-340-0000-60 O/M COMMUNICATION	18.67	
		101-254-340-0000-60 O/M COMMUNICATION	33.12	
		101-254-340-0000-60 O/M COMMUNICATION	32.10	
		101-254-340-0000-60 O/M COMMUNICATION	57.12	
		101-254-340-0000-19 O/M COMMUNICATION	51.25	
		101-254-340-0000-16 O/M COMMUNICATION	61.43	
		101-254-340-0000-16 O/M COMMUNICATION	61.43	
		101-254-340-0000-43 O/M COMMUNICATION	94.04	
		101-254-340-0000-16 O/M COMMUNICATION	51.61	
		101-254-340-0000-16 O/M COMMUNICATION	51.61	
		101-254-340-0000-33 O/M COMMUNICATION	61.44	
		101-254-340-0000-33 O/M COMMUNICATION	61.44	
		101-254-340-0000-60 O/M COMMUNICATION	67.65	
		101-254-340-0000-60 O/M COMMUNICATION	51.70	
		101-254-340-0000-16 O/M COMMUNICATION	91.57	
		101-254-340-0000-16 O/M COMMUNICATION	62.16	
		101-254-340-0000-43 O/M COMMUNICATION	105.79	
		101-254-340-0000-19 O/M COMMUNICATION	51.25	
		101-254-340-0000-30 O/M COMMUNICATION	22.85	
		101-254-340-0000-16 O/M COMMUNICATION	57.48	
		101-254-340-0000-16 O/M COMMUNICATION	51.61	
		101-254-340-0000-13 O/M COMMUNICATION	61.43	
		101-254-340-0000-13 O/M COMMUNICATION	61.43	
		101-254-340-0000-43 O/M COMMUNICATION	51.25	
		101-254-340-0000-33 O/M COMMUNICATION	65.39	
		101-254-340-0000-41 O/M COMMUNICATION	50.03	
		101-254-340-0000-60 O/M COMMUNICATION	61.07	
		101-254-340-0000-10 O/M COMMUNICATION	113.69	

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		101-254-340-0000-15	O/M COMMUNICATION	101.94
		101-254-340-0000-60	O/M COMMUNICATION	59.94
		101-254-340-0000-60	O/M COMMUNICATION	77.95
		101-254-340-0000-60	O/M COMMUNICATION	69.63
		101-254-340-0000-60	O/M COMMUNICATION	94.72
		101-254-340-0000-22	O/M COMMUNICATION	190.53
		101-254-340-0000-16	O/M COMMUNICATION	132.53
		101-254-340-0000-25	O/M COMMUNICATION	141.06
		101-254-340-0000-33	O/M COMMUNICATION	20.78
		101-254-340-0000-60	O/M COMMUNICATION	57.12
		101-254-340-0000-30	O/M COMMUNICATION	17.66
		101-254-340-0000-30	O/M COMMUNICATION	18.89
		101-254-340-0000-20	O/M COMMUNICATION	142.06
		101-254-340-0000-16	O/M COMMUNICATION	57.48
		101-254-340-0000-60	O/M COMMUNICATION	25.58
		101-254-340-0000-16	O/M COMMUNICATION	57.48
		101-254-340-0000-16	O/M COMMUNICATION	57.48
		101-254-340-0000-60	O/M COMMUNICATION	184.63
		816-181-340-0000-10	AD ED BASIC COMMUNICATION	58.51
		716-271-660-1010-16	ADMIN SUPPLIES EQUIP-EXP	65.26
*	142432	11/14/2013	076700 Dell Marketing, LP	287,065.55
		557-253-445-5000-43	FAC-TECH SUPPLIES	5,425.57
		557-253-545-5000-43	FAC-TECH EQUIPMENT	29,207.69
		557-253-445-5000-43	FAC-TECH SUPPLIES	5,425.57
		557-253-545-5000-43	FAC-TECH EQUIPMENT	29,207.69
		557-253-445-5000-43	FAC-TECH SUPPLIES	5,425.57
		557-253-545-5000-43	FAC-TECH EQUIPMENT	29,207.69
		557-253-445-5000-43	FAC-TECH SUPPLIES	1,695.50
		557-253-545-5000-43	FAC-TECH EQUIPMENT	9,127.40
		557-253-445-5000-16	FAC-TECH SUPPLIES	5,425.57
		557-253-545-5000-16	FAC-TECH EQUIPMENT	29,207.69
		557-253-445-5000-16	FAC-TECH SUPPLIES	5,425.57
		557-253-545-5000-16	FAC-TECH EQUIPMENT	29,207.69
		557-253-445-5000-16	FAC-TECH SUPPLIES	5,425.57
		557-253-545-5000-16	FAC-TECH EQUIPMENT	29,207.69
		557-253-445-5000-16	FAC-TECH SUPPLIES	904.24
		557-253-545-5000-16	FAC-TECH EQUIPMENT	4,867.95
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	1,538.16
		557-253-445-5000-20	FAC-TECH SUPPLIES	4,182.20
		557-253-545-5000-20	FAC-TECH EQUIPMENT	22,514.25
		734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	-196.97
*	142434	11/14/2013	080800 Do It Printing Company	140.40
		716-271-660-1250-16	FOOTBALL EXPENSES	140.40
	142435	11/14/2013	083100 Duke Power Company	176.70
		101-254-470-0002-51	O/M PUB UTIL POWER	176.70

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142436	11/14/2013	084480 EAI Education	125.85
		201-113-410-0000-60 ELEM SUPPLIES	125.85
142437	11/14/2013	405489 Equipment Room, The	260.00
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	260.00
* 142439	11/14/2013	404894 Faulkner, Tyrom	565.13
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	565.13
142440	11/14/2013	406114 Flowers Baking Co. of Jamestown, LLC	1,449.72
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	292.40
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	141.60
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	40.32
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	69.48
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	47.10
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	62.76
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	34.50
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	171.76
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	132.20
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	35.40
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	127.44
		600-256-460-0008-52 FOOD-BAKERY BREADS	76.32
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	92.64
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	125.80
142441	11/14/2013	101700 Follett Library Resources, Inc.	27,488.20
		557-253-430-5006-16 FAC-LIBRARY BOOKS	1,796.01
		557-253-430-5006-10 FAC-LIBRARY BOOKS	2,990.31
		557-253-430-5006-43 FAC-LIBRARY BOOKS	1,313.69
		557-253-430-5006-43 FAC-LIBRARY BOOKS	45.77
		557-253-430-5006-50 FAC-LIBRARY BOOKS	550.00
		556-253-430-5006-20 FAC-LIBRARY BOOKS	0.63
		557-253-430-5006-20 FAC-LIBRARY BOOKS	16.35
		556-253-430-5006-20 FAC-LIBRARY BOOKS	0.00
		557-253-430-5006-20 FAC-LIBRARY BOOKS	8,208.97
		557-253-430-5006-52 FAC-LIBRARY BOOKS	691.92
		557-253-430-5006-43 FAC-LIBRARY BOOKS	8,661.78
		557-253-430-5006-37 FAC-LIBRARY BOOKS	889.97
		557-253-430-5006-10 FAC-LIBRARY BOOKS	2,322.80
* 142443	11/14/2013	108700 Garrett Book Company	4,580.68
		556-253-430-5006-50 FAC-LIBRARY BOOKS	57.60
		557-253-430-5006-50 FAC-LIBRARY BOOKS	1,107.35
		557-253-430-5006-15 FAC-LIBRARY BOOKS	3,415.73
142444	11/14/2013	406314 GCA Education Services, Inc.	186,697.94
		155-254-322-0000-73 O/M CLEANING	186,438.94
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	148.00
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	111.00
142445	11/14/2013	117875 Gumdrop Books	9,512.78
		557-253-430-5006-16 FAC-LIBRARY BOOKS	4,173.96

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		557-253-430-5006-10 FAC-LIBRARY BOOKS	1,988.82	
		556-253-430-5006-51 FAC-LIBRARY BOOKS	28.40	
		557-253-430-5006-51 FAC-LIBRARY BOOKS	3,321.60	
*	11/14/2013	300200 HILTON MYRTLE BEACH RESORT		2,288.16
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	299.04	
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	1,025.92	
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	963.20	
*	11/14/2013	133180 HP Direct		966.60
		101-252-445-0000-92 FISCAL SERVICES-TECH SUPPLIES	966.60	
	11/14/2013	404540 Ident-A-Kid		174.60
		101-233-410-0000-51 SCH ADM SUPPLIES	174.60	
	11/14/2013	096300 Infobase Learning		2,937.55
		556-253-430-5006-16 FAC-LIBRARY BOOKS	405.37	
		557-253-430-5006-16 FAC-LIBRARY BOOKS	2,532.18	
	11/14/2013	401980 InfoSource Learning		9,000.00
		311-224-345-0000-80 IMP INSTR INSERV TECHNOLOGY	9,000.00	
	11/14/2013	140700 J G ENVIRONMENTAL CONTROL, INC		2,812.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,812.44	
*	11/14/2013	403890 Parent		203.40
		101-255-331-0000-75 TRANS PUPIL TRANS	203.40	
	11/14/2013	141200 J&S INC		2,306.77
		743-271-660-1070-43 BASEBALL EXPENSES	2,000.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	306.77	
	11/14/2013	406448 Junior Civitan International		2,076.00
		750-271-660-1335-50 JR. CIVITANS EXPENSES	336.00	
		716-271-660-1335-16 JR. CIVITANS EXPENSES	816.00	
		743-271-660-1335-43 JR. CIVITANS EXPENSES	924.00	
	11/14/2013	147760 Junior Library Guild		1,470.00
		556-253-430-5006-37 FAC-LIBRARY BOOKS	292.41	
		557-253-430-5006-37 FAC-LIBRARY BOOKS	1,177.59	
	11/14/2013	244665 JUST PRINTING & DESIGN		290.00
		716-190-660-1585-16 STUDENT REG./INC.EXPENSES	290.00	
	11/14/2013	141000 J W PEPPER OF ATLANTA		312.78
		743-190-660-1150-43 CHORUS EXPENSES	288.89	
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	21.94	
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	1.95	
	11/14/2013	092585 Kingston Plantation, The		1,404.48
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	702.24	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	702.24	
	11/14/2013	402363 Parent		345.78
		101-255-331-0000-75 TRANS PUPIL TRANS	345.78	

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142469	11/14/2013	EMPLOYEE VENDOR	124.30
	730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	124.30
* 142473	11/14/2013	156800 Lancaster News	783.43
	101-263-360-0000-65	INFO PRINTING/BINDING	783.43
142474	11/14/2013	402881 Lancaster Police Department	1,473.75
	101-258-395-0001-75	GAME SECURITY	180.00
	101-258-395-0001-75	GAME SECURITY	180.00
	101-258-395-0001-75	GAME SECURITY	933.75
	101-258-395-0001-75	GAME SECURITY	180.00
142475	11/14/2013	EMPLOYEE VENDOR	100.68
	101-145-332-0000-86	HOMEBOUND TEACHER	100.68
142476	11/14/2013	EMPLOYEE VENDOR	237.30
	203-145-332-0000-86	HOMEBOUND TRAVEL	237.30
142477	11/14/2013	135530 Lenovo (United States) Inc.	3,363.12
	155-254-545-0003-73	O/M EQUIP TECHNOLOGY/SOFT	3,363.12
142478	11/14/2013	161793 LIBERTS	284.88
	730-271-660-3135-30	DANCE TEAM-EXPENDITURES	60.66
	730-271-660-3135-30	DANCE TEAM-EXPENDITURES	224.22
142479	11/14/2013	EMPLOYEE VENDOR	152.38
	811-114-332-0000-16	TRAVEL	152.38
142480	11/14/2013	167475 Mac Papers, Inc.	728.73
	101-113-410-0000-40	ELEM SUPPLIES	728.73
142481	11/14/2013	405878 March of Dimes	420.00
	101-000-410-0000-00	DONATIONS PAYABLE	420.00
* 142483	11/14/2013	EMPLOYEE VENDOR	397.76
	203-145-332-0000-86	HOMEBOUND TRAVEL	397.76
* 142485	11/14/2013	405593 Parent	315.72
	101-255-331-0000-75	TRANS PUPIL TRANS	315.72
142486	11/14/2013	178550 Mendieta, Tina Marie	696.05
	827-350-312-0000-23	CCC-INSTR PROG IMP SERV	696.05
* 142488	11/14/2013	182375 Modern Business Products	538.65
	101-263-360-0000-65	INFO PRINTING/BINDING	538.65
* 142492	11/14/2013	189850 National Beta Club, The	120.00
	710-190-660-1085-10	BETA CLUB-JUNIOR EXPENSES	120.00
142493	11/14/2013	196315 Ninety Six High School	939.70
	730-271-660-1640-30	VOLLEYBALL EXPENSES	939.70
* 142498	11/14/2013	204250 Parker, Robert W.	565.13
	101-231-332-0006-62	BOARD TRAVEL-PARKER	565.13
142499	11/14/2013	EMPLOYEE VENDOR	145.00

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		311-224-332-0000-80 IMP INSTR INSE	TRAVEL	145.00
*	142502	11/14/2013	206400 Pelican Prints, Inc.	601.22
		741-190-660-1150-41 CHORUS EXPENSES		462.07
		741-190-660-1150-41 CHORUS EXPENSES		25.00
		713-190-660-3315-13 EXPENSES-3RD GRADE FIELD TRIP		89.15
		713-190-660-3315-13 EXPENSES-3RD GRADE FIELD TRIP		25.00
	142503	11/14/2013	206700 Penworthy Company, The	2,074.05
		556-253-430-5006-23 FAC-LIBRARY BOOKS		195.84
		557-253-430-5006-23 FAC-LIBRARY BOOKS		1,878.21
	142504	11/14/2013	207800 Pet Dairy, Inc.	289.92
		720-272-660-1320-20 ICE CREAM/POP		289.92
	142505	11/14/2013	EMPLOYEE VENDOR	173.34
		338-223-332-0000-80 SSP TRAVEL		27.12
		338-223-332-0000-80 SSP TRAVEL		27.12
		338-223-332-0000-80 SSP TRAVEL		119.10
*	142507	11/14/2013	215065 Presentation Systems South, Inc.	305.96
		101-222-410-0000-43 MEDIA SUPPLIES		305.96
*	142510	11/14/2013	004425 Renaissance Learning, Inc.	4,048.92
		201-112-410-0000-13 PRIMARY SUPPLIES		1,969.92
		399-114-410-0000-43 HIGH SCHOOL SUPPLIES		2,079.00
*	142514	11/14/2013	405513 Rock Hill School District 3	332.00
		275-182-410-0000-81 AD SEC SUPPLIES		32.00
		275-182-410-0000-81 AD SEC SUPPLIES		20.00
		275-182-410-0000-81 AD SEC SUPPLIES		32.00
		275-182-410-0000-81 AD SEC SUPPLIES		16.00
		275-182-410-0000-81 AD SEC SUPPLIES		16.00
		275-182-410-0000-81 AD SEC SUPPLIES		16.00
		275-182-410-0000-81 AD SEC SUPPLIES		80.00
		275-182-410-0000-81 AD SEC SUPPLIES		16.00
		275-182-410-0000-81 AD SEC SUPPLIES		16.00
		275-182-410-0000-81 AD SEC SUPPLIES		40.00
		275-182-410-0000-81 AD SEC SUPPLIES		16.00
		275-182-410-0000-81 AD SEC SUPPLIES		32.00
	142515	11/14/2013	157800 S-L Snacks National LLC	265.10
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES		217.68
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES		30.00
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES		17.42
	142516	11/14/2013	232675 Safeguard Business Systems	117.35
		101-252-360-0000-91 FISCAL PRINTING/BIND		117.35
	142517	11/14/2013	236200 SC DEPARTMENT OF EDUCATION	11,912.37
		768-255-331-4015-33 STUDENT TRANSPORTATION		62.22
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE		71.37
		224-251-331-0000-34 STUDENT TRANSPORTATION		778.48
		733-190-660-1230-33 FIELD TRIP EXPENSES		150.06

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737-190-660-1290-37		GUIDANCE EXPENSES	12.81
737-190-660-1290-37		GUIDANCE EXPENSES	12.81
768-255-331-4015-34		STUDENT TRANSPORTATION	73.20
768-255-331-4015-37		TRANSPORTATION MILEAGE	54.90
768-255-331-4015-37		TRANSPORTATION MILEAGE	54.90
737-271-660-1140-37		CHEERLEADING EXPENSES	113.46
730-190-660-1060-30		BAND EXPENSES	117.12
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	193.61
768-255-331-4015-40		STUDENT TRANSPORTATION	46.30
768-255-331-4015-40		STUDENT TRANSPORTATION	41.91
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.04
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	36.78
768-255-331-4015-41		STUDENT TRANSPORTATION	47.58
768-255-331-4015-41		STUDENT TRANSPORTATION	44.65
768-255-331-4015-41		STUDENT TRANSPORTATION	44.65
802-255-331-0000-60		STUDENT TRANSPORTATION	773.91
741-190-660-1230-41		FIELD TRIP EXPENSES	128.28
741-190-660-1230-41		FIELD TRIP EXPENSES	129.38
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	38.06
743-190-660-1060-43		BAND EXPENSES	120.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	278.16
768-255-331-4015-51		STUDENT TRANS	69.54
768-255-331-4015-51		STUDENT TRANS	69.54
768-255-331-4015-51		STUDENT TRANS	69.54
751-190-660-1230-51		FIELD TRIP EXPENSES	104.31
751-190-660-1230-51		FIELD TRIP EXPENSES	102.48
751-190-660-1230-51		FIELD TRIP EXPENSES	102.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	67.71
768-255-331-4015-52		TRANSPORTATION MILEAGE	73.20
768-255-331-4015-52		TRANSPORTATION MILEAGE	73.20
751-190-660-1230-51		FIELD TRIP EXPENSES	89.67
751-190-660-1230-51		FIELD TRIP EXPENSES	87.84
751-190-660-1230-51		FIELD TRIP EXPENSES	89.67
750-271-660-1140-50		CHEERLEADING EXPENSES	162.87
750-190-660-1060-50		BAND EXPENSES	367.83
750-190-660-1060-50		BAND EXPENSES	369.66
203-251-339-0000-86		TRANSPORTATION	43.92
751-190-660-1230-51		FIELD TRIP EXPENSES	75.03
751-190-660-1230-51		FIELD TRIP EXPENSES	75.03
751-190-660-1230-51		FIELD TRIP EXPENSES	75.03
750-190-660-1060-50		BAND EXPENSES	298.29
750-190-660-1060-50		BAND EXPENSES	298.29
751-190-660-1230-51		FIELD TRIP EXPENSES	95.16
751-190-660-1230-51		FIELD TRIP EXPENSES	93.33
751-190-660-1230-51		FIELD TRIP EXPENSES	93.33
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	278.16
751-190-660-1230-51		FIELD TRIP EXPENSES	104.31
768-255-331-4015-51		STUDENT TRANS	69.54
224-251-331-0000-20		STUDENT TRANSPORTATION	93.33
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	303.78

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101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	270.84
224-251-331-1002-10		STUDENT TRANSPORTATION	274.50
224-251-331-1002-10		STUDENT TRANSPORTATION	45.75
224-251-331-0000-13		STUDENT TRANSPORTATION	184.83
224-251-331-0000-13		STUDENT TRANSPORTATION	93.33
224-251-331-0000-20		STUDENT TRANSPORTATION	62.22
224-251-331-0000-20		STUDENT TRANSPORTATION	124.44
224-251-331-1002-19		STUDENT TRANSPORTATION	256.20
224-251-331-1002-19		STUDENT TRANSPORTATION	320.25
768-255-331-4015-19		STUDENT TRANSPORTATION	53.07
768-255-331-4015-10		STUDENT TRANSPORTATION	3.66
768-255-331-4015-20		STUDENT TRANSPORTATION	3.66
768-255-331-4015-15		STUDENT TRANSPORTATION	27.45
768-255-331-4015-10		STUDENT TRANSPORTATION	21.96
768-255-331-4015-12		STUDENT TRANSPORTATION	10.98
768-255-331-4015-19		STUDENT TRANSPORTATION	45.75
802-255-331-0000-60		STUDENT TRANSPORTATION	32.94
712-190-660-1230-12		FIELD TRIP EXPENSES	16.47
712-190-660-1230-12		FIELD TRIP EXPENSES	9.15
712-190-660-1230-12		FIELD TRIP EXPENSES	9.15
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	14.64
716-255-331-3497-16		TRANS MILEAGE	256.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	7.32
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	7.32
768-255-331-4015-22		TRANSPORTATION MILEAGE	31.11
768-255-331-4015-22		TRANSPORTATION MILEAGE	18.30
768-255-331-4015-22		TRANSPORTATION MILEAGE	12.81
768-255-331-4015-22		TRANSPORTATION MILEAGE	27.45
768-255-331-4015-22		TRANSPORTATION MILEAGE	27.45
725-271-660-1640-25		VOLLEYBALL-EXPENDITURES	29.28
722-271-660-1250-22		FOOTBALL EXPENSES	42.09
722-271-660-1140-22		CHEERLEADING EXPENSES	54.90
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	111.63
716-190-660-1230-16		FIELD TRIP EXPENSES	25.62
716-271-660-1250-16		FOOTBALL EXPENSES	168.36
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	111.63
716-271-660-3630-16		EXPENSES-CHEERLEADERS SPEC	172.02
716-271-660-3630-16		EXPENSES-CHEERLEADERS SPEC	78.69
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	9.15
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	5.49
716-190-660-1060-16		BAND EXPENSES	5.49
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	7.32
725-190-660-1780-25		FIELD TRIP-6TH GRADE	248.88
725-190-660-1780-25		FIELD TRIP-6TH GRADE	248.88
725-190-660-1780-25		FIELD TRIP-6TH GRADE	248.88
725-190-660-1780-25		FIELD TRIP-6TH GRADE	248.88
710-190-660-3300-10		FIELD TRIP EXPENSES-KINDERGARTEN	40.26
710-190-660-3300-10		FIELD TRIP EXPENSES-KINDERGARTEN	40.26
722-271-660-1140-22		CHEERLEADING EXPENSES	71.37
722-271-660-1250-22		FOOTBALL EXPENSES	71.37

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		716-271-660-1355-16 JV CHEERLEADERS	117.12	
		716-190-660-1060-16 BAND EXPENSES	5.49	
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	109.80	
142518	11/14/2013	236400 SC DEPARTMENT OF EDUCATION		351.95
		722-271-660-1105-22 BOOKS LOST/DAMAGED EXP	225.28	
		751-271-660-1105-51 BOOKS LOST/DAMAGED EXP	126.67	
142519	11/14/2013	240500 SC DEPARTMENT OF REVENUE		1,520.47
		600-256-670-0000-10 FOOD SALES TAX	62.43	
		600-256-670-0000-13 FOOD SALES TAX	75.50	
		600-256-670-0000-15 FOOD SALES TAX	55.57	
		600-256-670-0000-16 FOOD SALES TAX	115.42	
		600-256-670-0000-19 FOOD SALES TAX	102.71	
		600-256-670-0000-20 FOOD SALES TAX	67.83	
		600-256-670-0000-22 FOOD SALES TAX	105.89	
		600-256-670-0000-23 FOOD SALES TAX	229.61	
		600-256-670-0000-25 FOOD SALES TAX	79.18	
		600-256-670-0000-30 FOOD SALES TAX	52.27	
		600-256-670-0000-33 FOOD SALES TAX	55.91	
		600-256-670-0000-34 FOOD SALES TAX	48.13	
		600-256-670-0000-37 FOOD SALES TAX	38.50	
		600-256-670-0000-40 FOOD SALES TAX	71.68	
		600-256-670-0000-41 FOOD SALES TAX	81.75	
		600-256-670-0000-43 FOOD SALES TAX	61.68	
		600-256-670-0000-50 FOOD SALES TAX	71.51	
		600-256-670-0000-51 FOOD SALES TAX	116.66	
		600-256-670-0000-52 FOOD-SALES TAX	28.24	
142520	11/14/2013	237900 SC HIGH SCHOOL LEAGUE		528.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	528.00	
142521	11/14/2013	405072 Scholastic Journeys		31,300.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	7,500.00	
		751-190-660-1230-51 FIELD TRIP EXPENSES	23,800.00	
142522	11/14/2013	241850 Scholastic Book Fairs, Inc.		880.82
		723-190-660-1365-23 LIBRARY EXPENSES	880.82	
142523	11/14/2013	243425 Scientific Learning Corporation		4,600.00
		960-113-345-0000-80 ELEM TECHNOLOGY	0.00	
		960-224-312-0000-80 IMP INST INSERV	4,600.00	
142524	11/14/2013	238145 SC Junior Civitans		692.00
		750-271-660-1335-50 JR. CIVITANS EXPENSES	112.00	
		716-271-660-1335-16 JR. CIVITANS EXPENSES	272.00	
		743-271-660-1335-43 JR. CIVITANS EXPENSES	308.00	
142525	11/14/2013	EMPLOYEE VENDOR		169.50
		743-271-660-3550-43 FEA-EXPENDITURES	169.50	
142526	11/14/2013	246000 Seven Oaks Doors & Hardware, Inc.		2,102.60
		155-254-410-0010-73 O/M SUPPLIES BUILDING	2,102.60	

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142527	11/14/2013	EMPLOYEE VENDOR	357.08
	203-145-332-0000-86	HOMEBOUND TRAVEL	31.64
	203-145-332-0000-86	HOMEBOUND TRAVEL	76.84
	101-145-332-0000-86	HOMEBOUND TEACHER	248.60
142528	11/14/2013	249250 SimplexGrinnell, LP	1,223.60
	155-258-323-0000-73	SCHOOL SECURITY R&M	408.00
	155-258-323-0000-73	SCHOOL SECURITY R&M	408.00
	155-258-323-0001-19	FIRE ALARM REPIRS	407.60
*	142530	11/14/2013 250300 Sistare Carpets, Inc.	7,496.85
	556-253-323-5005-33	FAC-FLOORING	4,177.22
	557-253-323-5005-33	FAC-FLOORING	2,664.79
	155-254-410-0010-30	O/M SUPPLIES BUILDING	654.84
142531	11/14/2013	253475 Solar Solutions Glass Services	5,345.80
	155-254-323-0010-33	O/M R&M BUILDING	2,480.00
	155-254-323-0010-30	O/M R&M BUILDING	2,490.80
	155-254-323-0010-10	O/M R&M BUILDING	375.00
*	142533	11/14/2013 259850 SREB (Southern Regional Education Board)	2,640.00
	101-114-410-0000-50	HIGH SCH SUPPLIES	2,640.00
142534	11/14/2013	232280 S&S Custom Decals	233.28
	719-190-660-1085-19	EXPENSES-JR. BETA CLUB	233.28
142535	11/14/2013	260700 Staples Business Advantage	122.86
	818-223-410-0000-82	SSP SUPPLIES	122.86
142536	11/14/2013	261500 STATE BUDGET & CONTROL BOARD	261.24
	155-254-323-0005-73	O/M R&M VEHICLE	261.24
142537	11/14/2013	400113 State Line Lighting	2,067.66
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	236.52
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	1,831.14
*	142541	11/14/2013 405250 SUMNER, WILLIAM BROOKS JR.	565.13
	101-231-332-0001-62	BOARD TRAVEL-SUMNER	565.13
*	142543	11/14/2013 267200 T&T Sports	818.64
	730-271-660-1250-30	FOOTBALL EXPENSES	818.64
142544	11/14/2013	269050 Taylor, Mary Etta	565.13
	101-231-332-0007-62	BOARD TRAVEL-TAYLOR	565.13
142545	11/14/2013	275000 Todd & Moore, Inc.	917.95
	722-271-660-1075-22	BASKETBALL EXPENSES	334.75
	716-271-660-1250-16	FOOTBALL EXPENSES	583.20
142546	11/14/2013	219300 TOSHIBA BUSINESS SOLUTIONS	22,938.81
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,104.37
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	651.07
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,213.72
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	869.52
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,648.01

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		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,907.00
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	642.08
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	902.17
		101-254-323-0013-74	O/M R&M COPIER	1,801.90
		801-113-323-0013-12	ELEM COPIER	256.33
		101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	669.68
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	790.96
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	1,992.01
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	1,489.47
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	623.55
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	1,144.77
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,668.74
		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	237.20
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	791.58
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	1,010.81
		394-223-323-0013-82	SSP-COPIER EXPENSES	185.70
		926-223-323-0013-82	SSP-COPIER EXPENSES	0.00
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	935.18
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	402.99
142547	11/14/2013	401461	USCL Gregory Health & Wellness Center	1,460.00
		802-113-311-0000-60	ELEM INSTR SERVICES	0.00
		802-113-311-9000-60	ELEM INSTR SERVICES-C/O	1,100.00
		802-113-311-0000-60	ELEM INSTR SERVICES	0.00
		802-113-311-9000-60	ELEM INSTR SERVICES-C/O	360.00
142548	11/14/2013	281990	US Foods, Inc.	48,691.92
		224-175-410-1002-19	INSTR PROG BEYOND REG DAY SUPPLIES	388.85
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	31.30
		750-272-660-3240-50	EXPS-OTIS SPUNKMEYER	160.71
		600-256-410-0000-34	FOOD SUPPLIES	394.28
		600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	507.34
		600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	304.07
		600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	354.59
		600-256-460-0004-34	FOOD F00D CEREAL/PASTRY	101.96
		600-256-460-0005-34	FOOD FOOD OTHER	421.06
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	32.56
		600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	19.11
		600-256-410-0000-22	FOOD SUPPLIES	98.35
		600-256-410-0001-22	FOOD SUPPLIES CHEMICALS	43.28
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	1,427.66
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	404.76
		600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	246.33
		600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	38.24
		600-256-460-0005-22	FOOD FOOD OTHER	527.22
		600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	27.61
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	21.23
		600-256-410-0000-43	FOOD SUPPLIES	428.90
		600-256-410-0001-43	FOOD SUPPLIES CHEMICALS	173.96
		600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	1,134.56

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600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	501.86
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	31.09
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	242.48
600-256-460-0005-43		FOOD FOOD OTHER	665.89
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	21.23
600-256-410-0000-40		FOOD SUPPLIES	239.90
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	219.50
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	227.46
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	41.63
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	19.12
600-256-460-0005-40		FOOD FOOD OTHER	506.28
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	29.72
600-256-410-0000-41		FOOD SUPPLIES	180.61
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	169.92
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	733.73
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	494.36
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	685.19
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	142.18
600-256-460-0005-41		FOOD FOOD OTHER	686.63
600-256-410-0000-10		FOOD SUPPLIES	61.25
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	171.11
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	804.10
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	476.50
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	594.36
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	42.88
600-256-460-0005-10		FOOD FOOD OTHER	337.90
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	22.07
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	25.48
600-256-410-0000-19		FOOD SUPPLIES	270.61
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	415.37
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	256.36
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	380.70
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	76.48
600-256-460-0005-19		FOOD FOOD OTHER	299.24
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	23.36
600-256-410-0000-30		FOOD SUPPLIES	108.09
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	809.76
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	294.96
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	151.69
600-256-460-0005-30		FOOD FOOD OTHER	443.48
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	21.23
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	16.99
600-256-410-0000-37		FOOD SUPPLIES	209.70
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	42.08
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	470.69
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	257.92
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	112.07
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	75.33
600-256-460-0005-37		FOOD FOOD OTHER	524.65
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	25.74

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600-256-410-0000-33		FOOD SUPPLIES	83.44
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	171.96
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	231.38
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	140.09
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	18.14
600-256-460-0005-33		FOOD FOOD OTHER	405.75
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	51.48
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	19.11
600-256-410-0000-33		FOOD SUPPLIES	10.86
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	23.35
600-256-410-0000-15		FOOD SUPPLIES	453.76
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	40.17
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	668.41
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	658.23
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	610.47
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	170.84
600-256-460-0005-15		FOOD FOOD OTHER	321.79
600-256-410-0000-52		FOOD SUPPLIES	241.80
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,083.78
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	187.39
600-256-460-0003-52		FOOD-CANNED FRT/VEG	45.19
600-256-460-0004-52		FOOD-CEREAL/PASTRY	69.82
600-256-460-0005-52		FOOD-OTHER	354.49
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	25.48
600-256-410-0000-51		FOOD SUPPLIES	474.91
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	852.34
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	594.92
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	710.44
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	187.28
600-256-460-0005-51		FOOD FOOD OTHER	552.83
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	42.48
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	23.35
600-256-410-0000-50		FOOD SUPPLIES	389.24
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	612.00
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	76.18
600-256-460-0005-50		FOOD FOOD OTHER	1,086.78
600-256-460-0005-50		FOOD FOOD OTHER	915.70
600-256-410-0000-13		FOOD SUPPLIES	164.34
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,372.49
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	545.31
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	898.30
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	269.68
600-256-460-0005-13		FOOD FOOD OTHER	687.50
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	27.61
600-256-410-0000-25		FOOD SUPPLIES	226.48
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	829.47
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	483.03
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	380.84
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	69.82
600-256-460-0005-25		FOOD FOOD OTHER	638.08

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	600-256-460-0007-25	FOOD FOOD ICE CREAM	71.04	
	600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	29.73	
	600-256-410-0000-23	FOOD SUPPLIES	105.95	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	333.18	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	35.44	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	495.44	
	600-256-460-0004-23	FOOD FOOD CEREAL/PASTRY	266.76	
	600-256-460-0005-23	FOOD FOOD OTHER	349.29	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	33.18	
	600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	12.73	
	600-256-410-0000-16	FOOD SUPPLIES	636.54	
	600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	61.25	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	1,874.88	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	2,069.67	
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	19.57	
	600-256-460-0004-16	FOOD FOOD CEREAL/PASTRY	351.05	
	600-256-460-0005-16	FOOD FOOD OTHER	940.45	
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	231.05	
	600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	40.35	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	70.88	
	224-175-410-1002-19	INSTR PROG BEYOND REG DAY SUPPLIES	213.15	
	786-272-660-3240-86	EXPS-OTIS SPUNKMEYER	302.90	
142549	11/14/2013	EMPLOYEE VENDOR		427.59
	101-145-332-0000-86	HOMEBOUND TEACHER	230.52	
	101-145-332-0000-86	HOMEBOUND TEACHER	43.39	
	101-145-332-0000-86	HOMEBOUND TEACHER	153.68	
142550	11/14/2013	402152 Verizon Wireless		173.43
	101-233-410-0000-25	SCH ADM SUPPLIES	137.70	
	752-190-660-1010-52	ADMIN-SUPPLIES	35.73	
142551	11/14/2013	402940 VTS Security		680.00
	556-253-395-5021-16	FAC-SECURITY OTH PROF SERV	340.00	
	556-253-395-5021-43	FAC-SECURITY OTH PROF SERV	340.00	
142552	11/14/2013	EMPLOYEE VENDOR		144.98
	101-252-332-0000-90	FISCAL TRAVEL	75.48	
	101-252-332-0000-90	FISCAL TRAVEL	69.50	
142553	11/14/2013	406375 Parent		661.28
	101-255-331-0000-75	TRANS PUPIL TRANS	661.28	
142554	11/14/2013	290800 Whaley Foodservice Repairs		234.59
	155-254-410-0011-37	O/M SUPPLIES CAFETERIA	234.59	
*	142556	11/14/2013	299150 World's Finest Chocolate, Inc.	3,080.40
	743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	3,080.40	
142557	11/22/2013	403919 Chester Family Court		537.60
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	537.60	
142558	11/22/2013	097000 Family Court		802.20
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	802.20	

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142559	11/22/2013	098125 FBMC, Div of Wageworks, Inc.	16,856.35
		101-000-456-0053-00 PART 125 CHILD CARE	3,055.80
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,080.55
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	720.00
142560	11/22/2013	402066 Newberry Clerk of Court	225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75
142561	11/22/2013	406439 Richland County Family Court	885.86
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	885.86
142562	11/22/2013	238900 SC RETIREMENT SYSTEM EMPLOYEE	2,102.43
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,102.43
142563	11/22/2013	405506 Wageworks, Inc.	657.74
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	657.74
142564	11/22/2013	404783 Wells Fargo Bank, NA	29,696.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	2,421.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	27,275.00
142565	11/22/2013	404783 Wells Fargo Bank, NA	500.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	500.00
142566	11/21/2013	017125 A3 Communications, Inc.	4,233.35
		556-253-395-5043-52 FAC-OTH PROF SERVICES-CABLING	4,096.47
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	136.88
*	142568	11/21/2013 193000 Airgas National Welders	892.03
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	330.23
		101-115-410-0000-43 VOC SUPPLIES	17.58
		750-190-660-3215-50 EXPS-MARKSMANSHIP PROGRAM	3.52
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	75.95
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	464.75
142569	11/21/2013	400124 Airport High School	150.00
		730-271-660-1665-30 EXPENSES-WRESTLING	150.00
*	142571	11/21/2013 402391 American Backflow Prevention Assoc.	140.00
		155-254-323-0008-73 O/M R&M PLUMBING	70.00
		155-254-323-0008-73 O/M R&M PLUMBING	70.00
142572	11/21/2013	403804 American Reading Company, Inc.	6,500.00
		201-112-410-0000-13 PRIMARY SUPPLIES	1,500.00
		201-113-345-0000-13 ELEM TECHNOLOGY	5,000.00
*	142574	11/21/2013 012800 Apple Computer, Inc.	13,071.24
		751-271-660-1180-51 DONATIONS-EXPENSES	1,321.92
		101-113-445-0000-34 ELEM TECH/SOFT SUPPLIES	4,946.40
		309-114-545-0000-30 HIGH SCHOOL TECH EQUIPMENT	6,802.92
		730-271-660-3475-30 PIANO LAB-NON-INSTR EXPENSES	0.00
142575	11/21/2013	013982 Asbestos & Demolition, Inc.	1,800.00
		556-253-395-5005-33 FAC-OTH PROF SERVICES-FLOORING	1,800.00

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142576	11/21/2013	403324 Atlantic Coastal Supply, Inc.	438.63
	155-254-410-0010-73	O/M SUPPLIES BUILDING	438.63
142577	11/21/2013	016100 Audiology Center, The	350.00
	203-213-313-0000-86	HEALTH PUPIL SERVICES	350.00
142578	11/21/2013	405548 Barranco Beverage	925.15
	719-190-660-1585-19	STUDENT RECOGNITION EXPENSES	925.15
*	142581	11/21/2013 EMPLOYEE VENDOR	117.70
	101-113-640-0000-25	ELEM DUES & FEES	117.70
142582	11/21/2013	404062 B & K Pro Audio, LLC	4,791.31
	730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	4,791.31
142583	11/21/2013	078600 Blick Art Materials	346.36
	101-112-410-0000-41	PRIMARY SUPPLIES	346.36
142584	11/21/2013	060600 Borden Dairy Company	11,119.35
	600-256-460-0006-20	FOOD FOOD MILK	144.82
	600-256-460-0006-20	FOOD FOOD MILK	156.41
	600-256-460-0006-20	FOOD FOOD MILK	144.67
	600-256-460-0006-20	FOOD FOOD MILK	131.85
	600-256-460-0006-20	FOOD FOOD MILK	168.69
	600-256-460-0006-40	FOOD FOOD MILK	84.30
	600-256-460-0006-41	FOOD FOOD MILK	311.15
	600-256-460-0006-15	FOOD FOOD MILK	121.17
	600-256-460-0006-23	FOOD FOOD MILK	149.81
	600-256-460-0006-20	FOOD FOOD MILK	144.82
	600-256-460-0006-22	FOOD FOOD MILK	95.91
	600-256-460-0006-10	FOOD FOOD MILK	205.94
	600-256-460-0006-43	FOOD FOOD MILK	155.86
	600-256-460-0006-16	FOOD FOOD MILK	108.67
	600-256-460-0006-50	FOOD FOOD MILK	215.67
	600-256-460-0006-52	FOOD-MILK	132.26
	600-256-460-0006-51	FOOD FOOD MILK	407.75
	600-256-460-0006-13	FOOD FOOD MILK	120.95
	600-256-460-0006-25	FOOD FOOD MILK	97.15
	600-256-460-0006-33	FOOD FOOD MILK	144.95
	600-256-460-0006-34	FOOD FOOD MILK	107.70
	600-256-460-0006-19	FOOD FOOD MILK	120.39
	600-256-460-0006-40	FOOD FOOD MILK	108.17
	600-256-460-0006-37	FOOD FOOD MILK	107.98
	600-256-460-0006-15	FOOD FOOD MILK	133.65
	600-256-460-0006-23	FOOD FOOD MILK	96.52
	600-256-460-0006-20	FOOD FOOD MILK	144.82
	600-256-460-0006-22	FOOD FOOD MILK	107.84
	600-256-460-0006-10	FOOD FOOD MILK	84.02
	600-256-460-0006-16	FOOD FOOD MILK	84.30
	600-256-460-0006-13	FOOD FOOD MILK	133.02
	600-256-460-0006-25	FOOD FOOD MILK	83.83
	600-256-460-0006-33	FOOD FOOD MILK	167.65

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600-256-460-0006-34		FOOD FOOD MILK	263.56	
600-256-460-0006-19		FOOD FOOD MILK	120.73	
600-256-460-0006-37		FOOD FOOD MILK	47.89	
600-256-460-0006-30		FOOD FOOD MILK	72.04	
600-256-460-0006-41		FOOD FOOD MILK	263.13	
600-256-460-0006-15		FOOD FOOD MILK	97.15	
600-256-460-0006-23		FOOD FOOD MILK	84.58	
600-256-460-0006-20		FOOD FOOD MILK	144.82	
600-256-460-0006-22		FOOD FOOD MILK	95.91	
600-256-460-0006-10		FOOD FOOD MILK	181.60	
600-256-460-0006-43		FOOD FOOD MILK	131.43	
600-256-460-0006-16		FOOD FOOD MILK	109.01	
600-256-460-0006-50		FOOD FOOD MILK	215.82	
600-256-460-0006-52		FOOD-MILK	228.42	
600-256-460-0006-51		FOOD FOOD MILK	718.90	
600-256-460-0006-13		FOOD FOOD MILK	120.95	
600-256-460-0006-25		FOOD FOOD MILK	83.83	
600-256-460-0006-19		FOOD FOOD MILK	131.99	
600-256-460-0006-40		FOOD FOOD MILK	95.76	
600-256-460-0006-15		FOOD FOOD MILK	133.80	
600-256-460-0006-23		FOOD FOOD MILK	98.98	
600-256-460-0006-20		FOOD FOOD MILK	132.74	
600-256-460-0006-22		FOOD FOOD MILK	95.91	
600-256-460-0006-10		FOOD FOOD MILK	120.11	
600-256-460-0006-16		FOOD FOOD MILK	121.08	
600-256-460-0006-13		FOOD FOOD MILK	129.44	
600-256-460-0006-25		FOOD FOOD MILK	95.91	
600-256-460-0006-33		FOOD FOOD MILK	192.69	
600-256-460-0006-34		FOOD FOOD MILK	239.54	
600-256-460-0006-19		FOOD FOOD MILK	120.39	
600-256-460-0006-37		FOOD FOOD MILK	107.98	
600-256-460-0006-30		FOOD FOOD MILK	156.69	
600-256-460-0006-41		FOOD FOOD MILK	299.21	
600-256-460-0006-15		FOOD FOOD MILK	120.89	
600-256-460-0006-19		FOOD FOOD MILK	96.24	
600-256-460-0006-23		FOOD FOOD MILK	84.58	
600-256-460-0006-20		FOOD FOOD MILK	144.82	
600-256-460-0006-25		FOOD FOOD MILK	71.89	
600-256-460-0006-22		FOOD FOOD MILK	107.84	
600-256-460-0006-10		FOOD FOOD MILK	205.94	
600-256-460-0006-43		FOOD FOOD MILK	95.76	
600-256-460-0006-16		FOOD FOOD MILK	83.69	
600-256-460-0006-13		FOOD FOOD MILK	133.02	
142585	11/21/2013	033600 Bound to Stay Bound Books, Inc.		122.44
		556-253-430-5006-15 FAC-LIBRARY BOOKS	0.00	
		557-253-430-5006-15 FAC-LIBRARY BOOKS	122.44	
*	142588	11/21/2013 405875 Campco Engineering, Inc.		1,064.59
		556-253-395-5504-53 FAC-EROSION CONTROL	1,064.59	

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*	142590	11/21/2013	EMPLOYEE VENDOR	133.50
		101-224-332-0000-80	IMP INST INSE TRAVEL	133.50
	142591	11/21/2013	053085 Central Levy Unit	1,881.56
		101-000-455-0015-00	STATE TAX LEVY	1,881.56
	142592	11/21/2013	055393 Chester Rental Uniform Inc.	410.20
		101-266-325-0000-71	DP RENTALS	54.12
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	150.98
		101-266-325-0000-71	DP RENTALS	54.12
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	150.98
	142593	11/21/2013	400624 Childrens Council	5,833.00
		861-223-312-0000-82	SSP INSTRUCTION SERVICES	2,500.00
		861-223-312-0002-82	SSP INSTR SERVICES-CHILDRENS COUN	3,333.00
	142594	11/21/2013	056150 Childrens Theatre of Charlotte	1,400.00
		712-190-660-1230-12	FIELD TRIP EXPENSES	0.00
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	1,400.00
	142595	11/21/2013	056150 Childrens Theatre of Charlotte	1,400.00
		712-190-660-1230-12	FIELD TRIP EXPENSES	0.00
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	1,400.00
	142596	11/21/2013	057160 Cintas First Aid: Safety	151.44
		101-232-410-0000-60	SUPT SUPPLIES	151.44
	142597	11/21/2013	057200 City of Lancaster	235.00
		101-254-321-0004-60	O/M GARBAGE	235.00
*	142599	11/21/2013	060625 Coca-Cola Bottling Company	339.12
		716-271-660-1250-16	FOOTBALL EXPENSES	189.00
		722-272-660-1835-22	COKE EXPENSES	150.12
	142600	11/21/2013	404793 Colonial Life	24,001.56
		101-000-456-0068-00	COLONIAL VAR DEDUCTIONS	24,001.56
	142601	11/21/2013	062000 Columbia City Ballet	4,500.00
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	4,000.00
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	500.00
	142602	11/21/2013	063120 Communities in Schools of Lancaster Coun	31,474.66
		857-223-410-0000-60	SSP SUPPLIES	59.40
		857-254-340-0000-60	O&M-COMMUNICATIONS	362.72
		857-254-470-0000-60	O&M-POWER	59.21
		857-390-120-0000-60	OTH COMM SERVICE-TEMP SALARY	5,465.00
		857-390-410-0002-60	OTH COMM SERVICE SUPPLIES	450.00
		857-390-410-0003-60	OTH COMM SERVICE SUPPLIES	207.36
		857-390-410-0004-60	OTH COMM SERVICE SUPPLIES	386.00
		857-390-410-0004-60	OTH COMM SERVICE SUPPLIES	3,540.51
		857-390-410-0006-60	OTH COMM SERVICE SUPPLIES	824.00
		857-223-410-0000-60	SSP SUPPLIES	40.72
		857-254-340-0000-60	O&M-COMMUNICATIONS	256.31
		857-254-470-0000-60	O&M-POWER	299.18

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		857-390-120-0000-60	OTH COMM SERVICE-TEMP SALARY	5,785.00
		857-390-332-0000-60	OTH COMM SERVICE-TRAVEL	140.67
		857-390-339-0000-60	OTH COMM SERVICE-OTH TRANS SERVICE	484.27
		857-390-410-0001-60	OTH COMM SERVICE SUPPLIES	64.78
		857-390-410-0004-60	OTH COMM SERVICE SUPPLIES	12,813.53
		857-390-410-0006-60	OTH COMM SERVICE SUPPLIES	236.00
*	142605	11/21/2013	071200 Cromers Cafeteria	113.75
		101-231-410-0000-65	BOARD SUPPLIES	113.75
*	142610	11/21/2013	404615 Davis, Samuel Jr.	135.50
		716-271-660-1250-16	FOOTBALL EXPENSES	135.50
*	142612	11/21/2013	406372 Derst Baking Company, LLC	298.20
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	103.20
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	88.20
		600-256-460-0008-37	FOOD FOOD BAKERY BREADS	63.60
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	43.20
	142613	11/21/2013	078350 Diamond Springs Water	395.30
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	107.25
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	94.50
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	12.91
		740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	71.82
		740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	10.21
		394-223-410-0000-82	SSP SUPPLIES	73.06
		394-223-410-0000-82	SSP SUPPLIES	15.88
		394-223-410-0000-82	SSP SUPPLIES	9.67
	142614	11/21/2013	402291 Dimoff, John	103.50
		730-271-660-1250-30	FOOTBALL EXPENSES	103.50
*	142616	11/21/2013	084370 Dutch Fork High School	130.00
		752-271-660-1940-52	HOT STEPPERS EXPENSES	130.00
	142617	11/21/2013	404746 EDGE Disc Golf	993.56
		751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	993.56
	142618	11/21/2013	403362 Edmentum	4,502.85
		201-113-345-0000-15	ELEM TECHNOLOGY	4,502.85
	142619	11/21/2013	091700 Elgin Feed and Garden Center	497.55
		743-271-660-1070-43	BASEBALL EXPENSES	497.55
*	142621	11/21/2013	402124 Falls, Dennis	127.40
		716-271-660-1250-16	FOOTBALL EXPENSES	127.40
*	142623	11/21/2013	406114 Flowers Baking Co. of Jamestown, LLC	1,124.96
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	112.00
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	164.80
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	331.04
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	177.00
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	150.96
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	37.76

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		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	9.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	54.26	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	7.50	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	80.64	
142624	11/21/2013	101700 Follett Library Resources, Inc.		19,069.71
		557-253-430-5006-40 FAC-LIBRARY BOOKS	979.24	
		557-253-430-5006-40 FAC-LIBRARY BOOKS	2,267.54	
		556-253-430-5006-41 FAC-LIBRARY BOOKS	226.90	
		557-253-430-5006-41 FAC-LIBRARY BOOKS	15,278.11	
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	235.25	
		101-222-410-0000-52 MEDIA SUPPLIES	82.67	
142625	11/21/2013	102375 Forms & Supply, Inc.		337.63
		203-223-410-0000-86 SSP SUPPLIES	238.63	
		203-223-410-0000-86 SSP SUPPLIES	144.83	
		203-223-410-0000-86 SSP SUPPLIES	-190.66	
		203-223-410-0000-86 SSP SUPPLIES	144.83	
142626	11/21/2013	404331 FUNdamentals Free Tutoring LLC		1,358.88
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	1,358.88	
*	142628	11/21/2013 108700 Garrett Book Company		7,393.80
		557-253-430-5006-16 FAC-LIBRARY BOOKS	2,409.76	
		557-253-430-5006-30 FAC-LIBRARY BOOKS	3,185.40	
		557-253-430-5006-10 FAC-LIBRARY BOOKS	1,798.64	
*	142630	11/21/2013 406314 GCA Education Services, Inc.		1,310.00
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	37.00	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	111.00	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	37.00	
		155-254-322-0000-73 O/M CLEANING	1,125.00	
142631	11/21/2013	EMPLOYEE VENDOR		807.59
		203-214-332-0000-86 PSYCH TRAVEL	807.59	
142632	11/21/2013	404753 Groth Music		684.48
		101-111-410-0000-41 KIND SUPPLIES	100.89	
		101-111-410-0000-41 KIND SUPPLIES	7.70	
		101-111-410-0000-41 KIND SUPPLIES	535.48	
		101-111-410-0000-41 KIND SUPPLIES	40.41	
*	142634	11/21/2013 117875 Gumdrop Books		1,380.78
		556-253-430-5006-40 FAC-LIBRARY BOOKS	1.87	
		557-253-430-5006-40 FAC-LIBRARY BOOKS	1,378.91	
*	142636	11/21/2013 250200 HAYNSWORTH SINKLER BOYD, PA		30,324.62
		557-253-395-5900-90 FAC-ISSUANCE COSTS	30,324.62	
*	142638	11/21/2013 403067 Hellman, Peter		125.10
		750-271-660-1250-50 FOOTBALL EXPENSES	125.10	
142639	11/21/2013	126700 Herald. The		100.76
		101-257-350-0000-74 INT SER ADVERTISING	100.76	

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142640	11/21/2013	402608 Hershey Creamery Company	879.20
		719-272-660-1320-19 ICE CREAM/POP	599.36
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	279.84
142641	11/21/2013	300200 HILTON MYRTLE BEACH RESORT	280.44
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	280.44
* 142643	11/21/2013	EMPLOYEE VENDOR	146.90
		101-264-332-0003-84 STAFF TRAVEL NEW PRINCIPA	146.90
142644	11/21/2013	401450 Holcomb, Debbie	810.00
		750-271-660-1250-50 FOOTBALL EXPENSES	810.00
142645	11/21/2013	132400 Houghton Mifflin Company	1,428.56
		203-214-410-0000-86 PSYCH SUPPLIES	141.37
		203-214-410-0000-86 PSYCH SUPPLIES	1,287.19
142646	11/21/2013	133180 HP Direct	966.60
		325-115-545-9000-43 VOCATIONAL TECH EQUIPMENT	966.60
* 142648	11/21/2013	402118 Image Market	535.92
		751-190-660-1150-51 CHORUS EXPENSES	535.92
142649	11/21/2013	139750 Interstate Transportation Equipment	581.90
		101-254-323-0000-75 BUS MAINT & REPAIRS	22.14
		101-254-323-0000-75 BUS MAINT & REPAIRS	75.08
		101-254-323-0000-75 BUS MAINT & REPAIRS	75.08
		101-254-323-0000-75 BUS MAINT & REPAIRS	151.60
		101-254-323-0000-75 BUS MAINT & REPAIRS	8.95
		101-254-323-0000-75 BUS MAINT & REPAIRS	12.13
		101-254-323-0000-75 BUS MAINT & REPAIRS	236.92
142650	11/21/2013	EMPLOYEE VENDOR	246.98
		101-113-410-0000-25 ELEM SUPPLIES	135.18
		101-113-410-0000-25 ELEM SUPPLIES	27.95
		101-113-640-0000-25 ELEM DUES & FEES	83.85
142651	11/21/2013	405175 James, Granderson	147.20
		716-271-660-1250-16 FOOTBALL EXPENSES	147.20
142652	11/21/2013	405978 Jenkins, Bradley K.	990.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	190.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00
* 142655	11/21/2013	403162 Kennedy, Bobby G.	124.20
		730-271-660-1250-30 FOOTBALL EXPENSES	124.20
142656	11/21/2013	155600 LANCASTER COUNTY	470.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	470.00
142657	11/21/2013	402881 Lancaster Police Department	360.00
		101-258-395-0001-75 GAME SECURITY	180.00
		101-258-395-0001-75 GAME SECURITY	180.00

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142658	11/21/2013	402746 LANE, BILLY M.	113.90
		716-271-660-1250-16 FOOTBALL EXPENSES	113.90
142659	11/21/2013	401684 LEWISVILLE HIGH SCHOOL JROTC	757.50
		750-190-660-1480-50 ROTC EXPENSES	757.50
142660	11/21/2013	167875 MACKEY FAMILY PRACTICE, PA	225.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	225.00
142661	11/21/2013	167475 Mac Papers, Inc.	612.13
		101-222-410-0000-15 MEDIA SUPPLIES	262.34
		101-113-410-0000-19 ELEM SUPPLIES	349.79
*	142663	11/21/2013 170090 MANSFIELD OIL CO	17,119.80
		155-254-410-0001-73 O/M SUPPLIES GAS	6,229.57
		101-254-410-0001-75 O/M SUPPLIES GAS	7,137.45
		827-255-339-0000-23 STUDENT TRANSPORTATION	3,235.61
		101-254-410-0001-74 O/M SUPPLIES GAS	499.39
		716-190-660-1375-16 MACHINE SHOP EXPENSES	17.78
	142664	11/21/2013 EMPLOYEE VENDOR	169.88
		101-115-410-0000-50 VOC SUPPLIES	169.88
*	142668	11/21/2013 EMPLOYEE VENDOR	115.26
		716-190-660-1395-16 EXPENSES-MECHANICAL DRAWING	115.26
	142669	11/21/2013 188000 Music in Motion	257.07
		101-111-410-0000-41 KIND SUPPLIES	257.07
	142670	11/21/2013 406420 National Enterprise Systems	462.28
		101-000-457-0001-00 STLOAN-STUDENT LOAN	462.28
*	142672	11/21/2013 404088 Nickens, Thomas	108.90
		730-271-660-1250-30 FOOTBALL EXPENSES	108.90
	142673	11/21/2013 192600 NSTA (National Science Teachers Associat	240.00
		734-190-660-1735-34 TRAVEL-GEN INSTRU EXPENSE	240.00
	142674	11/21/2013 199150 Office Max Contract, Inc.	637.89
		101-113-410-0000-13 ELEM SUPPLIES	104.55
		101-113-410-0000-13 ELEM SUPPLIES	301.79
		600-256-410-0000-13 FOOD SUPPLIES	84.31
		600-256-410-0000-16 FOOD SUPPLIES	65.21
		600-256-410-0000-72 FOOD SUPPLIES	24.41
		600-256-410-0000-43 FOOD SUPPLIES	22.68
		600-256-410-0000-72 FOOD SUPPLIES	34.94
	142675	11/21/2013 405370 One on One Learning	1,210.00
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	1,210.00
	142676	11/21/2013 EMPLOYEE VENDOR	132.55
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	132.55
*	142679	11/21/2013 401139 Partners for Youth	113.66
		101-000-455-0051-00 PFY FOUNDATION W/H	113.66

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142680	11/21/2013	206000 Pecknel Music Co., Inc.		616.58
		967-113-410-0000-80 ELEMENTARY SUPPLIES	553.12	
		743-190-660-1060-43 BAND EXPENSES	63.46	
*	142682	11/21/2013	403861 Performance Fire Protection, LLC	600.00
		155-258-323-0001-50 O/M-FIRE ALARM/SECURITY REPAIR	600.00	
142683	11/21/2013	404699 Perri II, Frank S.		100.80
		730-271-660-1250-30 FOOTBALL EXPENSES	100.80	
142684	11/21/2013	207800 Pet Dairy, Inc.		604.80
		741-272-660-1320-41 ICE CREAM/POP	415.68	
		715-272-660-1320-15 ICE CREAM/POP	189.12	
142685	11/21/2013	403644 Phillips, Jack		176.20
		730-271-660-1640-30 VOLLEYBALL EXPENSES	92.10	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	84.10	
142686	11/21/2013	212740 Porkchop Productions		750.00
		715-190-660-1585-15 STUDENT REG./INC.EXPENSES	750.00	
142687	11/21/2013	217700 PSAT/NMSQT		1,008.00
		737-190-660-1290-37 GUIDANCE EXPENSES	1,008.00	
*	142689	11/21/2013	228950 Rock Hill Coca Cola Bottling Company	2,094.34
		750-272-660-1835-50 EXPENSES-COKE	435.41	
		750-272-660-1835-50 EXPENSES-COKE	581.76	
		750-272-660-1835-50 EXPENSES-COKE	228.77	
		750-272-660-1835-50 EXPENSES-COKE	375.72	
		750-272-660-1835-50 EXPENSES-COKE	472.68	
142690	11/21/2013	405513 Rock Hill School District 3		400.00
		275-182-410-0000-81 AD SEC SUPPLIES	48.00	
		275-182-410-0000-81 AD SEC SUPPLIES	80.00	
		275-182-410-0000-81 AD SEC SUPPLIES	48.00	
		275-182-410-0000-81 AD SEC SUPPLIES	80.00	
		275-182-410-0000-81 AD SEC SUPPLIES	32.00	
		815-182-410-0000-81 AD SEC ED SUPPLIES	80.00	
		275-182-410-0000-81 AD SEC SUPPLIES	32.00	
142691	11/21/2013	406374 Rogers, Lavern		115.20
		750-271-660-1250-50 FOOTBALL EXPENSES	115.20	
142692	11/21/2013	240400 SC Department of Revenue		531.25
		101-000-455-0013-00 STATE TAX LEVY-ROCK HILL	531.25	
142693	11/21/2013	237740 SC FFA LEADERSHIP CENTER		620.00
		730-190-660-1220-30 FFA EXPENSES	620.00	
142694	11/21/2013	406088 SC Health Science Educators		150.00
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	150.00	
142695	11/21/2013	241900 SCHOLASTIC INC		412.02
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	412.02	

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* 142697	11/21/2013	238145 SC Junior Civitans	3,205.00
	716-271-660-1335-16	JR. CIVITANS EXPENSES	3,205.00
142698	11/21/2013	243500 SCMSA	125.00
	101-233-640-0000-22	SCH ADM DUES/FEES	125.00
142699	11/21/2013	244250 SCSPA - COLLEGE OF JOURNALISM	135.00
	716-190-660-3000-16	BROADCAST JOURN-EXPENSES	135.00
142700	11/21/2013	246000 Seven Oaks Doors & Hardware, Inc.	999.97
	155-254-410-0010-50	O/M SUPPLIES BUILDING	999.97
142701	11/21/2013	406460 SHSABC-Wrestling	225.00
	730-271-660-1665-30	EXPENSES-WRESTLING	225.00
* 142706	11/21/2013	402164 Spillane, W. M. "Bill"	141.80
	716-271-660-1250-16	FOOTBALL EXPENSES	141.80
142707	11/21/2013	400113 State Line Lighting	207.87
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	8.07
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	185.00
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	14.80
* 142712	11/21/2013	405237 Tests for Higher Standards	3,798.00
	201-113-345-0000-41	ELEM TECHNOLOGY	3,561.11
	741-190-660-1330-41	INST.SUPP.- GEN. EXPENSES	236.89
142713	11/21/2013	EMPLOYEE VENDOR	105.09
	101-233-332-0000-52	SCH ADM TRAVEL	105.09
142714	11/21/2013	406455 Thunder Enlightening	595.00
	710-190-660-1365-10	LIBRARY EXPENSES	595.00
142715	11/21/2013	275000 Todd & Moore, Inc.	2,043.36
	743-271-660-1250-43	FOOTBALL EXPENSES	2,043.36
142716	11/21/2013	275690 TRANE PARTS CENTER	822.96
	155-254-410-0007-37	O/M SUPPLIES HEATING&A/C	822.96
142717	11/21/2013	400692 Trust Mark Voluntary Benefits Solutions	21,253.63
	101-000-455-0202-00	TRUSTMARK UNIV LIFE	15,289.31
	101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	3,194.94
	101-000-456-0067-00	TRUSTMARK DISABILITY	2,769.38
142718	11/21/2013	400693 Unified AV Systems, Inc.	1,465.52
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	1,465.52
142719	11/21/2013	406396 United Fundraising	1,053.40
	719-190-660-1085-19	EXPENSES-JR. BETA CLUB	1,053.40
142720	11/21/2013	404856 United States Treasury	323.79
	101-000-455-0046-00	FEDERAL TAX LEVY W/H	323.79
142721	11/21/2013	280400 United Way	1,180.50
	101-000-455-0012-00	UNITED WAY DEDUCTIONS W/H	1,180.50
142722	11/21/2013	404460 USA Testprep, Inc.	3,610.00

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		101-114-410-0000-16 HIGH SCH SUPPLIES	3,610.00	
142723	11/21/2013	404863 USC-L Business Office		380.00
		101-224-325-0000-65 IMP INSTR INSERV RENTALS	350.00	
		101-224-325-0000-65 IMP INSTR INSERV RENTALS	30.00	
142724	11/21/2013	401461 USCL Gregory Health & Wellness Center		1,417.97
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,417.97	
142725	11/21/2013	281975 US Department of Education		579.22
		101-000-457-0001-00 STLOAN-STUDENT LOAN	579.22	
142726	11/21/2013	281990 US Foods, Inc.		62,302.08
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	33.40	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	228.15	
		750-272-660-3240-50 EXPS-OTIS SPUNKMEYER	150.25	
		600-256-410-0000-23 FOOD SUPPLIES	15.59	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	36.10	
		600-256-410-0000-20 FOOD SUPPLIES	301.83	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	87.93	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	960.89	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	575.82	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	114.72	
		600-256-460-0005-20 FOOD FOOD OTHER	303.56	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	19.08	
		600-256-410-0000-41 FOOD SUPPLIES	364.15	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	582.12	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	1,010.89	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	879.33	
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	93.64	
		600-256-460-0005-41 FOOD FOOD OTHER	553.53	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	82.95	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	23.32	
		600-256-410-0000-30 FOOD SUPPLIES	313.50	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	914.70	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	468.60	
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	36.28	
		600-256-460-0005-30 FOOD FOOD OTHER	596.25	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	25.44	
		600-256-410-0000-37 FOOD SUPPLIES	190.78	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	1,334.73	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	679.21	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	294.69	
		600-256-460-0004-37 FOOD F00D CEREAL/PASTRY	93.47	
		600-256-460-0005-37 FOOD FOOD OTHER	997.89	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	25.74	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	21.20	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	27.56	
		600-256-410-0000-40 FOOD SUPPLIES	136.43	
		600-256-410-0001-40 FOOD SUPPLIES CHEMICALS	70.69	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	967.58	

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600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	228.73
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	322.38
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	18.14
600-256-460-0005-40		FOOD FOOD OTHER	662.80
600-256-410-0000-20		FOOD SUPPLIES	577.99
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	70.68
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	739.68
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	922.83
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	670.40
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	340.46
600-256-460-0005-20		FOOD FOOD OTHER	945.97
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	23.32
600-256-410-0000-23		FOOD SUPPLIES	258.47
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	284.14
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	159.00
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	335.82
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	121.78
600-256-460-0005-23		FOOD FOOD OTHER	216.03
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	49.77
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-19		FOOD SUPPLIES	108.31
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	112.26
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	875.50
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	305.24
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	380.68
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	116.70
600-256-460-0005-19		FOOD FOOD OTHER	274.32
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-34		FOOD SUPPLIES	373.31
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,113.76
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	582.10
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	1,006.46
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	395.66
600-256-460-0005-34		FOOD FOOD OTHER	652.85
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	65.12
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-33		FOOD SUPPLIES	390.92
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	649.57
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	310.45
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	390.30
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	91.68
600-256-460-0005-33		FOOD FOOD OTHER	281.34
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	67.34
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-25		FOOD SUPPLIES	169.59
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,524.99
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	354.01
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	557.03
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	218.32
600-256-460-0005-25		FOOD FOOD OTHER	872.73

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600-256-460-0007-25		FOOD FOOD ICE CREAM	88.80
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	36.04
600-256-410-0000-13		FOOD SUPPLIES	117.86
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	61.26
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	452.19
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	405.00
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	18.14
600-256-460-0005-13		FOOD FOOD OTHER	141.09
600-256-460-0006-13		FOOD FOOD MILK	190.97
600-256-460-0005-13		FOOD FOOD OTHER	24.60
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-51		FOOD SUPPLIES	286.72
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	124.40
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,320.21
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	655.70
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	394.23
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	173.24
600-256-460-0005-51		FOOD FOOD OTHER	874.91
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	36.04
600-256-410-0000-52		FOOD SUPPLIES	359.80
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	43.29
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,224.16
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	191.01
600-256-460-0003-52		FOOD-CANNED FRT/VEG	116.58
600-256-460-0004-52		FOOD-CEREAL/PASTRY	87.79
600-256-460-0005-52		FOOD-OTHER	237.29
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	29.68
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	25.44
600-256-410-0000-50		FOOD SUPPLIES	495.08
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	719.26
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	916.10
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	98.01
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	100.26
600-256-460-0005-50		FOOD FOOD OTHER	699.15
600-256-410-0000-16		FOOD SUPPLIES	970.66
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	78.00
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,792.56
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,965.13
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	31.09
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	163.14
600-256-460-0005-16		FOOD FOOD OTHER	1,275.12
600-256-460-0005-16		FOOD FOOD OTHER	37.85
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	27.58
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	42.40
600-256-410-0000-43		FOOD SUPPLIES	229.30
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,097.33
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	543.49
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	82.91
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	513.90
600-256-460-0005-43		FOOD FOOD OTHER	453.33

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600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	27.56	
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	19.08	
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	154.14	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	79.40	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	123.39	
600-256-460-0005-10		FOOD FOOD OTHER	56.26	
600-256-410-0000-10		FOOD SUPPLIES	78.41	
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,124.27	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	1,192.02	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	87.32	
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	54.42	
600-256-460-0005-10		FOOD FOOD OTHER	480.62	
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	66.21	
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	33.92	
600-256-410-0000-22		FOOD SUPPLIES	413.26	
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	9.44	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,332.99	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	243.17	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	338.18	
600-256-460-0005-22		FOOD FOOD OTHER	669.32	
600-256-410-0000-15		FOOD SUPPLIES	129.37	
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	124.40	
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	559.70	
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	436.66	
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	531.17	
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	142.90	
600-256-460-0005-15		FOOD FOOD OTHER	424.96	
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	379.26	
600-256-410-0000-20		FOOD SUPPLIES	46.78	
600-256-410-0000-43		FOOD SUPPLIES	46.78	
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	-34.97	
142727	11/21/2013	405993 US Ink and Toner, Inc.		550.43
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	550.43	
142728	11/21/2013	402152 Verizon Wireless		1,157.32
		101-254-340-0000-60 O/M COMMUNICATION	202.60	
		101-254-340-0000-75 O/M COMMUNICATION	954.72	
142729	11/21/2013	405117 Werts, John R. IV		116.10
		730-271-660-1250-30 FOOTBALL EXPENSES	116.10	
142730	11/21/2013	290800 Whaley Foodservice Repairs		209.14
		155-254-410-0008-37 O/M SUPPLIES PLUMBING	121.50	
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	87.64	
142731	11/21/2013	EMPLOYEE VENDOR		117.70
		101-113-640-0000-25 ELEM DUES & FEES	117.70	
142732	11/21/2013	406125 Winthrop University c/o Cashiers Office		1,440.00
		730-190-660-1605-30 TEACHER CADET EXPENSES	180.00	
		716-190-660-1605-16 TEACHER CADET EXPENSES	360.00	

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		750-190-660-1605-50 TEACHER CADET EXPENSES	540.00	
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	360.00	
*	142735 11/21/2013	299150 World's Finest Chocolate, Inc.		1,550.40
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	1,550.40	
*	142737 11/21/2013	300985 YORK ELECTRIC COOPERATIVE		14,671.00
		101-254-470-0002-50 O/M PUB UTIL POWER	14,671.00	
	142738 11/21/2013	301100 YORK TECHNICAL COLLEGE		1,500.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	1,500.00	
*	142740 11/30/2013	401242 Hartford Life Insurance Companies, The		16,588.33
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	16,588.33	
	142741 11/30/2013	057192 Metlife c/o Fascore, LLC		9,739.23
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	9,739.23	
	142742 11/30/2013	273650 TIAA-CREF as Agent for JPM		10,794.74
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	10,794.74	
	142743 11/30/2013	009200 VALIC Trust Company		16,733.59
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	16,733.59	
	142744 11/22/2013	400252 KOOISTRA, GORDON E		843.43
		101-000-120-0003-00 ACCTS REC-PAYROLL DEDUCT	843.43	
	142745 11/26/2013	017125 A3 Communications, Inc.		279.20
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	279.20	
	142746 11/26/2013	402512 AAA Wholesale Trophies, Inc.		212.00
		716-271-660-1250-16 FOOTBALL EXPENSES	71.78	
		716-271-660-1275-16 GOLF EXPENSE	12.47	
		716-271-660-1615-16 TENNIS EXPENSES	12.47	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	28.13	
		716-271-660-2165-16 SWIM TEAM-EXPENSES	56.86	
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	30.29	
*	142748 11/26/2013	406449 American Chemical Society		120.00
		743-190-660-1002-43 TEACHER PET GRANT EXPENSES	120.00	
	142749 11/26/2013	403804 American Reading Company, Inc.		5,280.00
		201-113-410-0000-34 ELEM SUPPLIES	5,280.00	
	142750 11/26/2013	010915 Amtec - American Municipal		900.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	900.00	
	142751 11/26/2013	012800 Apple Computer, Inc.		2,224.80
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	861.84	
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	168.48	
		730-190-660-2175-30 COMPUTER LAB-EXPENSES	1,078.92	
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	84.24	
		730-190-660-2175-30 COMPUTER LAB-EXPENSES	31.32	
	142752 11/26/2013	403324 Atlantic Coastal Supply, Inc.		267.45
		155-254-410-0008-30 O/M SUPPLIES PLUMBING	110.85	

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		155-254-410-0008-73 O/M SUPPLIES PLUMBING	156.60
*	142754	11/26/2013 EMPLOYEE VENDOR	120.86
		101-254-340-0000-60 O/M COMMUNICATION	120.86
*	142756	11/26/2013 078600 Blick Art Materials	899.13
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	899.13
*	142758	11/26/2013 404051 Bowers Construction and Roofing	2,200.00
		155-254-323-0010-51 O/M R&M BUILDING	2,200.00
*	142763	11/26/2013 EMPLOYEE VENDOR	220.35
		264-221-332-0000-80 IMP INST TRAVEL	220.35
	142764	11/26/2013 401482 Chapman Corporation, The	4,202.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	4,202.00
	142765	11/26/2013 EMPLOYEE VENDOR	254.86
		101-264-332-0000-84 DIRECTOR TRAVEL	74.25
		101-264-332-0000-84 DIRECTOR TRAVEL	37.29
		101-264-332-0000-84 DIRECTOR TRAVEL	112.64
		101-264-332-0000-84 DIRECTOR TRAVEL	30.68
	142766	11/26/2013 068000 Cox, Sue P.	3,130.00
		201-224-312-0000-13 IMP INST PROGRAM IMPROVE	3,130.00
	142767	11/26/2013 071050 Crisis Prevention Institute, Inc.	1,313.96
		203-214-410-0000-86 PSYCH SUPPLIES	1,313.96
	142768	11/26/2013 EMPLOYEE VENDOR	303.29
		264-221-332-0000-80 IMP INST TRAVEL	209.50
		264-221-332-0000-80 IMP INST TRAVEL	93.79
	142769	11/26/2013 EMPLOYEE VENDOR	200.46
		264-221-332-0000-80 IMP INST TRAVEL	200.46
*	142771	11/26/2013 405191 Earthshine Mountain Lodge	6,050.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	6,050.00
	142772	11/26/2013 403348 Eckhart Construction Services, Inc.	1,472.16
		155-254-323-0005-73 O/M R&M VEHICLE	1,472.16
	142773	11/26/2013 405489 Equipment Room, The	783.77
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	571.01
		751-271-660-1180-51 DONATIONS-EXPENSES	212.76
	142774	11/26/2013 100418 Flanagan, Dr. S. Stuart	2,848.00
		201-113-345-0000-13 ELEM TECHNOLOGY	2,848.00
	142775	11/26/2013 101700 Follett Library Resources, Inc.	366.82
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	49.79
		556-253-430-5006-33 FAC-LIBRARY BOOKS	0.00
		557-253-430-5006-33 FAC-LIBRARY BOOKS	317.03
*	142778	11/26/2013 108700 Garrett Book Company	1,876.00
		556-253-430-5006-43 FAC-LIBRARY BOOKS	1,665.13
		557-253-430-5006-43 FAC-LIBRARY BOOKS	210.87

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142779	11/26/2013	EMPLOYEE VENDOR	209.50
	264-221-332-0000-80	IMP INST TRAVEL	209.50
142780	11/26/2013	115100 Grainger	342.15
	155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	342.15
142781	11/26/2013	121585 Harris Integrated Solutions, Inc.	133.89
	155-254-323-0007-73	O/M R&M HEATING & A/C	133.89
142782	11/26/2013	406464 Harvin, Dedrick	209.50
	264-221-332-0000-80	IMP INST TRAVEL	209.50
142783	11/26/2013	126875 Heritage Healthcare, Inc.	33,798.31
	203-213-313-0000-86	HEALTH PUPIL SERVICES	33,798.31
* 142786	11/26/2013	133175 Howren Music Company	554.04
	722-190-660-1060-22	BAND EXPENSES	554.04
142787	11/26/2013	133180 HP Direct	2,899.80
	557-253-445-5000-25	FAC-TECH SUPPLIES	966.60
	557-253-445-5000-71	FAC-TECH SUPPLIES	1,933.20
142788	11/26/2013	148300 Humana Specialty Benefits	14,115.93
	101-000-455-0004-00	KANAWHA INSURANCE W/H	14,115.93
142789	11/26/2013	405787 Intelligent Technology, Inc.	172.00
	155-254-323-0009-73	O/M R&M ELECTRIC	172.00
142790	11/26/2013	405942 Interstate Roofing Company, Inc.	69,125.00
	155-254-323-0023-01	O/M -ROOF REPAIRS	1,300.00
	501-253-520-5011-33	FAC-ROOF	67,825.00
142791	11/26/2013	EMPLOYEE VENDOR	131.42
	101-115-410-0000-50	VOC SUPPLIES	131.42
142792	11/26/2013	147050 JOSTENS, INC	2,033.60
	725-271-660-1030-25	ANNUAL EXPENSES	2,033.60
142793	11/26/2013	EMPLOYEE VENDOR	105.84
	101-222-410-0000-10	MEDIA SUPPLIES	105.84
* 142795	11/26/2013	402881 Lancaster Police Department	652.50
	101-258-395-0000-75	SECURITY-OTH PROF SERV	90.00
	101-258-395-0000-75	SECURITY-OTH PROF SERV	90.00
	101-258-395-0000-75	SECURITY-OTH PROF SERV	90.00
	101-258-395-0000-75	SECURITY-OTH PROF SERV	90.00
	101-258-395-0000-75	SECURITY-OTH PROF SERV	90.00
	101-258-395-0001-75	GAME SECURITY	22.50
	101-258-395-0001-75	GAME SECURITY	180.00
* 142797	11/26/2013	166900 LYNCHES RIVER ELECTRIC COOP	7,400.93
	101-254-470-0002-30	O/M PUB UTIL POWER	22.00
	101-254-470-0002-33	O/M PUB UTIL POWER	67.00
	101-254-470-0002-33	O/M PUB UTIL POWER	4,306.00
	101-254-470-0002-33	O/M PUB UTIL POWER	2,473.00

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		101-254-470-0002-33 O/M PUB UTIL POWER	467.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	12.96	
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	32.97	
142798	11/26/2013	167475 Mac Papers, Inc.		728.73
		101-113-410-0000-37 ELEM SUPPLIES	728.73	
142799	11/26/2013	405229 Make A Wish of South Carolina		968.76
		716-190-660-1580-16 STUDENT COUNCIL EXPENSES	968.76	
142800	11/26/2013	405878 March of Dimes		175.00
		101-000-410-0000-00 DONATIONS PAYABLE	175.00	
142801	11/26/2013	EMPLOYEE VENDOR		127.69
		101-264-332-0003-84 STAFF TRAVEL NEW PRINCIPA	127.69	
142802	11/26/2013	EMPLOYEE VENDOR		536.75
		716-271-660-1250-16 FOOTBALL EXPENSES	94.92	
		716-271-660-1250-16 FOOTBALL EXPENSES	158.20	
		716-271-660-1250-16 FOOTBALL EXPENSES	125.43	
		716-271-660-1250-16 FOOTBALL EXPENSES	158.20	
142803	11/26/2013	403682 Mead & Hunt, Inc.		14,946.66
		556-253-395-5041-53 FAC-TESTING SERVICES	14,946.66	
142804	11/26/2013	EMPLOYEE VENDOR		325.44
		101-232-332-0000-61 SUPT TRAVEL	325.44	
142805	11/26/2013	189850 National Beta Club, The		270.00
		734-190-660-1085-34 BETA CLUB-JR-EXPENSES	270.00	
*	142807	11/26/2013 405664 Palmetto Citizens Against Sexual Assault		2,697.92
		818-223-312-0000-60 SSP CONSULTANTS	2,697.92	
142808	11/26/2013	206400 Pelican Prints, Inc.		666.95
		715-190-660-3325-15 EXPS-FIELD TRIP-5TH GR	666.95	
142809	11/26/2013	207400 Perma-Bound		127.98
		557-253-430-5006-37 FAC-LIBRARY BOOKS	127.98	
142810	11/26/2013	EMPLOYEE VENDOR		183.63
		338-223-332-0000-80 SSP TRAVEL	83.62	
		338-223-332-0000-80 SSP TRAVEL	26.56	
		338-223-332-0000-80 SSP TRAVEL	73.45	
*	142812	11/26/2013 004425 Renaissance Learning, Inc.		259.48
		716-190-660-1365-16 LIBRARY EXPENSES	259.48	
*	142814	11/26/2013 405513 Rock Hill School District 3		912.00
		275-182-410-0000-81 AD SEC SUPPLIES	32.00	
		275-182-410-0000-81 AD SEC SUPPLIES	16.00	
		275-182-410-0000-81 AD SEC SUPPLIES	80.00	
		275-182-410-0000-81 AD SEC SUPPLIES	160.00	
		275-182-410-0000-81 AD SEC SUPPLIES	16.00	
		275-182-410-0000-81 AD SEC SUPPLIES	80.00	

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		275-182-410-0000-81 AD SEC SUPPLIES	80.00	
		275-182-410-0000-81 AD SEC SUPPLIES	16.00	
		275-182-410-0000-81 AD SEC SUPPLIES	16.00	
		275-182-410-0000-81 AD SEC SUPPLIES	16.00	
		275-182-410-0000-81 AD SEC SUPPLIES	80.00	
		275-182-410-0000-81 AD SEC SUPPLIES	16.00	
		275-182-410-0000-81 AD SEC SUPPLIES	160.00	
		275-182-410-0000-81 AD SEC SUPPLIES	16.00	
		275-182-410-0000-81 AD SEC SUPPLIES	32.00	
		275-182-410-0000-81 AD SEC SUPPLIES	80.00	
		275-182-410-0000-81 AD SEC SUPPLIES	16.00	
142815	11/26/2013	EMPLOYEE VENDOR		196.70
		712-272-660-1750-12 FUND RAISER EXPENSES	71.00	
		801-112-332-0000-12 PRIMARY TRAVEL	125.70	
142816	11/26/2013	231135 Royal Fireworks Publishing		480.00
		311-224-410-0000-80 IMP INSTR INSERT SUPPLIES	480.00	
142817	11/26/2013	157800 S-L Snacks National LLC		328.24
		741-272-660-1870-41 LANCE EXPENSES	271.50	
		741-272-660-1870-41 LANCE EXPENSES	35.00	
		741-272-660-1870-41 LANCE EXPENSES	21.74	
142818	11/26/2013	239800 SC STATE TREAS/BCBS/EMPR		868,246.56
		101-000-455-0001-00 BC/BS HEALTH W/H	205,968.64	
		101-000-455-0002-00 BC/BS DENTAL W/H	34,976.34	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	20,244.12	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,898.98	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	615.04	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,284.00	
		101-000-455-0018-00 BC/BS EYEMED	7,952.16	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	4,740.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	19,347.48	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	567,219.80	
142819	11/26/2013	236200 SC DEPARTMENT OF EDUCATION		8,263.98
		224-251-331-0000-34 STUDENT TRANSPORTATION	572.42	
		733-190-660-1230-33 FIELD TRIP EXPENSES	64.05	
		768-255-331-4015-34 STUDENT TRANSPORTATION	78.69	
		768-255-331-4015-33 STUDENT TRANSPORTATION	56.73	
		802-255-331-0000-60 STUDENT TRANSPORTATION	508.92	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	341.48	
		768-255-331-4015-41 STUDENT TRANSPORTATION	46.30	
		743-190-660-1060-43 BAND EXPENSES	103.03	
		768-255-331-4015-41 STUDENT TRANSPORTATION	44.65	
		768-255-331-4015-41 STUDENT TRANSPORTATION	44.84	
		768-255-331-4015-41 STUDENT TRANSPORTATION	47.95	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	37.33	
		743-271-660-1140-43 CHEERLEADING EXPENSES	260.59	
		743-190-660-1060-43 BAND EXPENSES	60.39	
		751-190-660-1230-51 FIELD TRIP EXPENSES	102.48	

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751-190-660-1230-51		FIELD TRIP EXPENSES	104.31
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	347.70
751-190-660-1230-51		FIELD TRIP EXPENSES	104.31
751-190-660-1230-51		FIELD TRIP EXPENSES	106.14
203-251-339-0000-86		TRANSPORTATION	42.09
751-190-660-1230-51		FIELD TRIP EXPENSES	106.14
750-271-660-1250-50		FOOTBALL EXPENSES	95.16
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	69.54
750-190-660-1230-50		FIELD TRIP EXPENSES	20.13
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	270.84
768-255-331-4015-51		STUDENT TRANS	67.71
768-255-331-4015-51		STUDENT TRANS	67.71
768-255-331-4015-51		STUDENT TRANS	67.71
768-255-331-4015-51		STUDENT TRANS	67.71
750-190-660-1060-50		BAND EXPENSES	322.08
203-251-339-0000-86		TRANSPORTATION	43.92
750-271-660-1140-50		CHEERLEADING EXPENSES	327.57
224-251-331-1002-10		STUDENT TRANSPORTATION	137.25
224-251-331-1002-10		STUDENT TRANSPORTATION	228.75
224-251-331-1002-19		STUDENT TRANSPORTATION	318.42
224-251-331-1002-19		STUDENT TRANSPORTATION	318.42
224-251-331-1002-10		STUDENT TRANSPORTATION	45.75
224-251-331-0000-13		STUDENT TRANSPORTATION	237.60
224-251-331-0000-20		STUDENT TRANSPORTATION	34.77
224-251-331-0000-20		STUDENT TRANSPORTATION	173.85
224-251-331-0000-20		STUDENT TRANSPORTATION	139.08
712-190-660-1230-12		FIELD TRIP EXPENSES	10.98
712-190-660-1230-12		FIELD TRIP EXPENSES	10.98
715-190-660-3300-15		EXPS-FIELD TRIP-KG	115.29
715-190-660-3300-15		EXPS-FIELD TRIP-KG	115.29
712-190-660-1230-12		FIELD TRIP EXPENSES	7.32
712-190-660-1230-12		FIELD TRIP EXPENSES	7.32
768-255-110-4015-13		BUS DRIVER SALARIES	12.81
768-255-331-4015-23		TRANSPORTATION	18.30
768-255-331-4015-10		STUDENT TRANSPORTATION	23.79
722-271-660-1250-22		FOOTBALL EXPENSES	23.79
719-190-660-1230-19		FIELD TRIP EXPENSES	166.53
719-190-660-1230-19		FIELD TRIP EXPENSES	164.70
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	7.32
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	7.32
768-255-331-4015-19		STUDENT TRANSPORTATION	54.90
768-255-331-4015-19		STUDENT TRANSPORTATION	54.90
768-255-331-4015-20		STUDENT TRANSPORTATION	1.83
768-255-331-4015-20		STUDENT TRANSPORTATION	1.83
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	16.47
768-255-331-4015-10		STUDENT TRANSPORTATION	20.13
768-255-331-4015-12		STUDENT TRANSPORTATION	12.81
768-255-331-4015-13		STUDENT TRANSPORTATION	14.64
768-255-331-4015-15		STUDENT TRANSPORTATION	29.28
713-190-660-1230-13		FIELD TRIP EXPENSES	162.87

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		713-190-660-1230-13	FIELD TRIP EXPENSES	162.87
		713-190-660-1230-13	FIELD TRIP EXPENSES	162.87
		720-190-660-3315-20	FIELD TRIPS-3RD GRADE-EXPENSES	14.64
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	7.32
		802-255-331-0000-60	STUDENT TRANSPORTATION	80.52
		802-255-331-0000-60	STUDENT TRANSPORTATION	120.78
		802-255-331-0000-60	STUDENT TRANSPORTATION	40.26
		716-190-660-1230-16	FIELD TRIP EXPENSES	25.62
		716-271-660-1250-16	FOOTBALL EXPENSES	93.33
		722-190-660-1461-22	PRO TEAM-EXPENSES	80.52
		768-255-331-4015-41	STUDENT TRANSPORTATION	7.32
		768-255-331-4015-41	STUDENT TRANSPORTATION	7.32
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	7.32
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	7.32
		716-271-660-1355-16	JV CHEERLEADERS	87.84
		725-271-660-1250-25	FOOTBALL EXPENSES	54.90
		716-271-660-1250-16	FOOTBALL EXPENSES	7.32
142820	11/26/2013	237900	SC HIGH SCHOOL LEAGUE	456.50
		730-271-660-1250-30	FOOTBALL EXPENSES	456.50
142821	11/26/2013	241850	Scholastic Book Fairs, Inc.	8,479.42
		751-190-660-1365-51	LIBRARY EXPENSES	8,479.42
142822	11/26/2013	241900	SCHOLASTIC INC	414.22
		264-113-410-0000-80	ELEM SUPPLIES	414.22
142823	11/26/2013	242650	School Specialty, Inc.	460.89
		733-190-660-1180-33	INSTR DONATIONS EXPENSES	460.89
142824	11/26/2013	402147	SC HOSA (HEALTH OCCUPATIONS OF AMERICA)	150.00
		716-190-660-3465-16	H.O.S.A.-EXPENSES	150.00
142825	11/26/2013	238145	SC Junior Civitans	4,540.00
		716-271-660-1155-16	CIVINETTES EXPENSES	40.00
		716-271-660-1155-16	CIVINETTES EXPENSES	4,500.00
142826	11/26/2013	239300	SC SCHOOL FOR THE DEAF & THE BLIND	29,182.50
		101-124-313-0000-86	VH-STUDENT SERVICES	28,202.50
		203-213-313-0000-86	HEALTH PUPIL SERVICES	980.00
*	142828	11/26/2013	EMPLOYEE VENDOR	174.25
		203-214-332-0000-86	PSYCH TRAVEL	174.25
142829	11/26/2013		EMPLOYEE VENDOR	211.50
		101-257-332-0000-74	INT SER TRAVEL	211.50
142830	11/26/2013	249250	SimplexGrinnell, LP	1,520.00
		155-258-323-0001-52	SECURITY SYSTEM MAINT	1,520.00
*	142832	11/26/2013	253475 Solar Solutions Glass Services	265.00
		155-254-323-0010-43	O/M R&M BUILDING	265.00
142833	11/26/2013		EMPLOYEE VENDOR	295.00
		101-266-315-0000-71	INFORMATION SERVICES-TRAINING	295.00

CHECK REGISTER FOR 11/1/2013 TO 11/30/2013 & CHECK NUMBERS 0 TO 150000
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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 142836	11/26/2013	405288 Surcees	382.32
		730-271-660-1595-30 SUNSHINE FUND EXPENSES	64.80
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	317.52
142837	11/26/2013	EMPLOYEE VENDOR	255.78
		203-214-332-0000-86 PSYCH TRAVEL	19.90
		203-214-332-0000-86 PSYCH TRAVEL	73.82
		203-214-332-0000-86 PSYCH TRAVEL	162.06
* 142839	11/26/2013	276180 Triarco Arts & Crafts, Inc.	289.28
		730-190-660-1045-30 ART EXPENSES	277.76
		730-190-660-1050-30 ART HONOR SOC. EXPENSES	0.00
		730-190-660-1045-30 ART EXPENSES	11.52
		730-190-660-1050-30 ART HONOR SOC. EXPENSES	0.00
142840	11/26/2013	400874 Triple S Garage	998.27
		101-254-323-0000-75 BUS MAINT & REPAIRS	998.27
142841	11/26/2013	276800 TROPLEX	304.51
		722-271-660-1250-22 FOOTBALL EXPENSES	304.51
142842	11/26/2013	406408 Unified AV Systems, Inc.	34,473.73
		101-113-445-0002-22 ELEM TECH SUPPLIES	34,473.73
142843	11/26/2013	281990 US Foods, Inc.	1,171.93
		750-272-660-3240-50 EXPS-OTIS SPUNKMEYER	178.64
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	16.70
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	116.10
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	119.40
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	76.30
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	227.94
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	339.59
		224-175-110-0000-20 INSTR PROG BEYOND REG DAY SAL	97.26
142844	11/26/2013	402152 Verizon Wireless	6,319.75
		101-113-410-0000-25 ELEM SUPPLIES	268.56
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	86.77
		101-233-410-0000-16 SCH ADM SUPPLIES	52.24
		101-233-410-0000-40 SCH ADM SUPPLIES	106.54
		101-254-340-0000-60 O/M COMMUNICATION	150.10
		101-254-340-0000-60 O/M COMMUNICATION	3,327.96
		101-266-325-0000-71 DP RENTALS	422.65
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	38.01
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	60.04
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	53.97
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	321.95
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	110.40
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	157.38
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	62.71
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	52.57
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	52.57
		752-190-660-1010-52 ADMIN-SUPPLIES	52.57

Lancaster County School District
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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	827-254-340-0000-23	O/M COMMUNICATION	188.60	
	861-223-340-0000-82	SSP COMMUNICATION	76.02	
	101-233-410-0000-43	SCH ADM SUPPLIES	105.66	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	123.62	
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	242.91	
	101-254-340-0000-60	O/M COMMUNICATION	205.95	
*	142846	11/26/2013 289950 West Music Company		2,435.88
	309-112-410-0000-15	ELEM-SUPPLIES	71.50	
	309-112-410-0000-15	ELEM-SUPPLIES	383.50	
	101-111-410-0000-41	KIND SUPPLIES	1,230.88	
	101-111-410-0000-41	KIND SUPPLIES	750.00	
	142847	11/26/2013 299825 Wright, Renee		621.60
	801-112-312-0000-12	PRIMARY-CONSULTANTS	621.60	
	142848	11/26/2013 217473 Xerox Audio Visual Solutions		6,903.36
	201-113-445-0000-60	ELEM TECH SUPPLIES	6,903.36	
	142849	11/26/2013 EMPLOYEE VENDOR		203.40
	716-271-660-1250-16	FOOTBALL EXPENSES	203.40	
		TOTAL NUMBER OF CHECKS:	471	2,663,827.88
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				2,663,827.88