

Lancaster County School District
 CHECK REGISTER FOR 1/1/2012 TO 1/31/2012 & 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>
124512	01/05/2012	403804 American Reading Company, Inc.	150.00
		101-111-410-0000-23 KIND SUPPLIES	150.00
124513	01/05/2012	403554 Antiochs Roadside Diner & Catering	585.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	585.00
124514	01/05/2012	012800 Apple Computer, Inc.	1,451.84
		101-233-545-0000-37 SCH ADM TECH/SOFT EQUIP	890.00
		737-271-660-1440-37 PICTURE EXPENSES	403.84
		737-271-660-1440-37 PICTURE EXPENSES	158.00
* 124516	01/05/2012	402482 Behr, Paul	104.90
		716-271-660-1075-16 BASKETBALL EXPENSES	104.90
* 124518	01/05/2012	078600 Blick Art Materials	408.45
		843-114-410-0000-30 HIGH SCHOOL SUPPLIES	154.01
		843-114-410-0000-50 HIGH SCHOOL SUPPLIES	100.43
		843-113-410-0000-25 ELEM SUPPLIES	154.01
124519	01/05/2012	405241 Blue Raven Technology, Inc.	246.04
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	246.04
124520	01/05/2012	060600 Borden Dairy Co. of SC, LLC	2,751.51
		600-256-460-0006-37 FOOD FOOD MILK	64.60
		600-256-460-0006-41 FOOD FOOD MILK	206.55
		600-256-460-0006-52 FOOD-MILK	141.95
		600-256-460-0006-50 FOOD FOOD MILK	141.95
		600-256-460-0006-51 FOOD FOOD MILK	-39.10
		600-256-460-0006-51 FOOD FOOD MILK	489.60
		600-256-460-0006-25 FOOD FOOD MILK	13.18
		600-256-460-0006-25 FOOD FOOD MILK	25.50
		600-256-460-0006-20 FOOD FOOD MILK	115.60
		600-256-460-0006-20 FOOD FOOD MILK	64.18
		600-256-460-0006-23 FOOD FOOD MILK	39.10
		600-256-460-0006-23 FOOD FOOD MILK	13.18
		600-256-460-0006-10 FOOD FOOD MILK	128.78
		600-256-460-0006-10 FOOD FOOD MILK	102.43
		600-256-460-0006-19 FOOD FOOD MILK	89.68
		600-256-460-0006-19 FOOD FOOD MILK	115.60
		600-256-460-0006-40 FOOD FOOD MILK	51.00
		600-256-460-0006-40 FOOD FOOD MILK	89.68
		600-256-460-0006-33 FOOD FOOD MILK	25.50
		600-256-460-0006-34 FOOD FOOD MILK	51.00
		600-256-460-0006-22 FOOD FOOD MILK	103.28
		600-256-460-0006-22 FOOD FOOD MILK	12.75
		600-256-460-0006-16 FOOD FOOD MILK	103.28
		600-256-460-0006-16 FOOD FOOD MILK	90.10
		600-256-460-0006-13 FOOD FOOD MILK	102.00
		600-256-460-0006-13 FOOD FOOD MILK	114.75
		600-256-460-0006-30 FOOD FOOD MILK	51.85
		600-256-460-0006-15 FOOD FOOD MILK	76.93

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		600-256-460-0006-15	FOOD FOOD MILK	115.18
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	51.43
124521	01/05/2012	405725	Borenson & Associates, Inc.	418.65
		715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	418.65
*	124525	01/05/2012	042200 C C Dickson Company	500.21
		155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	500.21
124526	01/05/2012	055393	Chester Rental Uniform Inc.	126.87
		101-266-325-0000-71	DP RENTALS	54.12
		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
		101-266-325-0000-71	DP RENTALS	54.12
*	124528	01/05/2012	062200 Columbia Flag & Banner, LLC	204.00
		101-231-410-0000-65	BOARD SUPPLIES	15.27
		101-231-410-0000-65	BOARD SUPPLIES	13.98
		101-231-410-0000-65	BOARD SUPPLIES	174.75
*	124530	01/05/2012	071360 Crown Cinema	1,415.00
		712-190-660-1230-12	FIELD TRIP EXPENSES	720.00
		720-271-660-3520-20	TMD CLASS EXPENSES	195.00
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	500.00
124531	01/05/2012	071600	CTB/McGraw Hill, LLC	257.00
		356-223-410-0000-81	SSP SUPPLIES	257.00
124532	01/05/2012	405143	Dade Paper Company	610.06
		600-256-410-0000-23	FOOD SUPPLIES	40.92
		101-254-410-0000-60	O/M SUPPLIES	81.84
		101-254-410-0000-22	O/M SUPPLIES	487.30
124533	01/05/2012		EMPLOYEE VENDOR	153.85
		101-266-332-0000-71	DP TRAVEL	153.85
124534	01/05/2012	404149	Defense Finance & Accounting Service	3,350.86
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	96.92
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	221.94
		600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	178.57
		600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	317.60
		600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	103.73
		600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	135.29
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	175.92
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	101.67
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	110.54
		600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	11.90
		600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	261.66
		600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	129.25
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	80.49
		600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	705.14
		600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	15.28
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	212.72

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		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	419.22
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	73.02
*	124537	01/05/2012 402848 Division of Payment Management, The	15,786.53
		832-004-999-0000-00 EARLY HEAD START EXPANSION PROJECT	15,786.53
*	124539	01/05/2012 080800 Do It Printing Company	180.34
		101-263-360-0000-65 INFO PRINTING/BINDING	44.55
		101-113-410-0000-37 ELEM SUPPLIES	135.79
*	124541	01/05/2012 083100 Duke Power Company	29,695.04
		101-254-470-0002-20 O/M PUB UTIL POWER	6,989.95
		101-254-470-0002-51 O/M PUB UTIL POWER	86.54
		101-254-470-0002-43 O/M PUB UTIL POWER	218.33
		101-254-470-0002-43 O/M PUB UTIL POWER	183.97
		101-254-470-0002-41 O/M PUB UTIL POWER	712.51
		101-254-470-0002-40 O/M PUB UTIL POWER	1,971.77
		101-254-470-0002-40 O/M PUB UTIL POWER	506.39
		101-254-470-0002-16 O/M PUB UTIL POWER	121.62
		101-254-470-0002-43 O/M PUB UTIL POWER	559.95
		101-254-470-0002-41 O/M PUB UTIL POWER	6,226.65
		101-254-470-0002-40 O/M PUB UTIL POWER	3,744.61
		101-254-470-0002-51 O/M PUB UTIL POWER	754.37
		101-254-470-0002-51 O/M PUB UTIL POWER	271.74
		101-254-470-0002-60 O/M PUB UTIL POWER	148.02
		101-254-470-0002-51 O/M PUB UTIL POWER	121.32
		101-254-470-0002-60 O/M PUB UTIL POWER	495.95
		101-254-470-0002-43 O/M PUB UTIL POWER	106.92
		101-254-470-0002-30 O/M PUB UTIL POWER	83.31
		101-254-470-0002-50 O/M PUB UTIL POWER	392.17
		101-254-470-0002-15 O/M PUB UTIL POWER	5,998.95
	124542	01/05/2012 405489 Equipment Room, The	149.04
		101-114-410-0000-50 HIGH SCH SUPPLIES	149.04
*	124549	01/05/2012 107250 Gameday Sports & Award	1,135.90
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	438.48
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	49.68
		743-271-660-1250-43 FOOTBALL EXPENSES	45.12
		743-271-660-1250-43 FOOTBALL EXPENSES	38.62
		743-271-660-1250-43 FOOTBALL EXPENSES	564.00
	124550	01/05/2012 EMPLOYEE VENDOR	275.84
		203-214-332-0000-86 PSYCH TRAVEL	275.84
	124551	01/05/2012 205512 GovConnection, Inc.	639.67
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	16.16
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	5.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1.29
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	617.22
	124552	01/05/2012 EMPLOYEE VENDOR	142.08
		358-112-332-0000-51 PRIMARY TRAVEL	142.08

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*	124557	01/05/2012 401603 HEFNER, DREW	111.20
		730-271-660-1075-30 BASKETBALL EXPENSES	111.20
*	124568	01/05/2012 145800 Jones School Supply Co. Inc.	1,525.50
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	1,350.00
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	108.00
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	67.50
	124569	01/05/2012 EMPLOYEE VENDOR	194.25
		201-223-332-9102-60 SSP-TRAVEL-JORDAN	194.25
	124570	01/05/2012 146900 Jostens, Inc.	1,921.00
		737-271-660-1030-37 ANNUAL EXPENSES	1,921.00
	124571	01/05/2012 405645 Just Orlando Youth Tours	9,325.00
		722-190-660-1060-22 BAND EXPENSES	9,325.00
	124572	01/05/2012 141000 J W PEPPER OF ATLANTA	391.44
		725-190-660-1060-25 BAND EXPENSES	391.44
	124573	01/05/2012 149285 Kellys Copies Fax & Gifts, Inc.	432.00
		101-114-410-0019-16 HS-SUPPLIES-PARENT LINK	432.00
	124574	01/05/2012 157400 Lancaster Tours, Inc.	540.00
		715-190-660-3315-15 EXPS-FIELD TRIP-3RD GR	540.00
*	124576	01/05/2012 165450 Lowcountry AHEC	450.00
		175-213-332-0000-86 HEALTH TRAVEL	75.00
		175-213-332-0000-86 HEALTH TRAVEL	75.00
		175-213-332-0000-86 HEALTH TRAVEL	75.00
		175-213-332-0000-86 HEALTH TRAVEL	75.00
		175-213-332-0000-86 HEALTH TRAVEL	75.00
		175-213-332-0000-86 HEALTH TRAVEL	75.00
	124577	01/05/2012 166900 LYNCHES RIVER ELECTRIC COOP	13,182.00
		101-254-470-0002-30 O/M PUB UTIL POWER	17.00
		101-254-470-0002-33 O/M PUB UTIL POWER	58.00
		101-254-470-0002-33 O/M PUB UTIL POWER	4,342.00
		101-254-470-0002-33 O/M PUB UTIL POWER	2,250.00
		101-254-470-0002-33 O/M PUB UTIL POWER	401.00
		101-254-470-0002-37 O/M PUB UTIL POWER	13.00
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00
		101-254-470-0002-30 O/M PUB UTIL POWER	19.00
		101-254-470-0002-19 O/M PUB UTIL POWER	6,000.00
		101-254-470-0002-60 O/M PUB UTIL POWER	62.00
	124578	01/05/2012 167250 Lyons	420.75
		101-111-410-0000-15 KIND SUPPLIES	420.75
	124579	01/05/2012 400458 MACKAY, MENZELL	125.20
		716-271-660-1075-16 BASKETBALL EXPENSES	41.00
		730-271-660-1075-30 BASKETBALL EXPENSES	84.20
	124580	01/05/2012 170090 MANSFIELD OIL CO	13,181.95

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		155-254-410-0001-73 O/M SUPPLIES GAS	5,873.89	
		101-254-410-0001-75 O/M SUPPLIES GAS	5,241.01	
		101-254-410-0001-74 O/M SUPPLIES GAS	619.20	
		827-188-332-0000-23 PARENT/FAM LIT TRAVEL	309.28	
		827-255-339-0000-23 STUDENT TRANSPORTATION	1,138.57	
124581	01/05/2012	172618 MATT MARSHALL & COMPANY		460.79
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	460.79	
* 124583	01/05/2012	400188 McCullough, Charlie		109.40
		730-271-660-1075-30 BASKETBALL EXPENSES	109.40	
124584	01/05/2012	400883 MCGANNON, ROBERT		109.40
		730-271-660-1075-30 BASKETBALL EXPENSES	109.40	
124585	01/05/2012	042215 MCGREGOR & COMPANY LLP		18,500.00
		101-231-318-0000-90 AUDIT SERVICES	18,500.00	
124586	01/05/2012	EMPLOYEE VENDOR		345.50
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	345.50	
* 124588	01/05/2012	404178 McManus, Sylvestor Sonny		104.00
		730-271-660-1075-30 BASKETBALL EXPENSES	104.00	
124589	01/05/2012	180075 Midwest Technology Products		3,808.47
		559-253-540-5023-16 FAC-ARTS/BAND EQUIPMENT	3,808.47	
124590	01/05/2012	EMPLOYEE VENDOR		102.12
		101-232-332-0000-61 SUPT TRAVEL	102.12	
124591	01/05/2012	184900 MORRIS COSTUMES		691.76
		309-113-410-0012-37 ELEM SUPPLIES	691.76	
* 124594	01/05/2012	188700 NAESP-National Assoc. of Elem. School Pr		235.00
		101-233-640-0000-15 SCH ADM DUES/FEES	179.00	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	56.00	
124595	01/05/2012	189850 National Beta Club, The		1,000.00
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	1,000.00	
124596	01/05/2012	190035 National Business Furniture, LLC		233.00
		101-212-410-0000-16 GUID SUPPLIES	233.00	
124597	01/05/2012	EMPLOYEE VENDOR		273.73
		203-214-332-0000-86 PSYCH TRAVEL	273.73	
124598	01/05/2012	195200 New Readers Press		258.72
		816-181-410-0000-10 AD ED BASIC SUPPLIES	258.72	
124599	01/05/2012	199150 Office Max Contract, Inc.		8,111.64
		716-190-660-3440-16 NINTH GRADE ACADEMY-EXPENSES	332.49	
		101-232-410-0000-60 SUPT SUPPLIES	562.08	
		101-112-445-0000-15 PRIMARY TECH/SOFT SUPPLIE	265.89	
		392-223-410-0000-25 SSP SUPPLIES	513.00	
		392-223-410-0000-25 SSP SUPPLIES	64.80	
		392-223-410-0000-25 SSP SUPPLIES	111.43	

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		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	4,852.56	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	17.30	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	21.42	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	439.90	
		101-121-410-0000-13 EMH SUPPLIES	207.76	
		101-111-410-0000-13 KIND SUPPLIES	387.42	
		101-126-410-0000-13 SPEECH SUPPLIES	95.35	
		101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR	240.24	
*	124602	01/05/2012 206400 Pelican Prints, Inc.		968.70
		743-271-660-2012-43 EXPENSES-CLASS OF 2012	83.32	
		743-271-660-2012-43 EXPENSES-CLASS OF 2012	885.38	
*	124604	01/05/2012 404146 Pounds, Greg		109.40
		730-271-660-1075-30 BASKETBALL EXPENSES	109.40	
*	124607	01/05/2012 401592 Robinson, Terry		104.90
		730-271-660-1075-30 BASKETBALL EXPENSES	104.90	
	124608	01/05/2012 233150 SAMS CLUB DIRECT		1,078.68
		750-272-660-1870-50 LANCE EXPENSES	649.11	
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	429.57	
	124609	01/05/2012 233600 Sargent-Welch		107.30
		101-115-410-0000-50 VOC SUPPLIES	107.30	
	124610	01/05/2012 239800 SC STATE TREAS/BCBS/EMPR		824,354.10
		101-000-455-0001-00 BC/BS HEALTH W/H	207,401.52	
		101-000-455-0002-00 BC/BS DENTAL W/H	34,946.60	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	17,387.02	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,912.42	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	593.96	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,222.72	
		101-000-455-0018-00 BC/BS EYEMED	6,762.24	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	5,220.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	18,842.42	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	526,065.20	
	124611	01/05/2012 242650 School Specialty, Inc.		691.62
		751-271-660-1180-51 DONATIONS-EXPENSES	356.13	
		101-112-410-0000-41 PRIMARY SUPPLIES	7.02	
		338-112-410-0000-51 PRIMARY SUPPLIES	128.53	
		338-113-410-0000-52 ELEM SUPPLIES	45.56	
		101-113-410-0000-22 ELEM SUPPLIES	154.38	
	124612	01/05/2012 243200 Science Kit & Boreal Laboratories		318.60
		751-271-660-1180-51 DONATIONS-EXPENSES	318.60	
	124613	01/05/2012 243450 SCIRA		150.00
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	50.00	
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	50.00	
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	50.00	
*	124617	01/05/2012 250300 Sistare Carpets, Inc.		512.36

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		155-254-410-0010-60 R&M-BUILDING MATERIALS	512.36	
124618	01/05/2012	253475 Solar Solutions Glass Services		313.70
		155-254-410-0010-33 O/M SUPPLIES BUILDING	13.68	
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	300.02	
*	124620	01/05/2012 EMPLOYEE VENDOR		168.83
		101-266-332-0000-71 DP TRAVEL	168.83	
124621	01/05/2012	260700 Staples Business Advantage		313.84
		101-212-410-0000-37 GUID SUPPLIES	141.48	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	49.79	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	122.57	
124622	01/05/2012	261500 STATE BUDGET & CONTROL BOARD		3,774.38
		155-254-323-0005-73 O/M R&M VEHICLE	3,729.68	
		101-254-323-0000-75 BUS MAINT & REPAIRS	44.70	
124623	01/05/2012	262622 Stenhouse Publishers		745.03
		368-224-410-0000-37 IMP INSTR INSERV SUPPLIES	745.03	
*	124626	01/05/2012 405237 Tests for Higher Standards/ROSworks, LLC		2,598.00
		201-113-410-0000-13 ELEM SUPPLIES	2,598.00	
124627	01/05/2012	275000 Todd & Moore, Inc.		2,249.97
		730-271-660-1075-30 BASKETBALL EXPENSES	2,152.77	
		722-271-660-1075-22 BASKETBALL EXPENSES	97.20	
124628	01/05/2012	275690 TRANE PARTS CENTER		466.80
		155-254-410-0002-73 O/M SUPPLIES SHOP	325.19	
		155-254-410-0007-60 O/M-HEATING/AIR SUPPLIES	141.61	
124629	01/05/2012	405053 Trident Beverage		192.00
		737-272-660-1125-37 CANTEEN-STUDENT EXPENSES	192.00	
124630	01/05/2012	402591 Trolleys, Inc.		2,650.00
		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	2,650.00	
124631	01/05/2012	276800 TROPLEX		588.06
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	588.06	
*	124633	01/05/2012 401461 USCL Gregory Health & Wellness Center		1,200.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	1,200.00	
124634	01/05/2012	281990 US Foods, Inc.		18,459.98
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	83.42	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	243.32	
		715-190-660-1360-15 KIND.SNK.FEE EXPENSES	43.16	
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	505.73	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	10.36	
		600-256-410-0000-52 FOOD SUPPLIES	244.10	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	805.95	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	127.92	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	47.61	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	98.17	

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600-256-460-0005-52		FOOD-OTHER	383.94
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	5.18
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-51		FOOD SUPPLIES	443.53
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,038.77
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	828.57
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	379.27
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	243.84
600-256-460-0005-51		FOOD FOOD OTHER	505.01
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	18.13
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	12.95
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	12.95
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	10.36
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	18.13
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	5.18
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	12.95
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	10.36
600-256-410-0000-19		FOOD SUPPLIES	198.65
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	156.00
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	5.18
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	5.18
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	10.36
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	12.95
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,306.18
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	633.38
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	281.08
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	247.09
600-256-460-0005-22		FOOD FOOD OTHER	439.27
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	20.72
600-256-410-0000-16		FOOD SUPPLIES	928.84
600-256-410-0000-16		FOOD SUPPLIES	10.30
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,061.76
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,489.57
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	197.58
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	808.93
600-256-460-0005-16		FOOD FOOD OTHER	1,299.71
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	-11.30
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	-33.39
600-256-410-0000-13		FOOD SUPPLIES	42.12
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	110.27
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	408.99
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	89.10
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	260.23
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	199.04
600-256-460-0005-13		FOOD FOOD OTHER	107.07
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	12.95
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	7.77
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	10.36
124635	01/05/2012	283800 Varsity Spirit Fashions	3,557.84

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		737-271-660-1140-37 CHERLEADING EXPENSES	3,557.84
124636	01/05/2012	EMPLOYEE VENDOR	131.89
		101-252-332-0002-92 FISCAL TRAVEL-IN DISTRICT	118.89
		101-252-332-0001-92 FISCAL-TRAVEL-OUT OF DISTRICT	13.00
* 124638	01/05/2012	EMPLOYEE VENDOR	167.72
		203-125-332-0000-86 HH TRAVEL	167.72
* 124641	01/05/2012	217473 Xerox Audio Visual Solutions	3,020.04
		344-141-345-0000-60 G/T ACADEMIC-TECHNOLOGY	275.00
		344-141-445-0000-60 GT ACADEMIC-TECH SUPPLIES	50.76
		344-141-545-0000-60 GT ACADEMIC-TECH EQUIPMENT	2,694.28
* 124644	01/10/2012	404783 Wells Fargo Bank, NA	770.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	100.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	670.00
124645	01/12/2012	402512 AAA Wholesale Trophies, Inc.	229.00
		716-271-660-1250-16 FOOTBALL EXPENSES	4.63
		716-271-660-1250-16 FOOTBALL EXPENSES	77.12
		716-271-660-1275-16 GOLF EXPENSE	15.42
		716-271-660-1275-16 GOLF EXPENSE	0.93
		716-271-660-1615-16 TENNIS EXPENSES	1.23
		716-271-660-1615-16 TENNIS EXPENSES	20.57
		716-271-660-1640-16 VOLLEYBALL EXPENSES	1.85
		716-271-660-1640-16 VOLLEYBALL EXPENSES	30.85
		716-271-660-2165-16 SWIM TEAM-EXPENSES	41.23
		716-271-660-2165-16 SWIM TEAM-EXPENSES	2.47
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	30.85
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	1.85
124646	01/12/2012	010915 Amtec - American Municipal	800.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	800.00
124647	01/12/2012	400553 Apparel Plus	340.20
		722-271-660-1075-22 BASKETBALL EXPENSES	340.20
* 124649	01/12/2012	018650 Baker Embroidery	1,261.20
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	1,209.60
		743-271-660-1555-43 SOFTBALL EXPENSES	30.00
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	21.60
124650	01/12/2012	020950 Barnes & Noble	653.66
		338-113-410-0000-25 ELEM SUPPLIES	164.75
		725-190-660-1365-25 LIBRARY EXPENSES	359.40
		338-112-410-0000-51 PRIMARY SUPPLIES	129.51
124651	01/12/2012	403084 B & CB Div of Operations	229.69
		101-266-345-0000-71 DP-TECHNOLOGY	229.69
124652	01/12/2012	404020 Bell, Stokes	548.92
		101-254-323-0000-75 BUS MAINT & REPAIRS	413.92
		101-254-323-0000-75 BUS MAINT & REPAIRS	135.00

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124653	01/12/2012	025200 Bender Burkot School Supply		335.67
		734-190-660-1002-34 TEACHER PET GRANT-EXPENSE	289.85	
		734-190-660-1002-34 TEACHER PET GRANT-EXPENSE	22.63	
		734-190-660-1002-34 TEACHER PET GRANT-EXPENSE	23.19	
124654	01/12/2012	405162 Parent		125.00
		101-255-331-0000-75 TRANS PUPIL TRANS	125.00	
124655	01/12/2012	EMPLOYEE VENDOR		225.00
		733-190-660-1000-33 ATTEND INCENTIVE EXPENSES	225.00	
124656	01/12/2012	EMPLOYEE VENDOR		125.86
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	125.86	
124657	01/12/2012	078600 Blick Art Materials		486.68
		843-114-410-0000-43 HIGH SCHOOL SUPPLIES	154.01	
		843-113-410-0000-40 ELEM SUPPLIES	132.37	
		843-113-410-0000-52 ELEM SUPPLIES	154.01	
		101-114-410-0001-16 HIGH SCH SUP-ART DEPT.	19.85	
		101-114-410-0001-16 HIGH SCH SUP-ART DEPT.	4.80	
		843-113-410-0000-40 ELEM SUPPLIES	21.64	
*	124659	01/12/2012	060600 Borden Dairy Co. of SC, LLC	8,929.00
		600-256-460-0006-13 FOOD FOOD MILK	158.78	
		600-256-460-0006-13 FOOD FOOD MILK	133.28	
		600-256-460-0006-13 FOOD FOOD MILK	129.63	
		600-256-460-0006-13 FOOD FOOD MILK	79.18	
		600-256-460-0006-25 FOOD FOOD MILK	224.23	
		600-256-460-0006-25 FOOD FOOD MILK	92.36	
		600-256-460-0006-25 FOOD FOOD MILK	51.00	
		600-256-460-0006-25 FOOD FOOD MILK	173.23	
		600-256-460-0006-51 FOOD FOOD MILK	937.20	
		600-256-460-0006-52 FOOD-MILK	287.98	
		600-256-460-0006-50 FOOD FOOD MILK	250.76	
		600-256-460-0006-16 FOOD FOOD MILK	92.36	
		600-256-460-0006-16 FOOD FOOD MILK	144.63	
		600-256-460-0006-16 FOOD FOOD MILK	157.81	
		600-256-460-0006-20 FOOD FOOD MILK	239.23	
		600-256-460-0006-20 FOOD FOOD MILK	183.48	
		600-256-460-0006-20 FOOD FOOD MILK	143.78	
		600-256-460-0006-10 FOOD FOOD MILK	263.75	
		600-256-460-0006-10 FOOD FOOD MILK	118.28	
		600-256-460-0006-10 FOOD FOOD MILK	104.68	
		600-256-460-0006-15 FOOD FOOD MILK	144.18	
		600-256-460-0006-15 FOOD FOOD MILK	130.40	
		600-256-460-0006-15 FOOD FOOD MILK	117.83	
		600-256-460-0006-22 FOOD FOOD MILK	105.96	
		600-256-460-0006-22 FOOD FOOD MILK	105.96	
		600-256-460-0006-22 FOOD FOOD MILK	131.46	
		600-256-460-0006-22 FOOD FOOD MILK	118.71	
		600-256-460-0006-19 FOOD FOOD MILK	197.90	

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600-256-460-0006-19		FOOD FOOD MILK	116.03	
600-256-460-0006-19		FOOD FOOD MILK	131.23	
600-256-460-0006-43		FOOD FOOD MILK	116.63	
600-256-460-0006-43		FOOD FOOD MILK	260.63	
600-256-460-0006-37		FOOD FOOD MILK	155.73	
600-256-460-0006-37		FOOD FOOD MILK	25.93	
600-256-460-0006-37		FOOD FOOD MILK	129.81	
600-256-460-0006-33		FOOD FOOD MILK	285.73	
600-256-460-0006-33		FOOD FOOD MILK	260.23	
600-256-460-0006-40		FOOD FOOD MILK	116.63	
600-256-460-0006-40		FOOD FOOD MILK	116.63	
600-256-460-0006-40		FOOD FOOD MILK	38.68	
600-256-460-0006-40		FOOD FOOD MILK	155.73	
600-256-460-0006-30		FOOD FOOD MILK	79.61	
600-256-460-0006-30		FOOD FOOD MILK	144.63	
600-256-460-0006-41		FOOD FOOD MILK	306.08	
600-256-460-0006-41		FOOD FOOD MILK	52.70	
600-256-460-0006-41		FOOD FOOD MILK	287.55	
600-256-460-0006-41		FOOD FOOD MILK	248.03	
600-256-460-0006-34		FOOD FOOD MILK	415.53	
600-256-460-0006-34		FOOD FOOD MILK	80.03	
600-256-460-0006-23		FOOD FOOD MILK	242.58	
600-256-460-0006-23		FOOD FOOD MILK	65.21	
600-256-460-0006-23		FOOD FOOD MILK	79.40	
124660	01/12/2012	039000 BSN Sports		4,219.71
		750-271-660-1250-50 FOOTBALL EXPENSES	868.20	
		750-271-660-1250-50 FOOTBALL EXPENSES	16.56	
		750-271-660-1250-50 FOOTBALL EXPENSES	60.79	
		716-271-660-1070-16 BASEBALL EXPENSES	2,902.00	
		716-271-660-1070-16 BASEBALL EXPENSES	140.00	
		716-271-660-1070-16 BASEBALL EXPENSES	232.16	
124661	01/12/2012	401573 Buford Middle PTO		175.00
		740-271-660-1140-40 CHEERLEADING EXPENSES	150.00	
		740-271-660-1140-40 CHEERLEADING EXPENSES	25.00	
*	124665	01/12/2012 045275 Carolina Electrical Supply Co.		1,913.11
		501-253-520-5001-30 FAC-CONST SERVICES-HVAC	399.01	
		155-254-410-0002-73 O/M SUPPLIES SHOP	389.88	
		155-254-410-0002-73 O/M SUPPLIES SHOP	132.46	
		501-253-520-5001-30 FAC-CONST SERVICES-HVAC	660.04	
		155-254-410-0002-73 O/M SUPPLIES SHOP	331.72	
124666	01/12/2012	405331 Carolina Forest High School		175.00
		743-271-660-1275-43 GOLF EXPENSE	175.00	
*	124668	01/12/2012 271900 Carrier Carolinas		346.34
		155-254-410-0007-52 O/M-HVAC SUPPLIES	346.34	
124669	01/12/2012	EMPLOYEE VENDOR		103.90
		710-190-660-1180-10 INSTR DONATIONS EXPENSES	103.90	

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* 124671	01/12/2012	042200 C C Dickson Company	410.97
	501-253-520-5001-30	FAC-CONST SERVICES-HVAC	410.97
124672	01/12/2012	403133 Cengage Learning	861.12
	101-115-410-0000-50	VOC SUPPLIES	861.12
124673	01/12/2012	405731 Century Resources Inc.	1,046.88
	716-190-660-1480-16	ROTC EXPENSES	1,046.88
124674	01/12/2012	400409 Challenger Learning Center	150.00
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	150.00
124675	01/12/2012	055393 Chester Rental Uniform Inc.	318.50
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	132.19
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	132.19
	101-266-325-0000-71	DP RENTALS	54.12
124676	01/12/2012	400624 Childrens Council	9,059.00
	818-223-312-0001-60	SSP CONSULTANTS	3,226.00
	861-223-312-0000-82	SSP INSTRUCTION SERVICES	2,500.00
	861-223-312-0002-82	SSP INSTR SERVICES-CHILDRENS COUN	3,333.00
124677	01/12/2012	102900 Comporium Communications	149.30
	101-254-340-0000-50	O/M COMMUNICATION	44.11
	101-254-340-0000-51	O/M COMMUNICATION	2.57
	101-254-340-0000-50	O/M COMMUNICATION	38.49
	101-254-340-0000-52	O/M COMMUNICATION	64.13
124678	01/12/2012	157300 Comporium Communications	4,556.40
	101-254-340-0000-60	O/M COMMUNICATION	57.33
	101-254-340-0000-19	O/M COMMUNICATION	43.59
	101-254-340-0000-30	O/M COMMUNICATION	18.90
	101-254-340-0000-16	O/M COMMUNICATION	49.66
	101-254-340-0000-60	O/M COMMUNICATION	60.96
	101-254-340-0000-16	O/M COMMUNICATION	43.92
	101-254-340-0000-30	O/M COMMUNICATION	17.67
	101-254-340-0000-16	O/M COMMUNICATION	49.66
	101-254-340-0000-10	O/M COMMUNICATION	17.88
	101-254-340-0000-40	O/M COMMUNICATION	32.60
	101-254-340-0000-16	O/M COMMUNICATION	49.66
	101-254-340-0000-16	O/M COMMUNICATION	49.66
	101-254-340-0000-19	O/M COMMUNICATION	17.88
	101-254-340-0000-13	O/M COMMUNICATION	53.61
	101-254-340-0000-15	O/M COMMUNICATION	91.32
	101-254-340-0000-41	O/M COMMUNICATION	17.88
	101-254-340-0000-15	O/M COMMUNICATION	17.88
	101-254-340-0000-43	O/M COMMUNICATION	43.59
	101-254-340-0000-30	O/M COMMUNICATION	22.86
	101-254-340-0000-25	O/M COMMUNICATION	127.55
	101-254-340-0000-41	O/M COMMUNICATION	42.39
	101-254-340-0000-60	O/M COMMUNICATION	83.54
	101-254-340-0000-60	O/M COMMUNICATION	175.06

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		101-254-340-0000-60 O/M COMMUNICATION	369.65	
		101-254-340-0000-60 O/M COMMUNICATION	449.54	
		101-254-340-0000-10 O/M COMMUNICATION	102.80	
		101-254-340-0000-33 O/M COMMUNICATION	57.62	
		101-254-340-0000-60 O/M COMMUNICATION	67.25	
		101-254-340-0000-22 O/M COMMUNICATION	174.07	
		101-254-340-0000-60 O/M COMMUNICATION	18.61	
		101-254-340-0000-60 O/M COMMUNICATION	84.04	
		101-254-340-0000-16 O/M COMMUNICATION	84.49	
		101-254-340-0000-16 O/M COMMUNICATION	57.84	
		101-254-340-0000-43 O/M COMMUNICATION	94.90	
		101-254-340-0000-16 O/M COMMUNICATION	61.58	
		101-254-340-0000-16 O/M COMMUNICATION	119.49	
		101-254-340-0000-60 O/M COMMUNICATION	48.63	
		101-254-340-0000-60 O/M COMMUNICATION	66.90	
		101-254-340-0000-16 O/M COMMUNICATION	53.61	
		101-254-340-0000-16 O/M COMMUNICATION	53.61	
		101-254-340-0000-60 O/M COMMUNICATION	53.61	
		101-254-340-0000-19 O/M COMMUNICATION	28.23	
		101-254-340-0000-20 O/M COMMUNICATION	128.49	
		101-254-340-0000-60 O/M COMMUNICATION	43.92	
		101-254-340-0000-60 O/M COMMUNICATION	43.92	
		101-254-340-0000-33 O/M COMMUNICATION	53.67	
		101-254-340-0000-60 O/M COMMUNICATION	59.88	
		101-254-340-0000-33 O/M COMMUNICATION	53.67	
		101-254-340-0000-33 O/M COMMUNICATION	17.88	
		101-254-340-0000-19 O/M COMMUNICATION	43.59	
		101-254-340-0000-43 O/M COMMUNICATION	83.42	
		101-254-340-0000-13 O/M COMMUNICATION	53.61	
		776-390-410-3180-60 AMERICORPS-SUPPLIES	58.37	
		101-254-340-0000-23 O/M COMMUNICATION	66.06	
		101-254-340-0000-23 O/M COMMUNICATION	506.11	
		827-254-340-0000-23 O/M COMMUNICATION	57.17	
		101-233-325-0000-16 SCH ADM RENTALS	55.12	
*	124680	01/12/2012 071200 Cromers Cafeteria		598.50
		722-272-660-1445-22 POPCORN EXPENSES	598.50	
*	124682	01/12/2012 071590 CSI Technology Outfitters		31,726.42
		559-253-545-5000-71 FAC-TECHNOLOGY	28,201.02	
		558-253-345-5030-90 FAC-TECHNOLOGY (SOFTDOCS)	-2,600.00	
		559-253-545-5000-71 FAC-TECHNOLOGY	6,125.40	
*	124684	01/12/2012 402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	124685	01/12/2012 405143 Dade Paper Company		2,354.65
		338-113-410-0024-24 ELEM SUPPLIES	27.28	
		101-254-410-0000-33 O/M SUPPLIES	682.02	
		600-256-410-0000-52 FOOD SUPPLIES	54.56	
		101-254-410-0000-37 O/M SUPPLIES	337.50	

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		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	779.49	
		101-254-410-0000-52 O/M SUPPLIES	473.80	
124686	01/12/2012	076000 Parent		409.05
		101-255-331-0000-75 TRANS PUPIL TRANS	409.05	
*	124689	01/12/2012 402848 Division of Payment Management, The		914.08
		826-004-999-0000-00 EARLY HEAD START	914.08	
124690	01/12/2012	080800 Do It Printing Company		229.84
		101-113-410-0000-22 ELEM SUPPLIES	91.83	
		827-350-410-0000-23 CCC SUPPLIES	138.01	
*	124692	01/12/2012 083100 Duke Power Company		16,398.45
		101-254-470-0002-15 O/M PUB UTIL POWER	3.23	
		101-254-470-0002-43 O/M PUB UTIL POWER	291.65	
		101-254-470-0002-60 O/M PUB UTIL POWER	146.96	
		101-254-470-0002-20 O/M PUB UTIL POWER	28.07	
		101-254-470-0002-16 O/M PUB UTIL POWER	57.73	
		101-254-470-0002-13 O/M PUB UTIL POWER	22.03	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.06	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.06	
		101-254-470-0002-16 O/M PUB UTIL POWER	14.97	
		101-254-470-0002-16 O/M PUB UTIL POWER	268.15	
		101-254-470-0002-30 O/M PUB UTIL POWER	3.23	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,383.33	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.21	
		101-254-470-0002-60 O/M PUB UTIL POWER	9.06	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,849.92	
		101-254-470-0002-34 O/M PUB UTIL POWER	52.91	
		101-254-470-0002-60 O/M PUB UTIL POWER	77.39	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,323.73	
		101-254-470-0002-60 O/M PUB UTIL POWER	748.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	51.85	
		101-254-470-0002-60 O/M PUB UTIL POWER	272.26	
		101-254-470-0002-25 O/M PUB UTIL POWER	9,722.15	
		101-254-470-0002-43 O/M PUB UTIL POWER	50.50	
*	124694	01/12/2012 400110 Excel Sportswear		1,685.34
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,685.34	
*	124696	01/12/2012 404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	124699	01/12/2012 107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
124700	01/12/2012	107250 Gameday Sports & Award		949.32
		743-271-660-1250-43 FOOTBALL EXPENSES	414.72	
		743-271-660-1075-43 BASKETBALL EXPENSES	366.12	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	43.20	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	125.28	
*	124702	01/12/2012 109900 GBC		117.61

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		101-222-410-0000-16 MEDIA SUPPLIES	117.61	
*	124704	01/12/2012 115960 Great Lakes Sports		299.12
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	299.12	
	124705	01/12/2012 404080 Gus Family Pizza Restaurant		880.00
		725-190-660-1780-25 FIELD TRIP-6TH GRADE	880.00	
*	124707	01/12/2012 EMPLOYEE VENDOR		250.00
		175-126-640-0000-86 SPEECH DUES/FEES	250.00	
*	124710	01/12/2012 403612 Hendrix Lumber Co., Inc.		7,146.00
		155-254-410-0016-10 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-12 O/M-PLAYGROUND MULCH	0.00	
		155-254-410-0016-13 R&M-SUPPLIES-PLAYGROUND MULCH	1,180.00	
		155-254-410-0016-15 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-19 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-34 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-10 O/M PLAYGROUND MULCH	1,180.00	
		155-254-410-0016-12 O/M-PLAYGROUND MULCH	0.00	
		155-254-410-0016-13 R&M-SUPPLIES-PLAYGROUND MULCH	0.00	
		155-254-410-0016-15 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-19 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-34 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-10 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-12 O/M-PLAYGROUND MULCH	0.00	
		155-254-410-0016-15 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-19 O/M PLAYGROUND MULCH	1,180.00	
		155-254-410-0016-22 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-34 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-10 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-12 O/M-PLAYGROUND MULCH	0.00	
		155-254-410-0016-13 R&M-SUPPLIES-PLAYGROUND MULCH	0.00	
		155-254-410-0016-15 O/M PLAYGROUND MULCH	1,180.00	
		155-254-410-0016-19 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-34 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-10 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-12 O/M-PLAYGROUND MULCH	0.00	
		155-254-410-0016-13 R&M-SUPPLIES-PLAYGROUND MULCH	0.00	
		155-254-410-0016-15 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-19 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-34 O/M PLAYGROUND MULCH	1,246.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-10 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-12 O/M-PLAYGROUND MULCH	1,180.00	
		155-254-410-0016-13 R&M-SUPPLIES-PLAYGROUND MULCH	0.00	
		155-254-410-0016-15 O/M PLAYGROUND MULCH	0.00	

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		155-254-410-0016-19 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-34 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
124711	01/12/2012	402608 Hershey Creamery Company		576.12
		600-256-460-0007-22 FOOD FOOD ICE CREAM	248.64	
		600-256-460-0007-43 FOOD FOOD ICE CREAM	60.48	
		600-256-460-0007-37 FOOD FOOD ICE CREAM	267.00	
124712	01/12/2012	400002 HIOTT, MARIE		115.00
		722-001-730-1150-00 CHORUS FEES	115.00	
124713	01/12/2012	139450 Interstate Brands Corporation		2,499.05
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	81.25	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	60.75	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	87.15	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	54.85	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	123.40	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	7.75	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	174.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	56.75	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	144.50	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	270.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	160.50	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	123.55	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	77.95	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	142.10	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	194.75	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	62.00	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	107.25	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	131.35	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	107.50	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	56.65	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	76.50	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	63.75	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	103.80	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	31.00	
124714	01/12/2012	139500 INTERSTATE MUSIC		972.00
		559-253-410-5023-43 FAC-ARTS/BAND SUPPLIES	0.00	
		559-253-540-5023-43 FAC-ARTS/BAND EQUIPMENT	972.00	
*	124716	01/12/2012 EMPLOYEE VENDOR		109.67
		175-213-332-0000-86 HEALTH TRAVEL	72.15	
		175-213-332-0000-86 HEALTH TRAVEL	37.52	
124717	01/12/2012	244665 JUST PRINTING & DESIGN		277.00
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	277.00	
124718	01/12/2012	141000 J W PEPPER OF ATLANTA		279.99
		101-115-410-0000-30 VOC SUPPLIES	149.99	
		101-115-410-0000-30 VOC SUPPLIES	130.00	

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124719	01/12/2012	402393 Kiawah Island Resort		660.00
		311-224-332-0000-33 IMP INSTR INSE RV TRAVEL	660.00	
124720	01/12/2012	405551 Kings Delight		477.80
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	145.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	332.80	
* 124722	01/12/2012	402363 Parent		240.38
		101-255-331-0000-75 TRANS PUPIL TRANS	240.38	
124723	01/12/2012	154400 Lakeshore Learning Materials		2,102.61
		338-113-410-0000-51 ELEM SUPPLIES	1,497.45	
		338-113-410-0000-51 ELEM SUPPLIES	-60.77	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	665.93	
124724	01/12/2012	155750 LANCASTER COUNTY NATURAL GAS		508.85
		101-254-470-0005-30 O/M PUB UTIL NATURAL GAS	461.10	
		101-254-470-0005-30 O/M PUB UTIL NATURAL GAS	47.75	
124725	01/12/2012	402881 Lancaster Police Department		540.00
		101-258-395-0001-75 GAME SECURITY	461.25	
		101-258-395-0001-75 GAME SECURITY	78.75	
124726	01/12/2012	157400 Lancaster Tours, Inc.		5,205.00
		737-190-660-1780-37 FIELD TRIP-6TH GRADE	3,280.00	
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	1,925.00	
* 124728	01/12/2012	162675 Lifetouch Publishing, Inc.		4,496.68
		741-271-660-1030-41 ANNUAL EXPENSES	4,496.68	
124729	01/12/2012	405451 Liquid Highway Roasters, LLC		288.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	62.50	
		716-272-660-1130-16 CANTEEN-TEACHER EXPENSES	225.50	
124730	01/12/2012	167875 MACKKEY FAMILY PRACTICE, PA		600.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	600.00	
124731	01/12/2012	400971 MARRIOTT COLUMBIA		199.58
		207-224-332-0004-30 IMP INST SERV-TRAVEL	199.58	
124732	01/12/2012	402133 Myrtle Beach Resort & Spa Grand Dunes		268.94
		101-212-332-0000-41 GUID TRAVEL	268.94	
* 124734	01/12/2012	172620 Mauldin High School		150.00
		750-271-660-1555-50 SOFTBALL EXPENSES	150.00	
* 124736	01/12/2012	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
124737	01/12/2012	178550 Mendieta, Tina Marie		217.93
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	217.93	
124738	01/12/2012	179515 Mid-America Sports Advantage		781.95
		743-271-660-1555-43 SOFTBALL EXPENSES	781.95	
* 124740	01/12/2012	EMPLOYEE VENDOR		225.94

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		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	225.94
*	124743	01/12/2012 190035 National Business Furniture, LLC	233.00
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	233.00
	124744	01/12/2012 EMPLOYEE VENDOR	169.83
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	169.83
	124745	01/12/2012 199150 Office Max Contract, Inc.	1,269.92
		101-113-410-0000-51 ELEM SUPPLIES	104.40
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	354.15
		101-115-445-0000-16 VOC-TECH SUPPLIES	85.43
		275-223-410-0000-81 SSP SUPPLIES	51.04
		101-212-410-0000-37 GUID SUPPLIES	121.98
		101-111-445-0000-34 KIND SUP TECH & SOFTWARE	500.00
		734-190-660-1365-34 LIBRARY EXPENSES	52.92
	124746	01/12/2012 200100 Oriental Trading Company	218.31
		960-112-410-0000-51 PRIMARY SUPPLIES	151.81
		716-271-660-3495-16 PMD CLASS EXPENSES	66.50
	124747	01/12/2012 401975 Orkin Pest Control, Inc.	2,344.00
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,344.00
	124748	01/12/2012 200630 Otis Spunkmeyer, Inc.	469.04
		716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES	305.51
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	163.53
	124749	01/12/2012 204250 Parker, Robert W.	516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00
*	124751	01/12/2012 206400 Pelican Prints, Inc.	317.62
		743-271-660-2012-43 EXPENSES-CLASS OF 2012	119.82
		743-271-660-2012-43 EXPENSES-CLASS OF 2012	197.80
	124752	01/12/2012 206950 Pepsi-Cola Company	181.82
		713-272-660-1850-13 PEPSI EXPENSES	181.82
*	124754	01/12/2012 401666 Pilgrims Pride Corporation	13,945.50
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	13,945.50
	124755	01/12/2012 209800 Pitney Bowes Global	395.28
		101-233-325-0000-16 SCH ADM RENTALS	395.28
	124756	01/12/2012 210600 Pizza Hut	220.55
		716-271-660-1250-16 FOOTBALL EXPENSES	36.30
		716-271-660-1250-16 FOOTBALL EXPENSES	184.25
*	124758	01/12/2012 EMPLOYEE VENDOR	342.90
		716-271-660-1075-16 BASKETBALL EXPENSES	342.90
	124759	01/12/2012 218625 Punkins Awards	466.56
		730-271-660-1075-30 BASKETBALL EXPENSES	352.08
		743-271-660-1665-43 WRESTLING EXPENSES	114.48
	124760	01/12/2012 EMPLOYEE VENDOR	146.41

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		264-113-332-0000-80 ELMENTARY TRAVEL	146.41	
124761	01/12/2012	223650 Really Good Stuff, Inc.		1,599.26
		734-190-660-3505-34 EXPENSES-PARTNERS FOR YOUTH	1,422.47	
		734-190-660-3505-34 EXPENSES-PARTNERS FOR YOUTH	166.80	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	9.99	
124762	01/12/2012	400327 Rental Service Corporation		834.29
		501-253-520-5001-30 FAC-CONST SERVICES-HVAC	834.29	
124763	01/12/2012	403255 Richburg Supply Company		294.84
		716-190-660-1375-16 MACHINE SHOP EXPENSES	294.84	
* 124766	01/12/2012	228950 Rock Hill Coca Cola		1,251.39
		750-272-660-1835-50 EXPENSES-COKE	564.59	
		750-272-660-1835-50 EXPENSES-COKE	315.12	
		750-272-660-1835-50 EXPENSES-COKE	371.68	
124767	01/12/2012	402675 Rogers, Rick		440.00
		716-271-660-1545-16 SOCCER EXPENSES	200.00	
		750-271-660-1545-50 SOCCER EXPENSES	200.00	
		750-271-660-1545-50 SOCCER EXPENSES	40.00	
124768	01/12/2012	232675 Safeguard Business Systems		1,905.88
		101-252-360-0000-91 FISCAL PRINTING/BIND	1,905.88	
* 124770	01/12/2012	241500 SCASL		160.00
		751-190-660-1365-51 LIBRARY EXPENSES	160.00	
124771	01/12/2012	241585 SC Counseling Association		130.00
		750-190-660-1290-50 GUIDANCE EXPENSES	130.00	
124772	01/12/2012	241719 SCCTE VP, Dawn Althen		820.00
		311-224-332-0000-33 IMP INSTR INSERV TRAVEL	205.00	
		101-233-332-0000-33 SCH ADM TRAVEL	205.00	
		101-233-332-0000-33 SCH ADM TRAVEL	205.00	
		101-233-332-0000-33 SCH ADM TRAVEL	205.00	
124773	01/12/2012	240500 SC DEPARTMENT OF REVENUE		1,127.45
		600-256-670-0000-10 FOOD SALES TAX	55.98	
		600-256-670-0000-13 FOOD SALES TAX	54.33	
		600-256-670-0000-15 FOOD SALES TAX	33.69	
		600-256-670-0000-16 FOOD SALES TAX	93.92	
		600-256-670-0000-19 FOOD SALES TAX	49.01	
		600-256-670-0000-20 FOOD SALES TAX	49.19	
		600-256-670-0000-22 FOOD SALES TAX	85.19	
		600-256-670-0000-23 FOOD SALES TAX	154.52	
		600-256-670-0000-25 FOOD SALES TAX	65.93	
		600-256-670-0000-30 FOOD SALES TAX	24.48	
		600-256-670-0000-33 FOOD SALES TAX	61.62	
		600-256-670-0000-34 FOOD SALES TAX	46.75	
		600-256-670-0000-37 FOOD SALES TAX	32.46	
		600-256-670-0000-40 FOOD SALES TAX	42.33	

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	600-256-670-0000-41	FOOD SALES TAX	64.97	
	600-256-670-0000-43	FOOD SALES TAX	77.11	
	600-256-670-0000-50	FOOD SALES TAX	30.58	
	600-256-670-0000-51	FOOD SALES TAX	68.83	
	600-256-670-0000-52	FOOD-SALES TAX	36.56	
*	124775	01/12/2012 241850 Scholastic Book Fairs, Inc.		1,754.23
	715-190-660-1365-15	LIBRARY EXPENSES	64.71	
	713-190-660-1365-13	LIBRARY EXPENSES	1,689.52	
	124776	01/12/2012 242650 School Specialty, Inc.		567.85
	101-114-410-0001-16	HIGH SCH SUP-ART DEPT.	567.85	
	124777	01/12/2012 404614 Science Roadshows LLC		250.00
	719-190-660-1330-19	INST.SUPP.- GEN. EXPENSES	250.00	
	124778	01/12/2012 243450 SCIRA		450.00
	338-224-332-0000-34	IMP INST INSER TRAVEL	75.00	
	338-224-332-0000-34	IMP INST INSER TRAVEL	75.00	
	338-224-332-0000-34	IMP INST INSER TRAVEL	75.00	
	338-224-332-0000-34	IMP INST INSER TRAVEL	75.00	
	311-224-332-0000-80	IMP INSTR INSERV TRAVEL	50.00	
	311-224-332-0000-80	IMP INSTR INSERV TRAVEL	50.00	
	311-224-332-0000-80	IMP INSTR INSERV TRAVEL	50.00	
	124779	01/12/2012 244245 SCSHA (SC SPEECH LANGUAGE		347.00
	175-126-332-0000-86	SPEECH TRAVEL	130.00	
	175-126-332-0000-86	SPEECH TRAVEL	217.00	
	124780	01/12/2012 403828 Seegars Tree Service		975.00
	155-254-323-0006-43	O/M R&M GROUNDS	975.00	
	124781	01/12/2012 246000 Seven Oaks Doors & Hardware, Inc.		238.89
	155-254-410-0010-40	O/M SUPPLIES BUILDING	107.24	
	155-254-410-0002-73	O/M SUPPLIES SHOP	51.31	
	155-254-410-0002-73	O/M SUPPLIES SHOP	80.34	
	124782	01/12/2012 400002 SHERRILL, TERRI B.		115.00
	722-001-730-1150-00	CHORUS FEES	115.00	
	124783	01/12/2012 253430 SHI Corporation		454.26
	101-113-445-0000-52	ELEM TECH/SOFT SUPPLIES	454.26	
*	124787	01/12/2012 253475 Solar Solutions Glass Services		546.54
	155-254-410-0010-16	O/M SUPPLIES BUILDING	260.08	
	155-254-410-0010-15	O/M SUPPLIES BUILDING	286.46	
*	124790	01/12/2012 260700 Staples Business Advantage		2,041.69
	388-223-410-0000-60	SSP SUPPLIES	888.03	
	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	31.88	
	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	-31.88	
	845-224-410-0000-23	IMP INSTR INSERV SUPPLIES	796.18	
	845-224-410-0000-23	IMP INSTR INSERV SUPPLIES	-21.22	
	845-224-410-0000-23	IMP INSTR INSERV SUPPLIES	53.99	

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		845-224-410-0000-23	IMP INSTR INSERV SUPPLIES	24.03
		845-224-410-0000-23	IMP INSTR INSERV SUPPLIES	27.80
		845-224-410-0000-23	IMP INSTR INSERV SUPPLIES	26.99
		845-224-410-0000-23	IMP INSTR INSERV SUPPLIES	18.06
		101-113-410-0000-52	ELEM SUPPLIES	227.83
		752-190-660-1010-52	ADMIN-SUPPLIES	61.29
		752-190-660-1010-52	ADMIN-SUPPLIES	-61.29
124791	01/12/2012	EMPLOYEE VENDOR		215.90
		811-114-332-0000-16	TRAVEL	215.90
*	124793	01/12/2012	405250 SUMNER, WILLIAM BROOKS JR.	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
124794	01/12/2012	265875	Sunshine Inc.	600.00
		725-190-660-1780-25	FIELD TRIP-6TH GRADE	600.00
124795	01/12/2012	267200	T&T Sports	762.59
		743-271-660-1070-43	BASEBALL EXPENSES	665.39
		740-271-660-1250-40	FOOTBALL EXPENSES	97.20
124796	01/12/2012	269050	Taylor, Mary Etta	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
124797	01/12/2012	271450	Texas Instruments, Inc.	178.48
		338-113-410-0000-25	ELEM SUPPLIES	156.00
		338-113-410-0000-25	ELEM SUPPLIES	10.00
		338-113-410-0000-25	ELEM SUPPLIES	12.48
124798	01/12/2012	271675	Theatre House, Inc.	233.93
		730-190-660-1185-30	DRAMA CLUB EXPENSES	233.93
*	124800	01/12/2012	275575 Townsend Press Book Center	134.84
		338-113-410-0000-52	ELEM SUPPLIES	134.84
124801	01/12/2012	403270	TriTek Fire & Security, LLC	782.00
		155-254-323-0015-52	PA SYSTEM REPAIR	782.00
124802	01/12/2012	280125	United Art and Education	715.56
		730-190-660-1045-30	ART EXPENSES	693.57
		730-190-660-1045-30	ART EXPENSES	21.99
124803	01/12/2012	281200	University of SC, Financial Services	5,197.51
		861-223-312-0003-82	SSP INSTR SERV-USC-L	5,197.51
124804	01/12/2012	402076	US Department of Education	4,717.76
		890-000-427-0000-00	DUE TO FED GOVT	4,717.76
124805	01/12/2012	281990	US Foods, Inc.	27,721.05
		600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	-30.29
		600-256-410-0000-51	FOOD SUPPLIES	270.94
		710-190-660-1363-10	ALL DAY KIND. EXPENSES	43.16
		710-190-660-1364-10	ALL DAY KG-2-EXPENSES	86.32
		600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	15.54
		600-256-410-0000-13	FOOD SUPPLIES	115.88

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600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	195.20
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	111.28
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	58.32
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	129.07
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	18.13
600-256-410-0000-25		FOOD SUPPLIES	252.42
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	948.38
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	260.75
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	272.27
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	36.32
600-256-460-0005-25		FOOD FOOD OTHER	717.45
600-256-460-0007-25		FOOD FOOD ICE CREAM	95.04
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	23.31
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	12.95
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	7.77
600-256-410-0000-50		FOOD SUPPLIES	466.46
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	54.53
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	405.68
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	367.00
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	88.71
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	86.22
600-256-460-0005-50		FOOD FOOD OTHER	451.76
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	25.90
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	15.54
600-256-410-0000-20		FOOD SUPPLIES	159.19
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	541.44
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	136.62
600-256-460-0005-20		FOOD FOOD OTHER	445.20
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	18.13
600-256-410-0000-10		FOOD SUPPLIES	221.09
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	69.19
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	652.61
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	239.49
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	353.92
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	37.96
600-256-460-0005-10		FOOD FOOD OTHER	329.83
600-256-410-0000-15		FOOD SUPPLIES	217.20
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	20.61
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	433.72
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	135.64
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	447.65
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	179.31
600-256-460-0005-15		FOOD FOOD OTHER	293.03
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	12.95
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	20.72
600-256-410-0000-22		FOOD SUPPLIES	569.48
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	23.69
600-256-410-0000-19		FOOD SUPPLIES	68.75
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	184.40

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600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	176.36
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	188.75
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	39.60
600-256-460-0005-19		FOOD FOOD OTHER	246.29
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	12.95
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	10.36
600-256-410-0000-43		FOOD SUPPLIES	155.84
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	824.19
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	381.72
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	118.77
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	23.46
600-256-460-0005-43		FOOD FOOD OTHER	580.64
600-256-410-0000-37		FOOD SUPPLIES	460.49
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	110.26
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	616.92
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	260.67
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	159.91
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	143.50
600-256-460-0005-37		FOOD FOOD OTHER	222.25
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	15.54
600-256-410-0000-33		FOOD SUPPLIES	164.19
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	37.20
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	286.69
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	373.09
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	81.37
600-256-460-0005-33		FOOD FOOD OTHER	292.49
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	12.95
600-256-410-0000-40		FOOD SUPPLIES	293.51
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	408.27
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	115.77
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	124.52
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	61.04
600-256-460-0005-40		FOOD FOOD OTHER	345.20
600-256-460-0007-40		FOOD FOOD ICE CREAM	103.02
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	12.95
600-256-410-0000-30		FOOD SUPPLIES	262.31
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	33.47
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,141.94
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	601.81
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	18.52
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	55.29
600-256-460-0005-30		FOOD FOOD OTHER	703.58
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	23.91
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	10.36
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	23.31
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	12.95
600-256-410-0000-34		FOOD SUPPLIES	236.07
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	44.12
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	240.59

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		600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	176.33
		600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	546.60
		600-256-460-0004-34	FOOD FOOD CEREAL/PASTRY	13.39
		600-256-460-0005-34	FOOD FOOD OTHER	476.04
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	95.64
		600-256-410-0000-41	FOOD SUPPLIES	310.71
		600-256-410-0001-41	FOOD SUPPLIES CHEMICALS	33.47
		600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	702.07
		600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	200.70
		600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	554.75
		600-256-460-0004-41	FOOD FOOD CEREAL/PASTRY	216.87
		600-256-460-0005-41	FOOD FOOD OTHER	402.79
		600-256-410-0000-23	FOOD SUPPLIES	255.50
		600-256-410-0001-23	FOOD SUPPLIES CHEMICALS	110.27
		600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	480.07
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	132.69
		600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	283.70
		600-256-460-0004-23	FOOD FOOD CEREAL/PASTRY	160.62
		600-256-460-0005-23	FOOD FOOD OTHER	262.86
		600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	2.59
*	124808	01/12/2012	288700 Weekly Reader	116.20
			751-190-660-1100-51 BOOK CLUB EXPENSES	116.20
	124809	01/12/2012	289500 Wenger Corporation	440.64
			559-253-410-5023-37 FAC-ARTS/BAND SUPPLIES	440.64
	124810	01/12/2012	290800 Whaley Foodservice Repairs	173.26
			155-254-410-0010-52 R&M-BUILDING SUPPLIES	173.26
	124811	01/12/2012	EMPLOYEE VENDOR	102.39
			101-115-410-0000-30 VOC SUPPLIES	102.39
*	124820	01/19/2012	017125 A3 Communications, Inc.	329.90
			101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	329.90
	124821	01/19/2012	405753 Academic Innovations, LLC	198.00
			378-224-332-0020-50 IMP INSTR INSERV TRAVEL	99.00
			378-224-332-0020-50 IMP INSTR INSERV TRAVEL	99.00
*	124823	01/19/2012	EMPLOYEE VENDOR	126.54
			101-145-332-0000-86 HOMEBOUND TEACHER	99.90
			101-145-332-0000-86 HOMEBOUND TEACHER	26.64
	124824	01/19/2012	193000 Airgas National Welders	237.06
			101-115-410-0000-43 VOC SUPPLIES	16.74
			716-190-660-1055-16 AUTO MECHANICS EXPENSES	110.16
			101-115-410-0012-16 VOC-SUPPLIES-BAKER	110.16
*	124826	01/19/2012	405632 All Star Learning	2,305.50
			201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	238.50
			201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	2,067.00
	124827	01/19/2012	405711 Apangea Learning, Inc.	4,370.00

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		338-114-345-0000-30 HIGH SCHOOL TECHNOLOGY	2,475.00	
		338-224-312-0000-30 IMP INSTR INSERV CONSULTANT	1,895.00	
124828	01/19/2012	012800 Apple Computer, Inc.		617.92
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	538.92	
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	79.00	
*	124831	01/19/2012 402482 Behr, Paul		196.30
		716-271-660-1075-16 BASKETBALL EXPENSES	104.90	
		750-271-660-1075-50 BASKETBALL EXPENSES	91.40	
124832	01/19/2012	405734 Bennett, Ty		147.60
		730-271-660-1075-30 BASKETBALL EXPENSES	69.80	
		737-271-660-1075-37 BASKETBALL EXPENSES	77.80	
*	124834	01/19/2012 078600 Blick Art Materials		361.60
		843-113-410-0000-22 ELEM SUPPLIES	100.43	
		843-113-410-0000-22 ELEM SUPPLIES	53.58	
		843-114-410-0000-50 HIGH SCHOOL SUPPLIES	53.58	
		843-114-410-0000-16 HIGH SCHOOL SUPPLIES	132.37	
		843-114-410-0000-16 HIGH SCHOOL SUPPLIES	21.64	
124835	01/19/2012	060600 Borden Dairy Co. of SC, LLC		12,247.75
		600-256-460-0006-50 FOOD FOOD MILK	224.83	
		600-256-460-0006-50 FOOD FOOD MILK	224.83	
		600-256-460-0006-52 FOOD-MILK	222.78	
		600-256-460-0006-52 FOOD-MILK	261.43	
		600-256-460-0006-13 FOOD FOOD MILK	146.45	
		600-256-460-0006-13 FOOD FOOD MILK	91.73	
		600-256-460-0006-13 FOOD FOOD MILK	146.45	
		600-256-460-0006-13 FOOD FOOD MILK	132.05	
		600-256-460-0006-13 FOOD FOOD MILK	184.75	
		600-256-460-0006-25 FOOD FOOD MILK	81.85	
		600-256-460-0006-25 FOOD FOOD MILK	92.36	
		600-256-460-0006-25 FOOD FOOD MILK	92.78	
		600-256-460-0006-25 FOOD FOOD MILK	92.36	
		600-256-460-0006-25 FOOD FOOD MILK	132.31	
		600-256-460-0006-16 FOOD FOOD MILK	93.21	
		600-256-460-0006-16 FOOD FOOD MILK	105.53	
		600-256-460-0006-16 FOOD FOOD MILK	105.53	
		600-256-460-0006-16 FOOD FOOD MILK	80.03	
		600-256-460-0006-16 FOOD FOOD MILK	40.93	
		600-256-460-0006-20 FOOD FOOD MILK	144.80	
		600-256-460-0006-20 FOOD FOOD MILK	147.06	
		600-256-460-0006-20 FOOD FOOD MILK	119.30	
		600-256-460-0006-20 FOOD FOOD MILK	212.51	
		600-256-460-0006-20 FOOD FOOD MILK	106.76	
		600-256-460-0006-51 FOOD FOOD MILK	625.13	
		600-256-460-0006-51 FOOD FOOD MILK	860.10	
		600-256-460-0006-22 FOOD FOOD MILK	105.96	
		600-256-460-0006-22 FOOD FOOD MILK	118.71	
		600-256-460-0006-22 FOOD FOOD MILK	105.96	

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600-256-460-0006-22		FOOD FOOD MILK		105.53
600-256-460-0006-22		FOOD FOOD MILK		105.53
600-256-460-0006-10		FOOD FOOD MILK		159.20
600-256-460-0006-10		FOOD FOOD MILK		103.46
600-256-460-0006-10		FOOD FOOD MILK		159.20
600-256-460-0006-10		FOOD FOOD MILK		159.20
600-256-460-0006-10		FOOD FOOD MILK		199.15
600-256-460-0006-15		FOOD FOOD MILK		104.48
600-256-460-0006-15		FOOD FOOD MILK		131.01
600-256-460-0006-15		FOOD FOOD MILK		91.73
600-256-460-0006-15		FOOD FOOD MILK		144.18
600-256-460-0006-15		FOOD FOOD MILK		117.65
600-256-460-0006-19		FOOD FOOD MILK		131.65
600-256-460-0006-19		FOOD FOOD MILK		104.08
600-256-460-0006-19		FOOD FOOD MILK		131.65
600-256-460-0006-19		FOOD FOOD MILK		120.13
600-256-460-0006-19		FOOD FOOD MILK		158.00
600-256-460-0006-33		FOOD FOOD MILK		248.45
600-256-460-0006-33		FOOD FOOD MILK		285.73
600-256-460-0006-33		FOOD FOOD MILK		181.05
600-256-460-0006-37		FOOD FOOD MILK		79.00
600-256-460-0006-37		FOOD FOOD MILK		130.85
600-256-460-0006-37		FOOD FOOD MILK		129.81
600-256-460-0006-30		FOOD FOOD MILK		65.63
600-256-460-0006-30		FOOD FOOD MILK		130.85
600-256-460-0006-30		FOOD FOOD MILK		51.85
600-256-460-0006-34		FOOD FOOD MILK		247.23
600-256-460-0006-34		FOOD FOOD MILK		559.10
600-256-460-0006-34		FOOD FOOD MILK		43.20
600-256-460-0006-41		FOOD FOOD MILK		304.03
600-256-460-0006-41		FOOD FOOD MILK		259.55
600-256-460-0006-41		FOOD FOOD MILK		239.23
600-256-460-0006-41		FOOD FOOD MILK		86.40
600-256-460-0006-41		FOOD FOOD MILK		266.20
600-256-460-0006-40		FOOD FOOD MILK		76.93
600-256-460-0006-40		FOOD FOOD MILK		51.85
600-256-460-0006-40		FOOD FOOD MILK		104.90
600-256-460-0006-40		FOOD FOOD MILK		130.40
600-256-460-0006-40		FOOD FOOD MILK		116.63
600-256-460-0006-43		FOOD FOOD MILK		183.28
600-256-460-0006-43		FOOD FOOD MILK		143.58
600-256-460-0006-43		FOOD FOOD MILK		143.58
600-256-460-0006-23		FOOD FOOD MILK		150.18
600-256-460-0006-23		FOOD FOOD MILK		118.50
600-256-460-0006-23		FOOD FOOD MILK		105.75
600-256-460-0006-23		FOOD FOOD MILK		105.75
600-256-460-0006-23		FOOD FOOD MILK		158.45
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS		25.50
124836	01/19/2012	405722 Bosman, Brent		163.80

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		743-271-660-1665-43 WRESTLING EXPENSES	163.80	
*	124840	01/19/2012 039000 BSN Sports		208.78
		750-271-660-1075-50 BASKETBALL EXPENSES	184.75	
		750-271-660-1075-50 BASKETBALL EXPENSES	11.09	
		750-271-660-1075-50 BASKETBALL EXPENSES	12.94	
*	124842	01/19/2012 044800 Carolina Biological Supply Co.		1,597.30
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	1,100.01	
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	11.61	
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	445.18	
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	40.50	
	124843	01/19/2012 046050 Carolina Raptor Center		324.50
		711-190-660-1285-11 GT-TRIP EXPENSES	324.50	
*	124845	01/19/2012 403133 Cengage Learning		840.80
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	840.80	
*	124847	01/19/2012 405746 Chatlosh, Jeffery		119.30
		730-271-660-1075-30 BASKETBALL EXPENSES	119.30	
	124848	01/19/2012 055393 Chester Rental Uniform Inc.		318.50
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
		101-266-325-0000-71 DP RENTALS	54.12	
	124849	01/19/2012 401327 Childplus Software		1,600.00
		827-350-410-0000-23 CCC SUPPLIES	1,600.00	
	124850	01/19/2012 056150 Childrens Theatre of Charlotte		1,200.00
		711-190-660-1285-11 GT-TRIP EXPENSES	1,200.00	
	124851	01/19/2012 057200 City of Lancaster		235.00
		101-254-321-0004-60 O/M GARBAGE	235.00	
	124852	01/19/2012 405287 Clemson University(Youth Learning Inst.)		200.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	200.00	
	124853	01/19/2012 404829 College Board, The		205.00
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	205.00	
*	124858	01/19/2012 EMPLOYEE VENDOR		231.99
		203-145-332-0000-86 HOMEBOUND TRAVEL	134.31	
		101-145-332-0000-86 HOMEBOUND TEACHER	66.60	
		203-145-332-0000-86 HOMEBOUND TRAVEL	31.08	
	124859	01/19/2012 071050 Crisis Prevention Institute, Inc.		679.00
		203-223-332-0000-86 SSP TRAVEL	679.00	
	124860	01/19/2012 EMPLOYEE VENDOR		106.56
		203-145-332-0000-86 HOMEBOUND TRAVEL	5.55	
		203-145-332-0000-86 HOMEBOUND TRAVEL	1.11	
		203-145-332-0000-86 HOMEBOUND TRAVEL	99.90	
	124861	01/19/2012 405143 Dade Paper Company		189.28

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		101-254-410-0000-22 O/M SUPPLIES	162.00	
		101-254-410-0000-60 O/M SUPPLIES	27.28	
124862	01/19/2012	083100 Duke Power Company		64,431.12
		101-254-470-0002-10 O/M PUB UTIL POWER	191.95	
		101-254-470-0002-43 O/M PUB UTIL POWER	445.18	
		101-254-470-0002-13 O/M PUB UTIL POWER	101.09	
		101-254-470-0002-16 O/M PUB UTIL POWER	17.55	
		101-254-470-0002-60 O/M PUB UTIL POWER	8.01	
		101-254-470-0002-20 O/M PUB UTIL POWER	191.40	
		101-254-470-0002-16 O/M PUB UTIL POWER	246.64	
		101-254-470-0002-60 O/M PUB UTIL POWER	80.19	
		101-254-470-0002-22 O/M PUB UTIL POWER	160.86	
		101-254-470-0002-23 O/M PUB UTIL POWER	85.05	
		101-254-470-0002-16 O/M PUB UTIL POWER	789.55	
		101-254-470-0002-16 O/M PUB UTIL POWER	888.40	
		101-254-470-0002-16 O/M PUB UTIL POWER	15,511.12	
		101-254-470-0002-60 O/M PUB UTIL POWER	80.08	
		101-254-470-0002-16 O/M PUB UTIL POWER	4,554.08	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,647.67	
		101-254-470-0002-16 O/M PUB UTIL POWER	203.69	
		101-254-470-0002-40 O/M PUB UTIL POWER	40.32	
		101-254-470-0002-40 O/M PUB UTIL POWER	24.19	
		101-254-470-0002-40 O/M PUB UTIL POWER	83.60	
		101-254-470-0002-15 O/M PUB UTIL POWER	96.37	
		101-254-470-0002-17 O/M PUB UTIL POWER	149.65	
		101-254-470-0002-16 O/M PUB UTIL POWER	99.68	
		101-254-470-0002-16 O/M PUB UTIL POWER	156.79	
		101-254-470-0002-16 O/M PUB UTIL POWER	410.87	
		101-254-470-0002-16 O/M PUB UTIL POWER	62.11	
		101-254-470-0002-16 O/M PUB UTIL POWER	26.57	
		101-254-470-0002-16 O/M PUB UTIL POWER	49.09	
		101-254-470-0002-60 O/M PUB UTIL POWER	42.61	
		101-254-470-0002-60 O/M PUB UTIL POWER	37.01	
		101-254-470-0002-60 O/M PUB UTIL POWER	53.46	
		101-254-470-0002-60 O/M PUB UTIL POWER	29.31	
		101-254-470-0002-10 O/M PUB UTIL POWER	4,933.49	
		101-254-470-0002-22 O/M PUB UTIL POWER	7,179.74	
		101-254-470-0002-22 O/M PUB UTIL POWER	26.73	
		101-254-470-0002-22 O/M PUB UTIL POWER	26.73	
		101-254-470-0002-22 O/M PUB UTIL POWER	26.73	
		827-254-470-0002-23 O/M PUB UTIL POWER	429.09	
		101-254-470-0002-23 O/M PUB UTIL POWER	1,763.07	
		832-254-470-0002-23 FAC-POWER	568.79	
		101-254-470-0002-23 O/M PUB UTIL POWER	659.59	
		101-254-470-0002-23 O/M PUB UTIL POWER	65.23	
		101-254-470-0002-51 O/M PUB UTIL POWER	8,793.45	
		101-254-470-0002-50 O/M PUB UTIL POWER	106.92	
		101-254-470-0002-50 O/M PUB UTIL POWER	353.31	
		101-254-470-0002-50 O/M PUB UTIL POWER	4,159.39	

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		101-254-470-0002-50 O/M PUB UTIL POWER	5,002.61	
		101-254-470-0002-52 O/M PUB UTIL POWER	386.28	
		101-254-470-0002-51 O/M PUB UTIL POWER	1,362.11	
		101-254-470-0002-22 O/M PUB UTIL POWER	1,291.31	
		101-254-470-0002-50 O/M PUB UTIL POWER	69.40	
		101-254-470-0002-52 O/M PUB UTIL POWER	35.64	
		101-254-470-0002-52 O/M PUB UTIL POWER	92.26	
		101-254-470-0002-41 O/M PUB UTIL POWER	535.11	
124863	01/19/2012	402706 Ellis, Heather G.		300.00
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	300.00	
*	124866	01/19/2012 400881 Falls, Dennis R.		109.40
		743-271-660-1075-43 BASKETBALL EXPENSES	109.40	
*	124868	01/19/2012 405672 Fan Cloth		1,928.00
		743-190-660-1480-43 ROTC EXPENSES	408.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	1,520.00	
124869	01/19/2012	EMPLOYEE VENDOR		375.18
		101-145-332-0000-86 HOMEBOUND TEACHER	66.60	
		101-145-332-0000-86 HOMEBOUND TEACHER	49.95	
		101-145-332-0000-86 HOMEBOUND TEACHER	36.63	
		101-145-332-0000-86 HOMEBOUND TEACHER	12.21	
		203-145-332-0000-86 HOMEBOUND TRAVEL	209.79	
*	124873	01/19/2012 102750 Fort Mill High School		161.00
		743-271-660-1665-43 WRESTLING EXPENSES	161.00	
*	124875	01/19/2012 EMPLOYEE VENDOR		149.08
		203-145-332-0000-86 HOMEBOUND TRAVEL	22.20	
		101-113-410-0000-22 ELEM SUPPLIES	126.88	
*	124878	01/19/2012 404160 Gusic, John		226.90
		730-271-660-1075-30 BASKETBALL EXPENSES	122.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	15.55	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	89.35	
*	124881	01/19/2012 402608 Hershey Creamery Company		796.32
		600-256-460-0007-51 FOOD FOOD ICE CREAM	538.56	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	257.76	
124882	01/19/2012	EMPLOYEE VENDOR		104.90
		716-271-660-1075-16 BASKETBALL EXPENSES	104.90	
*	124884	01/19/2012 401044 HOMECOURT PUBLISHERS		1,342.56
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	1,342.56	
*	124886	01/19/2012 403925 Huntsinger, Dan		108.50
		730-271-660-1075-30 BASKETBALL EXPENSES	108.50	
*	124888	01/19/2012 139450 Interstate Brands Corporation		934.60
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	53.75	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	36.25	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	210.50	

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		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	54.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	101.80	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	69.75	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	15.95	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	108.50	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	31.00	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	69.45	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	44.25	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	62.40	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	46.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	31.00	
124889	01/19/2012	140700 J G ENVIRONMENTAL CONTROL, INC		2,909.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,909.44	
124890	01/19/2012	EMPLOYEE VENDOR		181.49
		101-145-332-0000-86 HOMEBOUND TEACHER	16.65	
		101-145-332-0000-86 HOMEBOUND TEACHER	164.84	
124891	01/19/2012	EMPLOYEE VENDOR		169.88
		175-126-332-0000-86 SPEECH TRAVEL	169.88	
124892	01/19/2012	403534 Jones, Doug		235.15
		716-271-660-1075-16 BASKETBALL EXPENSES	73.10	
		716-271-660-1075-16 BASKETBALL EXPENSES	95.95	
		725-271-660-1075-25 BASKETBALL EXPENSES	66.10	
*	124894	01/19/2012	141000 J W PEPPER OF ATLANTA	1,046.11
		722-190-660-1150-22 CHORUS EXPENSES	267.49	
		722-190-660-1150-22 CHORUS EXPENSES	685.00	
		751-190-660-1150-51 CHORUS EXPENSES	51.73	
		751-190-660-1150-51 CHORUS EXPENSES	38.89	
		751-190-660-1150-51 CHORUS EXPENSES	3.00	
124895	01/19/2012	EMPLOYEE VENDOR		239.76
		101-224-332-0000-80 IMP INST INSER TRAVEL	205.35	
		101-224-332-0000-80 IMP INST INSER TRAVEL	34.41	
*	124897	01/19/2012	154400 Lakeshore Learning Materials	2,288.03
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	1,790.37	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	533.55	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	-35.89	
124898	01/19/2012	155500 LANCASTER COUNTY CHAMBER OF COMMERCE		200.00
		101-231-640-0000-62 BOARD DUES/FEES	200.00	
124899	01/19/2012	402881 Lancaster Police Department		168.75
		101-258-395-0001-75 GAME SECURITY	78.75	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	90.00	
124900	01/19/2012	157400 Lancaster Tours, Inc.		2,155.50
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	960.00	
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,195.50	

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124901	01/19/2012	157800 Lance, Inc.		374.18
		734-272-660-1870-34 LANCE EXPENSES	165.12	
		734-272-660-1870-34 LANCE EXPENSES	25.00	
		734-272-660-1870-34 LANCE EXPENSES	13.21	
		741-272-660-1870-41 LANCE EXPENSES	11.17	
		741-272-660-1870-41 LANCE EXPENSES	20.00	
		741-272-660-1870-41 LANCE EXPENSES	139.68	
124902	01/19/2012	EMPLOYEE VENDOR		129.14
		743-271-660-3550-43 FEA-EXPENDITURES	81.62	
		101-145-332-0000-86 HOMEBOUND TEACHER	47.52	
124903	01/19/2012	EMPLOYEE VENDOR		216.06
		101-145-332-0000-86 HOMEBOUND TEACHER	94.79	
		101-145-332-0000-86 HOMEBOUND TEACHER	42.18	
		101-145-332-0000-86 HOMEBOUND TEACHER	79.09	
124904	01/19/2012	404790 Latimer, Angela		143.80
		750-271-660-1075-50 BASKETBALL EXPENSES	57.80	
		750-271-660-1075-50 BASKETBALL EXPENSES	86.00	
124905	01/19/2012	402471 LEWIS, A. C.		119.30
		743-271-660-1075-43 BASKETBALL EXPENSES	119.30	
124906	01/19/2012	405748 Long, Melinda		1,400.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	700.00	
		720-190-660-1365-20 LIBRARY EXPENSES	700.00	
*	124909	01/19/2012 170090 MANSFIELD OIL CO		9,941.89
		155-254-410-0001-73 O/M SUPPLIES GAS	4,862.22	
		101-254-410-0001-75 O/M SUPPLIES GAS	3,786.04	
		101-254-410-0001-74 O/M SUPPLIES GAS	295.67	
		827-188-332-0000-23 PARENT/FAM LIT TRAVEL	344.66	
		827-255-339-0000-23 STUDENT TRANSPORTATION	653.30	
124910	01/19/2012	EMPLOYEE VENDOR		311.92
		101-145-332-0000-86 HOMEBOUND TEACHER	60.50	
		101-145-332-0000-86 HOMEBOUND TEACHER	76.59	
		101-145-332-0000-86 HOMEBOUND TEACHER	129.87	
		101-145-332-0000-86 HOMEBOUND TEACHER	44.96	
*	124914	01/19/2012 400188 McCullough, Charlie		200.80
		730-271-660-1075-30 BASKETBALL EXPENSES	108.50	
		743-271-660-1075-43 BASKETBALL EXPENSES	92.30	
*	124916	01/19/2012 402409 McGINN, GEORGE		108.50
		730-271-660-1075-30 BASKETBALL EXPENSES	108.50	
124917	01/19/2012	400808 McGriff, Paul		135.00
		716-271-660-1075-16 BASKETBALL EXPENSES	30.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	45.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	30.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	30.00	

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124918	01/19/2012	405593 Parent	179.58
		101-255-331-0000-75 TRANS PUPIL TRANS	179.58
* 124921	01/19/2012	404178 McManus, Sylvestor Sonny	179.40
		716-271-660-1075-16 BASKETBALL EXPENSES	63.20
		730-271-660-1075-30 BASKETBALL EXPENSES	68.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	48.20
124922	01/19/2012	199150 Office Max Contract, Inc.	9,179.54
		101-111-410-0000-51 KIND SUPPLIES	400.00
		101-112-410-0000-51 PRIMARY SUPPLIES	700.00
		101-113-410-0000-51 ELEM SUPPLIES	1,680.31
		338-113-410-0000-52 ELEM SUPPLIES	510.36
		338-113-445-0000-51 ELEM TECH SUPPLIES	1,137.83
		338-113-410-0000-37 ELEM SUPPLIES	794.62
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	27.40
		716-190-660-3497-16 TMD CLASS EXPENSES	67.19
		818-223-410-0000-82 SSP SUPPLIES	95.35
		101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	1,359.31
		600-256-445-0000-13 FOOD SERVICE TECH SUPPLIES	71.02
		600-256-445-0000-15 FOOD SERVICE TECH SUPPLIES	71.02
		600-256-445-0000-37 FOOD SERVICE TECH SUPPLIES	71.03
		600-256-445-0000-40 FOOD SERVICE TECH SUPPLIES	71.02
		600-256-445-0000-41 FOOD SERVICE-TECH SUPPLIES	71.02
		101-221-410-0000-80 IMP INST SUPPLIES	169.55
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	271.41
		101-114-410-0000-30 HIGH SCH SUPPLIES	953.53
		786-190-660-1010-86 GENERAL INSTR-SUPP/EQUIP	158.51
		101-113-445-0000-25 ELEM TECH/SOFT SUPPLIES	283.96
		600-256-410-0000-10 FOOD SUPPLIES	57.56
		600-256-410-0000-25 FOOD SUPPLIES	92.77
		600-256-410-0000-22 FOOD SUPPLIES	60.98
		600-256-410-0000-20 FOOD SUPPLIES	3.79
124923	01/19/2012	405370 One on One Learning	22,811.20
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	15,548.20
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	7,263.00
124924	01/19/2012	400190 Osborne, Arthur L.	109.40
		743-271-660-1075-43 BASKETBALL EXPENSES	38.95
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	70.45
* 124926	01/19/2012	405751 Ozark Delight Candy Company, Inc.	200.80
		716-190-660-1115-16 BUS. ED./OFF.OCC.EXPENSES	200.80
124927	01/19/2012	402396 Palmetto Dramatic Association	775.00
		730-190-660-1185-30 DRAMA CLUB EXPENSES	775.00
124928	01/19/2012	405613 PCSASC	500.00
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	500.00
124929	01/19/2012	405745 Peepers, Inc.	1,200.00

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		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,200.00	
124930	01/19/2012	206425 Pelion High School		110.00
		743-271-660-1070-43 BASEBALL EXPENSES	55.00	
		743-271-660-1070-43 BASEBALL EXPENSES	55.00	
124931	01/19/2012	404173 Performance Link Technologies, Inc.		572.40
		155-254-323-0015-52 PA SYSTEM REPAIR	572.40	
* 124935	01/19/2012	404837 Powell, Charles W.		102.20
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	102.20	
* 124941	01/19/2012	405513 Rock Hill School District 3		729.00
		275-182-410-0000-81 AD SEC SUPPLIES	80.00	
		356-182-316-0000-81 AD SEC ED DP SERVICES	649.00	
124942	01/19/2012	402434 Rockholt, David		123.10
		750-271-660-1075-50 BASKETBALL EXPENSES	62.30	
		743-271-660-1075-43 BASKETBALL EXPENSES	60.80	
124943	01/19/2012	229580 Rogers, Kyle		650.00
		730-271-660-2012-30 EXPENSES-CLASS OF 2012	650.00	
* 124945	01/19/2012	EMPLOYEE VENDOR		133.87
		101-212-332-0000-43 GUID TRAVEL	133.87	
* 124947	01/19/2012	241560 SCBDA		225.00
		101-113-410-0000-40 ELEM SUPPLIES	225.00	
124948	01/19/2012	236300 SC DEPARTMENT OF EDUCATION		500.00
		101-255-690-0000-75 TRANS OTHER OBJECTS	500.00	
* 124950	01/19/2012	405217 Scholastic Book Club		118.50
		101-113-410-0000-40 ELEM SUPPLIES	118.50	
124951	01/19/2012	EMPLOYEE VENDOR		207.08
		101-145-332-0000-86 HOMEBOUND TEACHER	207.08	
* 124959	01/19/2012	402484 SOWELL, NATHANIEL		248.60
		750-271-660-1075-50 BASKETBALL EXPENSES	109.40	
		730-271-660-1075-30 BASKETBALL EXPENSES	70.40	
		725-271-660-1075-25 BASKETBALL EXPENSES	68.80	
124960	01/19/2012	259850 SREB (SOUTHERN REGIONAL		900.00
		378-224-332-0020-30 IMP INSTR INSERV TRAVEL	300.00	
		378-224-332-0020-30 IMP INSTR INSERV TRAVEL	300.00	
		378-224-332-0020-30 IMP INSTR INSERV TRAVEL	300.00	
* 124962	01/19/2012	261500 STATE BUDGET & CONTROL BOARD		401.21
		155-254-323-0005-73 O/M R&M VEHICLE	311.81	
		101-254-323-0000-75 BUS MAINT & REPAIRS	89.40	
124963	01/19/2012	402559 Swoope, Sean		143.70
		743-271-660-1665-43 WRESTLING EXPENSES	143.70	
124964	01/19/2012	EMPLOYEE VENDOR		120.99
		203-145-332-0000-86 HOMEBOUND TRAVEL	120.99	

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*	124967	01/19/2012	404499 Tommy Burrs Lawn Maintenance	5,357.45
		155-254-323-0006-73 O/M R&M GROUNDS	50.00	
		155-254-323-0006-51 O/M R&M GROUNDS	245.00	
		155-254-323-0006-73 O/M R&M GROUNDS	5,062.45	
	124968	01/19/2012	219300 TOSHIBA BUSINESS SOLUTIONS	11,904.35
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	719.63	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	165.57	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	349.75	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	139.69	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	308.38	
		101-113-410-0000-25 ELEM SUPPLIES	114.06	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	315.01	
		101-113-410-0000-25 ELEM SUPPLIES	116.51	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	273.62	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	55.06	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	763.58	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	642.86	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	253.43	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	117.53	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	188.19	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	273.07	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	210.33	
		101-254-323-0013-74 O/M R&M COPIER	797.26	
		101-254-323-0013-74 O/M R&M COPIER	13.61	
		801-113-323-0013-12 ELEM COPIER	83.73	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	346.46	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	200.81	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	222.17	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	573.78	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	161.80	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	307.68	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	280.25	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	254.72	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	89.82	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	568.47	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	609.88	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	268.04	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	103.73	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	57.85	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	111.80	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	249.85	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	534.76	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	311.79	
		806-223-323-0013-82 COPIER EXPENSES	0.00	
		861-223-323-0013-82 SSP-COPIER EXPENSES	13.89	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	391.54	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	207.87	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	136.52	

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124969	01/19/2012	276800 TROPLEX		304.51
		722-271-660-1250-22 FOOTBALL EXPENSES	304.51	
* 124973	01/19/2012	401461 USCL Gregory Health & Wellness Center		1,180.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	1,180.00	
124974	01/19/2012	281990 US Foods, Inc.		41,475.30
		600-256-410-0000-52 FOOD SUPPLIES	259.52	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	801.95	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	270.24	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	160.38	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	139.68	
		600-256-460-0005-52 FOOD-OTHER	190.51	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	2.59	
		600-256-410-0000-50 FOOD SUPPLIES	250.91	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,158.01	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	714.96	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	39.69	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	519.29	
		600-256-460-0005-50 FOOD FOOD OTHER	735.90	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	5.18	
		600-256-410-0000-13 FOOD SUPPLIES	221.22	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	95.04	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	439.46	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	525.53	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	163.50	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	135.28	
		600-256-460-0005-13 FOOD FOOD OTHER	515.10	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	7.77	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	7.77	
		600-256-410-0000-25 FOOD SUPPLIES	231.27	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	350.86	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	158.46	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	118.86	
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	36.32	
		600-256-460-0005-25 FOOD FOOD OTHER	432.01	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	70.76	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	12.95	
		600-256-410-0000-16 FOOD SUPPLIES	799.07	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	30.48	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,207.26	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,363.64	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	787.77	
		600-256-460-0005-16 FOOD FOOD OTHER	1,035.72	
		600-256-410-0000-20 FOOD SUPPLIES	287.98	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	747.66	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	418.40	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	334.16	
		600-256-460-0005-20 FOOD FOOD OTHER	184.97	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	7.77	

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600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	10.36
600-256-410-0000-51		FOOD SUPPLIES	319.54
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	219.38
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	951.02
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	435.01
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	579.34
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	294.00
600-256-460-0005-51		FOOD FOOD OTHER	896.64
600-256-410-0000-22		FOOD SUPPLIES	101.58
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,147.02
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	237.00
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	127.59
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	122.08
600-256-460-0005-22		FOOD FOOD OTHER	708.41
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	10.36
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	7.77
600-256-410-0000-10		FOOD SUPPLIES	273.16
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	353.00
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	345.60
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	381.77
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	133.17
600-256-460-0005-10		FOOD FOOD OTHER	261.75
600-256-410-0000-15		FOOD SUPPLIES	62.05
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	30.72
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	572.80
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	236.70
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	1,043.81
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	178.77
600-256-460-0005-15		FOOD FOOD OTHER	269.08
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	7.77
600-256-410-0000-19		FOOD SUPPLIES	81.90
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	374.94
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	151.01
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	334.35
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	115.06
600-256-460-0005-19		FOOD FOOD OTHER	230.45
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-33		FOOD SUPPLIES	266.71
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	21.99
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	506.25
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	194.17
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	172.85
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	71.15
600-256-460-0005-33		FOOD FOOD OTHER	164.82
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	47.82
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-33		FOOD SUPPLIES	38.94
600-256-410-0000-37		FOOD SUPPLIES	228.48
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	303.31
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	91.91

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600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	91.01
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	18.16
600-256-460-0005-37		FOOD FOOD OTHER	331.14
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-30		FOOD SUPPLIES	85.10
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	345.19
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	200.88
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	18.16
600-256-460-0005-30		FOOD FOOD OTHER	96.74
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-34		FOOD SUPPLIES	249.57
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	658.79
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	447.62
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	600.71
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	95.72
600-256-460-0005-34		FOOD FOOD OTHER	403.01
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	95.64
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	5.18
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	10.36
600-256-410-0000-41		FOOD SUPPLIES	43.54
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	669.83
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	547.34
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	274.83
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	75.92
600-256-460-0005-41		FOOD FOOD OTHER	515.53
600-256-410-0000-40		FOOD SUPPLIES	88.36
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,113.08
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	178.26
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	403.57
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	76.67
600-256-460-0005-40		FOOD FOOD OTHER	413.04
600-256-460-0007-40		FOOD FOOD ICE CREAM	141.52
600-256-410-0000-43		FOOD SUPPLIES	368.79
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	955.26
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	455.78
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	27.90
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	19.80
600-256-460-0005-43		FOOD FOOD OTHER	595.11
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	2.59
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-33		FOOD SUPPLIES	166.94
600-256-410-0000-23		FOOD SUPPLIES	45.20
600-256-410-0000-23		FOOD SUPPLIES	23.52
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	233.34
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	104.66
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	202.54
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	130.40
600-256-460-0005-23		FOOD FOOD OTHER	131.30
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.59

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*	124977	01/19/2012 402152 Verizon Wireless	210.23
		101-254-340-0000-75 O/M COMMUNICATION	210.23
*	124980	01/19/2012 288010 WATSON, LAWRENCE A	104.40
		730-271-660-1075-30 BASKETBALL EXPENSES	48.20
		737-271-660-1075-37 BASKETBALL EXPENSES	56.20
	124981	01/19/2012 EMPLOYEE VENDOR	184.50
		311-224-332-0000-33 IMP INSTR INSERV TRAVEL	184.50
	124982	01/19/2012 289950 West Music Company	134.80
		734-190-660-1000-34 ATTEND INCENTIVE EXPENSES	134.80
*	124984	01/19/2012 217473 Xerox Audio Visual Solutions	2,728.30
		338-113-545-0000-40 ELEMENTARY TECH EQUIPMENT	1,418.04
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	1,310.26
	124985	01/19/2012 300985 YORK ELECTRIC COOPERATIVE	13,189.00
		101-254-470-0002-50 O/M PUB UTIL POWER	13,189.00
*	124819	01/20/2012 404783 Wells Fargo Bank, NA	670.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	670.00
*	124812	01/24/2012 403919 Chester Family Court	537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60
	124813	01/24/2012 097000 Family Court	955.50
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	955.50
	124814	01/24/2012 098125 FBMC, Div of Wameworks, Inc.	19,734.20
		101-000-456-0053-00 PART 125 CHILD CARE	3,466.66
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	15,610.54
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	657.00
	124815	01/24/2012 402066 Newberry Clerk of Court	225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75
	124816	01/24/2012 238900 SC RETIREMENT SYSTEM EMPLOYEE	1,332.64
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,332.64
	124817	01/24/2012 405506 Wameworks, Inc.	822.22
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	822.22
	124818	01/24/2012 404783 Wells Fargo Bank, NA	23,782.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	2,355.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	21,427.55
*	124986	01/25/2012 EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
	124987	01/25/2012 EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
	124988	01/25/2012 EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00

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124989	01/31/2012	401242 HARTFORD LIFE INSURANCE COMPANIES THE	14,005.50
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	14,005.50
124990	01/31/2012	057192 Metlife c/o Fascore, LLC	5,719.84
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	5,719.84
124991	01/31/2012	273650 TIAA-CREF as Agent for JPM	9,272.71
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	9,272.71
124992	01/31/2012	009200 Valic Trust Company	15,019.44
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	15,019.44
124993	01/26/2012	405665 A Better Way Tutoring	18,586.21
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	1,925.00
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	16,661.21
124994	01/26/2012	404798 Academic Assistants Plus, LLC	715.80
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	715.80
* 124996	01/26/2012	209025 Advance Pierre Foods, Inc.	841.05
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	841.05
124997	01/26/2012	405632 All Star Learning	159.00
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	159.00
124998	01/26/2012	401495 American Cancer Society, Inc.	1,000.00
		716-271-660-3405-16 EXPENSES-RELAY FOR LIFE	1,000.00
124999	01/26/2012	010300 ASHA	475.00
		175-126-640-0000-86 SPEECH DUES/FEES	250.00
		175-126-640-0000-86 SPEECH DUES/FEES	225.00
125000	01/26/2012	403324 Atlantic Coastal Supply, Inc.	701.79
		155-254-410-0002-73 O/M SUPPLIES SHOP	530.20
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	171.59
125001	01/26/2012	404843 ATS Project Success	540.00
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	540.00
125002	01/26/2012	016100 Audiology Center, The	375.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	375.00
125003	01/26/2012	020950 Barnes & Noble	2,487.49
		720-190-660-3505-20 EXPENSES-PARTNERS FOR YOUTH	1,882.44
		720-190-660-3505-20 EXPENSES-PARTNERS FOR YOUTH	81.93
		720-190-660-3505-20 EXPENSES-PARTNERS FOR YOUTH	81.93
		720-190-660-3505-20 EXPENSES-PARTNERS FOR YOUTH	81.93
		720-190-660-3505-20 EXPENSES-PARTNERS FOR YOUTH	81.93
		720-190-660-3505-20 EXPENSES-PARTNERS FOR YOUTH	81.93
		720-190-660-3505-20 EXPENSES-PARTNERS FOR YOUTH	81.93
		720-190-660-3505-20 EXPENSES-PARTNERS FOR YOUTH	81.93
		338-112-410-0000-51 PRIMARY SUPPLIES	31.54
125004	01/26/2012	025200 Bender Burkot School Supply	983.71
		338-113-410-0000-51 ELEM SUPPLIES	52.00

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		338-113-410-0000-51 ELEM SUPPLIES	33.79	
		338-113-410-0000-51 ELEM SUPPLIES	422.29	
		720-272-660-1515-20 SCHOOL STORE EXPENSES	284.37	
		338-112-410-0000-51 PRIMARY SUPPLIES	67.14	
		734-190-660-1000-34 ATTEND INCENTIVE EXPENSES	96.06	
		734-190-660-1000-34 ATTEND INCENTIVE EXPENSES	28.06	
125005	01/26/2012	EMPLOYEE VENDOR		250.00
		175-126-640-0000-86 SPEECH DUES/FEES	250.00	
*	125007	01/26/2012 060600 Borden Dairy Co. of SC, LLC		7,836.37
		600-256-460-0006-23 FOOD FOOD MILK	108.20	
		600-256-460-0006-23 FOOD FOOD MILK	65.03	
		600-256-460-0006-23 FOOD FOOD MILK	93.18	
		600-256-460-0006-23 FOOD FOOD MILK	91.98	
		600-256-460-0006-20 FOOD FOOD MILK	159.83	
		600-256-460-0006-20 FOOD FOOD MILK	159.20	
		600-256-460-0006-20 FOOD FOOD MILK	132.68	
		600-256-460-0006-20 FOOD FOOD MILK	133.70	
		600-256-460-0006-16 FOOD FOOD MILK	78.38	
		600-256-460-0006-16 FOOD FOOD MILK	80.03	
		600-256-460-0006-16 FOOD FOOD MILK	92.36	
		600-256-460-0006-16 FOOD FOOD MILK	118.71	
		600-256-460-0006-13 FOOD FOOD MILK	146.45	
		600-256-460-0006-13 FOOD FOOD MILK	120.10	
		600-256-460-0006-13 FOOD FOOD MILK	120.53	
		600-256-460-0006-13 FOOD FOOD MILK	118.88	
		600-256-460-0006-25 FOOD FOOD MILK	79.18	
		600-256-460-0006-25 FOOD FOOD MILK	79.61	
		600-256-460-0006-25 FOOD FOOD MILK	105.53	
		600-256-460-0006-25 FOOD FOOD MILK	132.31	
		600-256-460-0006-51 FOOD FOOD MILK	495.80	
		600-256-460-0006-51 FOOD FOOD MILK	368.30	
		600-256-460-0006-50 FOOD FOOD MILK	183.90	
		600-256-460-0006-50 FOOD FOOD MILK	143.60	
		600-256-460-0006-52 FOOD-MILK	182.88	
		600-256-460-0006-52 FOOD-MILK	158.61	
		600-256-460-0006-10 FOOD FOOD MILK	91.73	
		600-256-460-0006-10 FOOD FOOD MILK	132.85	
		600-256-460-0006-10 FOOD FOOD MILK	265.45	
		600-256-460-0006-10 FOOD FOOD MILK	159.20	
		600-256-460-0006-43 FOOD FOOD MILK	103.88	
		600-256-460-0006-43 FOOD FOOD MILK	142.98	
		600-256-460-0006-41 FOOD FOOD MILK	264.13	
		600-256-460-0006-41 FOOD FOOD MILK	236.13	
		600-256-460-0006-41 FOOD FOOD MILK	109.05	
		600-256-460-0006-41 FOOD FOOD MILK	234.50	
		600-256-460-0006-34 FOOD FOOD MILK	133.88	
		600-256-460-0006-37 FOOD FOOD MILK	143.60	
		600-256-460-0006-37 FOOD FOOD MILK	117.06	
		600-256-460-0006-33 FOOD FOOD MILK	259.38	

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		600-256-460-0006-33 FOOD FOOD MILK	181.18	
		600-256-460-0006-19 FOOD FOOD MILK	131.65	
		600-256-460-0006-19 FOOD FOOD MILK	121.78	
		600-256-460-0006-19 FOOD FOOD MILK	105.73	
		600-256-460-0006-19 FOOD FOOD MILK	120.55	
		600-256-460-0006-15 FOOD FOOD MILK	169.93	
		600-256-460-0006-15 FOOD FOOD MILK	91.73	
		600-256-460-0006-15 FOOD FOOD MILK	104.48	
		600-256-460-0006-15 FOOD FOOD MILK	103.88	
		600-256-460-0006-22 FOOD FOOD MILK	105.96	
		600-256-460-0006-22 FOOD FOOD MILK	118.28	
		600-256-460-0006-22 FOOD FOOD MILK	103.70	
		600-256-460-0006-22 FOOD FOOD MILK	103.70	
		600-256-460-0006-30 FOOD FOOD MILK	41.36	
		600-256-460-0006-30 FOOD FOOD MILK	38.68	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	51.00	
125008	01/26/2012	EMPLOYEE VENDOR		177.38
		743-271-660-1250-43 FOOTBALL EXPENSES	177.38	
125009	01/26/2012	403731 Budd Group, The		157,123.53
		155-254-322-0000-73 O/M CLEANING	156,755.05	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	28.90	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	79.48	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	144.50	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	28.90	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	86.70	
*	125011	01/26/2012 EMPLOYEE VENDOR		156.38
		101-252-332-0000-91 FISCAL TRAVEL	156.38	
125012	01/26/2012	053085 Central Levy Unit		659.70
		101-000-455-0015-00 STATE TAX LEVY	659.70	
125013	01/26/2012	405667 Chameleon Inspirations Learning Center		1,980.00
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	412.50	
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	1,567.50	
125014	01/26/2012	401482 Chapman Corporation, The		3,130.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	3,130.00	
125015	01/26/2012	403117 Charleston Marriott Hotel		1,285.86
		743-271-660-1250-43 FOOTBALL EXPENSES	428.62	
		743-271-660-1250-43 FOOTBALL EXPENSES	428.62	
		743-271-660-1250-43 FOOTBALL EXPENSES	428.62	
125016	01/26/2012	056215 Childs & Halligan		5,243.88
		101-231-319-0000-62 BOARD LEGAL SERVICES	5,243.88	
125017	01/26/2012	057160 Cintas First Aid & Safety, Loc.#249		116.70
		101-232-410-0000-60 SUPT SUPPLIES	59.84	
		155-254-410-0002-73 O/M SUPPLIES SHOP	56.86	
125018	01/26/2012	057200 City of Lancaster		5,603.91

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		101-258-395-0000-75 SECURITY-OTH PROF SERV	5,603.91	
125019	01/26/2012	060625 Coca-Cola Bottling Company		132.57
		722-272-660-1835-22 COKE EXPENSES	132.57	
125020	01/26/2012	404793 Colonial Life		25,625.52
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	25,625.52	
125021	01/26/2012	063120 Communities in Schools of Lancaster Coun		4,360.40
		857-223-410-0000-60 SSP SUPPLIES	93.54	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	3,450.00	
		857-390-410-0001-60 OTH COMM SERVICE SUPPLIES	816.86	
125022	01/26/2012	066800 Corbis Pizza Fundraiser		3,008.50
		743-271-660-2013-43 EXPENSES-CLASS OF 2013	3,008.50	
125023	01/26/2012	405303 Creative Solutions Consulting		6,075.00
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	1,425.00	
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	4,650.00	
125024	01/26/2012	EMPLOYEE VENDOR		124.88
		101-233-332-0000-22 SCH ADM TRAVEL	52.89	
		368-224-332-0000-22 IMP INSTR INSERV TRAVEL	71.99	
125025	01/26/2012	071200 Cromers Cafeteria		113.75
		101-231-410-0000-65 BOARD SUPPLIES	113.75	
*	125027	01/26/2012	071360 Crown Cinema	924.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	924.00	
125028	01/26/2012	405143 Dade Paper Company		964.84
		101-254-410-0000-52 O/M SUPPLIES	324.00	
		101-254-410-0000-52 O/M SUPPLIES	-121.50	
		600-256-410-0000-20 FOOD SUPPLIES	72.10	
		600-256-410-0000-13 FOOD SUPPLIES	54.56	
		101-254-410-0000-10 O/M SUPPLIES	460.30	
		101-254-410-0000-13 O/M SUPPLIES	81.84	
		101-254-410-0000-13 O/M SUPPLIES	93.54	
*	125030	01/26/2012	076700 Dell USA L P	5,977.64
		356-182-545-0000-81 AD SEC ED TECH EQUIPMENT	2,875.73	
		356-223-445-0000-81 SSP TECH SUPPLIES	582.55	
		559-253-545-5000-71 FAC-TECHNOLOGY	2,519.36	
		559-253-545-5000-71 FAC-TECHNOLOGY	154.94	
		559-253-545-5000-71 FAC-TECHNOLOGY	-154.94	
125031	01/26/2012	077000 Delta Education, Inc.		814.22
		338-113-410-0000-51 ELEM SUPPLIES	659.13	
		338-113-410-0000-51 ELEM SUPPLIES	155.09	
125032	01/26/2012	078350 Diamond Springs Water		127.67
		750-190-660-1205-50 GENERAL INSTR EXPENSES	44.63	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	44.63	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	25.50	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91	

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125033	01/26/2012	080800 Do It Printing Company	1,123.74
		101-233-410-0000-30 SCH ADM SUPPLIES	127.98
		101-263-360-0000-65 INFO PRINTING/BINDING	780.30
		101-263-360-0000-65 INFO PRINTING/BINDING	189.00
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	26.46
125034	01/26/2012	083100 Duke Power Company	70,039.12
		101-254-470-0002-13 O/M PUB UTIL POWER	5,099.52
		101-254-470-0002-17 O/M PUB UTIL POWER	1,968.57
		101-254-470-0002-30 O/M PUB UTIL POWER	83.24
		101-254-470-0002-30 O/M PUB UTIL POWER	904.40
		101-254-470-0002-30 O/M PUB UTIL POWER	827.13
		101-254-470-0002-30 O/M PUB UTIL POWER	572.61
		101-254-470-0002-30 O/M PUB UTIL POWER	137.01
		101-254-470-0002-30 O/M PUB UTIL POWER	15.38
		101-254-470-0002-30 O/M PUB UTIL POWER	28.38
		101-254-470-0002-30 O/M PUB UTIL POWER	31.17
		101-254-470-0002-34 O/M PUB UTIL POWER	4,984.03
		101-254-470-0002-37 O/M PUB UTIL POWER	5,229.37
		101-254-470-0002-43 O/M PUB UTIL POWER	555.08
		101-254-470-0002-41 O/M PUB UTIL POWER	6,933.46
		101-254-470-0002-40 O/M PUB UTIL POWER	5,707.49
		101-254-470-0002-43 O/M PUB UTIL POWER	265.37
		101-254-470-0002-41 O/M PUB UTIL POWER	782.95
		101-254-470-0002-40 O/M PUB UTIL POWER	1,908.05
		101-254-470-0002-40 O/M PUB UTIL POWER	506.61
		101-254-470-0002-20 O/M PUB UTIL POWER	1,084.71
		101-254-470-0002-20 O/M PUB UTIL POWER	232.90
		101-254-470-0002-16 O/M PUB UTIL POWER	995.26
		101-254-470-0002-43 O/M PUB UTIL POWER	9,713.17
		101-254-470-0002-43 O/M PUB UTIL POWER	2,740.22
		101-254-470-0002-43 O/M PUB UTIL POWER	106.92
		101-254-470-0002-16 O/M PUB UTIL POWER	1,282.31
		101-254-470-0002-16 O/M PUB UTIL POWER	508.04
		101-254-470-0002-16 O/M PUB UTIL POWER	318.34
		101-254-470-0002-20 O/M PUB UTIL POWER	7,951.53
		101-254-470-0002-30 O/M PUB UTIL POWER	8,565.90
125035	01/26/2012	084480 Eric Armin Inc.	460.51
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	434.61
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	25.90
125036	01/26/2012	085600 EBSCO Subscription Services	376.50
		101-222-440-0000-15 MEDIA PERIODICALS	376.50
125037	01/26/2012	400062 Edventure Childrens Museum	790.00
		751-271-660-1180-51 DONATIONS-EXPENSES	790.00
* 125039	01/26/2012	402248 ESRI, Inc.	270.00
		101-262-410-0000-82 R & D POSTAGE & SUPPLIES	270.00
125040	01/26/2012	400250 Eurosport	1,493.84

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		750-271-660-1545-50 SOCCER EXPENSES	1,466.55	
		750-271-660-1545-50 SOCCER EXPENSES	27.29	
125041	01/26/2012	402279 Fastenal Company		325.45
		101-114-410-0000-30 HIGH SCH SUPPLIES	232.39	
		101-222-410-0000-37 MEDIA SUPPLIES	22.70	
		101-111-410-0000-41 KIND SUPPLIES	70.36	
*	125043	01/26/2012 099900 Fisher Science Education		336.02
		101-113-410-0000-52 ELEM SUPPLIES	16.44	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	301.26	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	-104.28	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	104.28	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	18.32	
125044	01/26/2012	100418 Flanagan, Dr. S. Stuart		2,720.00
		338-114-410-0000-16 HIGH SCHOOL SUPPLIES	2,720.00	
125045	01/26/2012	101700 Follett Library Resources, Inc.		118.04
		338-113-410-0000-52 ELEM SUPPLIES	118.04	
125046	01/26/2012	101700 Follett Library Resources, Inc.		3,265.98
		559-253-430-5006-50 FAC-LIBRARY BOOKS	3,265.98	
125047	01/26/2012	102375 Forms & Supply		2,135.74
		101-252-410-0000-90 FISCAL SUPPLIES	277.56	
		101-221-410-0000-80 IMP INST SUPPLIES	9.80	
		101-232-410-0000-60 SUPT SUPPLIES	29.64	
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	17.29	
		725-190-660-1365-25 LIBRARY EXPENSES	153.09	
		559-253-410-5022-10 FAC-FURNITURE	941.76	
		559-253-410-5022-10 FAC-FURNITURE	581.62	
		559-253-410-5022-10 FAC-FURNITURE	353.16	
		559-253-410-5022-10 FAC-FURNITURE	-353.16	
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	14.90	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	45.06	
		827-350-410-0000-23 CCC SUPPLIES	65.02	
*	125049	01/26/2012 107250 Gameday Sports & Award		2,713.80
		730-271-660-1070-30 BASEBALL EXPENSES	21.20	
		730-271-660-1070-30 BASEBALL EXPENSES	30.00	
		730-271-660-1070-30 BASEBALL EXPENSES	265.00	
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	1,620.00	
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	129.60	
		715-190-660-1150-15 CHORUS EXPENSES	648.00	
125050	01/26/2012	109900 GBC		352.83
		101-222-410-0000-41 MEDIA SUPPLIES	69.85	
		741-190-660-1365-41 LIBRARY EXPENSES	8.56	
		101-113-410-0000-25 ELEM SUPPLIES	235.22	
		101-113-410-0000-37 ELEM SUPPLIES	39.20	
125051	01/26/2012	113700 Gopher Sport		825.75
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	825.75	

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125052	01/26/2012	115100 Grainger	947.71
	155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	947.71
125053	01/26/2012	405756 Gulledge, Joe	375.00
	311-221-312-0000-80	IMP INST PROGRAM IMPROVE	375.00
*	125055	01/26/2012 EMPLOYEE VENDOR	250.00
	175-126-640-0000-86	SPEECH DUES/FEES	250.00
*	125057	01/26/2012 118015 H & C Auto Shop	1,129.36
	155-254-323-0005-73	O/M R&M VEHICLE	901.76
	155-254-323-0005-73	O/M R&M VEHICLE	227.60
125058	01/26/2012	126875 HERITAGE HEALTHCARE, INC	31,787.04
	203-213-313-0000-86	HEALTH PUPIL SERVICES	31,787.04
125059	01/26/2012	402608 Hershey Creamery Company	1,201.86
	600-256-460-0007-40	FOOD FOOD ICE CREAM	70.47
	600-256-460-0007-25	FOOD FOOD ICE CREAM	79.11
	600-256-460-0007-22	FOOD FOOD ICE CREAM	211.68
	710-272-660-1870-10	LANCE EXPENSES	318.12
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	156.24
	719-272-660-1320-19	ICE CREAM/POP	366.24
125060	01/26/2012	127900 Highsmith, Inc.	602.00
	101-222-410-0000-16	MEDIA SUPPLIES	602.00
125061	01/26/2012	300200 HILTON MYRTLE BEACH RESORT	206.08
	101-252-332-0001-92	FISCAL-TRAVEL-OUT OF DISTRICT	206.08
125062	01/26/2012	EMPLOYEE VENDOR	106.67
	203-125-332-0000-86	HH TRAVEL	106.67
*	125065	01/26/2012 148300 Humana Specialty Benefits	16,755.65
	101-000-455-0004-00	KANAWHA INSURANCE W/H	16,755.65
125066	01/26/2012	405742 Hyatt Regency San Francisco Airport	2,367.00
	224-223-332-1002-60	SSP TRAVEL	789.00
	224-223-332-1002-60	SSP TRAVEL	789.00
	224-223-332-1002-60	SSP TRAVEL	789.00
125067	01/26/2012	139450 Interstate Brands Corporation	2,578.30
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	241.60
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	91.00
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	162.20
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	210.50
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	185.50
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	112.25
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	62.00
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	116.25
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	135.50
	600-256-460-0008-52	FOOD-BAKERY BREADS	85.25
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	109.35
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	129.75

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		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	98.30	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	82.80	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	81.30	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	63.90	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	113.50	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	38.75	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	97.75	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	78.60	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	204.75	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	23.25	
125068	01/26/2012	139500 INTERSTATE MUSIC		972.00
		559-253-410-5023-43 FAC-ARTS/BAND SUPPLIES	0.00	
		559-253-540-5023-43 FAC-ARTS/BAND EQUIPMENT	972.00	
125069	01/26/2012	139700 Interstate Solutions		437.40
		710-190-660-1180-10 INSTR DONATIONS EXPENSES	437.40	
125070	01/26/2012	140050 IRS		215.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	215.00	
125071	01/26/2012	140200 Ivey Sales Associates, Inc.		323.00
		743-271-660-1250-43 FOOTBALL EXPENSES	323.00	
* 125074	01/26/2012	147735 Junior Achievement of the Catawba Region		125.00
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	125.00	
125075	01/26/2012	148250 KAGAN		105.00
		378-224-410-0020-22 IMP INSTR INSERV TRAVEL	112.44	
		378-224-410-0020-22 IMP INSTR INSERV TRAVEL	-7.44	
125076	01/26/2012	401052 LANCASTER BREAKFAST ROTARY CLUB		230.00
		101-264-640-0000-84 STAFF DUES/FEES	115.00	
		101-232-640-0000-61 SUPT DUES/FEES	115.00	
125077	01/26/2012	401206 LANCASTER COUNTY PARKS & RECREATION		147.00
		201-223-410-0000-80 SSP SUPPLIES	147.00	
125078	01/26/2012	402881 Lancaster Police Department		461.25
		101-258-395-0001-75 GAME SECURITY	393.75	
		101-258-395-0001-75 GAME SECURITY	67.50	
125079	01/26/2012	157800 Lance, Inc.		850.22
		741-272-660-1870-41 LANCE EXPENSES	298.64	
		710-272-660-1870-10 LANCE EXPENSES	92.40	
		710-272-660-1870-10 LANCE EXPENSES	388.12	
		710-272-660-1870-10 LANCE EXPENSES	40.00	
		710-272-660-1870-10 LANCE EXPENSES	31.06	
125080	01/26/2012	405619 Legacy Youth and Family Services		1,934.30
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	1,934.30	
125081	01/26/2012	135530 Lenovo (United States) Inc.		151.34
		101-222-445-0000-52 MEDIA TECH/SOFT SUPPLIES	100.58	

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		101-113-545-0000-10 ELEM TECH/SOFT EQUIPMENT	50.76	
*	125084	01/26/2012 169650 Majestic Tours, Inc.		1,100.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	1,100.00	
	125085	01/26/2012 170300 Marco Products Inc.		655.40
		392-223-410-0000-52 SSP SUPPLIES	655.40	
*	125087	01/26/2012 EMPLOYEE VENDOR		103.23
		730-190-660-1510-30 SCHOOL NEWSPAPER EXPENSES	103.23	
	125088	01/26/2012 400175 MONROE HIGH SCHOOL		150.00
		743-271-660-1665-43 WRESTLING EXPENSES	150.00	
*	125090	01/26/2012 189900 National Board for Prof. Teaching Standa		1,400.00
		960-224-312-0000-80 IMP INST INSERV	700.00	
		967-224-312-0000-80 IMP INSTR INSERV CONSULTANTS	700.00	
*	125092	01/26/2012 199150 Office Max Contract, Inc.		10,792.74
		801-233-410-0000-12 SCH ADMIN SUPPLIES	96.92	
		101-113-410-0000-41 ELEM SUPPLIES	953.53	
		101-232-410-0000-60 SUPT SUPPLIES	551.13	
		101-222-410-0000-37 MEDIA SUPPLIES	171.64	
		101-114-410-0000-30 HIGH SCH SUPPLIES	98.27	
		101-115-410-0000-30 VOC SUPPLIES	63.57	
		101-115-445-0000-43 VOC TECH/SOFT SUPPLIES	857.13	
		101-113-410-0000-37 ELEM SUPPLIES	794.62	
		101-112-445-0000-10 PRIMARY TECH/SOFT SUPPLIE	317.92	
		101-113-445-0000-10 ELEM TECH/SOFT SUPPLIES	288.68	
		101-113-545-0000-10 ELEM TECH/SOFT EQUIPMENT	317.17	
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	104.41	
		600-256-410-0000-72 FOOD SUPPLIES	8.03	
		600-256-410-0000-34 FOOD SUPPLIES	28.85	
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	126.97	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	119.77	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	23.75	
		101-114-410-0007-16 HIGH SCH SUP MATH	260.71	
		101-114-445-0007-16 HIGH SCHOOL TECH SUPPLIES	480.69	
		716-190-660-3497-16 TMD CLASS EXPENSES	79.24	
		101-115-410-0000-50 VOC SUPPLIES	657.10	
		101-115-410-0000-50 VOC SUPPLIES	-63.57	
		750-190-660-1002-50 TEACHER PET GRANT-EXPENSE	55.41	
		750-190-660-1290-50 GUIDANCE EXPENSES	148.38	
		101-113-410-0000-51 ELEM SUPPLIES	6.47	
		101-113-410-0000-51 ELEM SUPPLIES	284.58	
		338-113-410-0000-25 ELEM SUPPLIES	3,178.44	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	248.91	
		101-232-410-0000-60 SUPT SUPPLIES	158.92	
		101-113-410-0000-51 ELEM SUPPLIES	42.66	
		101-113-410-0000-51 ELEM SUPPLIES	213.30	
		851-223-445-0000-16 SSP TECH SUPPLIES	119.14	
	125093	01/26/2012 200630 Otis Spunkmeyer, Inc.		567.13

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		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	273.41	
		600-256-460-0005-40 FOOD FOOD OTHER	293.72	
125094	01/26/2012	401139 Partners for Youth		3,342.20
		827-350-312-0005-23 CCC-CONSULTANTS	3,014.20	
		101-000-455-0051-00 PFY FOUNDATION W/H	328.00	
*	125096	01/26/2012 207800 Pet Dairy, Inc.		852.72
		720-272-660-1320-20 ICE CREAM/POP	209.28	
		713-272-660-1320-13 ICE CREAM/POP	103.68	
		741-272-660-1320-41 ICE CREAM/POP	330.48	
		715-272-660-1320-15 ICE CREAM/POP	209.28	
*	125098	01/26/2012 EMPLOYEE VENDOR		173.63
		743-271-660-1250-43 FOOTBALL EXPENSES	173.63	
	125099	01/26/2012 403266 Pine Grove, Inc.		1,944.94
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,944.94	
*	125101	01/26/2012 226365 Rich Products Corporation		3,909.01
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	3,909.01	
	125102	01/26/2012 405513 Rock Hill School District 3		260.00
		275-182-410-0000-81 AD SEC SUPPLIES	260.00	
	125103	01/26/2012 EMPLOYEE VENDOR		116.00
		203-214-332-0000-86 PSYCH TRAVEL	116.00	
	125104	01/26/2012 240905 SCAAA (Conference & Membership Dues)		301.00
		743-271-660-1250-43 FOOTBALL EXPENSES	105.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	91.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	105.00	
	125105	01/26/2012 241300 SCASBO		260.00
		101-252-332-0000-91 FISCAL TRAVEL	130.00	
		101-252-332-0001-92 FISCAL-TRAVEL-OUT OF DISTRICT	130.00	
	125106	01/26/2012 236200 SC DEPARTMENT OF EDUCATION		7,575.93
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	93.93	
		743-271-660-1075-43 BASKETBALL EXPENSES	75.64	
		224-251-331-1002-19 STUDENT TRANSPORTATION	48.05	
		224-251-331-1002-19 STUDENT TRANSPORTATION	97.65	
		829-255-331-0000-60 STUDENT TRANSPORTATION	89.90	
		829-255-331-0000-60 STUDENT TRANSPORTATION	44.95	
		829-255-331-0000-60 STUDENT TRANSPORTATION	134.85	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	99.20	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	100.75	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	100.75	
		224-251-331-1002-10 STUDENT TRANSPORTATION	108.50	
		224-251-331-1002-10 STUDENT TRANSPORTATION	186.00	
		224-251-331-0000-13 STUDENT TRANSPORTATION	35.65	
		338-255-331-0000-16 STUDENT TRANSPORTATION	63.55	
		338-255-331-0000-16 STUDENT TRANSPORTATION	63.55	
		224-251-331-1002-19 STUDENT TRANSPORTATION	100.75	

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224-251-331-1002-19		STUDENT TRANSPORTATION	54.25
713-190-660-3315-13		EXPENSES-3RD GRADE FIELD TRIP	201.50
710-190-660-1230-10		FIELD TRIP EXPENSES	21.70
719-190-660-1230-19		FIELD TRIP EXPENSES	130.20
719-190-660-1230-19		FIELD TRIP EXPENSES	130.20
720-190-660-3520-20		TMD CLASS EXPENSES	7.75
720-190-660-3520-20		TMD CLASS EXPENSES	20.15
829-255-331-0000-60		STUDENT TRANSPORTATION	46.50
734-190-660-1230-34		FIELD TRIP EXPENSES	178.25
733-190-660-1230-33		FIELD TRIP EXPENSES	178.25
224-251-331-0000-34		STUDENT TRANSPORTATION	168.17
829-255-331-0000-60		STUDENT TRANSPORTATION	46.50
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	12.40
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	7.75
716-190-660-3497-16		TMD CLASS EXPENSES	6.20
716-190-660-3497-16		TMD CLASS EXPENSES	9.30
716-190-660-3497-16		TMD CLASS EXPENSES	6.20
829-255-331-0000-60		STUDENT TRANSPORTATION	263.50
829-255-331-0000-60		STUDENT TRANSPORTATION	316.20
829-255-331-0000-60		STUDENT TRANSPORTATION	46.50
712-190-660-1230-12		FIELD TRIP EXPENSES	7.75
712-190-660-1230-12		FIELD TRIP EXPENSES	7.75
861-255-331-0000-16		STUDENT TRANSPORTATION	91.45
768-255-331-4015-33		STUDENT TRANSPORTATION	54.25
768-255-331-4015-33		STUDENT TRANSPORTATION	54.25
768-255-331-4015-41		STUDENT TRANSPORTATION	36.12
768-255-331-4015-41		STUDENT TRANSPORTATION	36.27
768-255-331-4015-41		STUDENT TRANSPORTATION	38.91
741-190-660-1230-41		FIELD TRIP EXPENSES	33.17
743-190-660-1060-43		BAND EXPENSES	36.58
768-255-331-4015-51		STUDENT TRANS	55.80
768-255-331-4015-51		STUDENT TRANS	55.80
768-255-331-4015-51		STUDENT TRANS	55.80
768-255-331-4015-51		STUDENT TRANS	55.80
751-190-660-1230-51		FIELD TRIP EXPENSES	86.80
751-190-660-1230-51		FIELD TRIP EXPENSES	86.80
751-190-660-1230-51		FIELD TRIP EXPENSES	86.80
751-190-660-1230-51		FIELD TRIP EXPENSES	86.80
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	94.55
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	41.85
752-190-660-1060-52		BAND EXPENSES	31.00
768-255-331-4015-10		STUDENT TRANSPORTATION	20.15
768-255-331-4015-10		STUDENT TRANSPORTATION	17.05
768-255-331-4015-20		STUDENT TRANSPORTATION	3.10
768-255-331-4015-20		STUDENT TRANSPORTATION	3.10
768-255-331-4015-13		STUDENT TRANSPORTATION	10.85
768-255-331-4015-13		STUDENT TRANSPORTATION	10.85
768-255-331-4015-15		STUDENT TRANSPORTATION	21.70
768-255-331-4015-15		STUDENT TRANSPORTATION	21.70
768-255-331-4015-19		STUDENT TRANSPORTATION	43.40

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768-255-331-4015-19		STUDENT TRANSPORTATION	43.40	
768-255-331-4015-12		STUDENT TRANSPORTATION	9.30	
715-190-660-3315-15		EXPS-FIELD TRIP-3RD GR	27.90	
716-190-660-1230-16		FIELD TRIP EXPENSES	15.50	
716-271-660-1665-16		WRESTLING EXPENSES	71.30	
725-271-660-1075-25		BASKETBALL EXPENSES	69.75	
224-251-331-0000-13		STUDENT TRANSPORTATION	137.95	
224-251-331-0000-13		STUDENT TRANSPORTATION	96.10	
338-255-331-0000-16		STUDENT TRANSPORTATION	96.10	
338-255-331-0000-16		STUDENT TRANSPORTATION	162.75	
224-251-331-1002-10		STUDENT TRANSPORTATION	139.50	
224-251-331-1002-10		STUDENT TRANSPORTATION	260.40	
224-251-331-1002-19		STUDENT TRANSPORTATION	217.00	
224-251-331-1002-19		STUDENT TRANSPORTATION	106.95	
338-255-331-0000-16		STUDENT TRANSPORTATION	35.65	
722-271-660-1075-22		BASKETBALL EXPENSES	43.40	
224-251-331-1002-10		STUDENT TRANSPORTATION	46.50	
768-255-331-4015-34		STUDENT TRANSPORTATION	67.42	
768-255-331-4015-34		STUDENT TRANSPORTATION	67.42	
224-251-331-0000-34		STUDENT TRANSPORTATION	374.48	
829-255-331-0000-60		STUDENT TRANSPORTATION	546.22	
734-190-660-1230-34		FIELD TRIP EXPENSES	150.97	
733-271-660-3300-33		EXPENSES-FIELD TRIPS-KDGT	208.63	
125107	01/26/2012	242650 School Specialty, Inc.		1,407.85
392-223-410-0000-52		SSP SUPPLIES	5.93	
101-113-410-0000-52		ELEM SUPPLIES	70.92	
338-112-410-0000-51		PRIMARY SUPPLIES	355.27	
338-113-410-0000-52		ELEM SUPPLIES	24.75	
101-127-410-0000-34		LD SUPPLIES	70.05	
101-113-410-0000-51		ELEM SUPPLIES	205.48	
719-190-660-1002-19		TEACHER PET GRANT-EXPENSE	18.64	
719-190-660-1002-19		TEACHER PET GRANT-EXPENSE	18.64	
719-190-660-1002-19		TEACHER PET GRANT-EXPENSE	638.17	
*	125109	01/26/2012	238200 SC LEGISLATIVE COUNCIL	215.00
	101-232-410-0000-61		SUPT SUPPLIES	215.00
125110	01/26/2012	244290 SEAA		273.37
	101-000-457-0003-00		SEAA STUDENT LOAN	273.37
125111	01/26/2012	403828 Seegars Tree Service		350.00
	155-254-323-0006-43		O/M R&M GROUNDS	350.00
125112	01/26/2012	221190 SHERATON MB CONVENTION CENTER HOTEL		2,532.42
	368-224-332-0000-22		IMP INSTR INSERV TRAVEL	230.22
	368-224-332-0000-22		IMP INSTR INSERV TRAVEL	230.22
	368-224-332-0000-22		IMP INSTR INSERV TRAVEL	230.22
	368-224-332-0000-22		IMP INSTR INSERV TRAVEL	230.22
	368-224-332-0000-22		IMP INSTR INSERV TRAVEL	230.22
	368-224-332-0000-22		IMP INSTR INSERV TRAVEL	230.22
	368-224-332-0000-22		IMP INSTR INSERV TRAVEL	230.22

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		368-224-332-0000-22 IMP INSTR INSERV TRAVEL	230.22	
		368-224-332-0000-22 IMP INSTR INSERV TRAVEL	230.22	
		368-224-332-0000-22 IMP INSTR INSERV TRAVEL	230.22	
		368-224-332-0000-22 IMP INSTR INSERV TRAVEL	230.22	
125113	01/26/2012	249250 SimplexGrinnell, LP		900.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
*	125115	01/26/2012 405361 Smacdowngrafix		348.75
		752-271-660-1075-52 BASKETBALL EXPENSES	348.75	
*	125117	01/26/2012 252500 Snipes Company		184.41
		600-256-410-0000-34 FOOD SUPPLIES	60.26	
		600-256-410-0000-25 FOOD SUPPLIES	124.15	
125118	01/26/2012	255885 SOUTHERN ACCOUNTING SYSTEMS,		316.79
		101-113-410-0000-22 ELEM SUPPLIES	316.79	
125119	01/26/2012	256700 Southern Gas Company		268.28
		101-254-470-0005-43 O/M PUB UTIL NATURAL GAS	268.28	
125120	01/26/2012	232280 S&S Custom Decals		604.80
		730-190-660-1220-30 FFA EXPENSES	43.20	
		730-271-660-1075-30 BASKETBALL EXPENSES	561.60	
125121	01/26/2012	260700 Staples Business Advantage		233.03
		101-113-410-0000-52 ELEM SUPPLIES	69.43	
		101-113-410-0000-37 ELEM SUPPLIES	135.11	
		101-113-410-0000-37 ELEM SUPPLIES	28.49	
125122	01/26/2012	262700 Stephenson, Jr. William K.		469.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	469.00	
125123	01/26/2012	265875 Sunshine Inc.		5,245.00
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	2,320.00	
		720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES	2,925.00	
125124	01/26/2012	405729 Super-Net		265.00
		743-271-660-1555-43 SOFTBALL EXPENSES	265.00	
125125	01/26/2012	271200 TERMINIX SERVICE		194.00
		155-254-323-0002-40 O/M R&M EXTERMINATING	194.00	
*	125128	01/26/2012 404156 Thomson Reuters		204.66
		101-252-360-0000-91 FISCAL PRINTING/BIND	204.66	
125129	01/26/2012	405749 Thweatt, John Stephen		165.00
		750-190-660-3475-50 PIANO LAB-EXPENDITURES	165.00	
*	125131	01/26/2012 275690 TRANE PARTS CENTER		436.94
		155-254-410-0007-52 O/M-HVAC SUPPLIES	436.94	
*	125133	01/26/2012 400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS		22,988.33
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	16,242.84	

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		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,591.60	
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,153.89	
*	125135	01/26/2012 405757 Turner, Heather		375.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	375.00	
	125136	01/26/2012 404856 United States Treasury		254.50
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	254.50	
*	125138	01/26/2012 280400 United Way		1,248.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,248.50	
	125139	01/26/2012 401461 USCL Gregory Health & Wellness Center		1,417.31
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,417.31	
	125140	01/26/2012 281975 US Department of Education		566.09
		101-000-457-0001-00 STLOAN-STUDENT LOAN	566.09	
	125141	01/26/2012 281990 US Foods, Inc.		53,324.60
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	194.52	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	7.77	
		600-256-410-0000-20 FOOD SUPPLIES	531.44	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	642.60	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	357.53	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	446.84	
		600-256-460-0005-20 FOOD FOOD OTHER	818.83	
		600-256-410-0000-16 FOOD SUPPLIES	417.33	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	109.12	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	3,271.98	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	938.73	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	59.10	
		600-256-460-0004-16 FOOD FOOD CEREAL/PASTRY	220.28	
		600-256-460-0005-16 FOOD FOOD OTHER	1,266.19	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	33.67	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	7.77	
		600-256-410-0000-13 FOOD SUPPLIES	125.49	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	1,848.66	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	453.50	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	1,024.76	
		600-256-460-0004-13 FOOD FOOD CEREAL/PASTRY	123.30	
		600-256-460-0005-13 FOOD FOOD OTHER	559.08	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	7.77	
		600-256-410-0000-25 FOOD SUPPLIES	89.51	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	119.43	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,192.00	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	142.57	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	254.70	
		600-256-460-0004-25 FOOD FOOD CEREAL/PASTRY	101.45	
		600-256-460-0005-25 FOOD FOOD OTHER	540.05	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	90.01	
		600-256-410-0000-51 FOOD SUPPLIES	373.94	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	1,373.93	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	351.82
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	439.82
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	214.79
600-256-460-0005-51		FOOD FOOD OTHER	543.08
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	10.36
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	2.59
600-256-410-0000-50		FOOD SUPPLIES	235.89
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	683.06
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	402.19
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	50.47
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	42.07
600-256-460-0005-50		FOOD FOOD OTHER	592.34
600-256-410-0000-52		FOOD SUPPLIES	388.01
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	58.89
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,197.18
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	158.01
600-256-460-0003-52		FOOD-CANNED FRT/VEG	169.60
600-256-460-0004-52		FOOD-CEREAL/PASTRY	150.00
600-256-460-0005-52		FOOD-OTHER	650.64
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	5.18
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	7.77
600-256-410-0000-10		FOOD SUPPLIES	265.21
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,084.52
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	484.93
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	426.01
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	480.52
600-256-460-0005-10		FOOD FOOD OTHER	501.40
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-43		FOOD SUPPLIES	276.58
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,290.95
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	376.13
600-256-460-0005-43		FOOD FOOD OTHER	616.93
600-256-410-0000-41		FOOD SUPPLIES	318.95
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,231.92
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	493.23
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	522.06
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	92.76
600-256-460-0005-41		FOOD FOOD OTHER	386.31
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	10.36
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-40		FOOD SUPPLIES	114.60
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	10.31
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,066.02
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	290.99
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	111.60
600-256-460-0005-40		FOOD FOOD OTHER	383.89
600-256-460-0007-40		FOOD FOOD ICE CREAM	141.52
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-34		FOOD SUPPLIES	264.93
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	120.57

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,041.14
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	441.06
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	729.41
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	115.01
600-256-460-0005-34		FOOD FOOD OTHER	464.72
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	47.82
600-256-410-0000-37		FOOD SUPPLIES	133.71
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	837.61
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	309.19
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	208.25
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	21.44
600-256-460-0005-37		FOOD FOOD OTHER	433.03
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	113.25
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	7.77
600-256-410-0000-33		FOOD SUPPLIES	465.39
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	769.68
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	179.60
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	290.36
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	30.37
600-256-460-0005-33		FOOD FOOD OTHER	154.30
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	47.82
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-19		FOOD SUPPLIES	174.88
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	674.48
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	206.56
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	145.73
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	228.75
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-15		FOOD SUPPLIES	265.42
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	66.63
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	424.67
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	70.56
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	307.22
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	203.67
600-256-460-0005-15		FOOD FOOD OTHER	271.03
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	5.18
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	10.36
600-256-410-0000-22		FOOD SUPPLIES	446.04
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	36.15
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,367.32
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	359.91
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	463.79
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	158.40
600-256-460-0005-22		FOOD FOOD OTHER	648.48
600-256-410-0000-23		FOOD SUPPLIES	125.50
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	313.70
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	160.49
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	452.67
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	107.22

Lancaster County School District
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	600-256-460-0005-23	FOOD FOOD OTHER	364.97	
	600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	2.59	
	600-256-410-0000-30	FOOD SUPPLIES	103.69	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	991.03	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	398.42	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	58.42	
	600-256-460-0005-30	FOOD FOOD OTHER	343.64	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	23.91	
	600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	5.18	
*	125143	01/26/2012	285100 Virco Manufacturing Corporation	120.53
		101-264-410-0000-84	STAFF SUPPLIES	120.53
	125144	01/26/2012	404972 Wage Garnishment processing Unit	382.47
		101-000-455-0015-00	STATE TAX LEVY	382.47
	125145	01/26/2012	405313 Washington Music Sales Center, Inc.	2,010.00
		559-253-410-5023-50	FAC-ARTS/BAND SUPPLIES	266.00
		559-253-410-5023-30	FAC-ARTS/BAND SUPPLIES	696.00
		559-253-540-5023-30	FAC-ARTS/BAND EQUIPMENT	1,048.00
	125146	01/26/2012	EMPLOYEE VENDOR	173.63
		743-271-660-1250-43	FOOTBALL EXPENSES	173.63
	125147	01/26/2012	290800 Whaley Foodservice Repairs	335.76
		155-254-410-0011-52	O/M SUPPLIES-CAFETERIA	335.76
			TOTAL NUMBER OF CHECKS:	436
				2,086,920.44
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	
				2,086,920.44