

Lancaster County School District
 CHECK REGISTER FOR 1/1/2013 TO 1/31/2013 & CHECK NUMBERS 0 TO 150000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
133840	01/03/2013	404775 Aboutface Reading	825.00
		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	825.00
133841	01/03/2013	403377 Adamo, Tom	121.60
		750-271-660-1075-50 BASKETBALL EXPENSES	121.60
133842	01/03/2013	403180 Adams Companies, Inc.	513.35
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	513.35
133843	01/03/2013	406149 Aiken District Softball Umpires Assoc.	175.00
		730-271-660-1555-30 SOFTBALL EXPENSES	175.00
133844	01/03/2013	401729 All For Kidz	3,858.80
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	3,858.80
133845	01/03/2013	010915 Amtec - American Municipal	800.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	800.00
133846	01/03/2013	012800 Apple Computer, Inc.	417.96
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	355.32
		751-271-660-1180-51 DONATIONS-EXPENSES	31.32
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	31.32
133847	01/03/2013	406124 Aprisa Technology LLC	10,601.28
		556-253-445-5000-71 FAC-TECH SUPPLIES	10,601.28
*	133850	01/03/2013 402482 Behr, Paul	127.00
		730-271-660-1075-30 BASKETBALL EXPENSES	127.00
*	133852	01/03/2013 EMPLOYEE VENDOR	120.85
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	120.85
133853	01/03/2013	033600 Bound to Stay Bound Books, Inc.	112.22
		556-253-430-5006-15 FAC-LIBRARY BOOKS	112.22
133854	01/03/2013	035600 BrainPOP LLC	410.00
		202-113-345-0000-34 TECHNOLOGY	410.00
133855	01/03/2013	039000 BSN Sports	1,814.96
		750-271-660-1075-50 BASKETBALL EXPENSES	151.00
		750-271-660-1075-50 BASKETBALL EXPENSES	10.58
		750-271-660-1075-50 BASKETBALL EXPENSES	10.58
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	460.00
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	45.00
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	36.80
		716-271-660-1075-16 BASKETBALL EXPENSES	48.00
		716-271-660-1075-16 BASKETBALL EXPENSES	78.00
		716-271-660-1075-16 BASKETBALL EXPENSES	975.00
*	133858	01/03/2013 055393 Chester Rental Uniform Inc.	586.88
		101-266-325-0000-71 DP RENTALS	63.81
		101-266-325-0000-71 DP RENTALS	63.81
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.98
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.98
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21

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		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	138.67
133859	01/03/2013	400624	Childrens Council	3,520.00
		818-223-312-0001-60	SSP CONSULTANTS	3,520.00
133860	01/03/2013	056150	Childrens Theatre of Charlotte	850.00
		711-190-660-1285-11	GT-TRIP EXPENSES	850.00
*	133862	01/03/2013	059175 Clover High School	126.00
		743-271-660-1665-43	WRESTLING EXPENSES	70.00
		750-271-660-1665-50	WRESTLING EXPENSES	56.00
133863	01/03/2013	060625	Coca-Cola Bottling Company	395.01
		722-272-660-1835-22	COKE EXPENSES	262.44
		722-272-660-1835-22	COKE EXPENSES	132.57
*	133865	01/03/2013	071200 Cromers Cafeteria	1,623.50
		722-271-660-1595-22	SUNSHINE FUND EXPENSES	594.75
		101-231-410-0000-65	BOARD SUPPLIES	108.75
		101-232-690-0000-61	SUPT OTHER OBJECTS	920.00
133866	01/03/2013	402392	Dabney, Janice	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
133867	01/03/2013	405143	Dade Paper Company	270.00
		101-254-410-0000-22	O/M SUPPLIES	270.00
133868	01/03/2013	083100	Duke Power Company	35,847.71
		101-254-470-0002-41	O/M PUB UTIL POWER	618.30
		101-254-470-0002-40	O/M PUB UTIL POWER	1,635.48
		101-254-470-0002-40	O/M PUB UTIL POWER	472.67
		101-254-470-0002-43	O/M PUB UTIL POWER	1,001.84
		101-254-470-0002-43	O/M PUB UTIL POWER	466.07
		101-254-470-0002-40	O/M PUB UTIL POWER	3,802.65
		101-254-470-0002-43	O/M PUB UTIL POWER	7,737.25
		101-254-470-0002-43	O/M PUB UTIL POWER	168.88
		101-254-470-0002-43	O/M PUB UTIL POWER	2,889.40
		101-254-470-0002-16	O/M PUB UTIL POWER	246.45
		101-254-470-0002-20	O/M PUB UTIL POWER	1,224.74
		101-254-470-0002-16	O/M PUB UTIL POWER	773.05
		101-254-470-0002-20	O/M PUB UTIL POWER	195.34
		101-254-470-0002-16	O/M PUB UTIL POWER	1,559.30
		101-254-470-0002-20	O/M PUB UTIL POWER	6,933.14
		101-254-470-0002-16	O/M PUB UTIL POWER	235.65
		101-254-470-0002-41	O/M PUB UTIL POWER	555.31
		101-254-470-0002-16	O/M PUB UTIL POWER	128.34
		101-254-470-0002-41	O/M PUB UTIL POWER	5,203.85
133869	01/03/2013	400168	Dye, Bobby	119.75
		752-271-660-1075-52	BASKETBALL EXPENSES	72.25
		716-271-660-1075-16	BASKETBALL EXPENSES	47.50

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133870	01/03/2013	402124 Falls, Dennis		214.40
		750-271-660-1075-50 BASKETBALL EXPENSES	100.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	114.40	
133871	01/03/2013	402279 Fastenal Company		197.06
		399-114-410-0000-30 HIGH SCHOOL SUPPLIES	197.06	
133872	01/03/2013	404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
133873	01/03/2013	101700 Follett Library Resources, Inc.		1,096.81
		556-253-430-5006-37 FAC-LIBRARY BOOKS	1,096.81	
133874	01/03/2013	403466 Forman, Timothy		119.80
		730-271-660-1075-30 BASKETBALL EXPENSES	119.80	
133875	01/03/2013	102375 Forms & Supply, Inc.		1,570.56
		203-122-410-0000-20 TMH SUPPLIES	588.84	
		203-122-410-0000-20 TMH SUPPLIES	170.64	
		203-122-410-0000-20 TMH SUPPLIES	244.08	
		203-122-410-0000-20 TMH SUPPLIES	557.28	
		203-122-410-0000-20 TMH SUPPLIES	19.44	
		203-122-410-0000-20 TMH SUPPLIES	-9.72	
*	133877	01/03/2013	106050 Furman University	160.00
			750-271-660-1625-50 TRACK EXPENSES	160.00
133878	01/03/2013	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
133879	01/03/2013	402835 Gerken, Kenneth		220.00
		750-271-660-1070-50 BASEBALL EXPENSES	110.00	
		743-271-660-1070-43 BASEBALL EXPENSES	110.00	
133880	01/03/2013	205512 GovConnection, Inc.		954.72
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	954.72	
*	133884	01/03/2013	121585 Harris Integrated Solutions, Inc.	392.10
			155-254-323-0007-73 O/M R&M HEATING & A/C	392.10
133885	01/03/2013	EMPLOYEE VENDOR		215.76
		207-224-332-0004-43 IMP INST SERV-TRAVEL	215.76	
*	133888	01/03/2013	400000 HILTON GARDEN INN	272.92
			827-350-332-1126-23 CCC TRAVEL	272.92
*	133890	01/03/2013	EMPLOYEE VENDOR	124.30
			730-271-660-1075-30 BASKETBALL EXPENSES	124.30
*	133892	01/03/2013	403484 Howey, Brad	115.70
			743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	65.95
			750-271-660-1075-50 BASKETBALL EXPENSES	49.75
133893	01/03/2013	133175 Howren Music Company		1,153.44
			556-253-540-5023-37 FAC-EQUIPMENT	1,143.89
			559-253-540-5023-37 FAC-EQUIPMENT	9.55

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133894	01/03/2013	404013 Hughes, David K.	127.00
	743-271-660-1075-43	BASKETBALL EXPENSES	27.88
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	99.12
133895	01/03/2013	148300 Humana Specialty Benefits	15,735.18
	101-000-455-0004-00	KANAWHA INSURANCE W/H	15,735.18
*	133897	01/03/2013 403379 Hutto, Tom	141.90
	716-271-660-1665-16	WRESTLING EXPENSES	141.90
133898	01/03/2013	136975 Indian Land High School-Athletic Booster	275.00
	743-271-660-1545-43	SOCCER EXPENSES	275.00
*	133900	01/03/2013 406152 Jones, Nelson	122.50
	743-271-660-1075-43	BASKETBALL EXPENSES	59.45
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	63.05
133901	01/03/2013	146875 Jostens/Carolina Campus Supply, Inc.	140.40
	743-271-660-1625-43	TRACK EXPENSES	140.40
133902	01/03/2013	147760 Junior Library Guild	1,560.00
	556-253-430-5006-22	FAC-LIBRARY BOOKS	1,560.00
*	133904	01/03/2013 401052 LANCASTER BREAKFAST ROTARY CLUB	115.00
	101-232-640-0000-61	SUPT DUES/FEES	115.00
133905	01/03/2013	155500 LANCASTER COUNTY CHAMBER OF COMMERCE	200.00
	101-231-640-0000-62	BOARD DUES/FEES	200.00
133906	01/03/2013	156800 Lancaster News	144.00
	101-257-350-0000-74	INT SER ADVERTISING	144.00
133907	01/03/2013	157400 Lancaster Tours, Inc.	1,925.00
	743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	1,925.00
133908	01/03/2013	404790 Latimer, Angela	109.90
	743-271-660-1075-43	BASKETBALL EXPENSES	109.90
133909	01/03/2013	404751 Leach, Debra	200.00
	203-213-313-0000-86	HEALTH PUPIL SERVICES	200.00
133910	01/03/2013	163675 Lizella Clay Company	182.85
	710-190-660-1002-10	TEACHER PET GRANT-EXPENSE	182.85
133911	01/03/2013	166575 LUGOFF ELGIN HIGH SCHOOL	150.00
	750-271-660-1665-50	WRESTLING EXPENSES	150.00
*	133914	01/03/2013 402424 McCORKLE, DON L	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
*	133917	01/03/2013 EMPLOYEE VENDOR	422.91
	101-233-332-0000-52	SCH ADM TRAVEL	69.93
	101-233-332-0000-52	SCH ADM TRAVEL	92.13
	101-233-332-0000-52	SCH ADM TRAVEL	72.15
	101-233-332-0000-52	SCH ADM TRAVEL	26.64
	101-233-332-0000-52	SCH ADM TRAVEL	142.08

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		101-233-332-0000-52 SCH ADM TRAVEL	19.98
*	133923	01/03/2013 178550 Mendieta, Tina Marie	953.77
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	292.92
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	660.85
	133924	01/03/2013 EMPLOYEE VENDOR	105.45
		101-232-332-0000-61 SUPT TRAVEL	105.45
*	133926	01/03/2013 EMPLOYEE VENDOR	170.83
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	170.83
	133927	01/03/2013 189300 Nasco	114.88
		101-125-410-0000-15 HH SUPPLIES	114.88
	133928	01/03/2013 405903 Newberry College	600.00
		716-271-660-1667-16 WRESTLING SP EXPENSES	600.00
	133929	01/03/2013 199150 Office Max Contract, Inc.	127.78
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	127.78
	133930	01/03/2013 400938 Orangeburg School Dist. Five	672.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	672.00
	133931	01/03/2013 400190 Osborne, Arthur L.	114.40
		743-271-660-1075-43 BASKETBALL EXPENSES	114.40
*	133933	01/03/2013 406079 Overhead Door Company of Rock Hill	1,634.00
		155-254-323-0010-73 O/M R&M BUILDING	1,634.00
	133934	01/03/2013 204250 Parker, Robert W.	516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00
	133935	01/03/2013 206000 Pecknel Music Co., Inc.	135.08
		743-190-660-1060-43 BAND EXPENSES	38.88
		737-190-660-1150-37 CHORUS EXPENSES	96.20
	133936	01/03/2013 206425 Pelion High School	180.00
		743-271-660-1070-43 BASEBALL EXPENSES	45.00
		743-271-660-1070-43 BASEBALL EXPENSES	45.00
		743-271-660-1070-43 BASEBALL EXPENSES	45.00
		743-271-660-1070-43 BASEBALL EXPENSES	45.00
*	133938	01/03/2013 209800 Pitney Bowes Global	544.32
		101-233-325-0000-16 SCH ADM RENTALS	395.28
		101-233-325-0000-25 SCH ADM RENTALS	149.04
*	133941	01/03/2013 401989 Rapid Signs, LLC	378.00
		716-271-660-1075-16 BASKETBALL EXPENSES	378.00
	133942	01/03/2013 405694 Real Estate Specialist, Inc.	5,000.00
		504-253-395-0000-74 FAC-OTH PROF SERVICES (AUCTION FEE)	2,500.00
		504-253-395-0000-74 FAC-OTH PROF SERVICES (AUCTION FEE)	2,500.00
	133943	01/03/2013 223650 Really Good Stuff, Inc.	373.26
		399-112-410-0000-51 PRIMARY SUPPLIES	159.26
		202-112-410-0000-15 PRIMARY SUPPLIES	169.16

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		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	44.84
*	133945	01/03/2013 004425 Renaissance Learning, Inc.	224.57
		716-190-660-1365-16 LIBRARY EXPENSES	224.57
*	133949	01/03/2013 230500 Rosen Publishing Group, Inc.	1,235.70
		556-253-430-5006-43 FAC-LIBRARY BOOKS	1,235.70
133950	01/03/2013	239800 SC STATE TREAS/BCBS/EMPR	854,338.14
		101-000-455-0001-00 BC/BS HEALTH W/H	205,630.38
		101-000-455-0002-00 BC/BS DENTAL W/H	35,004.80
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	21,113.78
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,981.08
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	608.84
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,570.58
		101-000-455-0018-00 BC/BS EYEMED	7,572.00
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	5,200.00
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	19,065.76
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	552,590.92
133951	01/03/2013	241250 SCASA	250.00
		101-233-640-0000-16 SCH ADM DUES/FEES	250.00
*	133953	01/03/2013 236200 SC DEPARTMENT OF EDUCATION	7,136.82
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	349.60
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	40.84
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	64.74
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	64.74
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	61.42
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	61.42
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	64.74
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	323.70
		750-190-660-1060-50 BAND EXPENSES	63.08
		750-190-660-1060-50 BAND EXPENSES	63.08
		750-271-660-1140-50 CHERLEADING EXPENSES	96.28
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	245.68
		829-255-331-0000-60 STUDENT TRANSPORTATION	616.02
		224-251-331-0000-34 STUDENT TRANSPORTATION	741.52
		829-255-331-0000-60 STUDENT TRANSPORTATION	61.42
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	61.91
		829-255-331-0000-60 STUDENT TRANSPORTATION	426.45
		829-255-331-0000-60 STUDENT TRANSPORTATION	60.92
		829-255-331-0000-60 STUDENT TRANSPORTATION	61.42
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	42.66
		743-271-660-1665-43 WRESTLING EXPENSES	89.14
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	9.96
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	9.96
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.90
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.90
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	46.48
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	48.14
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	19.92

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	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	19.92	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	4.98	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	3.32	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	3.32	
	711-190-660-1285-11	GT-TRIP EXPENSES	13.28	
	711-190-660-1285-11	GT-TRIP EXPENSES	13.28	
	711-190-660-1285-11	GT-TRIP EXPENSES	13.28	
	711-190-660-1285-11	GT-TRIP EXPENSES	13.28	
	720-255-331-3310-20	BUS PERMITS	212.48	
	720-255-331-3310-20	BUS PERMITS	212.48	
	710-190-660-1230-10	FIELD TRIP EXPENSES	34.86	
	224-251-331-1002-19	STUDENT TRANSPORTATION	328.68	
	224-251-331-1002-19	STUDENT TRANSPORTATION	328.68	
	224-251-331-0000-20	STUDENT TRANSPORTATION	315.40	
	224-251-331-0000-13	STUDENT TRANSPORTATION	79.68	
	224-251-331-0000-13	STUDENT TRANSPORTATION	305.44	
	224-251-331-1002-10	STUDENT TRANSPORTATION	461.48	
	719-190-660-1230-19	FIELD TRIP EXPENSES	142.76	
	719-190-660-1230-19	FIELD TRIP EXPENSES	142.76	
	720-255-331-3520-20	STUDENT TRANSPORTATION	11.62	
	716-190-660-1060-16	BAND EXPENSES	4.98	
	716-190-660-1060-16	BAND EXPENSES	4.98	
	716-271-660-1075-16	BASKETBALL EXPENSES	63.08	
	751-190-660-1230-51	FIELD TRIP EXPENSES	58.10	
	751-190-660-1230-51	FIELD TRIP EXPENSES	79.68	
	751-190-660-1230-51	FIELD TRIP EXPENSES	79.68	
	751-190-660-1230-51	FIELD TRIP EXPENSES	79.68	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	61.42	
	750-190-660-1060-50	BAND EXPENSES	99.60	
	750-190-660-1060-50	BAND EXPENSES	99.60	
*	133955 01/03/2013	241900 SCHOLASTIC INC		123.59
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	123.59	
*	133957 01/03/2013	405034 School Newspapers Online		200.00
		750-190-660-1510-50 SCHOOL NEWSPAPER EXPENSES	200.00	
	133958 01/03/2013	242650 School Specialty, Inc.		490.00
		399-112-410-0000-51 PRIMARY SUPPLIES	229.81	
		399-112-410-0000-51 PRIMARY SUPPLIES	222.79	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	37.40	
*	133960 01/03/2013	241766 SECA/SCECA		105.00
		827-350-332-1126-23 CCC TRAVEL	105.00	
	133961 01/03/2013	EMPLOYEE VENDOR		108.11
		743-271-660-3550-43 FEA-EXPENDITURES	108.11	
	133962 01/03/2013	406148 Shay, Thomas		114.40
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	114.40	
	133963 01/03/2013	253475 Solar Solutions Glass Services		185.00
		155-254-410-0010-73 O/M SUPPLIES BUILDING	185.00	

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133964	01/03/2013	259200 Sports Connection	949.75
	730-271-660-1075-30	BASKETBALL EXPENSES	949.75
133965	01/03/2013	260700 Staples Business Advantage	394.49
	101-113-410-0000-52	ELEM SUPPLIES	148.59
	101-113-410-0000-52	ELEM SUPPLIES	97.19
	827-223-410-0000-23	SSP SUPPLIES	29.27
	101-113-410-0000-52	ELEM SUPPLIES	77.86
	101-113-410-0000-52	ELEM SUPPLIES	41.58
* 133967	01/03/2013	401605 STEVE WEISS MUSIC, INC.	127.00
	559-253-410-5023-16	FAC-ARTS/BAND SUPPLIES	127.00
133968	01/03/2013	405250 SUMNER, WILLIAM BROOKS JR.	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
133969	01/03/2013	204665 Supply Direct, Inc.	123.60
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	123.60
133970	01/03/2013	405714 Swift, Johnny	1,530.00
	730-271-660-3135-30	DANCE TEAM-EXPENDITURES	1,530.00
133971	01/03/2013	405389 Systel Business Equipment	1,903.00
	556-253-445-5000-22	FAC-TECH SUPPLIES	951.50
	556-253-445-5000-10	FAC-TECH SUPPLIES	951.50
133972	01/03/2013	403514 Talbot, Tyron	107.20
	743-271-660-1075-43	BASKETBALL EXPENSES	53.60
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	53.60
133973	01/03/2013	269050 Taylor, Mary Etta	522.17
	101-231-332-0007-62	BOARD TRAVEL-TAYLOR	106.17
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
133974	01/03/2013	273625 THYSSENKRUPP ELEVATOR	533.75
	155-254-323-0010-16	O/M R&M BUILDING	533.75
133975	01/03/2013	275000 Todd & Moore, Inc.	650.97
	716-271-660-1075-16	BASKETBALL EXPENSES	359.38
	716-271-660-1557-16	SOFTBALL SPECIAL EXPENSES	291.59
133976	01/03/2013	275690 TRANE PARTS CENTER	1,840.84
	155-254-410-0007-17	O/M SUPPLIES HEATING&A/C	251.38
	155-254-410-0007-17	O/M SUPPLIES HEATING&A/C	1,589.46
133977	01/03/2013	275900 Travers Tool Company Inc.	455.86
	101-115-410-0012-16	VOC-SUPPLIES-BAKER	358.72
	101-115-410-0000-16	VOCATIONAL-SUPPLIES	97.14
133978	01/03/2013	276800 TROPLEX	1,555.32
	743-271-660-1140-43	CHEERLEADING EXPENSES	92.66
	743-271-660-1250-43	FOOTBALL EXPENSES	400.82
	743-271-660-1640-43	VOLLEYBALL EXPENSES	178.82
	750-190-660-1585-50	STUDENT REG./INC.EXPENSES	150.45
	750-190-660-1585-50	STUDENT REG./INC.EXPENSES	176.69

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		750-190-660-1205-50 GENERAL INSTR EXPENSES	105.30	
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	450.58	
*	133980	01/03/2013 001350 Ultimate Office		223.83
		101-262-410-0000-89 PLANNING-SUPPLIES	223.83	
	133981	01/03/2013 400693 Unified AV Systems, Inc.		3,931.56
		556-253-445-5000-16 FAC-TECH SUPPLIES	1,965.78	
		556-253-445-5000-30 FAC-TECH SUPPLIES	1,965.78	
	133982	01/03/2013 281990 US Foods, Inc.		912.68
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	33.40	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	187.55	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	276.66	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	-49.31	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	27.30	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	16.70	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	116.10	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	2.18	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	302.10	
	133983	01/03/2013 402152 Verizon Wireless		5,700.36
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	106.81	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	260.40	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	250.09	
		101-254-340-0000-60 O/M COMMUNICATION	202.71	
		101-113-410-0000-25 ELEM SUPPLIES	52.63	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	86.95	
		101-233-325-0000-16 SCH ADM RENTALS	52.63	
		101-233-410-0000-40 SCH ADM SUPPLIES	540.04	
		101-254-340-0000-60 O/M COMMUNICATION	58.76	
		101-254-340-0000-60 O/M COMMUNICATION	151.09	
		101-254-340-0000-60 O/M COMMUNICATION	2,757.57	
		101-266-325-0000-71 DP RENTALS	423.45	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	38.01	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	58.68	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	52.63	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	52.63	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	157.55	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	62.77	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	52.63	
		776-390-410-3180-60 AMERICORPS-SUPPLIES	52.63	
		827-254-340-0000-23 O/M COMMUNICATION	153.68	
		861-223-340-0000-82 SSP COMMUNICATION	76.02	
	133984	01/03/2013 405313 Washington Music Sales Center, Inc.		12,505.00
		556-253-410-5023-16 FAC-ARTS SUPPORT	1,132.51	
		559-253-410-5023-16 FAC-ARTS/BAND SUPPLIES	52.49	
		752-190-660-1060-52 BAND EXPENSES	156.00	
		556-253-540-5023-40 FAC-EQUIPMENT	1,339.00	
		556-253-540-5023-30 FAC-ARTS SUPPORT	9,825.00	
	133985	01/03/2013 EMPLOYEE VENDOR		140.42

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		101-252-332-0002-92 FISCAL TRAVEL-IN DISTRICT	140.42	
*	133987 01/03/2013	290300 Westin Hilton Head Island Resort, The		211.16
		207-224-332-0004-43 IMP INST SERV-TRAVEL	211.16	
*	133989 01/03/2013	406117 Weston, Irshaad		107.20
		743-271-660-1075-43 BASKETBALL EXPENSES	107.20	
*	133994 01/08/2013	404783 Wells Fargo Bank, NA		495.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	495.00	
*	133996 01/10/2013	404505 ADS, Inc.		115.56
		725-272-660-1515-25 SCHOOL STORE EXPENSES	115.56	
	133997 01/10/2013	400763 A+ Embroidery		942.57
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	942.57	
	133998 01/10/2013	012800 Apple Computer, Inc.		4,093.20
		751-271-660-1180-51 DONATIONS-EXPENSES	4,093.20	
	133999 01/10/2013	014700 ASCD		219.00
		101-233-640-0000-37 SCH ADM DUES/FEES	219.00	
	134000 01/10/2013	406155 Aspex Solutions		4,400.00
		101-264-345-0000-84 PERSONNEL-TECHNOLOGY	4,400.00	
	134001 01/10/2013	403324 Atlantic Coastal Supply, Inc.		1,773.42
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,773.42	
*	134004 01/10/2013	025200 Bender Burkot School Supply		453.96
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	453.96	
	134005 01/10/2013	078600 Blick Art Materials		228.05
		309-113-410-0000-37 ELEM SUPPLIES	218.13	
		309-113-410-0000-37 ELEM SUPPLIES	9.92	
	134006 01/10/2013	060600 Borden Dairy Co. of SC, LLC		7,504.41
		600-256-460-0006-25 FOOD FOOD MILK	47.89	
		600-256-460-0006-25 FOOD FOOD MILK	35.95	
		600-256-460-0006-25 FOOD FOOD MILK	48.02	
		600-256-460-0006-25 FOOD FOOD MILK	95.76	
		600-256-460-0006-25 FOOD FOOD MILK	11.94	
		600-256-460-0006-20 FOOD FOOD MILK	155.72	
		600-256-460-0006-20 FOOD FOOD MILK	107.56	
		600-256-460-0006-20 FOOD FOOD MILK	83.69	
		600-256-460-0006-20 FOOD FOOD MILK	119.63	
		600-256-460-0006-20 FOOD FOOD MILK	71.76	
		600-256-460-0006-52 FOOD-MILK	143.78	
		600-256-460-0006-52 FOOD-MILK	179.73	
		600-256-460-0006-51 FOOD FOOD MILK	406.63	
		600-256-460-0006-51 FOOD FOOD MILK	634.66	
		600-256-460-0006-50 FOOD FOOD MILK	186.12	
		600-256-460-0006-50 FOOD FOOD MILK	47.89	
		600-256-460-0006-23 FOOD FOOD MILK	36.09	
		600-256-460-0006-23 FOOD FOOD MILK	48.02	

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600-256-460-0006-23		FOOD FOOD MILK	96.19
600-256-460-0006-23		FOOD FOOD MILK	110.44
600-256-460-0006-30		FOOD FOOD MILK	24.02
600-256-460-0006-30		FOOD FOOD MILK	47.74
600-256-460-0006-30		FOOD FOOD MILK	35.95
600-256-460-0006-37		FOOD FOOD MILK	107.84
600-256-460-0006-37		FOOD FOOD MILK	59.82
600-256-460-0006-37		FOOD FOOD MILK	59.96
600-256-460-0006-37		FOOD FOOD MILK	71.89
600-256-460-0006-33		FOOD FOOD MILK	131.71
600-256-460-0006-33		FOOD FOOD MILK	71.61
600-256-460-0006-33		FOOD FOOD MILK	107.70
600-256-460-0006-41		FOOD FOOD MILK	167.65
600-256-460-0006-41		FOOD FOOD MILK	95.48
600-256-460-0006-41		FOOD FOOD MILK	167.65
600-256-460-0006-41		FOOD FOOD MILK	203.46
600-256-460-0006-40		FOOD FOOD MILK	83.97
600-256-460-0006-40		FOOD FOOD MILK	83.83
600-256-460-0006-40		FOOD FOOD MILK	95.91
600-256-460-0006-40		FOOD FOOD MILK	83.83
600-256-460-0006-43		FOOD FOOD MILK	107.84
600-256-460-0006-43		FOOD FOOD MILK	83.97
600-256-460-0006-43		FOOD FOOD MILK	83.55
600-256-460-0006-19		FOOD FOOD MILK	107.84
600-256-460-0006-19		FOOD FOOD MILK	59.68
600-256-460-0006-19		FOOD FOOD MILK	71.76
600-256-460-0006-19		FOOD FOOD MILK	83.69
600-256-460-0006-15		FOOD FOOD MILK	119.63
600-256-460-0006-15		FOOD FOOD MILK	71.89
600-256-460-0006-15		FOOD FOOD MILK	83.69
600-256-460-0006-15		FOOD FOOD MILK	143.65
600-256-460-0006-10		FOOD FOOD MILK	95.76
600-256-460-0006-10		FOOD FOOD MILK	131.57
600-256-460-0006-10		FOOD FOOD MILK	95.76
600-256-460-0006-10		FOOD FOOD MILK	119.63
600-256-460-0006-10		FOOD FOOD MILK	83.55
600-256-460-0006-22		FOOD FOOD MILK	120.47
600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-22		FOOD FOOD MILK	48.02
600-256-460-0006-22		FOOD FOOD MILK	59.96
600-256-460-0006-34		FOOD FOOD MILK	83.55
600-256-460-0006-34		FOOD FOOD MILK	215.39
600-256-460-0006-34		FOOD FOOD MILK	71.76
600-256-460-0006-16		FOOD FOOD MILK	83.83
600-256-460-0006-16		FOOD FOOD MILK	71.89
600-256-460-0006-16		FOOD FOOD MILK	83.83
600-256-460-0006-16		FOOD FOOD MILK	107.84
600-256-460-0006-16		FOOD FOOD MILK	155.86
600-256-460-0006-13		FOOD FOOD MILK	95.91
600-256-460-0006-13		FOOD FOOD MILK	95.91

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		600-256-460-0006-13 FOOD FOOD MILK	95.91	
		600-256-460-0006-13 FOOD FOOD MILK	107.42	
134007	01/10/2013	404235 Bowers Automotive		200.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	200.00	
134008	01/10/2013	039000 BSN Sports		2,138.85
		750-271-660-1075-50 BASKETBALL EXPENSES	1,555.20	
		750-271-660-1075-50 BASKETBALL EXPENSES	55.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	108.86	
		750-271-660-1075-50 BASKETBALL EXPENSES	70.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	8.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	4.90	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	288.35	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	28.35	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	20.19	
134009	01/10/2013	405902 Buford Screen Printing		273.78
		740-271-660-1075-40 BASKETBALL EXPENSES	273.78	
134010	01/10/2013	043200 Camcor, Inc.		146.88
		338-113-410-0024-24 ELEM SUPPLIES	166.43	
		338-113-410-0024-24 ELEM SUPPLIES	-19.55	
134011	01/10/2013	043160 Camden Fire Extinguishers		1,924.10
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	77.53	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	69.02	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	189.09	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	103.05	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	94.54	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	69.02	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	103.05	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	69.02	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	268.57	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	163.57	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	173.05	
*	134013	01/10/2013 403133 Cengage Learning		214.50
		101-115-410-0000-50 VOC SUPPLIES	214.50	
134014	01/10/2013	056215 Childs & Halligan		1,290.90
		101-231-319-0000-62 BOARD LEGAL SERVICES	1,290.90	
134015	01/10/2013	057200 City of Lancaster		6,728.63
		101-258-395-0000-75 SECURITY-OTH PROF SERV	6,728.63	

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134016	01/10/2013	401680 Collins Sports Medicine		251.70
		730-271-660-1075-30 BASKETBALL EXPENSES	125.85	
		730-271-660-1665-30 EXPENSES-WRESTLING	125.85	
134017	01/10/2013	102900 Comporium Communications		244.77
		101-254-340-0000-52 O/M COMMUNICATION	62.44	
		101-254-340-0000-50 O/M COMMUNICATION	49.59	
		101-254-340-0000-51 O/M COMMUNICATION	2.56	
		101-254-340-0000-52 O/M COMMUNICATION	87.38	
		101-254-340-0000-50 O/M COMMUNICATION	42.80	
134018	01/10/2013	157300 Comporium Communications		5,028.12
		101-254-340-0000-60 O/M COMMUNICATION	74.95	
		101-254-340-0000-60 O/M COMMUNICATION	56.79	
		101-254-340-0000-60 O/M COMMUNICATION	66.52	
		101-254-340-0000-19 O/M COMMUNICATION	28.26	
		101-254-340-0000-60 O/M COMMUNICATION	8.80	
		101-254-340-0000-16 O/M COMMUNICATION	122.91	
		101-254-340-0000-60 O/M COMMUNICATION	65.37	
		101-254-340-0000-43 O/M COMMUNICATION	86.79	
		101-254-340-0000-16 O/M COMMUNICATION	45.58	
		101-254-340-0000-16 O/M COMMUNICATION	45.58	
		101-254-340-0000-60 O/M COMMUNICATION	87.44	
		101-254-340-0000-16 O/M COMMUNICATION	85.54	
		101-254-340-0000-16 O/M COMMUNICATION	62.26	
		101-254-340-0000-43 O/M COMMUNICATION	98.54	
		101-254-340-0000-16 O/M COMMUNICATION	51.45	
		101-254-340-0000-16 O/M COMMUNICATION	51.45	
		101-254-340-0000-60 O/M COMMUNICATION	44.49	
		101-254-340-0000-30 O/M COMMUNICATION	27.60	
		101-254-340-0000-60 O/M COMMUNICATION	13.94	
		101-254-340-0000-60 O/M COMMUNICATION	28.24	
		101-254-340-0000-60 O/M COMMUNICATION	27.22	
		101-254-340-0000-60 O/M COMMUNICATION	51.13	
		101-254-340-0000-60 O/M COMMUNICATION	51.13	
		101-254-340-0000-60 O/M COMMUNICATION	51.13	
		101-254-340-0000-30 O/M COMMUNICATION	17.52	
		101-254-340-0000-30 O/M COMMUNICATION	18.75	
		101-254-340-0000-30 O/M COMMUNICATION	22.71	
		101-254-340-0000-19 O/M COMMUNICATION	45.26	
		101-254-340-0000-60 O/M COMMUNICATION	66.90	
		101-254-340-0000-60 O/M COMMUNICATION	50.48	
		101-254-340-0000-60 O/M COMMUNICATION	55.08	
		101-254-340-0000-10 O/M COMMUNICATION	106.44	
		101-254-340-0000-25 O/M COMMUNICATION	132.67	
		101-254-340-0000-22 O/M COMMUNICATION	180.91	
		101-254-340-0000-20 O/M COMMUNICATION	133.63	
		101-254-340-0000-15 O/M COMMUNICATION	94.69	
		101-254-340-0000-19 O/M COMMUNICATION	20.24	
		101-254-340-0000-33 O/M COMMUNICATION	55.49	

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		101-254-340-0000-33 O/M COMMUNICATION	55.49	
		101-254-340-0000-16 O/M COMMUNICATION	61.70	
		101-254-340-0000-43 O/M COMMUNICATION	45.26	
		101-254-340-0000-33 O/M COMMUNICATION	59.44	
		101-254-340-0000-41 O/M COMMUNICATION	44.07	
		101-254-340-0000-16 O/M COMMUNICATION	50.10	
		101-254-340-0000-10 O/M COMMUNICATION	20.24	
		101-254-340-0000-40 O/M COMMUNICATION	34.97	
		101-254-340-0000-41 O/M COMMUNICATION	20.24	
		101-254-340-0000-15 O/M COMMUNICATION	20.24	
		101-254-340-0000-60 O/M COMMUNICATION	20.10	
		101-254-340-0000-16 O/M COMMUNICATION	51.45	
		101-254-340-0000-16 O/M COMMUNICATION	45.58	
		101-254-340-0000-16 O/M COMMUNICATION	51.45	
		101-254-340-0000-13 O/M COMMUNICATION	55.40	
		101-254-340-0000-13 O/M COMMUNICATION	55.40	
		101-254-340-0000-33 O/M COMMUNICATION	20.24	
		101-254-340-0000-19 O/M COMMUNICATION	45.26	
		101-254-340-0000-16 O/M COMMUNICATION	55.40	
		101-254-340-0000-16 O/M COMMUNICATION	55.40	
		101-254-340-0000-60 O/M COMMUNICATION	494.35	
		101-254-340-0000-60 O/M COMMUNICATION	179.50	
		101-254-340-0000-60 O/M COMMUNICATION	357.04	
		101-254-340-0000-23 O/M COMMUNICATION	506.77	
		101-254-340-0000-60 O/M COMMUNICATION	55.07	
		827-254-340-0000-23 O/M COMMUNICATION	58.40	
		827-254-340-0000-23 O/M COMMUNICATION	67.13	
		101-233-325-0000-16 SCH ADM RENTALS	54.76	
		816-181-340-0000-10 AD ED BASIC COMMUNICATION	53.79	
134019	01/10/2013	068000 Cox, Sue P.		1,565.00
		202-224-312-0000-13 IMP INST PROGRAM IMPROVE	1,565.00	
134020	01/10/2013	068300 Craftsman Press		178.20
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	178.20	
134021	01/10/2013	071200 Cromers Cafeteria		877.50
		750-190-660-1205-50 GENERAL INSTR EXPENSES	877.50	
134022	01/10/2013	405143 Dade Paper Company		2,309.05
		600-256-410-0000-50 FOOD SUPPLIES	136.40	
		600-256-410-0000-52 FOOD SUPPLIES	54.56	
		101-254-410-0000-51 O/M SUPPLIES	405.00	
		101-254-410-0000-10 O/M SUPPLIES	536.16	
		101-254-410-0000-43 O/M SUPPLIES	1,176.93	
134023	01/10/2013	EMPLOYEE VENDOR		144.08
		101-266-332-0000-71 DP TRAVEL	144.08	
134024	01/10/2013	404149 Defense Finance & Accounting Service		1,478.39
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	74.43	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	248.10	

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		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	49.62	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	84.31	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	124.05	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	57.29	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	74.43	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	34.46	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	24.81	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	38.35	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	297.72	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	30.68	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	64.96	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	198.48	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	76.70	
134025	01/10/2013	076700 Dell Marketing, LP		368.26
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	223.43	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	144.83	
*	134027	01/10/2013 401451 Digital Designed Solutions, Inc.		183.60
		155-254-410-0010-22 O/M SUPPLIES BUILDING	183.60	
*	134029	01/10/2013 400110 Excel Sportswear		884.78
		750-271-660-1075-50 BASKETBALL EXPENSES	319.03	
		750-271-660-1075-50 BASKETBALL EXPENSES	565.75	
134030	01/10/2013	098600 Federal Express Corporation		192.48
		202-223-410-0000-60 SSP SUPPLIES	64.72	
		811-114-410-0000-16 HIGH SCH SUPPLIES	72.88	
		857-254-340-0000-60 O&M-COMMUNICATIONS	54.88	
134031	01/10/2013	406114 Flowers Baking Co. of Jamestown, LLC		2,290.23
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	117.18	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	117.18	
		600-256-460-0008-52 FOOD-BAKERY BREADS	71.82	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	340.20	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	261.45	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	79.38	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	85.05	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	75.60	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	128.52	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	151.20	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	113.40	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	380.70	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	368.55	
134032	01/10/2013	101700 Follett Library Resources, Inc.		16,236.56
		752-190-660-1100-52 BOOK CLUB	109.84	
		556-253-430-5006-52 FAC-LIBRARY BOOKS	427.10	
		559-253-430-5006-52 FAC-LIBRARY BOOKS	695.76	
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	0.00	
		556-253-430-5006-52 FAC-LIBRARY BOOKS	13,955.78	
		559-253-430-5006-52 FAC-LIBRARY BOOKS	0.00	

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		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	0.00	
		556-253-430-5006-51 FAC-LIBRARY BOOKS	1,048.08	
134033	01/10/2013	EMPLOYEE VENDOR		133.20
		203-121-332-0000-86 EMH TRAVEL	133.20	
134034	01/10/2013	404996 Gilbert High School		150.00
		730-271-660-1070-30 BASEBALL EXPENSES	150.00	
*	134037	01/10/2013 405787 Intelligent Technology, Inc.		549.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	192.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	81.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	114.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	81.00	
		155-258-323-0001-16 SECURITY SYSTEMS-R&M	81.00	
134038	01/10/2013	140700 J G ENVIRONMENTAL CONTROL, INC		2,822.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,822.44	
134039	01/10/2013	EMPLOYEE VENDOR		200.00
		751-271-660-1595-51 SUNSHINE FUND EXPENSES	200.00	
*	134041	01/10/2013 150500 Kershaw News Era		162.00
		101-264-350-0000-84 STAFF ADVERTISING	162.00	
134042	01/10/2013	401052 LANCASTER BREAKFAST ROTARY CLUB		115.00
		101-264-640-0000-84 STAFF DUES/FEES	115.00	
134043	01/10/2013	402881 Lancaster Police Department		180.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	180.00	
		101-258-395-0001-75 GAME SECURITY	0.00	
134044	01/10/2013	161025 Leroy Springs Catering		600.00
		730-271-660-2014-30 EXPENSES-CLASS OF 2014	600.00	
134045	01/10/2013	401684 LEWISVILLE HIGH SCHOOL JROTC		2,124.13
		750-190-660-1480-50 ROTC EXPENSES	2,124.13	
*	134047	01/10/2013 166900 LYNCHES RIVER ELECTRIC COOP		12,463.96
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	12.96	
		101-254-470-0002-30 O/M PUB UTIL POWER	41.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	33.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	423.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,259.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,276.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	77.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	18.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	5,304.00	
134048	01/10/2013	167475 Mac Papers, Inc.		3,989.15
		101-233-410-0000-15 SCH ADM SUPPLIES	85.30	
		101-113-410-0000-37 ELEM SUPPLIES	728.73	
		399-112-410-0000-19 PRIMARY SUPPLIES	961.92	
		202-113-410-0000-41 ELEM SUPPLIES	1,165.97	

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		101-113-410-0000-13 ELEM SUPPLIES	172.75	
		202-112-410-0000-13 PRIMARY SUPPLIES	437.24	
		202-113-410-0000-13 ELEM SUPPLIES	437.24	
134049	01/10/2013	404771 Mann Travel		6,258.30
		743-271-660-3550-43 FEA-EXPENDITURES	6,258.30	
* 134051	01/10/2013	178015 MEDIEVAL TIMES MYRTLE BEACH,		150.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	150.00	
134052	01/10/2013	292750 MOSELEY ARCHITECTS		68,379.40
		556-253-395-5101-53 FAC-ARCHITECT FEES	68,379.40	
		585-253-395-5101-53 FAC-A & E FEES	0.00	
134053	01/10/2013	187900 Music and Arts		209.01
		750-190-660-1060-50 BAND EXPENSES	110.00	
		750-190-660-1060-50 BAND EXPENSES	8.50	
		750-190-660-1060-50 BAND EXPENSES	0.51	
		750-190-660-1060-50 BAND EXPENSES	90.00	
134054	01/10/2013	199150 Office Max Contract, Inc.		363.87
		600-256-410-0000-51 FOOD SUPPLIES	38.98	
		600-256-410-0000-33 FOOD SUPPLIES	8.30	
		600-256-410-0000-72 FOOD SUPPLIES	36.69	
		399-112-410-0000-12 PRIMARY SUPPLIES	215.72	
		101-113-445-0000-37 ELEM TECH/SOFT SUPPLIES	64.18	
* 134056	01/10/2013	207800 Pet Dairy, Inc.		215.76
		715-272-660-1320-15 ICE CREAM/POP	189.84	
		733-272-660-1320-33 ICE CREAM/POP	25.92	
134057	01/10/2013	208000 PHI DELTA KAPPA International		5,034.00
		743-271-660-3550-43 FEA-EXPENDITURES	5,034.00	
134058	01/10/2013	218625 Punkins Awards		352.08
		730-271-660-1075-30 BASKETBALL EXPENSES	352.08	
134059	01/10/2013	EMPLOYEE VENDOR		138.65
		101-264-332-0001-84 STAFF TRAVEL	138.65	
* 134061	01/10/2013	228950 Rock Hill Coca Cola		667.61
		750-272-660-1835-50 EXPENSES-COKE	351.48	
		750-272-660-1835-50 EXPENSES-COKE	316.13	
134062	01/10/2013	233150 SAMS CLUB DIRECT		2,644.83
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	478.72	
		750-272-660-1870-50 LANCE EXPENSES	648.81	
		722-272-660-1445-22 POPCORN EXPENSES	423.52	
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	814.74	
		716-190-660-1365-16 LIBRARY EXPENSES	264.04	
		716-190-660-1365-16 LIBRARY EXPENSES	15.00	
134063	01/10/2013	236200 SC DEPARTMENT OF EDUCATION		5,886.36
		224-251-331-0000-34 STUDENT TRANSPORTATION	414.17	
		224-251-331-0000-34 STUDENT TRANSPORTATION	92.96	

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		224-251-331-0000-34	STUDENT TRANSPORTATION	67.72
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	172.64
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	66.57
		743-271-660-1665-43	WRESTLING EXPENSES	195.22
		224-251-331-1002-10	STUDENT TRANSPORTATION	424.96
		224-251-331-1002-10	STUDENT TRANSPORTATION	53.12
		224-251-331-1002-19	STUDENT TRANSPORTATION	517.92
		224-251-331-0000-13	STUDENT TRANSPORTATION	305.44
		224-251-331-0000-20	STUDENT TRANSPORTATION	166.00
		719-190-660-1365-19	LIBRARY EXPENSES	48.14
		719-190-660-1365-19	LIBRARY EXPENSES	48.14
		715-190-660-1026-15	ACE-EXPENSES	114.54
		725-271-660-1075-25	BASKETBALL EXPENSES	71.38
		202-251-331-0000-10	STUDENT TRANSPORTATION	146.08
		202-251-331-0000-10	STUDENT TRANSPORTATION	146.08
		202-251-331-0000-10	STUDENT TRANSPORTATION	146.08
		202-251-331-0000-10	STUDENT TRANSPORTATION	146.08
		202-251-331-0000-10	STUDENT TRANSPORTATION	292.16
		202-251-331-0000-10	STUDENT TRANSPORTATION	292.16
		829-255-331-0000-60	STUDENT TRANSPORTATION	99.60
		829-255-331-0000-60	STUDENT TRANSPORTATION	194.22
		829-255-331-0000-60	STUDENT TRANSPORTATION	273.90
		829-255-331-0000-60	STUDENT TRANSPORTATION	194.22
		829-255-331-0000-60	STUDENT TRANSPORTATION	224.10
		202-251-331-0000-10	STUDENT TRANSPORTATION	146.08
		712-190-660-1230-12	FIELD TRIP EXPENSES	6.64
		712-190-660-1230-12	FIELD TRIP EXPENSES	6.64
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	252.32
		751-190-660-1230-51	FIELD TRIP EXPENSES	38.18
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	63.08
		750-271-660-1665-50	WRESTLING EXPENSES	33.20
		768-255-331-4015-50	TRANSPORTATION MILEAGE	64.74
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	189.24
		750-271-660-1075-50	BASKETBALL EXPENSES	54.78
		750-271-660-1075-50	BASKETBALL EXPENSES	54.78
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	63.08
134064	01/10/2013	236400	SC DEPARTMENT OF EDUCATION	222.04
		730-271-660-1105-30	BOOKS LOST/DAMAGED EXP	222.04
*	134066	01/10/2013	241850 Scholastic Book Fairs, Inc.	1,597.65
		725-190-660-1365-25	LIBRARY EXPENSES	1,327.48
		101-113-410-0000-40	ELEM SUPPLIES	270.17
134067	01/10/2013	241900	SCHOLASTIC INC	269.12
		101-113-410-0000-40	ELEM SUPPLIES	269.12
134068	01/10/2013	242650	School Specialty, Inc.	847.49
		713-190-660-1000-13	ATTEND INCENTIVE EXPENSES	794.88
		101-113-410-0000-13	ELEM SUPPLIES	52.61
134069	01/10/2013	246000	Seven Oaks Doors & Hardware, Inc.	860.55

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		155-254-410-0010-52 R&M-BUILDING SUPPLIES	860.55
134070	01/10/2013	EMPLOYEE VENDOR	169.72
		203-214-332-0000-86 PSYCH TRAVEL	169.72
* 134075	01/10/2013	250300 Sistare Carpets, Inc.	15,447.82
		155-254-410-0010-33 O/M SUPPLIES BUILDING	221.40
		556-253-323-5005-34 FAC-FLOORING	5,894.48
		556-253-323-5005-22 FAC-FLOORING	3,003.75
		556-253-323-5005-22 FAC-FLOORING	6,328.19
* 134077	01/10/2013	EMPLOYEE VENDOR	192.47
		101-266-332-0000-71 DP TRAVEL	192.47
134078	01/10/2013	260700 Staples Business Advantage	505.67
		101-113-410-0000-37 ELEM SUPPLIES	55.27
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	100.71
		101-212-410-0000-37 GUID SUPPLIES	349.69
134079	01/10/2013	400113 State Line Lighting, Inc.	533.75
		155-254-410-0012-19 O/M SUPPLIES LIGHT BULBS	443.68
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	90.07
* 134081	01/10/2013	265875 Sunshine Inc.	3,250.00
		720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES	1,070.00
		720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES	1,070.00
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	1,110.00
134082	01/10/2013	204665 Supply Direct, Inc.	417.53
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	417.53
* 134084	01/10/2013	275000 Todd & Moore, Inc.	259.20
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	259.20
134085	01/10/2013	275690 TRANE PARTS CENTER	3,603.50
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	36.16
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	181.54
		155-254-540-0000-73 R/M EQUIPMENT	3,385.80
134086	01/10/2013	EMPLOYEE VENDOR	155.62
		101-266-332-0000-71 DP TRAVEL	155.62
134087	01/10/2013	401461 USCL Gregory Health & Wellness Center	1,280.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	1,280.00
134088	01/10/2013	281990 US Foods, Inc.	41,954.69
		600-256-410-0000-13 FOOD SUPPLIES	28.38
		600-256-410-0000-25 FOOD SUPPLIES	122.98
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	577.67
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	331.55
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	343.93
		600-256-460-0004-25 FOOD FOOD CEREAL/PASTRY	93.27
		600-256-460-0005-25 FOOD FOOD OTHER	578.36
		600-256-460-0007-25 FOOD FOOD ICE CREAM	104.94
		600-256-410-0000-20 FOOD SUPPLIES	371.09

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600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	702.78
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	85.84
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	250.90
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	604.82
600-256-460-0005-20		FOOD FOOD OTHER	393.96
600-256-410-0000-52		FOOD SUPPLIES	311.96
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,163.45
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	196.16
600-256-460-0003-52		FOOD-CANNED FRT/VEG	105.42
600-256-460-0004-52		FOOD-CEREAL/PASTRY	141.55
600-256-460-0005-52		FOOD-OTHER	701.13
600-256-460-0008-52		FOOD-BAKERY BREADS	18.67
600-256-410-0000-51		FOOD SUPPLIES	529.67
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,124.18
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	296.45
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	379.51
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	304.29
600-256-460-0005-51		FOOD FOOD OTHER	642.97
600-256-460-0005-51		FOOD FOOD OTHER	44.94
600-256-410-0000-50		FOOD SUPPLIES	44.02
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	283.80
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	440.45
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	55.33
600-256-460-0005-50		FOOD FOOD OTHER	669.76
600-256-410-0000-23		FOOD SUPPLIES	210.12
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	554.14
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	52.20
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	508.71
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	138.70
600-256-460-0005-23		FOOD FOOD OTHER	94.37
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	156.18
600-256-410-0000-30		FOOD SUPPLIES	80.00
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	713.22
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	377.18
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	90.66
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	56.79
600-256-460-0005-30		FOOD FOOD OTHER	244.91
600-256-410-0000-37		FOOD SUPPLIES	130.19
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	556.71
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	312.92
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	344.46
600-256-460-0005-37		FOOD FOOD OTHER	796.54
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	129.67
600-256-410-0000-33		FOOD SUPPLIES	242.84
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	509.89
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	387.42
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	376.55
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	141.88
600-256-460-0005-33		FOOD FOOD OTHER	123.71
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	58.77

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600-256-410-0000-40		FOOD SUPPLIES	83.89
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	611.09
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	148.58
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	193.88
600-256-460-0005-40		FOOD FOOD OTHER	468.38
600-256-410-0000-43		FOOD SUPPLIES	266.10
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	694.11
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	421.50
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	20.38
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	12.39
600-256-460-0005-43		FOOD FOOD OTHER	596.35
600-256-410-0000-19		FOOD SUPPLIES	123.49
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	741.78
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	315.21
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	619.44
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	144.92
600-256-460-0005-19		FOOD FOOD OTHER	177.81
600-256-460-0005-10		FOOD FOOD OTHER	39.18
600-256-410-0000-10		FOOD SUPPLIES	112.39
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	425.06
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	389.74
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	217.35
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	228.45
600-256-460-0005-10		FOOD FOOD OTHER	287.47
600-256-410-0000-22		FOOD SUPPLIES	444.39
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,468.10
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	209.62
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	275.75
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	183.62
600-256-460-0005-22		FOOD FOOD OTHER	841.04
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	453.28
600-256-410-0000-16		FOOD SUPPLIES	1,119.13
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	240.76
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,205.50
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,752.61
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	132.67
600-256-460-0005-16		FOOD FOOD OTHER	1,151.95
600-256-460-0005-13		FOOD FOOD OTHER	24.54
600-256-410-0000-13		FOOD SUPPLIES	313.39
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	961.06
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	735.03
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	537.89
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	193.19
600-256-460-0005-13		FOOD FOOD OTHER	413.36
600-256-410-0000-51		FOOD SUPPLIES	1,525.96
134089	01/10/2013	405993 US Ink and Toner, Inc.	1,887.55
		101-111-445-0000-33 KDGT TECH SUPPLIES	747.57
		101-112-445-0000-33 PRIMARY TECH/SOFT SUPPLIE	585.42
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	137.84

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		101-222-410-0000-37 MEDIA SUPPLIES	416.72	
134090	01/10/2013	402152 Verizon Wireless		755.61
		812-223-340-0000-82 SSP COMMUNICATION	165.23	
		818-223-340-0000-82 SSP COMMUNICATION	156.26	
		861-223-340-0000-82 SSP COMMUNICATION	172.86	
		101-113-410-0000-25 ELEM SUPPLIES	138.40	
		752-190-660-1010-52 ADMIN-SUPPLIES	122.86	
134091	01/10/2013	405313 Washington Music Sales Center, Inc.		124.00
		556-253-410-5023-37 FAC-ARTS SUPPORT	124.00	
*	134093	01/10/2013 402030 WINDSTREAM		2,095.27
		101-254-340-0000-37 O/M COMMUNICATION	59.08	
		101-254-340-0000-34 O/M COMMUNICATION	672.65	
		101-254-340-0000-30 O/M COMMUNICATION	114.53	
		101-254-340-0000-30 O/M COMMUNICATION	848.75	
		101-254-340-0000-37 O/M COMMUNICATION	400.26	
*	134095	01/10/2013 217473 Xerox Audio Visual Solutions		672.04
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	672.04	
134096	01/10/2013	405945 Yoder, David M.		125.00
		155-254-323-0010-73 O/M R&M BUILDING	125.00	
134097	01/18/2013	404783 Wells Fargo Bank, NA		450.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	450.00	
*	134099	01/17/2013 264629 American Legacy Publishing, Inc.		326.10
		710-190-660-1002-10 TEACHER PET GRANT-EXPENSE	326.10	
*	134101	01/17/2013 403804 American Reading Company, Inc.		1,040.00
		202-112-410-0000-34 PRIMARY SUPPLIES	1,040.00	
134102	01/17/2013	012500 Apperson		234.99
		399-114-410-0000-30 HIGH SCHOOL SUPPLIES	207.00	
		399-114-410-0000-30 HIGH SCHOOL SUPPLIES	16.56	
		399-114-410-0000-30 HIGH SCHOOL SUPPLIES	11.43	
134103	01/17/2013	012800 Apple Computer, Inc.		2,207.52
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	430.92	
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	861.84	
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	861.84	
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	52.92	
134104	01/17/2013	020950 Barnes & Noble		814.50
		101-113-410-0000-22 ELEM SUPPLIES	814.50	
*	134106	01/17/2013 EMPLOYEE VENDOR		132.09
		101-145-332-0000-86 HOMEBOUND TEACHER	132.09	
134107	01/17/2013	060600 Borden Dairy Co. of SC, LLC		11,007.01
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.73	
		600-256-460-0006-13 FOOD FOOD MILK	169.10	
		600-256-460-0006-50 FOOD FOOD MILK	181.93	

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600-256-460-0006-50		FOOD FOOD MILK	326.88
600-256-460-0006-22		FOOD FOOD MILK	144.40
600-256-460-0006-22		FOOD FOOD MILK	96.52
600-256-460-0006-22		FOOD FOOD MILK	108.17
600-256-460-0006-22		FOOD FOOD MILK	107.98
600-256-460-0006-22		FOOD FOOD MILK	132.32
600-256-460-0006-23		FOOD FOOD MILK	185.99
600-256-460-0006-23		FOOD FOOD MILK	219.17
600-256-460-0006-16		FOOD FOOD MILK	169.10
600-256-460-0006-16		FOOD FOOD MILK	169.10
600-256-460-0006-16		FOOD FOOD MILK	36.98
600-256-460-0006-16		FOOD FOOD MILK	60.15
600-256-460-0006-13		FOOD FOOD MILK	146.12
600-256-460-0006-13		FOOD FOOD MILK	109.76
600-256-460-0006-13		FOOD FOOD MILK	96.43
600-256-460-0006-13		FOOD FOOD MILK	96.46
600-256-460-0006-25		FOOD FOOD MILK	265.75
600-256-460-0006-25		FOOD FOOD MILK	96.93
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-25		FOOD FOOD MILK	205.80
600-256-460-0006-20		FOOD FOOD MILK	180.76
600-256-460-0006-20		FOOD FOOD MILK	144.82
600-256-460-0006-20		FOOD FOOD MILK	132.60
600-256-460-0006-20		FOOD FOOD MILK	144.67
600-256-460-0006-20		FOOD FOOD MILK	48.02
600-256-460-0006-43		FOOD FOOD MILK	180.21
600-256-460-0006-43		FOOD FOOD MILK	156.19
600-256-460-0006-40		FOOD FOOD MILK	95.91
600-256-460-0006-40		FOOD FOOD MILK	108.17
600-256-460-0006-40		FOOD FOOD MILK	35.81
600-256-460-0006-40		FOOD FOOD MILK	144.26
600-256-460-0006-40		FOOD FOOD MILK	120.11
600-256-460-0006-19		FOOD FOOD MILK	157.23
600-256-460-0006-19		FOOD FOOD MILK	120.25
600-256-460-0006-19		FOOD FOOD MILK	95.76
600-256-460-0006-19		FOOD FOOD MILK	36.28
600-256-460-0006-15		FOOD FOOD MILK	193.23
600-256-460-0006-15		FOOD FOOD MILK	108.17
600-256-460-0006-15		FOOD FOOD MILK	96.43
600-256-460-0006-15		FOOD FOOD MILK	96.10
600-256-460-0006-15		FOOD FOOD MILK	95.76
600-256-460-0006-10		FOOD FOOD MILK	242.16
600-256-460-0006-10		FOOD FOOD MILK	180.76
600-256-460-0006-10		FOOD FOOD MILK	84.02
600-256-460-0006-10		FOOD FOOD MILK	121.69
600-256-460-0006-34		FOOD FOOD MILK	263.69
600-256-460-0006-34		FOOD FOOD MILK	215.39
600-256-460-0006-34		FOOD FOOD MILK	131.57
600-256-460-0006-30		FOOD FOOD MILK	131.99
600-256-460-0006-30		FOOD FOOD MILK	121.08

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		600-256-460-0006-30 FOOD FOOD MILK	109.01	
		600-256-460-0006-37 FOOD FOOD MILK	167.80	
		600-256-460-0006-37 FOOD FOOD MILK	72.04	
		600-256-460-0006-37 FOOD FOOD MILK	119.78	
		600-256-460-0006-33 FOOD FOOD MILK	168.82	
		600-256-460-0006-33 FOOD FOOD MILK	180.28	
		600-256-460-0006-33 FOOD FOOD MILK	192.69	
		600-256-460-0006-23 FOOD FOOD MILK	172.26	
		600-256-460-0006-52 FOOD-MILK	191.86	
		600-256-460-0006-23 FOOD FOOD MILK	60.65	
		600-256-460-0006-52 FOOD-MILK	192.84	
		600-256-460-0006-51 FOOD FOOD MILK	578.07	
		600-256-460-0006-51 FOOD FOOD MILK	748.67	
		600-256-460-0006-41 FOOD FOOD MILK	215.39	
		600-256-460-0006-41 FOOD FOOD MILK	179.45	
		600-256-460-0006-41 FOOD FOOD MILK	167.37	
		600-256-460-0006-41 FOOD FOOD MILK	119.63	
		600-256-460-0006-41 FOOD FOOD MILK	167.65	
*	134114	01/17/2013 051750 Center for Education & Employment Law		284.95
		101-233-410-0000-37 SCH ADM SUPPLIES	284.95	
	134115	01/17/2013 401482 Chapman Corporation, The		1,858.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	1,858.00	
	134116	01/17/2013 403117 Charleston Marriott Hotel		1,408.47
		743-271-660-1250-43 FOOTBALL EXPENSES	469.49	
		743-271-660-1250-43 FOOTBALL EXPENSES	469.49	
		743-271-660-1250-43 FOOTBALL EXPENSES	469.49	
	134117	01/17/2013 055393 Chester Rental Uniform Inc.		266.29
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67	
		101-266-325-0000-71 DP RENTALS	63.81	
		101-266-325-0000-71 DP RENTALS	63.81	
	134118	01/17/2013 400624 Childrens Council		5,833.00
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	2,500.00	
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	3,333.00	
*	134120	01/17/2013 057200 City of Lancaster		235.00
		101-254-321-0004-60 O/M GARBAGE	235.00	
*	134123	01/17/2013 102900 Comporium Communications		5,513.07
		101-254-340-0000-50 O/M COMMUNICATION	2,235.85	
		101-254-340-0000-51 O/M COMMUNICATION	1,792.91	
		101-254-340-0000-52 O/M COMMUNICATION	1,484.31	
*	134128	01/17/2013 071360 Crown Cinema		600.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	600.00	
*	134130	01/17/2013 EMPLOYEE VENDOR		102.40
		600-256-332-0000-40 FOOD TRAVEL	34.14	
		600-256-332-0000-41 FOOD TRAVEL	34.13	
		600-256-332-0000-43 FOOD TRAVEL	34.13	

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134131	01/17/2013	405143 Dade Paper Company	229.94
		101-254-410-0000-60 O/M SUPPLIES	58.46
		101-254-410-0000-60 O/M SUPPLIES	171.48
* 134135	01/17/2013	402150 Drum Corps International, Inc.	109.97
		743-190-660-1060-43 BAND EXPENSES	109.97
* 134137	01/17/2013	083100 Duke Power Company	325.62
		101-254-470-0002-43 O/M PUB UTIL POWER	325.62
134138	01/17/2013	EMPLOYEE VENDOR	144.60
		776-223-332-3180-60 SSP TRAVEL	144.60
134139	01/17/2013	400168 Dye, Bobby	191.00
		730-271-660-1075-30 BASKETBALL EXPENSES	58.75
		737-271-660-1075-37 BASKETBALL EXPENSES	67.75
		716-271-660-1075-16 BASKETBALL EXPENSES	64.50
134140	01/17/2013	405544 Dynabody Fitness Equipment	1,169.20
		730-271-660-1255-30 EXPENSES-FOOTBALL CAMP	165.00
		730-271-660-1255-30 EXPENSES-FOOTBALL CAMP	1,004.20
* 134142	01/17/2013	095000 Evan-Moor	118.72
		101-125-410-0000-15 HH SUPPLIES	118.72
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	0.00
* 134144	01/17/2013	405672 Fan Cloth	2,042.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	2,042.00
* 134148	01/17/2013	406114 Flowers Baking Co. of Jamestown, LLC	2,730.42
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	306.18
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	75.60
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	226.80
		600-256-460-0008-52 FOOD-BAKERY BREADS	39.69
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	120.96
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	318.78
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	151.20
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	578.34
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	122.85
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	166.32
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	153.09
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	98.28
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	26.46
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	94.50
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	119.07
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	132.30
134149	01/17/2013	101700 Follett Library Resources, Inc.	19,538.40
		556-253-430-5006-20 FAC-LIBRARY BOOKS	2,652.69
		559-253-430-5006-20 FAC-LIBRARY BOOKS	399.11
		556-253-430-5006-20 FAC-LIBRARY BOOKS	13,506.30
		559-253-430-5006-20 FAC-LIBRARY BOOKS	0.00
		556-253-430-5006-50 FAC-LIBRARY BOOKS	550.00

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		556-253-430-5006-30 FAC-LIBRARY BOOKS	2,430.30	
*	134151	01/17/2013 406134 Foster, Robert Allen		153.75
		740-271-660-1075-40 BASKETBALL EXPENSES	56.95	
		730-271-660-1075-30 BASKETBALL EXPENSES	43.90	
		737-271-660-1075-37 BASKETBALL EXPENSES	52.90	
*	134155	01/17/2013 404160 Gusic, John		127.00
		730-271-660-1075-30 BASKETBALL EXPENSES	127.00	
	134156	01/17/2013 402447 Gusic, Jonathan		111.25
		730-271-660-1075-30 BASKETBALL EXPENSES	111.25	
	134157	01/17/2013 401603 HEFNER, DREW		120.70
		730-271-660-1075-30 BASKETBALL EXPENSES	120.70	
	134158	01/17/2013 126875 Heritage Healthcare, Inc.		12,111.86
		203-213-313-0000-86 HEALTH PUPIL SERVICES	12,111.86	
	134159	01/17/2013 402608 Hershey Creamery Company		2,025.24
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	201.60	
		600-256-460-0007-22 FOOD FOOD ICE CREAM	533.04	
		710-190-660-1180-10 INSTR DONATIONS EXPENSES	191.10	
		600-256-460-0007-51 FOOD FOOD ICE CREAM	311.04	
		600-256-460-0007-37 FOOD FOOD ICE CREAM	391.50	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	120.96	
		710-190-660-1180-10 INSTR DONATIONS EXPENSES	276.00	
*	134162	01/17/2013 EMPLOYEE VENDOR		118.45
		730-271-660-1075-30 BASKETBALL EXPENSES	118.45	
	134163	01/17/2013 403751 Hoffman & Hoffman, Inc.		561.17
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	561.17	
	134164	01/17/2013 403379 Hutto, Tom		158.00
		730-271-660-1665-30 EXPENSES-WRESTLING	158.00	
*	134166	01/17/2013 096300 Infobase Publishing		5,158.48
		556-253-430-5006-16 FAC-LIBRARY BOOKS	5,158.48	
	134167	01/17/2013 197650 In The Game Athletics		281.88
		752-271-660-1075-52 BASKETBALL EXPENSES	217.08	
		752-271-660-1075-52 BASKETBALL EXPENSES	64.80	
	134168	01/17/2013 405978 Jenkins, Bradley K.		252.18
		101-254-323-0000-75 BUS MAINT & REPAIRS	252.18	
	134169	01/17/2013 EMPLOYEE VENDOR		281.74
		861-223-332-0000-16 SSP TRAVEL	102.64	
		861-223-332-0000-16 SSP TRAVEL	46.80	
		861-223-332-0000-16 SSP TRAVEL	132.30	
	134170	01/17/2013 141000 J W PEPPER OF ATLANTA		883.72
		722-190-660-1150-22 CHORUS EXPENSES	97.50	
		725-190-660-1000-25 ATTEND INCENTIVE EXPENSES	23.97	
		725-190-660-1000-25 ATTEND INCENTIVE EXPENSES	7.99	

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		101-113-410-0000-13 ELEM SUPPLIES	102.87	
		720-190-660-1815-20 SUPPLIES-COUNTY ELEM CHORUS	651.39	
134171	01/17/2013	402363 Parent		245.31
		101-255-331-0000-75 TRANS PUPIL TRANS	245.31	
*	134173	01/17/2013 EMPLOYEE VENDOR		183.15
		203-145-332-0000-86 HOMEBOUND TRAVEL	183.15	
*	134175	01/17/2013 155675 Lancaster County Economic Dev. Group		15,000.00
		809-223-312-0000-60 SSP-CONSULTANTS	15,000.00	
134176	01/17/2013	156800 Lancaster News		1,793.39
		101-257-350-0000-74 INT SER ADVERTISING	304.50	
		101-263-360-0000-65 INFO PRINTING/BINDING	1,488.89	
134177	01/17/2013	402881 Lancaster Police Department		135.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	78.75	
		101-258-395-0001-75 GAME SECURITY	0.00	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	56.25	
		101-258-395-0001-75 GAME SECURITY	0.00	
134178	01/17/2013	157400 Lancaster Tours, Inc.		10,070.00
		737-190-660-1235-37 FINE ART EXPENSES	795.00	
		722-190-660-1365-22 LIBRARY EXPENSES	0.00	
		725-190-660-1365-25 LIBRARY EXPENSES	0.00	
		737-190-660-1365-37 LIBRARY EXPENSES	255.00	
		740-190-660-1365-40 LIBRARY EXPENSES	0.00	
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	0.00	
		722-190-660-1365-22 LIBRARY EXPENSES	0.00	
		725-190-660-1365-25 LIBRARY EXPENSES	255.00	
		737-190-660-1365-37 LIBRARY EXPENSES	0.00	
		740-190-660-1365-40 LIBRARY EXPENSES	0.00	
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	0.00	
		722-190-660-1365-22 LIBRARY EXPENSES	0.00	
		725-190-660-1365-25 LIBRARY EXPENSES	0.00	
		737-190-660-1365-37 LIBRARY EXPENSES	0.00	
		740-190-660-1365-40 LIBRARY EXPENSES	255.00	
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	0.00	
		722-190-660-1365-22 LIBRARY EXPENSES	0.00	
		725-190-660-1365-25 LIBRARY EXPENSES	0.00	
		737-190-660-1365-37 LIBRARY EXPENSES	0.00	
		740-190-660-1365-40 LIBRARY EXPENSES	0.00	
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	0.00	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	8,000.00	
*	134181	01/17/2013 135530 Lenovo (United States) Inc.		2,345.76
		203-213-445-0000-86 H/S-TECH & SOFTWARE SUPPL	2,306.88	

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		203-213-445-0000-86 H/S-TECH & SOFTWARE SUPPL	38.88	
*	134183	01/17/2013 EMPLOYEE VENDOR		625.99
		861-223-332-0000-82 SSP TRAVEL	625.99	
	134184	01/17/2013 167835 MacGill School Nurse Supplies		152.66
		101-213-410-0000-43 HEALTH SUPPLIES	152.66	
	134185	01/17/2013 405882 Mack Brass of Virginia LLC		9,260.00
		556-253-540-5023-50 FAC-EQUIPMENT	4,980.00	
		556-253-410-5023-37 FAC-ARTS SUPPORT	0.00	
		556-253-410-5023-52 FAC-ARTS SUPPORT	3,703.70	
		556-253-540-5023-37 FAC-EQUIPMENT	0.00	
		559-253-410-5023-37 FAC-ARTS/BAND SUPPLIES	0.00	
		559-253-410-5023-52 FAC-ARTS/BAND SUPPLIES	465.65	
		752-190-660-1060-52 BAND EXPENSES	110.65	
*	134187	01/17/2013 400458 MACKKEY, MENZELL		160.90
		730-271-660-1075-30 BASKETBALL EXPENSES	91.45	
		730-271-660-1075-30 BASKETBALL EXPENSES	69.45	
*	134189	01/17/2013 EMPLOYEE VENDOR		235.21
		101-145-332-0000-86 HOMEBOUND TEACHER	61.61	
		203-145-332-0000-86 HOMEBOUND TRAVEL	153.18	
		203-145-332-0000-86 HOMEBOUND TRAVEL	20.42	
	134190	01/17/2013 403441 McCoy, George		109.00
		716-271-660-1075-16 BASKETBALL EXPENSES	109.00	
*	134192	01/17/2013 EMPLOYEE VENDOR		127.15
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	127.15	
	134193	01/17/2013 400883 MCGANNON, ROBERT		226.10
		730-271-660-1075-30 BASKETBALL EXPENSES	113.05	
		730-271-660-1075-30 BASKETBALL EXPENSES	113.05	
	134194	01/17/2013 405593 Parent		211.46
		101-255-331-0000-75 TRANS PUPIL TRANS	211.46	
*	134198	01/17/2013 EMPLOYEE VENDOR		156.79
		827-350-332-1126-23 CCC TRAVEL	156.79	
	134199	01/17/2013 178550 Mendieta, Tina Marie		635.85
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	635.85	
*	134203	01/17/2013 EMPLOYEE VENDOR		268.34
		203-214-332-0000-86 PSYCH TRAVEL	268.34	
	134204	01/17/2013 194450 Neff Company		107.91
		730-271-660-1075-30 BASKETBALL EXPENSES	15.03	
		730-271-660-1075-30 BASKETBALL EXPENSES	86.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	6.88	
	134205	01/17/2013 EMPLOYEE VENDOR		126.54
		101-145-332-0000-86 HOMEBOUND TEACHER	126.54	

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134206	01/17/2013	199150 Office Max Contract, Inc.		965.32
		827-223-410-0000-23 SSP SUPPLIES	35.98	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	96.19	
		827-223-410-0000-23 SSP SUPPLIES	66.40	
		751-271-660-1180-51 DONATIONS-EXPENSES	77.55	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	41.24	
		101-233-410-0000-51 SCH ADM SUPPLIES	69.37	
		600-256-410-0000-72 FOOD SUPPLIES	10.86	
		101-113-445-0000-10 ELEM TECH/SOFT SUPPLIES	319.76	
		101-113-445-0000-10 ELEM TECH/SOFT SUPPLIES	199.85	
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	24.06	
		600-256-410-0000-37 FOOD SUPPLIES	19.91	
		600-256-410-0000-43 FOOD SUPPLIES	4.15	
134207	01/17/2013	400190 Osborne, Arthur L.		114.00
		716-271-660-1075-16 BASKETBALL EXPENSES	114.00	
134208	01/17/2013	406079 Overhead Door Company of Rock Hill		867.25
		155-254-323-0010-73 O/M R&M BUILDING	867.25	
134209	01/17/2013	405664 Palmetto Citizens Against Sexual Assault		2,841.53
		818-223-312-0000-60 SSP CONSULTANTS	2,841.53	
* 134211	01/17/2013	206950 Pepsi-Cola Company		159.89
		713-272-660-1850-13 PEPSI EXPENSES	159.89	
134212	01/17/2013	207400 Perma-Bound		5,429.15
		556-253-430-5006-37 FAC-LIBRARY BOOKS	-18.95	
		556-253-430-5006-37 FAC-LIBRARY BOOKS	4,431.88	
		559-253-430-5006-37 FAC-LIBRARY BOOKS	195.65	
		556-253-430-5006-37 FAC-LIBRARY BOOKS	820.57	
		559-253-430-5006-37 FAC-LIBRARY BOOKS	0.00	
134213	01/17/2013	EMPLOYEE VENDOR		292.70
		338-223-332-0000-80 SSP TRAVEL	30.53	
		338-223-332-0000-80 SSP TRAVEL	68.93	
		338-223-332-0000-80 SSP TRAVEL	22.20	
		338-223-332-0000-80 SSP TRAVEL	72.15	
		861-223-332-0000-82 SSP TRAVEL	98.89	
* 134215	01/17/2013	403266 Pine Grove, Inc.		1,944.94
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,944.94	
* 134219	01/17/2013	404837 Powell, Charles W.		121.60
		730-271-660-1075-30 BASKETBALL EXPENSES	121.60	
134220	01/17/2013	403382 Price, Leon		181.60
		730-271-660-1075-30 BASKETBALL EXPENSES	101.80	
		730-271-660-1075-30 BASKETBALL EXPENSES	79.80	
* 134222	01/17/2013	EMPLOYEE VENDOR		147.08
		101-145-332-0000-86 HOMEBOUND TEACHER	147.08	
* 134224	01/17/2013	402434 Rockholt, David		264.05

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		730-271-660-1075-30 BASKETBALL EXPENSES	104.95	
		716-271-660-1075-16 BASKETBALL EXPENSES	69.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	90.10	
134225	01/17/2013	402675 Rogers, Rick		450.00
		750-271-660-1545-50 SOCCER EXPENSES	200.00	
		730-271-660-1545-30 SOCCER EXPENSES	150.00	
		743-271-660-1545-43 SOCCER EXPENSES	100.00	
134226	01/17/2013	232675 Safeguard Business Systems		432.86
		175-213-410-0000-60 HEALTH SUPPLIES	432.86	
134227	01/17/2013	240905 SCAAA (Conference & Membership Dues)		420.00
		743-271-660-1250-43 FOOTBALL EXPENSES	140.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	140.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	140.00	
*	134229	01/17/2013	236300 SC DEPARTMENT OF EDUCATION	804.67
		101-255-690-0000-75 TRANS OTHER OBJECTS	804.67	
134230	01/17/2013	240500 SC DEPARTMENT OF REVENUE		1,075.00
		600-256-670-0000-10 FOOD SALES TAX	42.13	
		600-256-670-0000-13 FOOD SALES TAX	55.81	
		600-256-670-0000-15 FOOD SALES TAX	37.46	
		600-256-670-0000-16 FOOD SALES TAX	89.99	
		600-256-670-0000-19 FOOD SALES TAX	43.17	
		600-256-670-0000-20 FOOD SALES TAX	43.66	
		600-256-670-0000-22 FOOD SALES TAX	69.99	
		600-256-670-0000-23 FOOD SALES TAX	175.56	
		600-256-670-0000-25 FOOD SALES TAX	48.72	
		600-256-670-0000-30 FOOD SALES TAX	23.92	
		600-256-670-0000-33 FOOD SALES TAX	52.06	
		600-256-670-0000-34 FOOD SALES TAX	41.53	
		600-256-670-0000-37 FOOD SALES TAX	29.94	
		600-256-670-0000-40 FOOD SALES TAX	41.92	
		600-256-670-0000-41 FOOD SALES TAX	72.89	
		600-256-670-0000-43 FOOD SALES TAX	54.09	
		600-256-670-0000-50 FOOD SALES TAX	32.26	
		600-256-670-0000-51 FOOD SALES TAX	84.33	
		600-256-670-0000-52 FOOD-SALES TAX	35.57	
134231	01/17/2013	405072 Scholastic Journeys		6,750.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	6,750.00	
*	134233	01/17/2013	242650 School Specialty, Inc.	700.25
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	240.32	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	148.26	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	311.67	
*	134235	01/17/2013	404614 Science Roadshows LLC	250.00
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	250.00	
134236	01/17/2013	243450 SCIRA		600.00
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	200.00	

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		311-224-332-0000-80 IMP INSTR INSE	TRAVEL	200.00
		311-224-332-0000-80 IMP INSTR INSE	TRAVEL	200.00
134237	01/17/2013	238145 SC JUNIOR CIVITANS		190.00
		716-271-660-1155-16 CIVINETTES	EXPENSES	190.00
134238	01/17/2013	238200 SC LEGISLATIVE COUNCIL		175.00
		101-232-410-0000-61 SUPT SUPPLIES		175.00
*	134240	01/17/2013	402489 SC Young Farmer & Agribusiness Assoc.	110.00
		207-224-332-0004-43 IMP INST SERV-TRAVEL		110.00
*	134242	01/17/2013	400456 Shugart, Scott	112.15
		730-271-660-1075-30 BASKETBALL	EXPENSES	112.15
134243	01/17/2013	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
134244	01/17/2013	249450 Simpson, W.Brown Jr.		190.00
		730-271-660-1555-30 SOFTBALL	EXPENSES	110.00
		743-271-660-1555-43 SOFTBALL	EXPENSES	80.00
*	134249	01/17/2013	232280 S&S Custom Decals	1,149.12
		730-271-660-1075-30 BASKETBALL	EXPENSES	1,149.12
*	134251	01/17/2013	260700 Staples Business Advantage	382.99
		101-114-445-0000-80 HS TECH/SOFT	SUPPLIES	194.38
		801-233-410-0000-12 SCH ADMIN	SUPPLIES	22.43
		101-221-445-0000-80 IMP INST SUP	TECH/SOFTWAR	16.30
		101-232-410-0000-60 SUPT SUPPLIES		8.41
		205-133-410-9000-23 PSCH-SC-5YR-SUPPLIES-C/O		15.33
		205-133-410-9000-23 PSCH-SC-5YR-SUPPLIES-C/O		10.14
		205-133-410-0000-23 PSH-SC-5YR	SUPPLIES	116.00
134252	01/17/2013	261500 STATE BUDGET & CONTROL BOARD		2,203.83
		155-254-323-0005-73 O/M R&M	VEHICLE	906.09
		101-254-323-0000-75 BUS MAINT &	REPAIRS	1,297.74
134253	01/17/2013	400113 State Line Lighting, Inc.		415.69
		155-254-410-0012-73 O/M SUPPLIES	LIGHT BULBS	415.69
134254	01/17/2013	405904 Sunburst Digital		3,499.80
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP		874.95
		202-113-345-0000-33 ELEM-TECHNOLOGY		874.95
		202-113-345-0000-10 ELEM TECHNOLOGY		874.95
		202-113-345-0000-34 TECHNOLOGY		874.95
134255	01/17/2013	265875 Sunshine Inc.		850.00
		861-223-410-0000-16 SSP SUPPLIES		850.00
*	134259	01/17/2013	402601 Thompson, Terrence	181.10
		750-271-660-1665-50 WRESTLING	EXPENSES	181.10
134260	01/17/2013	404156 Thomson Reuters		215.46

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		101-252-360-0000-91 FISCAL PRINTING/BIND	215.46	
134261	01/17/2013	275000 Todd & Moore, Inc.		841.61
		722-271-660-1075-22 BASKETBALL EXPENSES	23.49	
		730-271-660-1075-30 BASKETBALL EXPENSES	815.72	
		722-271-660-1250-22 FOOTBALL EXPENSES	2.40	
134262	01/17/2013	219300 TOSHIBA BUSINESS SOLUTIONS		14,085.56
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	860.61	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	149.08	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	318.81	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	273.39	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	339.98	
		101-113-410-0000-25 ELEM SUPPLIES	0.00	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	498.95	
		101-113-410-0000-25 ELEM SUPPLIES	0.00	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	312.49	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	253.28	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,156.11	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	872.75	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	278.49	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	95.01	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	249.80	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	108.51	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	230.50	
		101-254-323-0013-74 O/M R&M COPIER	854.12	
		101-254-323-0013-74 O/M R&M COPIER	20.33	
		801-113-323-0013-12 ELEM COPIER	193.35	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	458.13	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	173.27	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	226.90	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	696.52	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	444.22	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	372.72	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	348.42	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	326.52	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	153.59	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	772.86	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	497.64	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	238.67	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	128.71	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	48.10	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	267.69	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	155.26	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	352.97	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	360.23	
		861-223-323-0013-82 SSP-COPIER EXPENSES	0.00	
		926-223-323-0013-82 SSP-COPIER EXPENSES	29.73	
		861-223-323-0013-82 SSP-COPIER EXPENSES	0.00	
		926-223-323-0013-82 SSP-COPIER EXPENSES	140.13	

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		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	444.24	
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	245.36	
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	138.12	
134263	01/17/2013	276800	TROPLEX		
		751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	784.46	
		751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	196.02	
		751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	16.10	
		751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	10.70	
		751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	32.08	
134264	01/17/2013	400693	Unified AV Systems, Inc.		
		556-253-445-5000-50	FAC-TECH SUPPLIES	1,965.78	
*	134266	01/17/2013	281990	US Foods, Inc.	44,395.84
		600-256-410-0000-22	FOOD SUPPLIES	211.32	
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	1,725.14	
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	355.45	
		600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	367.40	
		600-256-460-0004-22	FOOD FOOD CEREAL/PASTRY	223.72	
		600-256-460-0005-22	FOOD FOOD OTHER	693.54	
		600-256-410-0000-50	FOOD SUPPLIES	310.11	
		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	363.24	
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	653.20	
		600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	150.12	
		600-256-460-0004-50	FOOD FOOD CEREAL/PASTRY	139.32	
		600-256-460-0005-50	FOOD FOOD OTHER	411.61	
		600-256-410-0000-51	FOOD SUPPLIES	200.80	
		600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	796.58	
		600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	245.82	
		600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	439.66	
		600-256-460-0004-51	FOOD FOOD CEREAL/PASTRY	124.36	
		600-256-460-0005-51	FOOD FOOD OTHER	515.13	
		600-256-410-0000-52	FOOD SUPPLIES	278.07	
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	932.03	
		600-256-460-0002-52	FOOD-FROZEN FRT/VEG	164.64	
		600-256-460-0003-52	FOOD-CANNED FRT/VEG	187.19	
		600-256-460-0004-52	FOOD-CEREAL/PASTRY	157.37	
		600-256-460-0005-52	FOOD-OTHER	387.51	
		600-256-460-0008-52	FOOD-BAKERY BREADS	86.41	
		600-256-410-0000-23	FOOD SUPPLIES	96.44	
		600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	364.19	
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	131.12	
		600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	257.16	
		600-256-460-0004-23	FOOD FOOD CEREAL/PASTRY	60.13	
		600-256-460-0005-23	FOOD FOOD OTHER	315.89	
		600-256-410-0000-16	FOOD SUPPLIES	536.65	
		600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	1,210.36	
		600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	2,224.50	
		600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	349.68	
		600-256-460-0004-16	FOOD FOOD CEREAL/PASTRY	210.22	

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600-256-460-0005-16		FOOD FOOD OTHER	1,075.65
600-256-410-0000-25		FOOD SUPPLIES	132.58
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	114.41
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	864.46
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	147.99
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	402.07
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	24.48
600-256-460-0005-25		FOOD FOOD OTHER	531.93
600-256-460-0007-25		FOOD FOOD ICE CREAM	163.75
600-256-410-0000-20		FOOD SUPPLIES	141.08
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	145.83
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	34.34
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	478.36
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	762.62
600-256-460-0005-20		FOOD FOOD OTHER	68.64
600-256-410-0000-43		FOOD SUPPLIES	155.39
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	100.06
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	841.65
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	452.74
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	177.00
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	44.00
600-256-460-0005-43		FOOD FOOD OTHER	729.52
600-256-410-0000-40		FOOD SUPPLIES	39.55
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	156.67
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	640.98
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	187.68
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	263.99
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	36.82
600-256-460-0005-40		FOOD FOOD OTHER	641.09
600-256-410-0000-19		FOOD SUPPLIES	153.77
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	657.90
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	421.90
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	455.82
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	61.60
600-256-460-0005-19		FOOD FOOD OTHER	118.70
600-256-410-0000-15		FOOD SUPPLIES	287.17
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	41.47
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,091.45
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	312.79
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	449.04
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	179.87
600-256-460-0005-15		FOOD FOOD OTHER	599.27
600-256-410-0000-10		FOOD SUPPLIES	119.65
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	83.07
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	765.05
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	121.13
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	159.32
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	51.68
600-256-460-0005-10		FOOD FOOD OTHER	291.40
600-256-410-0000-34		FOOD SUPPLIES	339.27

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		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	1,153.34	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	596.82	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	1,154.71	
		600-256-460-0004-34 FOOD FOOD CEREAL/PASTRY	154.87	
		600-256-460-0005-34 FOOD FOOD OTHER	754.76	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	65.33	
		600-256-410-0000-30 FOOD SUPPLIES	141.85	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	32.15	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	566.30	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	435.01	
		600-256-460-0004-30 FOOD FOOD CEREAL/PASTRY	38.13	
		600-256-460-0005-30 FOOD FOOD OTHER	436.14	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	109.57	
		600-256-410-0000-37 FOOD SUPPLIES	185.60	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	632.56	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	248.14	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	268.02	
		600-256-460-0005-37 FOOD FOOD OTHER	312.11	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	78.36	
		600-256-410-0000-33 FOOD SUPPLIES	62.96	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	525.66	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	240.67	
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	369.64	
		600-256-460-0004-33 FOOD FOOD CEREAL/PASTRY	60.25	
		600-256-460-0005-33 FOOD FOOD OTHER	240.41	
		600-256-410-0000-34 FOOD SUPPLIES	15.57	
		600-256-410-0000-33 FOOD SUPPLIES	15.57	
		600-256-410-0000-30 FOOD SUPPLIES	23.37	
		600-256-410-0000-41 FOOD SUPPLIES	459.37	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	714.71	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	408.71	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	603.37	
		600-256-460-0004-41 FOOD FOOD CEREAL/PASTRY	234.63	
		600-256-460-0005-41 FOOD FOOD OTHER	864.45	
134267	01/17/2013	405993 US Ink and Toner, Inc.		5,208.18
		600-256-445-0000-43 FOOD SERVICE TECH SUPPLIES	73.30	
		202-223-445-0000-60 SSP TECH SUPPLIES	34.86	
		203-223-445-0000-86 SSP TECHNOLOGY SUPPLIES	4,963.14	
		101-252-445-0000-90 FISCAL TECH/SOFT SUPPLIES	136.88	
134268	01/17/2013	EMPLOYEE VENDOR		239.31
		101-145-332-0000-86 HOMEBOUND TEACHER	211.34	
		203-145-332-0000-86 HOMEBOUND TRAVEL	27.97	
134269	01/17/2013	402152 Verizon Wireless		140.55
		101-254-340-0000-60 O/M COMMUNICATION	140.55	
134270	01/17/2013	402940 VTS Security		1,110.00
		501-253-395-5027-75 FAC-OTH PROF SERVICES	600.00	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	340.00	

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		501-253-395-5027-75 FAC-OTH PROF SERVICES	170.00	
134271	01/17/2013	403541 Wagoner, Mickie		207.20
		716-271-660-1075-16 BASKETBALL EXPENSES	98.20	
		730-271-660-1075-30 BASKETBALL EXPENSES	109.00	
*	134273	01/17/2013 290300 Westin Hilton Head Island Resort, The		211.00
		207-224-332-0004-30 IMP INST SERV-TRAVEL	211.00	
*	134276	01/17/2013 EMPLOYEE VENDOR		119.88
		101-145-332-0000-86 HOMEBOUND TEACHER	119.88	
*	134280	01/17/2013 217473 Xerox Audio Visual Solutions		4,681.80
		556-253-545-5000-22 FAC-TECH EQUIPMENT	3,083.40	
		155-254-545-0003-73 O/M EQUIP TECHNOLOGY/SOFT	1,598.40	
134281	01/24/2013	403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
134282	01/24/2013	097000 Family Court		649.95
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	649.95	
134283	01/24/2013	098125 FBMC, Div of Wageworks, Inc.		17,342.08
		101-000-456-0053-00 PART 125 CHILD CARE	3,556.63	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,115.45	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	670.00	
134284	01/24/2013	402066 Newberry Clerk of Court		225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75	
134285	01/24/2013	238900 SC RETIREMENT SYSTEM EMPLOYEE		2,065.38
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,065.38	
134286	01/24/2013	405506 Wageworks, Inc.		675.40
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	675.40	
134287	01/24/2013	404783 Wells Fargo Bank, NA		24,849.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	4,130.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	20,719.55	
134288	01/31/2013	401242 Hartford Life Insurance Companies, The		16,821.69
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	16,821.69	
134289	01/31/2013	057192 Metlife c/o Fascore, LLC		7,036.18
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	7,036.18	
134290	01/31/2013	273650 TIAA-CREF as Agent for JPM		9,982.17
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	9,982.17	
134291	01/31/2013	009200 Valic Trust Company		17,081.31
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	17,081.31	
*	134293	01/24/2013 405665 A Better Way Tutoring		1,031.25
		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	206.25	
		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	825.00	
134294	01/24/2013	404775 Aboutface Reading		1,017.50

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		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	1,017.50	
134295	01/24/2013	405255 Alert K9 of the Carolinas		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
* 134297	01/24/2013	403324 Atlantic Coastal Supply, Inc.		501.00
		155-254-410-0002-73 O/M SUPPLIES SHOP	501.00	
134298	01/24/2013	404843 ATS Project Success		247.50
		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	247.50	
134299	01/24/2013	025200 Bender Burkot School Supply		136.02
		399-112-410-0000-51 PRIMARY SUPPLIES	72.88	
		101-112-410-0000-13 PRIMARY SUPPLIES	15.55	
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	47.59	
134300	01/24/2013	404062 B & K Pro Audio, LLC		2,006.10
		155-254-323-0010-30 O/M R&M BUILDING	2,006.10	
134301	01/24/2013	406160 Blended Tech Learning, LLC		150.00
		101-266-315-0000-71 INFORMATION SERVICES-TRAINING	150.00	
134302	01/24/2013	060600 Borden Dairy Co. of SC, LLC		6,902.72
		600-256-460-0006-16 FOOD FOOD MILK	48.91	
		600-256-460-0006-43 FOOD FOOD MILK	107.70	
		600-256-460-0006-41 FOOD FOOD MILK	95.76	
		600-256-460-0006-10 FOOD FOOD MILK	168.54	
		600-256-460-0006-37 FOOD FOOD MILK	59.96	
		600-256-460-0006-23 FOOD FOOD MILK	175.48	
		600-256-460-0006-20 FOOD FOOD MILK	84.86	
		600-256-460-0006-13 FOOD FOOD MILK	71.89	
		600-256-460-0006-41 FOOD FOOD MILK	167.09	
		600-256-460-0006-34 FOOD FOOD MILK	204.13	
		600-256-460-0006-40 FOOD FOOD MILK	143.78	
		600-256-460-0006-19 FOOD FOOD MILK	121.28	
		600-256-460-0006-30 FOOD FOOD MILK	25.04	
		600-256-460-0006-22 FOOD FOOD MILK	107.98	
		600-256-460-0006-15 FOOD FOOD MILK	35.95	
		600-256-460-0006-33 FOOD FOOD MILK	168.54	
		600-256-460-0006-52 FOOD-MILK	217.18	
		600-256-460-0006-51 FOOD FOOD MILK	889.50	
		600-256-460-0006-50 FOOD FOOD MILK	131.71	
		600-256-460-0006-25 FOOD FOOD MILK	59.82	
		600-256-460-0006-20 FOOD FOOD MILK	120.67	
		600-256-460-0006-16 FOOD FOOD MILK	60.85	
		600-256-460-0006-13 FOOD FOOD MILK	61.32	
		600-256-460-0006-43 FOOD FOOD MILK	108.17	
		600-256-460-0006-41 FOOD FOOD MILK	155.30	
		600-256-460-0006-19 FOOD FOOD MILK	108.51	
		600-256-460-0006-22 FOOD FOOD MILK	120.25	
		600-256-460-0006-10 FOOD FOOD MILK	144.67	
		600-256-460-0006-15 FOOD FOOD MILK	108.51	
		600-256-460-0006-25 FOOD FOOD MILK	59.82	

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		600-256-460-0006-23 FOOD FOOD MILK	135.54	
		600-256-460-0006-20 FOOD FOOD MILK	156.61	
		600-256-460-0006-16 FOOD FOOD MILK	96.93	
		600-256-460-0006-13 FOOD FOOD MILK	73.06	
		600-256-460-0006-41 FOOD FOOD MILK	179.45	
		600-256-460-0006-34 FOOD FOOD MILK	228.14	
		600-256-460-0006-40 FOOD FOOD MILK	84.30	
		600-256-460-0006-19 FOOD FOOD MILK	96.80	
		600-256-460-0006-30 FOOD FOOD MILK	35.95	
		600-256-460-0006-22 FOOD FOOD MILK	96.24	
		600-256-460-0006-10 FOOD FOOD MILK	96.10	
		600-256-460-0006-15 FOOD FOOD MILK	108.04	
		600-256-460-0006-37 FOOD FOOD MILK	107.84	
		600-256-460-0006-33 FOOD FOOD MILK	95.76	
		600-256-460-0006-20 FOOD FOOD MILK	132.74	
		600-256-460-0006-16 FOOD FOOD MILK	60.30	
		600-256-460-0006-13 FOOD FOOD MILK	121.28	
		600-256-460-0006-43 FOOD FOOD MILK	119.78	
		600-256-460-0006-40 FOOD FOOD MILK	83.83	
		600-256-460-0006-19 FOOD FOOD MILK	108.17	
		600-256-460-0006-10 FOOD FOOD MILK	157.08	
		600-256-460-0006-15 FOOD FOOD MILK	71.61	
		600-256-460-0006-41 FOOD FOOD MILK	60.10	
		600-256-460-0006-33 FOOD FOOD MILK	179.93	
		600-256-460-0006-22 FOOD FOOD MILK	83.97	
*	134305	01/24/2013 403731 Budd Group, The		633.88
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	209.53	
		155-254-322-0001-40 O/M CLEANING-EXTRA CLEAN	424.35	
*	134308	01/24/2013 045300 Carolina Fabrication		275.00
		155-254-323-0008-34 O/M R&M PLUMBING	275.00	
*	134310	01/24/2013 406164 Carter, Jr., David W		325.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	325.00	
*	134312	01/24/2013 EMPLOYEE VENDOR		182.12
		926-223-332-0000-82 SSP TRAVEL	182.12	
	134313	01/24/2013 053085 Central Levy Unit		220.39
		101-000-455-0015-00 STATE TAX LEVY	220.39	
	134314	01/24/2013 055315 Cheraw High School		150.00
		716-271-660-1555-16 SOFTBALL EXPENSES	150.00	
	134315	01/24/2013 060625 Coca-Cola Bottling Company		425.52
		600-256-460-0005-40 FOOD FOOD OTHER	425.52	
	134316	01/24/2013 404793 Colonial Life		25,795.60
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	25,795.60	
*	134318	01/24/2013 066800 Corbis Pizza Fundraiser		2,317.00
		743-271-660-2014-43 EXPENSES-CLASS OF 2014	2,317.00	

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134319	01/24/2013	068300 Craftsman Press	270.00
	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	270.00
134320	01/24/2013	071200 Cromers Cafeteria	108.75
	101-231-410-0000-65	BOARD SUPPLIES	108.75
134321	01/24/2013	405143 Dade Paper Company	2,307.45
	600-256-410-0000-43	FOOD SUPPLIES	68.20
	101-254-410-0000-13	O/M SUPPLIES	81.84
	101-254-410-0000-51	O/M SUPPLIES	1,331.32
	101-254-410-0000-40	O/M SUPPLIES	826.09
*	134323	01/24/2013 076700 Dell Marketing, LP	368.26
	710-190-660-1180-10	INSTR DONATIONS EXPENSES	144.83
	710-190-660-1180-10	INSTR DONATIONS EXPENSES	223.43
*	134325	01/24/2013 080800 Do It Printing Company	517.32
	101-263-360-0000-65	INFO PRINTING/BINDING	198.50
	101-212-410-0000-16	GUID SUPPLIES	318.82
134326	01/24/2013	405544 Dynabody Fitness Equipment	1,149.00
	743-271-660-1250-43	FOOTBALL EXPENSES	1,149.00
134327	01/24/2013	092500 Embassy Suites	315.53
	723-190-660-1010-23	GENERAL INSTR-SUPP/EQUIP	315.53
134328	01/24/2013	402207 Embassy Suites Resort-Kingston Plantatio	443.52
	926-223-332-0000-82	SSP TRAVEL	443.52
*	134330	01/24/2013 402279 Fastenal Company	270.31
	101-222-410-0000-41	MEDIA SUPPLIES	40.44
	101-112-445-0000-51	PRIMARY TECH/SOFT SUPPLIE	174.07
	101-222-410-0000-10	MEDIA SUPPLIES	55.80
134331	01/24/2013	406114 Flowers Baking Co. of Jamestown, LLC	2,559.50
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	403.50
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	79.38
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	207.90
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	237.45
	600-256-460-0008-52	FOOD-BAKERY BREADS	151.20
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	154.98
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	166.32
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	94.50
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	3.89
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	32.13
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	94.50
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	170.10
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	60.48
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	151.20
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	287.28
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	206.10
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	58.59

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134332	01/24/2013	101700 Follett Library Resources, Inc.	2,765.52
		556-253-430-5006-25 FAC-LIBRARY BOOKS	48.55
		725-190-660-1365-25 LIBRARY EXPENSES	504.19
		556-253-430-5006-50 FAC-LIBRARY BOOKS	2,212.78
		559-253-430-5006-50 FAC-LIBRARY BOOKS	0.00
134333	01/24/2013	102750 Fort Mill High School	175.00
		716-271-660-1665-16 WRESTLING EXPENSES	175.00
134334	01/24/2013	404331 FUNdamentals Free Tutoring LLC	3,877.50
		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	1,897.50
		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	1,980.00
134335	01/24/2013	109900 GBC, a div. of ACCO Brands USA LLC	469.80
		719-190-660-1170-19 COPY MACH/LAN EXPENSES	469.80
134336	01/24/2013	402835 Gerken, Kenneth	220.00
		730-271-660-1070-30 BASEBALL EXPENSES	110.00
		716-271-660-1070-16 BASEBALL EXPENSES	110.00
134337	01/24/2013	120100 Handi Clean Products, Inc.	206.39
		155-254-410-0002-73 O/M SUPPLIES SHOP	170.90
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.82
		155-254-410-0002-73 O/M SUPPLIES SHOP	13.67
134338	01/24/2013	402608 Hershey Creamery Company	132.24
		719-272-660-1320-19 ICE CREAM/POP	132.24
134339	01/24/2013	EMPLOYEE VENDOR	163.85
		716-190-660-1135-16 CARPENTRY EXPENSES	163.85
134340	01/24/2013	141475 JACKS MOBILE HOME REPAIR & MOVERS	312.88
		155-254-323-0010-16 O/M R&M BUILDING	312.88
134341	01/24/2013	EMPLOYEE VENDOR	152.24
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	152.24
134342	01/24/2013	405978 Jenkins, Bradley K.	327.55
		101-254-323-0000-75 BUS MAINT & REPAIRS	102.55
		101-254-323-0000-75 BUS MAINT & REPAIRS	112.50
		101-254-323-0000-75 BUS MAINT & REPAIRS	112.50
134343	01/24/2013	244665 JUST PRINTING & DESIGN	284.00
		101-115-410-0012-16 VOC-SUPPLIES-BAKER	284.00
134344	01/24/2013	141000 J W PEPPER OF ATLANTA	161.24
		750-190-660-1150-50 CHORUS EXPENSES	161.24
*	134346	01/24/2013 154400 Lakeshore Learning Materials	377.66
		202-112-410-0000-15 PRIMARY SUPPLIES	318.63
		202-112-410-0000-15 PRIMARY SUPPLIES	25.49
		202-112-410-0000-15 PRIMARY SUPPLIES	33.54
134347	01/24/2013	155600 LANCASTER COUNTY	33,782.96
		101-258-395-0000-75 SECURITY-OTH PROF SERV	33,782.96

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134348	01/24/2013	402881 Lancaster Police Department	641.25
		101-258-395-0000-75 SECURITY-OTH PROF SERV	213.75
		101-258-395-0001-75 GAME SECURITY	0.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	180.00
		101-258-395-0001-75 GAME SECURITY	0.00
		716-190-660-1150-16 CHORUS EXPENSES	67.50
		101-258-395-0000-75 SECURITY-OTH PROF SERV	180.00
		101-258-395-0001-75 GAME SECURITY	0.00
134349	01/24/2013	157400 Lancaster Tours, Inc.	2,528.38
		715-190-660-3325-15 EXPS-FIELD TRIP-5TH GR	1,926.38
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	602.00
134350	01/24/2013	157800 Lance, Inc.	133.28
		734-272-660-1870-34 LANCE EXPENSES	104.88
		734-272-660-1870-34 LANCE EXPENSES	20.00
		734-272-660-1870-34 LANCE EXPENSES	8.40
*	134352	01/24/2013 401684 LEWISVILLE HIGH SCHOOL JROTC	1,594.87
		750-190-660-1480-50 ROTC EXPENSES	1,594.87
134353	01/24/2013	162675 Lifetouch Publishing, Inc.	6,342.05
		741-271-660-1030-41 ANNUAL EXPENSES	6,342.05
*	134356	01/24/2013 167250 Lyons Music	1,000.98
		309-112-410-0000-15 ELEM-SUPPLIES	948.86
		309-112-410-0000-15 ELEM-SUPPLIES	51.13
		751-190-660-1150-51 CHORUS EXPENSES	0.99
134357	01/24/2013	170090 MANSFIELD OIL CO	12,678.86
		155-254-410-0001-73 O/M SUPPLIES GAS	5,126.27
		101-254-410-0001-75 O/M SUPPLIES GAS	5,499.41
		827-255-339-0000-23 STUDENT TRANSPORTATION	1,571.87
		101-254-410-0001-74 O/M SUPPLIES GAS	481.31
*	134360	01/24/2013 400576 MCTA	300.00
		207-115-345-0006-50 VOCATIONAL TECHNOLOGY	300.00
134361	01/24/2013	EMPLOYEE VENDOR	154.87
		101-233-332-0000-25 SCH ADM TRAVEL	154.87
*	134363	01/24/2013 406112 Milestones Speech & Language	5,070.00
		385-126-312-0000-23 SPEECH CONTRACTED SERV	2,028.00
		385-126-312-0000-41 SPEECH CONTRACTED SERV	3,042.00
134364	01/24/2013	182375 Modern Business Products	160.16
		101-257-410-0000-74 PROCUREMENT SUPPLIES	160.16
*	134366	01/24/2013 403422 Mullen Publications, Inc.	809.60
		101-114-410-0018-16 HS-SUPPLIES-BRUIN PRIDE	379.80
		101-114-410-0018-16 HS-SUPPLIES-BRUIN PRIDE	429.80
134367	01/24/2013	199150 Office Max Contract, Inc.	1,866.04
		101-233-445-0000-13 SCH AD TECH/SOFT SUPPLIES	348.98

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		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	559.59	
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	79.94	
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	439.68	
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	119.91	
		600-256-410-0000-30 FOOD SUPPLIES	48.67	
		243-182-410-0000-81 AD SEC SUPPLIES	76.96	
		101-233-410-0000-23 SCH ADM SUPPLIES	17.90	
		600-256-410-0000-10 FOOD SUPPLIES	103.82	
		600-256-410-0000-19 FOOD SUPPLIES	50.61	
		600-256-410-0000-72 FOOD SUPPLIES	4.80	
		600-256-410-0000-19 FOOD SUPPLIES	15.18	
*	134369 01/24/2013	201960 Palmetto Framing Supplies		139.10
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	119.76	
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	9.48	
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	9.86	
	134370 01/24/2013	401139 Partners for Youth		135.00
		101-000-455-0051-00 PFY FOUNDATION W/H	135.00	
	134371 01/24/2013	406159 Purposed Vision Consulting, LLC		839.70
		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	839.70	
*	134373 01/24/2013	401989 Rapid Signs, LLC		1,399.80
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	1,005.60	
		101-257-350-0000-74 INT SER ADVERTISING	394.20	
	134374 01/24/2013	222900 Raymond Products		290.68
		101-113-410-0000-22 ELEM SUPPLIES	290.68	
*	134376 01/24/2013	402675 Rogers, Rick		200.00
		716-271-660-1545-16 SOCCER EXPENSES	200.00	
	134377 01/24/2013	404736 Sam Ash Quikship		1,952.00
		556-253-410-5023-22 FAC-ARTS SUPPORT	1,533.18	
		559-253-410-5023-22 FAC-ARTS SUPPORT	63.82	
		556-253-410-5023-40 FAC-ARTS SUPPORT	355.00	
*	134379 01/24/2013	241930 Scholastic Teaching Resources		1,600.00
		719-190-660-1365-19 LIBRARY EXPENSES	1,600.00	
	134380 01/24/2013	242615 School Nurse Supply, Inc.		139.68
		101-213-410-0000-13 HEALTH SUPPLIES	139.68	
	134381 01/24/2013	242650 School Specialty, Inc.		307.75
		309-112-410-0000-10 PRIMARY SUPPLIES	282.37	
		309-112-410-0000-10 PRIMARY SUPPLIES	25.38	
	134382 01/24/2013	243450 SCIRA		200.00
		960-224-332-0000-80 IMP INST INSECT TRAVEL	200.00	
	134383 01/24/2013	244290 SEAA		274.82
		101-000-457-0003-00 SEAA STUDENT LOAN	274.82	
	134384 01/24/2013	246000 Seven Oaks Doors & Hardware, Inc.		157.42

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		155-254-410-0002-73 O/M SUPPLIES SHOP	157.42
*	134386	01/24/2013 406162 Skellett, Michael	325.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	325.00
*	134388	01/24/2013 406144 South Carolina Aquarium	528.50
		740-190-660-1365-40 LIBRARY EXPENSES	120.00
		737-190-660-1365-37 LIBRARY EXPENSES	110.00
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	78.50
		722-190-660-1365-22 LIBRARY EXPENSES	110.00
		725-190-660-1365-25 LIBRARY EXPENSES	110.00
	134389	01/24/2013 403728 Speak Up Prints, Inc.	175.00
		719-190-660-1150-19 CHORUS EXPENSES	175.00
	134390	01/24/2013 204665 Supply Direct, Inc.	558.56
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	558.56
	134391	01/24/2013 405237 Tests for Higher Standards/ROSworks, LLC	3,448.00
		202-113-345-0000-20 ELEM TECHNOLOGY	3,192.59
		720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	255.41
*	134393	01/24/2013 275000 Todd & Moore, Inc.	496.80
		716-271-660-1205-16 FACULTY FUND-EXPENSES	496.80
	134394	01/24/2013 404499 Tommy Burrs Lawn Maintenance	1,823.39
		155-254-323-0006-20 O/M R&M GROUNDS	200.00
		155-254-323-0006-25 O/M-R&M-GROUNDS	106.09
		155-254-323-0006-23 O/M R&M GROUNDS	437.30
		155-254-323-0006-19 O/M R&M GROUNDS	1,080.00
	134395	01/24/2013 400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS	22,560.10
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,986.38
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,500.07
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,073.65
	134396	01/24/2013 278350 TURNERS CUSTOM AUTO GLASS	168.66
		101-254-323-0000-75 BUS MAINT & REPAIRS	84.90
		101-254-323-0000-75 BUS MAINT & REPAIRS	83.76
*	134398	01/24/2013 405969 United States Treasury	150.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	150.00
	134399	01/24/2013 280400 United Way	1,258.86
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,258.86
	134400	01/24/2013 281200 University of SC, Financial Services	2,000.00
		309-112-410-0000-33 PRIMARY SUPPLIES	2,000.00
	134401	01/24/2013 401461 USCL Gregory Health & Wellness Center	4,116.31
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,256.31
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	1,360.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	1,500.00
	134402	01/24/2013 281975 US Department of Education	354.84
		101-000-457-0001-00 STLOAN-STUDENT LOAN	354.84

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134403	01/24/2013	281990 US Foods, Inc.	46,461.46
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	267.15
	600-256-410-0000-13	FOOD SUPPLIES	144.81
	600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	100.80
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	1,639.92
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	392.42
	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	567.91
	600-256-460-0004-13	FOOD FOOD CEREAL/PASTRY	64.95
	600-256-460-0005-13	FOOD FOOD OTHER	455.06
	600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	6.36
	600-256-410-0000-16	FOOD SUPPLIES	34.72
	600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	449.74
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	2,612.69
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	2,696.30
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	218.46
	600-256-460-0004-16	FOOD FOOD CEREAL/PASTRY	363.20
	600-256-460-0005-16	FOOD FOOD OTHER	924.21
	600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	10.60
	600-256-410-0000-20	FOOD SUPPLIES	349.64
	600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	71.98
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	1,179.53
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	202.05
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	801.61
	600-256-460-0004-20	FOOD FOOD CEREAL/PASTRY	445.42
	600-256-460-0005-20	FOOD FOOD OTHER	918.62
	600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	6.36
	600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	2.12
	600-256-410-0000-23	FOOD SUPPLIES	284.25
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	436.71
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	131.76
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	755.76
	600-256-460-0004-23	FOOD FOOD CEREAL/PASTRY	116.08
	600-256-460-0005-23	FOOD FOOD OTHER	298.54
	600-256-410-0000-25	FOOD SUPPLIES	135.13
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	881.62
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	99.06
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	508.41
	600-256-460-0004-25	FOOD FOOD CEREAL/PASTRY	61.04
	600-256-460-0005-25	FOOD FOOD OTHER	461.23
	600-256-460-0007-25	FOOD FOOD ICE CREAM	65.61
	600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	6.36
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	4.24
	600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	10.60
	600-256-410-0000-51	FOOD SUPPLIES	158.97
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	1,031.93
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	427.39
	600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	625.64
	600-256-460-0005-51	FOOD FOOD OTHER	533.74
	600-256-410-0000-52	FOOD SUPPLIES	275.63

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600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	9.89
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	987.14
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	106.99
600-256-460-0003-52		FOOD-CANNED FRT/VEG	218.33
600-256-460-0004-52		FOOD-CEREAL/PASTRY	122.79
600-256-460-0005-52		FOOD-OTHER	608.15
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	4.24
600-256-410-0000-33		FOOD SUPPLIES	154.66
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	538.41
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	164.88
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	449.53
600-256-460-0005-33		FOOD FOOD OTHER	173.05
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-37		FOOD SUPPLIES	179.78
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	50.28
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	629.71
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	246.41
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	207.72
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	40.10
600-256-460-0005-37		FOOD FOOD OTHER	377.57
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	22.81
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-15		FOOD SUPPLIES	156.17
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	639.80
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	212.36
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	636.75
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	64.95
600-256-460-0005-15		FOOD FOOD OTHER	283.23
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-10		FOOD SUPPLIES	79.72
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,129.94
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	199.20
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	464.00
600-256-460-0005-10		FOOD FOOD OTHER	205.98
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-22		FOOD SUPPLIES	237.84
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	933.32
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	140.50
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	435.82
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	179.84
600-256-460-0005-22		FOOD FOOD OTHER	316.57
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-30		FOOD SUPPLIES	82.91
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	790.90
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	348.61
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	151.95
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	40.10
600-256-460-0005-30		FOOD FOOD OTHER	360.00
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	6.36

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		600-256-410-0000-19	FOOD SUPPLIES	353.25
		600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	293.34
		600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	107.38
		600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	46.00
		600-256-460-0004-19	FOOD FOOD CEREAL/PASTRY	79.20
		600-256-460-0005-19	FOOD FOOD OTHER	346.78
		600-256-410-0000-40	FOOD SUPPLIES	50.01
		600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	880.85
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	18.01
		600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	215.73
		600-256-460-0005-40	FOOD FOOD OTHER	329.08
		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	4.24
		600-256-410-0000-34	FOOD SUPPLIES	170.30
		600-256-410-0001-34	FOOD SUPPLIES CHEMICALS	9.63
		600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	102.45
		600-256-460-0005-34	FOOD FOOD OTHER	96.90
		600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	8.48
		600-256-410-0000-41	FOOD SUPPLIES	456.88
		600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	661.46
		600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	269.13
		600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	431.98
		600-256-460-0004-41	FOOD FOOD CEREAL/PASTRY	123.18
		600-256-460-0005-41	FOOD FOOD OTHER	681.25
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	4.24
		600-256-410-0000-43	FOOD SUPPLIES	240.22
		600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	978.00
		600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	340.33
		600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	144.46
		600-256-460-0005-43	FOOD FOOD OTHER	624.35
		600-256-410-0000-10	FOOD SUPPLIES	71.96
		600-256-410-0000-50	FOOD SUPPLIES	123.83
		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	993.35
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	453.42
		600-256-460-0004-50	FOOD FOOD CEREAL/PASTRY	208.41
		600-256-460-0005-50	FOOD FOOD OTHER	726.71
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	159.28
*	134405	01/24/2013	402152 Verizon Wireless	696.46
			101-254-340-0000-75 O/M COMMUNICATION	696.46
	134406	01/24/2013	284300 Vic Truesdale Masonry	2,355.00
			155-254-323-0010-40 O/M R&M BUILDING	2,355.00
	134407	01/24/2013	402940 VTS Security	2,070.00
			501-253-395-5027-75 FAC-OTH PROF SERVICES	233.75
			501-253-395-5027-75 FAC-OTH PROF SERVICES	530.00
			501-253-395-5027-75 FAC-OTH PROF SERVICES	141.25
			501-253-395-5027-75 FAC-OTH PROF SERVICES	995.00
			501-253-395-5027-75 FAC-OTH PROF SERVICES	170.00
	134408	01/24/2013	404972 Wage Garnishment processing Unit	383.44

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		101-000-455-0015-00 STATE TAX LEVY	383.44
*	134412	01/24/2013 EMPLOYEE VENDOR	129.73
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	129.73
	134413	01/24/2013 217473 Xerox Audio Visual Solutions	2,754.00
		502-253-445-0000-52 FAC-TECH SUPPLIES	1,377.00
		502-253-445-0000-52 FAC-TECH SUPPLIES	1,377.00
*	134415	01/24/2013 404131 York Comprehensive High School	150.00
		716-271-660-1555-16 SOFTBALL EXPENSES	150.00
	134416	01/24/2013 300985 YORK ELECTRIC COOPERATIVE	14,316.00
		101-254-470-0002-50 O/M PUB UTIL POWER	14,316.00
*	134421	01/31/2013 400907 A+ Embroidery, Inc.	197.10
		752-272-660-1005-52 ACADEMIC CHALLENGE	197.10
	134422	01/31/2013 406156 Ainslie, Scott	1,200.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,200.00
	134423	01/31/2013 006780 ALLDATA	1,053.00
		207-115-345-0006-50 VOCATIONAL TECHNOLOGY	1,053.00
*	134425	01/31/2013 404165 Atwood, Boyden	216.80
		716-271-660-1075-16 BASKETBALL EXPENSES	150.90
		716-271-660-1665-16 WRESTLING EXPENSES	65.90
*	134427	01/31/2013 016100 Audiology Center, The	487.50
		203-213-313-0000-86 HEALTH PUPIL SERVICES	487.50
	134428	01/31/2013 405747 Barker, Steve	103.10
		750-271-660-1075-50 BASKETBALL EXPENSES	47.50
		752-271-660-1075-52 BASKETBALL EXPENSES	55.60
*	134431	01/31/2013 025200 Bender Burkot School Supply	369.91
		202-112-410-0000-15 PRIMARY SUPPLIES	72.85
		101-112-410-0000-34 PRIMARY SUPPLIES	50.00
		101-113-410-0000-34 ELEM SUPPLIES	6.70
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	118.96
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	54.00
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	9.52
		399-112-410-0000-51 PRIMARY SUPPLIES	57.88
*	134433	01/31/2013 EMPLOYEE VENDOR	487.98
		733-190-660-1002-33 TEACHER PET GRANT-EXPENSE	487.98
	134434	01/31/2013 078600 Blick Art Materials	175.90
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	87.95
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	87.95
	134435	01/31/2013 060600 Borden Dairy Co. of SC, LLC	7,142.16
		600-256-460-0006-25 FOOD FOOD MILK	84.30
		600-256-460-0006-10 FOOD FOOD MILK	108.73
		600-256-460-0006-13 FOOD FOOD MILK	108.87
		600-256-460-0006-15 FOOD FOOD MILK	108.17

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600-256-460-0006-16		FOOD FOOD MILK	133.02
600-256-460-0006-19		FOOD FOOD MILK	97.13
600-256-460-0006-20		FOOD FOOD MILK	132.74
600-256-460-0006-22		FOOD FOOD MILK	108.32
600-256-460-0006-23		FOOD FOOD MILK	226.78
600-256-460-0006-25		FOOD FOOD MILK	72.45
600-256-460-0006-30		FOOD FOOD MILK	85.00
600-256-460-0006-33		FOOD FOOD MILK	180.62
600-256-460-0006-34		FOOD FOOD MILK	180.82
600-256-460-0006-37		FOOD FOOD MILK	119.78
600-256-460-0006-40		FOOD FOOD MILK	84.30
600-256-460-0006-41		FOOD FOOD MILK	227.19
600-256-460-0006-10		FOOD FOOD MILK	132.04
600-256-460-0006-13		FOOD FOOD MILK	96.93
600-256-460-0006-15		FOOD FOOD MILK	96.10
600-256-460-0006-16		FOOD FOOD MILK	72.93
600-256-460-0006-19		FOOD FOOD MILK	96.24
600-256-460-0006-20		FOOD FOOD MILK	132.60
600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-23		FOOD FOOD MILK	234.12
600-256-460-0006-25		FOOD FOOD MILK	72.23
600-256-460-0006-33		FOOD FOOD MILK	59.82
600-256-460-0006-40		FOOD FOOD MILK	59.82
600-256-460-0006-41		FOOD FOOD MILK	107.56
600-256-460-0006-43		FOOD FOOD MILK	168.13
600-256-460-0006-50		FOOD FOOD MILK	205.80
600-256-460-0006-51		FOOD FOOD MILK	686.63
600-256-460-0006-52		FOOD-MILK	276.52
600-256-460-0006-10		FOOD FOOD MILK	83.69
600-256-460-0006-13		FOOD FOOD MILK	121.28
600-256-460-0006-15		FOOD FOOD MILK	96.10
600-256-460-0006-16		FOOD FOOD MILK	84.30
600-256-460-0006-19		FOOD FOOD MILK	60.15
600-256-460-0006-20		FOOD FOOD MILK	132.74
600-256-460-0006-22		FOOD FOOD MILK	96.24
600-256-460-0006-25		FOOD FOOD MILK	109.56
600-256-460-0006-30		FOOD FOOD MILK	96.38
600-256-460-0006-34		FOOD FOOD MILK	227.19
600-256-460-0006-37		FOOD FOOD MILK	119.78
600-256-460-0006-40		FOOD FOOD MILK	71.89
600-256-460-0006-41		FOOD FOOD MILK	179.45
600-256-460-0006-10		FOOD FOOD MILK	193.25
600-256-460-0006-13		FOOD FOOD MILK	84.39
600-256-460-0006-15		FOOD FOOD MILK	108.17
600-256-460-0006-16		FOOD FOOD MILK	84.86
600-256-460-0006-19		FOOD FOOD MILK	120.95
600-256-460-0006-20		FOOD FOOD MILK	144.82
600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-43		FOOD FOOD MILK	71.76
600-256-460-0006-25		FOOD FOOD MILK	83.83

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		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	23.87	
134436	01/31/2013	EMPLOYEE VENDOR		149.85
		818-223-332-0000-82 SSP TRAVEL	149.85	
134437	01/31/2013	033600 Bound to Stay Bound Books, Inc.		1,213.19
		556-253-430-5006-34 FAC-LIBRARY BOOKS	884.82	
		556-253-430-5006-34 FAC-LIBRARY BOOKS	328.37	
134438	01/31/2013	403440 Brown, Thomas		114.40
		743-271-660-1075-43 BASKETBALL EXPENSES	53.60	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	60.80	
*	134440	01/31/2013 039000 BSN Sports		1,003.73
		750-271-660-1555-50 SOFTBALL EXPENSES	60.75	
		750-271-660-1555-50 SOFTBALL EXPENSES	867.78	
		750-271-660-1555-50 SOFTBALL EXPENSES	75.20	
134441	01/31/2013	403731 Budd Group, The		163,441.58
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	173.40	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	144.50	
		155-254-322-0000-73 O/M CLEANING	161,457.68	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	1,666.00	
134442	01/31/2013	405902 Buford Screen Printing		2,317.84
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	640.44	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	1,677.40	
*	134444	01/31/2013 401910 Caesars Palace		907.20
		827-223-332-0000-23 SSP TRAVEL	907.20	
*	134446	01/31/2013 405331 Carolina Forest High School		175.00
		743-271-660-1275-43 GOLF EXPENSE	175.00	
134447	01/31/2013	406120 Case, Cole		334.30
		750-271-660-1665-50 WRESTLING EXPENSES	189.70	
		730-271-660-1665-30 EXPENSES-WRESTLING	144.60	
134448	01/31/2013	EMPLOYEE VENDOR		157.13
		101-252-332-0000-91 FISCAL TRAVEL	157.13	
*	134450	01/31/2013 EMPLOYEE VENDOR		119.90
		101-212-410-0000-43 GUID SUPPLIES	119.90	
*	134452	01/31/2013 055393 Chester Rental Uniform Inc.		404.96
		101-266-325-0000-71 DP RENTALS	63.81	
		101-266-325-0000-71 DP RENTALS	63.81	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67	
*	134454	01/31/2013 060625 Coca-Cola Bottling Company		234.36
		722-272-660-1835-22 COKE EXPENSES	234.36	
134455	01/31/2013	063120 Communities in Schools of Lancaster Coun		8,127.26
		857-223-410-0000-60 SSP SUPPLIES	59.40	
		857-254-340-0000-60 O&M-COMMUNICATIONS	199.43	

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		857-254-470-0000-60 O&M-POWER	74.59	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	4,090.00	
		857-390-332-0000-60 OTH COMM SERVICE-TRAVEL	54.23	
		857-390-410-0001-60 OTH COMM SERVICE SUPPLIES	172.32	
		857-390-410-0002-60 OTH COMM SERVICE SUPPLIES	1,686.00	
		857-390-410-0003-60 OTH COMM SERVICE SUPPLIES	60.09	
		857-390-410-0004-60 OTH COMM SERVICE SUPPLIES	1,424.20	
		857-390-410-0006-60 OTH COMM SERVICE SUPPLIES	307.00	
134456	01/31/2013	065800 Converse College		2,300.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	2,300.00	
134457	01/31/2013	071200 Cromers Cafeteria		616.25
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	616.25	
134458	01/31/2013	403389 Curtis, Ken		343.30
		750-271-660-1665-50 WRESTLING EXPENSES	192.40	
		716-271-660-1075-16 BASKETBALL EXPENSES	150.90	
134459	01/31/2013	405143 Dade Paper Company		270.00
		101-254-410-0000-23 O/M SUPPLIES	270.00	
*	134461	01/31/2013 074825 Data Recognition Corp.		420.00
		101-212-410-0000-30 GUID SUPPLIES	420.00	
134462	01/31/2013	077650 Demco, Inc.		150.53
		101-222-410-0000-37 MEDIA SUPPLIES	150.53	
*	134464	01/31/2013 401451 Digital Designed Solutions, Inc.		183.60
		155-254-410-0010-37 O/M SUPPLIES BUILDING	183.60	
134465	01/31/2013	080800 Do It Printing Company		187.91
		101-113-410-0000-37 ELEM SUPPLIES	187.91	
134466	01/31/2013	083100 Duke Power Company		29,374.95
		101-254-470-0002-43 O/M PUB UTIL POWER	446.82	
		101-254-470-0002-40 O/M PUB UTIL POWER	5,867.02	
		101-254-470-0002-41 O/M PUB UTIL POWER	6,397.11	
		101-254-470-0002-41 O/M PUB UTIL POWER	725.84	
		101-254-470-0002-40 O/M PUB UTIL POWER	1,622.92	
		101-254-470-0002-43 O/M PUB UTIL POWER	8,998.24	
		101-254-470-0002-43 O/M PUB UTIL POWER	3,304.99	
		101-254-470-0002-43 O/M PUB UTIL POWER	1,216.58	
		101-254-470-0002-40 O/M PUB UTIL POWER	434.95	
		101-254-470-0002-43 O/M PUB UTIL POWER	114.05	
		101-254-470-0002-43 O/M PUB UTIL POWER	246.43	
134467	01/31/2013	400168 Dye, Bobby		148.00
		730-271-660-1075-30 BASKETBALL EXPENSES	75.75	
		752-271-660-1075-52 BASKETBALL EXPENSES	72.25	
134468	01/31/2013	405489 Equipment Room, The		913.88
		750-271-660-1070-50 BASEBALL EXPENSES	913.88	
*	134470	01/31/2013 400317 Firstlab		491.25

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		101-255-290-0000-75	TRANS OTHER BENEFITS	491.25
134471	01/31/2013	406114	Flowers Baking Co. of Jamestown, LLC	1,669.50
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	22.68
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	94.50
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	94.50
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	364.98
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	109.62
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	136.08
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	60.48
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	113.40
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	71.82
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	132.30
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	98.28
		600-256-460-0008-37	FOOD FOOD BAKERY BREADS	7.56
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	85.05
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	278.25
134472	01/31/2013	101700	Follett Library Resources, Inc.	2,534.41
		556-253-430-5006-43	FAC-LIBRARY BOOKS	410.61
		556-253-430-5006-43	FAC-LIBRARY BOOKS	457.87
		556-253-430-5006-43	FAC-LIBRARY BOOKS	154.69
		556-253-430-5006-20	FAC-LIBRARY BOOKS	1,511.24
		559-253-430-5006-20	FAC-LIBRARY BOOKS	0.00
134473	01/31/2013	102375	Forms & Supply, Inc.	789.28
		203-223-410-0000-86	SSP SUPPLIES	423.81
		203-223-410-0000-86	SSP SUPPLIES	307.54
		203-223-410-0000-86	SSP SUPPLIES	57.93
134474	01/31/2013	404577	Formyduval, Kim	110.80
		730-271-660-1075-30	BASKETBALL EXPENSES	110.80
*	134476	01/31/2013	406134 Foster, Robert Allen	231.30
		737-271-660-1075-37	BASKETBALL EXPENSES	52.90
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	66.75
		737-271-660-1075-37	BASKETBALL EXPENSES	52.90
		740-271-660-1075-40	BASKETBALL EXPENSES	58.75
134477	01/31/2013	107250	Gameday Sports & Award	1,050.70
		730-271-660-1070-30	BASEBALL EXPENSES	33.60
		730-271-660-1070-30	BASEBALL EXPENSES	22.00
		730-271-660-1070-30	BASEBALL EXPENSES	420.00
		712-272-660-1750-12	FUND RAISER EXPENSES	521.64
		743-271-660-1640-43	VOLLEYBALL EXPENSES	53.46
*	134480	01/31/2013	402447 Gusic, Jonathan	200.90
		750-271-660-1075-50	BASKETBALL EXPENSES	90.10
		730-271-660-1075-30	BASKETBALL EXPENSES	110.80
*	134483	01/31/2013	401603 HEFNER, DREW	161.95
		716-271-660-1075-16	BASKETBALL EXPENSES	78.45
		752-271-660-1075-52	BASKETBALL EXPENSES	83.50

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* 134485	01/31/2013	126800 Herff Jones, Inc.	22,000.00
	716-271-660-1030-16	ANNUAL EXPENSES	22,000.00
134486	01/31/2013	402608 Hershey Creamery Company	260.64
	600-256-460-0007-51	FOOD FOOD ICE CREAM	260.64
134487	01/31/2013	406127 Honeycutt, Jerry	273.00
	730-271-660-1665-30	EXPENSES-WRESTLING	273.00
134488	01/31/2013	148300 Humana Specialty Benefits	15,651.90
	101-000-455-0004-00	KANAWHA INSURANCE W/H	15,651.90
* 134490	01/31/2013	403379 Hutto, Tom	464.50
	750-271-660-1665-50	WRESTLING EXPENSES	192.40
	730-271-660-1665-30	EXPENSES-WRESTLING	272.10
* 134493	01/31/2013	147050 JOSTENS, INC	2,669.90
	737-271-660-1030-37	ANNUAL EXPENSES	2,669.90
134494	01/31/2013	405414 Jusino, Armando	124.30
	743-271-660-1075-43	BASKETBALL EXPENSES	124.30
134495	01/31/2013	402881 Lancaster Police Department	933.75
	101-258-395-0000-75	SECURITY-OTH PROF SERV	0.00
	101-258-395-0001-75	GAME SECURITY	405.00
	101-258-395-0000-75	SECURITY-OTH PROF SERV	0.00
	101-258-395-0001-75	GAME SECURITY	180.00
	101-258-395-0000-75	SECURITY-OTH PROF SERV	0.00
	101-258-395-0001-75	GAME SECURITY	67.50
	101-258-395-0000-75	SECURITY-OTH PROF SERV	0.00
	101-258-395-0001-75	GAME SECURITY	101.25
	101-258-395-0000-75	SECURITY-OTH PROF SERV	0.00
	101-258-395-0001-75	GAME SECURITY	180.00
134496	01/31/2013	157800 Lance, Inc.	348.88
	710-272-660-1870-10	LANCE EXPENSES	42.76
	710-272-660-1870-10	LANCE EXPENSES	251.04
	710-272-660-1870-10	LANCE EXPENSES	35.00
	710-272-660-1870-10	LANCE EXPENSES	20.08
134497	01/31/2013	404790 Latimer, Angela	219.80
	716-271-660-1075-16	BASKETBALL EXPENSES	109.90
	743-271-660-1075-43	BASKETBALL EXPENSES	55.40
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	54.50
* 134499	01/31/2013	135530 Lenovo (United States) Inc.	3,460.32
	101-266-545-0001-71	DP TECHNOLOGY/SOFTWARE	3,460.32
134500	01/31/2013	404040 L & L Environmental Services, LLC	660.00
	155-254-323-0020-73	R&M-GREASE TRAP PUMPING	660.00
134501	01/31/2013	406136 Love, Walter	119.80
	730-271-660-1075-30	BASKETBALL EXPENSES	119.80
* 134504	01/31/2013	400458 MACKKEY, MENZELL	159.50

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	725-271-660-1075-25	BASKETBALL EXPENSES	52.00	
	716-271-660-1075-16	BASKETBALL EXPENSES	43.00	
	750-271-660-1075-50	BASKETBALL EXPENSES	64.50	
*	134506	01/31/2013 167475 Mac Papers, Inc.		3,085.51
	399-112-410-0000-15	PRIMARY SUPPLIES	612.13	
	101-113-410-0000-25	ELEM SUPPLIES	1,457.46	
	101-232-410-0000-60	SUPT SUPPLIES	582.98	
	600-256-410-0000-10	FOOD SUPPLIES	85.30	
	600-256-410-0000-19	FOOD SUPPLIES	56.15	
	827-350-410-0006-23	CCC SUPPLIES	291.49	
	134507	01/31/2013 400188 McCullough, Charlie		151.10
	725-271-660-1075-25	BASKETBALL EXPENSES	69.10	
	750-271-660-1075-50	BASKETBALL EXPENSES	82.00	
	134508	01/31/2013 402403 MCCULLOUGH, CALVIN		255.60
	716-271-660-1075-16	BASKETBALL EXPENSES	107.20	
	716-271-660-1075-16	BASKETBALL EXPENSES	54.70	
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	93.70	
	134509	01/31/2013 400883 MCGANNON, ROBERT		118.00
	730-271-660-1075-30	BASKETBALL EXPENSES	118.00	
*	134511	01/31/2013 404266 McKinney, Eddie		192.40
	730-271-660-1075-30	BASKETBALL EXPENSES	109.90	
	730-271-660-1075-30	BASKETBALL EXPENSES	82.50	
	134512	01/31/2013 404268 Meimaridis, Demetrios		131.10
	730-271-660-1665-30	EXPENSES-WRESTLING	131.10	
	134513	01/31/2013 401777 MENTORING MINDS, L.P.		820.88
	101-112-420-0000-51	PRIMARY TEXTBKS/WORKBKS	820.88	
	134514	01/31/2013 EMPLOYEE VENDOR		201.14
	101-232-332-0000-61	SUPT TRAVEL	201.14	
	134515	01/31/2013 178510 NAFME		114.00
	743-190-660-1060-43	BAND EXPENSES	114.00	
	134516	01/31/2013 406168 Nash, Sidney		125.20
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	125.20	
	134517	01/31/2013 189850 National Beta Club, The		270.00
	734-190-660-1585-34	STUDENT REG./INC.EXPENSES	270.00	
	134518	01/31/2013 218000 NCS Pearson, Inc.		1,158.25
	960-111-410-0000-23	KDGT SUPPLIES	1,025.00	
	960-111-410-0000-23	KDGT SUPPLIES	51.25	
	960-111-410-0000-23	KDGT SUPPLIES	82.00	
	134519	01/31/2013 199150 Office Max Contract, Inc.		2,227.19
	399-113-410-0000-22	ELEMENTARY SUPPLIES	1,178.56	
	202-113-410-0000-13	ELEM SUPPLIES	91.55	
	101-263-410-0000-65	INFO SUPPLIES	58.63	

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	202-113-410-0000-13	ELEM SUPPLIES	15.50	
	101-252-445-0000-92	FISCAL SERVICES-TECH SUPPLIES	221.56	
	101-115-410-0000-50	VOC SUPPLIES	661.39	
*	134521	01/31/2013 401545 Park Seed Wholesale		268.86
	101-115-410-0000-50	VOC SUPPLIES	268.86	
	134522	01/31/2013 403498 PDA		639.00
	730-190-660-1185-30	DRAMA CLUB EXPENSES	639.00	
	134523	01/31/2013 207400 Perma-Bound		164.61
	556-253-430-5006-37	FAC-LIBRARY BOOKS	164.61	
	559-253-430-5006-37	FAC-LIBRARY BOOKS	0.00	
	134524	01/31/2013 207800 Pet Dairy, Inc.		734.40
	741-272-660-1320-41	ICE CREAM/POP	-97.20	
	741-272-660-1320-41	ICE CREAM/POP	342.00	
	713-272-660-1320-13	ICE CREAM/POP	239.04	
	720-272-660-1320-20	ICE CREAM/POP	250.56	
	134525	01/31/2013 403644 Phillips, Jack		188.30
	750-271-660-1075-50	BASKETBALL EXPENSES	87.40	
	743-271-660-1075-43	BASKETBALL EXPENSES	100.90	
	134526	01/31/2013 210800 Plank Road Publishing Inc.		208.48
	311-221-410-0000-80	IMP INST SUPPLIES	208.48	
	134527	01/31/2013 403382 Price, Leon		234.50
	716-271-660-1075-16	BASKETBALL EXPENSES	52.00	
	750-271-660-1075-50	BASKETBALL EXPENSES	113.50	
	716-271-660-1075-16	BASKETBALL EXPENSES	69.00	
	134528	01/31/2013 404435 R & B Supply Co. Inc.		183.95
	101-115-410-0000-43	VOC SUPPLIES	183.95	
	134529	01/31/2013 223650 Really Good Stuff, Inc.		248.45
	202-112-410-0000-15	PRIMARY SUPPLIES	248.45	
	134530	01/31/2013 400341 Reid, Frederick L.		103.10
	716-271-660-1075-16	BASKETBALL EXPENSES	43.00	
	737-271-660-1075-37	BASKETBALL EXPENSES	60.10	
	134531	01/31/2013 226875 Ridgeway Shirts		825.12
	752-271-660-1140-52	EXPENSES-CHEERLEADER	405.00	
	750-271-660-1075-50	BASKETBALL EXPENSES	39.96	
	750-271-660-1075-50	BASKETBALL EXPENSES	380.16	
*	134534	01/31/2013 402434 Rockholt, David		133.60
	750-271-660-1075-50	BASKETBALL EXPENSES	70.35	
	725-271-660-1075-25	BASKETBALL EXPENSES	63.25	
*	134536	01/31/2013 402999 S2 Solutions & Sales		5,956.83
	155-254-540-0000-40	EQUIPMENT	4,327.34	
	155-254-540-0000-40	EQUIPMENT	140.00	
	155-254-540-0000-40	EQUIPMENT	346.19	

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		155-254-410-0010-34 O/M SUPPLIES BUILDING	63.07	
		155-254-410-0010-34 O/M SUPPLIES BUILDING	73.19	
		155-254-410-0010-34 O/M SUPPLIES BUILDING	914.83	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	74.00	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	12.29	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	5.92	
134537	01/31/2013	233265 Sammons Preston Inc.		310.00
		175-213-410-0000-15 HEALTH SUPPLIES	310.00	
134538	01/31/2013	239800 SC STATE TREAS/BCBS/EMPR		864,861.62
		101-000-455-0001-00 BC/BS HEALTH W/H	208,189.84	
		101-000-455-0002-00 BC/BS DENTAL W/H	35,284.18	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	21,210.04	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	4,000.08	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	620.00	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,532.40	
		101-000-455-0018-00 BC/BS EYEMED	7,650.56	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	5,440.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	559,673.68	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	19,260.84	
134539	01/31/2013	241585 SC Counseling Association		130.00
		101-233-640-0000-50 SCH ADM DUES/FEES	130.00	
*	134541	01/31/2013 405217 Scholastic Book Club		291.68
		202-112-410-0000-15 PRIMARY SUPPLIES	291.68	
134542	01/31/2013	242250 School Health Corporation		311.15
		101-213-410-0000-51 HEALTH SUPPLIES	314.44	
		101-213-410-0000-51 HEALTH SUPPLIES	6.01	
		101-213-410-0000-51 HEALTH SUPPLIES	-9.30	
134543	01/31/2013	242615 School Nurse Supply, Inc.		187.65
		101-213-410-0000-51 HEALTH SUPPLIES	187.65	
134544	01/31/2013	403735 Schoolprint, Inc.		611.07
		743-271-660-1625-43 TRACK EXPENSES	611.07	
134545	01/31/2013	242650 School Specialty, Inc.		977.65
		202-112-410-0000-15 PRIMARY SUPPLIES	515.41	
		751-271-660-1180-51 DONATIONS-EXPENSES	17.39	
		175-213-410-0000-15 HEALTH SUPPLIES	159.35	
		175-213-410-0000-15 HEALTH SUPPLIES	8.52	
		175-213-410-0000-15 HEALTH SUPPLIES	276.98	
*	134547	01/31/2013 246000 Seven Oaks Doors & Hardware, Inc.		333.72
		155-254-410-0010-13 O/M SUPPLIES BUILDING	333.72	
*	134551	01/31/2013 252500 Snipes Company		256.85
		101-254-410-0000-41 O/M SUPPLIES	104.59	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	27.13	
		101-254-410-0000-23 O/M SUPPLIES	67.65	
		600-256-410-0000-13 FOOD SUPPLIES	57.48	

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134552	01/31/2013	405605 Softdocs, Inc.		4,704.52
		101-252-360-0000-91 FISCAL PRINTING/BIND	189.75	
		101-252-360-0000-91 FISCAL PRINTING/BIND	15.18	
		101-252-360-0000-91 FISCAL PRINTING/BIND	37.09	
		559-253-345-5030-90 FAC-TECHNOLOGY-SOFTDOCS	4,462.50	
134553	01/31/2013	253475 Solar Solutions Glass Services		144.72
		155-254-410-0010-13 O/M SUPPLIES BUILDING	19.44	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	125.28	
*	134555	01/31/2013	402484 SOWELL, NATHANIEL	283.85
		716-271-660-1075-16 BASKETBALL EXPENSES	101.80	
		743-271-660-1075-43 BASKETBALL EXPENSES	101.80	
		716-271-660-1075-16 BASKETBALL EXPENSES	80.25	
*	134557	01/31/2013	259200 Sports Connection	616.32
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	616.32	
134558	01/31/2013	260700 Staples Business Advantage		1,047.41
		101-114-410-0000-50 HIGH SCH SUPPLIES	37.57	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	26.35	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	17.81	
		101-114-410-0000-50 HIGH SCH SUPPLIES	161.41	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	9.58	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	25.92	
		202-112-410-0000-15 PRIMARY SUPPLIES	184.40	
		202-112-410-0000-15 PRIMARY SUPPLIES	584.37	
134559	01/31/2013	403283 Summit Professional Education		338.00
		203-121-332-9000-60 EMH TRAVEL	169.00	
		203-121-332-9000-60 EMH TRAVEL	169.00	
134560	01/31/2013	265875 Sunshine Inc.		1,750.00
		861-223-410-0000-16 SSP SUPPLIES	875.00	
		861-223-410-0000-30 SSP SUPPLIES	875.00	
134561	01/31/2013	204665 Supply Direct, Inc.		247.65
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	247.65	
134562	01/31/2013	403514 Talbot, Tyron		194.60
		750-271-660-1075-50 BASKETBALL EXPENSES	87.40	
		716-271-660-1075-16 BASKETBALL EXPENSES	107.20	
*	134566	01/31/2013	402465 Turner, Edward Scott	123.25
		752-271-660-1075-52 BASKETBALL EXPENSES	57.40	
		750-271-660-1075-50 BASKETBALL EXPENSES	65.85	
134567	01/31/2013	281200 University of SC, Financial Services		6,420.18
		861-223-312-0003-82 SSP INSTR SERV-USC-L	6,420.18	
134568	01/31/2013	281990 US Foods, Inc.		54,821.41
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	163.75	
		600-256-410-0000-10 FOOD SUPPLIES	59.79	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	570.46	

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600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	629.42
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	366.91
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	234.68
600-256-460-0005-10		FOOD FOOD OTHER	191.51
600-256-410-0000-13		FOOD SUPPLIES	14.54
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	442.27
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	382.32
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	327.01
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	228.55
600-256-460-0005-13		FOOD FOOD OTHER	375.39
600-256-410-0000-15		FOOD SUPPLIES	62.96
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,028.50
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	618.93
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	696.90
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	181.40
600-256-460-0005-15		FOOD FOOD OTHER	164.06
600-256-410-0000-16		FOOD SUPPLIES	612.99
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,751.55
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	3,135.96
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	32.70
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	92.30
600-256-460-0005-16		FOOD FOOD OTHER	1,449.75
600-256-410-0000-19		FOOD SUPPLIES	183.65
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	56.71
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	700.31
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	173.55
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	331.52
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	43.30
600-256-460-0005-19		FOOD FOOD OTHER	290.85
600-256-410-0000-20		FOOD SUPPLIES	244.00
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,439.15
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	453.83
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	474.71
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	506.70
600-256-460-0005-20		FOOD FOOD OTHER	242.13
600-256-410-0000-22		FOOD SUPPLIES	401.19
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	114.41
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,691.81
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	440.23
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	371.78
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	117.52
600-256-460-0005-22		FOOD FOOD OTHER	705.17
600-256-410-0000-23		FOOD SUPPLIES	56.66
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	509.03
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	17.67
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	425.33
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	94.22
600-256-460-0005-23		FOOD FOOD OTHER	189.43
600-256-410-0000-25		FOOD SUPPLIES	165.91
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	61.25

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600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	932.18
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	274.65
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	229.26
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	93.27
600-256-460-0005-25		FOOD FOOD OTHER	486.17
600-256-410-0000-30		FOOD SUPPLIES	166.63
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	117.00
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	667.97
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	190.40
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	76.59
600-256-460-0005-30		FOOD FOOD OTHER	309.10
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	33.37
600-256-410-0000-33		FOOD SUPPLIES	281.24
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	948.97
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	316.11
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	739.10
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	59.07
600-256-460-0005-33		FOOD FOOD OTHER	199.37
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	133.48
600-256-410-0000-34		FOOD SUPPLIES	224.50
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	10.74
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,572.47
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	243.73
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	706.43
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	286.44
600-256-460-0005-34		FOOD FOOD OTHER	453.14
600-256-410-0000-37		FOOD SUPPLIES	85.08
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	711.66
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	374.48
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	269.37
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	54.98
600-256-460-0005-37		FOOD FOOD OTHER	258.56
600-256-410-0000-40		FOOD SUPPLIES	191.73
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,230.75
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	220.37
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	323.53
600-256-460-0005-40		FOOD FOOD OTHER	332.35
600-256-410-0000-41		FOOD SUPPLIES	322.42
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,911.43
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	763.89
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	586.72
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	299.55
600-256-460-0005-41		FOOD FOOD OTHER	395.64
600-256-410-0000-43		FOOD SUPPLIES	270.51
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	847.75
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	337.56
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	107.76
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	65.07
600-256-460-0005-43		FOOD FOOD OTHER	617.26
600-256-410-0000-50		FOOD SUPPLIES	270.57

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		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	61.24	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,137.86	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	801.70	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	34.92	
		600-256-460-0004-50 FOOD FOOD CEREAL/PASTRY	404.20	
		600-256-460-0005-50 FOOD FOOD OTHER	598.46	
		600-256-410-0000-51 FOOD SUPPLIES	625.11	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	1,614.99	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	131.37	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	768.98	
		600-256-460-0004-51 FOOD FOOD CEREAL/PASTRY	98.46	
		600-256-460-0005-51 FOOD FOOD OTHER	651.97	
		600-256-410-0000-52 FOOD SUPPLIES	307.79	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	1,467.45	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	138.69	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	102.45	
		600-256-460-0005-52 FOOD-OTHER	521.72	
		600-256-410-0000-13 FOOD SUPPLIES	37.11	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	283.85	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	116.10	
134569	01/31/2013	405993 US Ink and Toner, Inc.		612.95
		801-233-410-0000-12 SCH ADMIN SUPPLIES	200.86	
		101-112-445-0000-51 PRIMARY TECH/SOFT SUPPLIE	412.09	
134570	01/31/2013	405300 Van Assen, John		100.90
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	100.90	
134571	01/31/2013	401938 VC3, Inc.		11,600.00
		203-221-345-0000-60 IMP INSTR INSERV TECHNOLOGY	11,600.00	
134572	01/31/2013	402152 Verizon Wireless		6,780.92
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	106.47	
		101-113-410-0000-25 ELEM SUPPLIES	52.58	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	86.84	
		101-233-325-0000-16 SCH ADM RENTALS	52.58	
		101-233-410-0000-40 SCH ADM SUPPLIES	106.56	
		101-254-340-0000-60 O/M COMMUNICATION	150.92	
		101-254-340-0000-60 O/M COMMUNICATION	3,393.63	
		101-266-325-0000-71 DP RENTALS	424.45	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	38.01	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	273.22	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	52.58	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	52.58	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	157.40	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	278.71	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	52.58	
		776-390-410-3180-60 AMERICORPS-SUPPLIES	60.99	
		827-254-340-0000-23 O/M COMMUNICATION	184.75	
		861-223-340-0000-82 SSP COMMUNICATION	76.02	
		812-223-340-0000-82 SSP COMMUNICATION	205.62	

Lancaster County School District
 CHECK REGISTER FOR 1/1/2013 TO 1/31/2013 & CHECK NUMBERS 0 TO 150000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	818-223-340-0000-82	SSP COMMUNICATION	118.22	
	861-223-340-0000-82	SSP COMMUNICATION	172.83	
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	288.49	
	101-254-340-0000-60	O/M COMMUNICATION	134.64	
	750-190-660-1205-50	GENERAL INSTR EXPENSES	260.25	
134573	01/31/2013	403541 Wagoner, Mickie		287.45
	743-271-660-1075-43	BASKETBALL EXPENSES	73.50	
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	6.75	
	716-271-660-1075-16	BASKETBALL EXPENSES	98.20	
	730-271-660-1075-30	BASKETBALL EXPENSES	109.00	
*	134576	01/31/2013	406117 Weston, Irshaad	214.40
	743-271-660-1075-43	BASKETBALL EXPENSES	53.15	
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	54.05	
	716-271-660-1075-16	BASKETBALL EXPENSES	107.20	
	134577	01/31/2013	290800 Whaley Foodservice Repairs	490.81
	155-254-410-0011-52	O/M SUPPLIES-CAFETERIA	490.81	
*	134582	01/31/2013	402399 WRIGHT, DON	122.00
	737-271-660-1075-37	BASKETBALL EXPENSES	60.55	
	740-271-660-1075-40	BASKETBALL EXPENSES	61.45	
	134583	01/31/2013	299825 Wright, Renee	1,733.58
	719-190-660-1085-19	EXPENSES-JR. BETA CLUB	1,500.00	
	719-190-660-1085-19	EXPENSES-JR. BETA CLUB	14.70	
	719-190-660-1085-19	EXPENSES-JR. BETA CLUB	209.93	
	719-190-660-1085-19	EXPENSES-JR. BETA CLUB	8.95	
	134584	01/31/2013	217473 Xerox Audio Visual Solutions	7,628.04
	502-253-445-0000-52	FAC-TECH SUPPLIES	5,691.60	
	502-253-445-0000-52	FAC-TECH SUPPLIES	899.64	
	926-223-445-0000-82	SSP TECH SUPPLIES	1,036.80	
			TOTAL NUMBER OF CHECKS:	515
			TOTAL NUMBER OF EPAYMENTS:	0
				3,100,513.60
				0.00
				<u>3,100,513.60</u>
** OUT OF SEQUENCE CHECKS ON REPORT **				