

Lancaster County School District
 CHECK REGISTER FOR 3/1/2012 TO 3/31/2012 & CHECK NUMBERS 0 TO 150000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
125898	03/02/2012	098125 FBMC, Div of Wageworks, Inc.	129.15
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	129.15
*	125900	03/02/2012 404783 Wells Fargo Bank, NA	745.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	100.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	645.00
125901	03/01/2012	EMPLOYEE VENDOR	150.00
		712-271-660-1030-12 ANNUAL EXPENSES	150.00
125902	03/01/2012	400763 A+ Embroidery	672.84
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	672.84
125903	03/01/2012	006780 Alldata	975.00
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	975.00
125904	03/01/2012	405632 All Star Learning	4,240.00
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	4,240.00
125905	03/01/2012	403804 American Reading Company, Inc.	1,820.00
		101-113-410-0000-33 ELEM SUPPLIES	1,820.00
125906	03/01/2012	011385 Anderson Embroidery	438.33
		926-223-410-0000-82 SSP SUPPLIES	438.33
125907	03/01/2012	011550 Andersons	725.77
		730-271-660-2013-30 EXPENSES-CLASS OF 2013	725.77
125908	03/01/2012	014700 ASCD	219.00
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	219.00
125909	03/01/2012	EMPLOYEE VENDOR	110.13
		811-114-332-0000-16 TRAVEL	110.13
*	125911	03/01/2012 020950 Barnes & Noble	909.00
		201-112-410-0000-19 PRIMARY SUPPLIES	559.00
		368-113-410-0000-37 ELEMENTARY SUPPLIES	195.65
		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	154.35
125912	03/01/2012	403084 B & CB Div of Operations	229.69
		101-266-345-0000-71 DP-TECHNOLOGY	229.69
125913	03/01/2012	402482 Behr, Paul	195.80
		743-271-660-1075-43 BASKETBALL EXPENSES	104.90
		716-271-660-1075-16 BASKETBALL EXPENSES	90.90
125914	03/01/2012	404020 Bell, Stokes	491.07
		101-254-323-0000-75 BUS MAINT & REPAIRS	401.07
		101-254-323-0000-75 BUS MAINT & REPAIRS	90.00
125915	03/01/2012	025200 Bender Burkot School Supply	789.23
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	0.00
		368-113-410-0000-15 ELEM SUPPLIES	74.44
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	0.00
		368-113-410-0000-15 ELEM SUPPLIES	24.40

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		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	0.00	
		368-113-410-0000-15 ELEM SUPPLIES	25.25	
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	0.00	
		368-113-410-0000-15 ELEM SUPPLIES	31.86	
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	0.00	
		368-113-410-0000-15 ELEM SUPPLIES	27.18	
		368-113-410-0000-15 ELEM SUPPLIES	16.32	
		368-113-410-0000-15 ELEM SUPPLIES	204.00	
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	91.28	
		368-113-410-0000-15 ELEM SUPPLIES	0.00	
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	25.80	
		368-113-410-0000-15 ELEM SUPPLIES	0.00	
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	4.06	
		368-113-410-0000-15 ELEM SUPPLIES	0.00	
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	153.78	
		368-113-410-0000-15 ELEM SUPPLIES	0.00	
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	12.00	
		368-113-410-0000-15 ELEM SUPPLIES	0.00	
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	28.64	
		368-113-410-0000-15 ELEM SUPPLIES	0.00	
		720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	34.56	
		720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	35.66	
125916	03/01/2012	017400 B&H Photo-Video		119.90
		201-112-445-0000-15 PRIMARY TECH/SOFT SUPPLIE	59.95	
		101-113-445-0000-10 ELEM TECH/SOFT SUPPLIES	59.95	
*	125918	03/01/2012 EMPLOYEE VENDOR		120.86
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	120.86	
125919	03/01/2012	078600 Blick Art Materials		165.12
		843-113-410-0000-37 ELEM SUPPLIES	118.08	
		843-113-410-0000-37 ELEM SUPPLIES	62.99	
		843-113-410-0000-37 ELEM SUPPLIES	-15.95	
*	125921	03/01/2012 060600 Borden Dairy Co. of SC, LLC		10,631.13
		600-256-460-0006-20 FOOD FOOD MILK	171.76	
		600-256-460-0006-20 FOOD FOOD MILK	104.50	
		600-256-460-0006-20 FOOD FOOD MILK	144.21	
		600-256-460-0006-20 FOOD FOOD MILK	145.43	
		600-256-460-0006-20 FOOD FOOD MILK	131.03	
		600-256-460-0006-50 FOOD FOOD MILK	185.13	
		600-256-460-0006-50 FOOD FOOD MILK	184.33	
		600-256-460-0006-52 FOOD-MILK	143.78	
		600-256-460-0006-52 FOOD-MILK	274.00	
		600-256-460-0006-51 FOOD FOOD MILK	520.45	
		600-256-460-0006-51 FOOD FOOD MILK	679.65	
		600-256-460-0006-16 FOOD FOOD MILK	91.13	
		600-256-460-0006-16 FOOD FOOD MILK	80.03	
		600-256-460-0006-16 FOOD FOOD MILK	92.78	
		600-256-460-0006-16 FOOD FOOD MILK	131.46	
		600-256-460-0006-16 FOOD FOOD MILK	77.78	

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600-256-460-0006-25		FOOD FOOD MILK	38.25
600-256-460-0006-25		FOOD FOOD MILK	105.53
600-256-460-0006-25		FOOD FOOD MILK	92.78
600-256-460-0006-25		FOOD FOOD MILK	105.53
600-256-460-0006-25		FOOD FOOD MILK	116.88
600-256-460-0006-23		FOOD FOOD MILK	120.78
600-256-460-0006-23		FOOD FOOD MILK	39.28
600-256-460-0006-23		FOOD FOOD MILK	92.15
600-256-460-0006-23		FOOD FOOD MILK	105.16
600-256-460-0006-23		FOOD FOOD MILK	105.75
600-256-460-0006-13		FOOD FOOD MILK	199.15
600-256-460-0006-13		FOOD FOOD MILK	92.36
600-256-460-0006-13		FOOD FOOD MILK	119.30
600-256-460-0006-13		FOOD FOOD MILK	132.08
600-256-460-0006-13		FOOD FOOD MILK	118.88
600-256-460-0006-19		FOOD FOOD MILK	144.83
600-256-460-0006-19		FOOD FOOD MILK	118.90
600-256-460-0006-19		FOOD FOOD MILK	102.85
600-256-460-0006-19		FOOD FOOD MILK	105.73
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-22		FOOD FOOD MILK	77.35
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	77.78
600-256-460-0006-22		FOOD FOOD MILK	235.58
600-256-460-0006-15		FOOD FOOD MILK	117.65
600-256-460-0006-15		FOOD FOOD MILK	143.41
600-256-460-0006-15		FOOD FOOD MILK	103.46
600-256-460-0006-15		FOOD FOOD MILK	115.60
600-256-460-0006-15		FOOD FOOD MILK	131.43
600-256-460-0006-43		FOOD FOOD MILK	117.06
600-256-460-0006-43		FOOD FOOD MILK	156.75
600-256-460-0006-43		FOOD FOOD MILK	142.98
600-256-460-0006-40		FOOD FOOD MILK	91.13
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	77.35
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	77.35
600-256-460-0006-10		FOOD FOOD MILK	132.26
600-256-460-0006-10		FOOD FOOD MILK	184.16
600-256-460-0006-10		FOOD FOOD MILK	131.63
600-256-460-0006-10		FOOD FOOD MILK	159.20
600-256-460-0006-10		FOOD FOOD MILK	131.03
600-256-460-0006-41		FOOD FOOD MILK	160.05
600-256-460-0006-41		FOOD FOOD MILK	232.05
600-256-460-0006-41		FOOD FOOD MILK	93.43
600-256-460-0006-41		FOOD FOOD MILK	205.70
600-256-460-0006-41		FOOD FOOD MILK	153.00
600-256-460-0006-33		FOOD FOOD MILK	104.68
600-256-460-0006-33		FOOD FOOD MILK	205.70
600-256-460-0006-33		FOOD FOOD MILK	193.98

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		600-256-460-0006-37 FOOD FOOD MILK	66.06	
		600-256-460-0006-37 FOOD FOOD MILK	117.68	
		600-256-460-0006-37 FOOD FOOD MILK	116.03	
		600-256-460-0006-34 FOOD FOOD MILK	198.35	
		600-256-460-0006-34 FOOD FOOD MILK	326.65	
		600-256-460-0006-30 FOOD FOOD MILK	91.56	
		600-256-460-0006-30 FOOD FOOD MILK	25.93	
		600-256-460-0006-30 FOOD FOOD MILK	79.43	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	31.67	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	51.43	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	64.60	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	38.25	
*	125923	03/01/2012 403440 Brown, Thomas		109.40
		743-271-660-1075-43 BASKETBALL EXPENSES	61.90	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	47.50	
	125924	03/01/2012 039000 BSN Sports		131.05
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	115.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	8.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	8.05	
*	125926	03/01/2012 042900 Calloway House, Inc.		157.94
		734-190-660-1000-34 ATTEND INCENTIVE EXPENSES	157.94	
	125927	03/01/2012 044800 Carolina Biological Supply Co.		3,124.81
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	494.96	
		338-113-410-0000-22 ELEM SUPPLIES	578.29	
		338-113-410-0000-22 ELEM SUPPLIES	1,164.75	
		338-113-410-0000-22 ELEM SUPPLIES	159.41	
		338-113-410-0000-22 ELEM SUPPLIES	340.76	
		101-114-410-0000-30 HIGH SCH SUPPLIES	162.39	
		730-190-660-1330-30 INST.SUPP.- GEN. EXPENSES	224.25	
	125928	03/01/2012 045625 Carolina Office Equipment		304.84
		155-254-323-0010-25 O/M BUILDING REPAIRS-CONTRACTED	304.84	
	125929	03/01/2012 202865 Carowinds		2,178.00
		786-190-660-1230-86 FIELD TRIP EXPENSES	2,178.00	
*	125931	03/01/2012 042200 C C Dickson Company		650.51
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	579.97	
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	40.59	
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	29.95	
	125932	03/01/2012 405667 Chameleon Inspirations Learning Center		2,062.50
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	2,062.50	
	125933	03/01/2012 405151 Chandler, Rick S. Jr., P.A.		5,250.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	2,700.00	
		501-253-395-5500-73 FAC-OTH PROF SERVICES-MAINT	1,312.50	
		558-253-395-5500-53 FAC-OTH PROF SERVICES-IL LAND	1,237.50	
	125934	03/01/2012 055315 Cheraw High School		225.00

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		743-271-660-1555-43 SOFTBALL EXPENSES	225.00	
125935	03/01/2012	055393 Chester Rental Uniform Inc.		558.93
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
*	125937	03/01/2012 EMPLOYEE VENDOR		148.00
		275-223-332-0000-81 SSP TRAVEL	148.00	
125938	03/01/2012	060700 Codys Tire Company		640.66
		101-254-323-0000-75 BUS MAINT & REPAIRS	640.66	
125939	03/01/2012	063120 Communities in Schools of Lancaster Coun		7,500.15
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	1,260.00	
		857-390-410-0005-60 OTH COMM SERVICE SUPPLIES	1,663.04	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	4,455.00	
		857-390-332-0000-60 OTH COMM SERVICE-TRAVEL	22.11	
		857-390-410-0006-60 OTH COMM SERVICE SUPPLIES	100.00	
125940	03/01/2012	EMPLOYEE VENDOR		148.00
		275-223-332-0000-81 SSP TRAVEL	148.00	
*	125942	03/01/2012 068000 Cox, Sue P.		1,250.64
		368-224-312-0000-13 IMP INSTR INSERV CONSULTANTS	1,250.64	
125943	03/01/2012	071200 Cromers Cafeteria		113.75
		101-231-410-0000-65 BOARD SUPPLIES	113.75	
125944	03/01/2012	405143 Dade Paper Company		2,792.80
		101-254-410-0000-60 O/M SUPPLIES	27.28	
		719-271-660-1470-19 REPAIRS & MAINT EXPENSES	177.33	
		600-256-410-0000-13 FOOD SUPPLIES	27.28	
		101-254-410-0000-50 O/M SUPPLIES	596.26	
		101-254-410-0000-16 O/M SUPPLIES	1,910.09	
		101-254-410-0000-60 O/M SUPPLIES	54.56	
125945	03/01/2012	076700 Dell USA L P		739.35
		820-114-545-0000-16 HS TECH/SOFT EQUIPMENT	739.35	
125946	03/01/2012	077650 Demco, Inc.		859.36
		101-222-410-0000-13 MEDIA SUPPLIES	85.85	
		368-113-410-0000-15 ELEM SUPPLIES	295.86	
		101-222-410-0000-22 MEDIA SUPPLIES	176.92	
		101-222-410-0000-43 MEDIA SUPPLIES	300.73	
125947	03/01/2012	402683 Diamond Dels GMA Charlotte, LLC		568.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	568.00	
125948	03/01/2012	078350 Diamond Springs Water		252.13
		750-190-660-1205-50 GENERAL INSTR EXPENSES	69.75	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91	

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		926-223-410-0000-82 SSP SUPPLIES	55.34	
		926-223-410-0000-82 SSP SUPPLIES	48.20	
		926-223-410-0000-82 SSP SUPPLIES	9.67	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	46.05	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	10.21	
125949	03/01/2012	079400 Discount Magazine		1,379.15
		101-222-440-0000-10 MEDIA PERIODICALS	637.13	
		101-222-410-0000-40 MEDIA SUPPLIES	12.17	
		101-222-440-0000-40 MEDIA PERIODICALS	616.00	
		101-222-440-0000-52 MEDIA PERIODICALS	113.85	
125950	03/01/2012	404393 Displays 2 Go		111.78
		101-222-410-0000-30 MEDIA SUPPLIES	111.78	
125951	03/01/2012	082440 Dramatic Publishing		248.07
		750-190-660-1185-50 DRAMA CLUB EXPENSES	248.07	
125952	03/01/2012	083100 Duke Power Company		12,512.76
		101-254-470-0002-20 O/M PUB UTIL POWER	7,492.35	
		101-254-470-0002-30 O/M PUB UTIL POWER	195.99	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,908.24	
		101-254-470-0002-43 O/M PUB UTIL POWER	591.69	
		101-254-470-0002-60 O/M PUB UTIL POWER	652.06	
		101-254-470-0002-51 O/M PUB UTIL POWER	880.58	
		101-254-470-0002-51 O/M PUB UTIL POWER	314.17	
		101-254-470-0002-51 O/M PUB UTIL POWER	126.17	
		101-254-470-0002-60 O/M PUB UTIL POWER	194.90	
		101-254-470-0002-51 O/M PUB UTIL POWER	156.61	
125953	03/01/2012	400002 DUNCAN, STEPHANIE		495.00
		725-001-730-1780-00 FIELD TRIP-6TH GRADE	495.00	
*	125955	03/01/2012 084480 Eric Armin Inc.		956.91
		338-112-410-0000-10 PRIMARY SUPPLIES	526.47	
		338-113-410-0000-37 ELEM SUPPLIES	430.44	
125956	03/01/2012	405191 Earthshine Mountain Lodge		7,105.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	7,105.00	
*	125958	03/01/2012 094600 ETA Cuisenaire		1,286.20
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	17.56	
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	244.24	
		338-113-410-0000-22 ELEM SUPPLIES	254.16	
		368-113-410-0000-37 ELEMENTARY SUPPLIES	167.04	
		368-113-410-0000-15 ELEM SUPPLIES	43.92	
		338-113-410-0000-37 ELEM SUPPLIES	383.92	
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	175.36	
*	125962	03/01/2012 405672 Fan Cloth		205.00
		743-271-660-1545-43 SOCCER EXPENSES	205.00	
*	125964	03/01/2012 101000 Flinn Scientific, Inc.		224.16
		101-115-410-0000-50 VOC SUPPLIES	124.20	

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		344-143-410-0000-16 AP SUPPLIES	99.96	
125965	03/01/2012	101700 Follett Library Resources, Inc.		3,323.52
		368-113-410-0000-37 ELEMENTARY SUPPLIES	272.30	
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	161.00	
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	300.00	
		730-190-660-1365-30 LIBRARY EXPENSES	56.10	
		338-113-410-0000-37 ELEM SUPPLIES	424.50	
		752-190-660-1100-52 BOOK CLUB	140.69	
		752-190-660-1100-52 BOOK CLUB	20.04	
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	256.55	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	1,000.00	
		720-190-660-1365-20 LIBRARY EXPENSES	692.34	
125966	03/01/2012	101700 Follett Library Resources, Inc.		1,116.51
		559-253-430-5006-16 FAC-LIBRARY BOOKS	1,116.51	
125967	03/01/2012	102375 Forms & Supply		798.11
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	15.74	
		816-181-410-0003-10 AD ED BASIC SUPPLIES	460.08	
		101-213-410-0000-34 HEALTH SUPPLIES	19.54	
		101-222-410-0000-40 MEDIA SUPPLIES	302.75	
125968	03/01/2012	401654 Fortress Development, Inc.		322.92
		713-190-660-1150-13 CHORUS EXPENSES	322.92	
125969	03/01/2012	113700 Gopher Sport		792.15
		101-114-410-0008-16 HIGH SCH SUP P.E.	792.15	
125970	03/01/2012	115100 Grainger		180.68
		155-254-410-0002-73 O/M SUPPLIES SHOP	90.34	
		155-254-410-0002-73 O/M SUPPLIES SHOP	90.34	
125971	03/01/2012	120100 Handi Clean Products, Inc.		261.44
		155-254-410-0002-73 O/M SUPPLIES SHOP	223.90	
		155-254-410-0002-73 O/M SUPPLIES SHOP	19.63	
		155-254-410-0002-73 O/M SUPPLIES SHOP	17.91	
*	125973	03/01/2012 401603 HEFNER, DREW		101.70
		730-271-660-1075-30 BASKETBALL EXPENSES	101.70	
*	125975	03/01/2012 198400 Herff Jones, Inc. - Nystrom		679.63
		730-190-660-1290-30 GUIDANCE EXPENSES	5.96	
		730-190-660-1290-30 GUIDANCE EXPENSES	0.99	
		743-190-660-1290-43 GUIDANCE EXPENSES	129.17	
		730-190-660-1290-30 GUIDANCE EXPENSES	151.03	
		743-190-660-1290-43 GUIDANCE EXPENSES	6.96	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1.99	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	321.93	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	41.73	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	0.99	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	18.88	
125976	03/01/2012	402608 Hershey Creamery Company		1,318.20

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		600-256-460-0007-50	FOOD FOOD ICE CREAM	377.28
		600-256-460-0007-51	FOOD FOOD ICE CREAM	512.64
		600-256-460-0007-37	FOOD FOOD ICE CREAM	193.32
		734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	234.96
125977	03/01/2012	127900	Highsmith, Inc.	424.10
		101-222-323-0014-33	LIBRARY EQUIP-MAIN & REP	29.69
		101-222-410-0000-33	MEDIA SUPPLIES	178.12
		101-222-445-0000-33	MEDIA TECH/SOFT SUPPLIES	216.29
125978	03/01/2012	403751	Hoffman & Hoffman, Inc.	814.32
		155-254-410-0010-30	O/M SUPPLIES BUILDING	676.08
		155-254-410-0010-30	O/M SUPPLIES BUILDING	138.24
*	125980	03/01/2012	139450 Interstate Brands Corporation	2,155.55
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	183.50
		600-256-460-0008-52	FOOD-BAKERY BREADS	46.50
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	77.50
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	150.75
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	151.40
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	107.00
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	62.00
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	108.50
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	104.55
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	23.25
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	17.40
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	26.10
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	-36.25
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	180.75
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	-21.75
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	54.25
		600-256-460-0008-37	FOOD FOOD BAKERY BREADS	122.25
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	60.00
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	110.40
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	99.20
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	155.00
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	38.75
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	199.00
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	135.50
125981	03/01/2012	136365	In The Game Athletics	619.00
		752-271-660-1075-52	BASKETBALL EXPENSES	619.00
*	125983	03/01/2012	405732 JMC, LLC	1,382.00
		716-271-660-1557-16	SOFTBALL SPECIAL EXPENSES	1,382.00
125984	03/01/2012	140910	J M Smucker Company	3,437.72
		600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	3,437.72
*	125986	03/01/2012	EMPLOYEE VENDOR	148.00
		275-223-332-0000-81	SSP TRAVEL	148.00
125987	03/01/2012	405414	Jusino, Armando	104.40

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		730-271-660-1075-30 BASKETBALL EXPENSES	104.40	
125988	03/01/2012	244665 JUST PRINTING & DESIGN		2,928.48
		716-271-660-1205-16 FACULTY FUND-EXPENSES	2,463.48	
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	465.00	
125989	03/01/2012	154400 Lakeshore Learning Materials		1,649.97
		845-224-410-0000-23 IMP INSTR INSERV SUPPLIES	935.51	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	168.81	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	11.82	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	23.54	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	-29.84	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	373.02	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	127.10	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	40.01	
125990	03/01/2012	155500 LANCASTER COUNTY CHAMBER OF COMMERCE		300.00
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	50.00	
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	50.00	
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	50.00	
		101-231-332-0006-62 BOARD TRAVEL-PARKER	50.00	
		101-232-640-0000-61 SUPT DUES/FEES	100.00	
125991	03/01/2012	402881 Lancaster Police Department		371.25
		716-271-660-1075-16 BASKETBALL EXPENSES	236.25	
		716-271-660-1075-16 BASKETBALL EXPENSES	135.00	
*	125993	03/01/2012	403469 Learning Wrap-ups Inc.	879.78
			741-190-660-1330-41 INST.SUPP.- GEN. EXPENSES	879.78
125994	03/01/2012	402471 LEWIS, A. C.		104.40
		730-271-660-1075-30 BASKETBALL EXPENSES	104.40	
125995	03/01/2012	161790 LEXINGTON HIGH SCHOOL		225.00
		730-271-660-1555-30 SOFTBALL EXPENSES	225.00	
125996	03/01/2012	EMPLOYEE VENDOR		148.00
		275-223-332-0000-81 SSP TRAVEL	148.00	
125997	03/01/2012	159050 LPS Inc.		510.18
		201-112-445-0000-19 PRIMARY TECH SUPPLIES	427.68	
		101-252-410-0000-90 FISCAL SUPPLIES	82.50	
125998	03/01/2012	166900 LYNCHES RIVER ELECTRIC COOP		8,089.96
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	12.96	
		101-254-470-0002-33 O/M PUB UTIL POWER	5,054.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	67.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	17.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,367.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	421.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	85.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	46.00	
125999	03/01/2012	EMPLOYEE VENDOR		134.15

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		750-271-660-1665-50 WRESTLING EXPENSES	134.15	
*	126002	03/01/2012 112500 McGraw-Hill Companies		1,249.03
		338-112-410-0000-34 PRIMARY SUPPLIES	1,249.03	
*	126006	03/01/2012 405736 Michael Johnson/Joy Productions		750.00
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	750.00	
	126007	03/01/2012 402714 Minotti, Joe		265.00
		730-271-660-1555-30 SOFTBALL EXPENSES	265.00	
	126008	03/01/2012 EMPLOYEE VENDOR		1,235.82
		101-232-332-0000-61 SUPT TRAVEL	1,235.82	
	126009	03/01/2012 192300 National School Products		1,003.66
		926-223-410-0000-82 SSP SUPPLIES	1,003.66	
	126010	03/01/2012 218000 NCS Pearson, Inc.		1,327.75
		203-214-410-0000-86 PSYCH SUPPLIES	1,175.00	
		203-214-410-0000-86 PSYCH SUPPLIES	58.75	
		203-214-410-0000-86 PSYCH SUPPLIES	94.00	
	126011	03/01/2012 196100 NIGP		330.00
		101-257-640-0000-74 INT SER DUES & FEES	330.00	
	126012	03/01/2012 196650 North Central High School		100.94
		730-271-660-1075-30 BASKETBALL EXPENSES	100.94	
	126013	03/01/2012 199150 Office Max Contract, Inc.		5,691.75
		600-256-410-0000-19 FOOD SUPPLIES	135.70	
		101-212-410-0000-30 GUID SUPPLIES	90.03	
		101-212-445-0000-30 GUID TECH/SOFT SUPPLIES	63.73	
		101-233-410-0000-30 SCH ADM SUPPLIES	59.34	
		275-182-410-0000-81 AD SEC SUPPLIES	102.22	
		101-232-410-0000-60 SUPT SUPPLIES	640.72	
		101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR	231.18	
		827-350-410-0000-23 CCC SUPPLIES	66.18	
		264-111-445-0000-23 KDGT TECH SUPPLIES	71.03	
		926-223-410-0000-60 SSP SUPPLIES	45.30	
		201-113-445-0000-15 ELEMENTARY TECH SUPPLIES	319.89	
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	413.21	
		101-113-445-0000-37 ELEM TECH/SOFT SUPPLIES	555.49	
		338-113-410-0000-52 ELEM SUPPLIES	317.85	
		101-113-445-0000-52 ELEM TECH/SOFT SUPPLIES	932.37	
		101-113-445-0000-52 ELEM TECH/SOFT SUPPLIES	42.23	
		101-222-445-0000-52 MEDIA TECH/SOFT SUPPLIES	147.46	
		101-233-445-0000-52 SCH ADM TECH/SOFT SUPPLIES	331.95	
		338-113-410-0000-25 ELEM SUPPLIES	37.20	
		338-113-410-0000-25 ELEM SUPPLIES	15.13	
		101-233-410-0000-33 SCH ADM SUPPLIES	174.56	
		101-233-445-0000-13 SCH AD TECH/SOFT SUPPLIES	402.25	
		101-112-445-0000-41 PRIMARY TECH/SOFT SUPPLIE	68.53	
		101-126-445-0000-41 SPEECH TECH SUPPLIES	141.49	
		101-222-445-0000-41 MEDIA TECH/SOFT SUPPLIES	224.21	

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		101-232-410-0000-61 SUPT SUPPLIES	62.50	
126014	03/01/2012	401906 Officeworks Carolina		108.00
		101-263-360-0000-65 INFO PRINTING/BINDING	108.00	
126015	03/01/2012	199170 Old Fashion Candy Company, Inc.		495.00
		740-190-660-1580-40 STUDENT COUNCIL EXPENSES	495.00	
*	126017	03/01/2012 200630 Otis Spunkmeyer, Inc.		917.98
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	179.24	
		600-256-460-0005-25 FOOD FOOD OTHER	293.72	
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	145.36	
		716-190-660-3497-16 TMD CLASS EXPENSES	299.66	
*	126020	03/01/2012 EMPLOYEE VENDOR		150.00
		712-271-660-1030-12 ANNUAL EXPENSES	150.00	
126021	03/01/2012	206000 Pecknel Music Co., Inc.		121.00
		740-190-660-1060-40 BAND EXPENSES	121.00	
126022	03/01/2012	404433 Pitney Bowes, Inc.		187.83
		101-114-410-0000-16 HIGH SCH SUPPLIES	187.83	
*	126027	03/01/2012 215065 Presentation Systems South, Inc.		917.86
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	917.86	
126028	03/01/2012	215200 Prestwick House		308.42
		344-143-410-0000-50 AP SUPPLIES	308.42	
*	126030	03/01/2012 404310 Professional Credential Services		3,300.00
		716-190-660-1175-16 COSMETOLOGY EXPENSES	3,300.00	
126031	03/01/2012	217460 Prom Nite		1,303.35
		743-271-660-2013-43 EXPENSES-CLASS OF 2013	1,303.35	
126032	03/01/2012	202755 Psychological Assessment Resources		148.50
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	148.50	
*	126036	03/01/2012 004425 Renaissance Learning, Inc.		1,784.56
		224-175-410-0000-34 INSTR PROG BEYOND REG DAY SUPPLIES	1,724.76	
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	59.80	
126037	03/01/2012	400327 Rental Service Corporation		716.59
		501-253-323-5001-30 FAC-HVAC	716.59	
*	126039	03/01/2012 226775 Riddell/All American		10,208.16
		716-271-660-1250-16 FOOTBALL EXPENSES	10,208.16	
126040	03/01/2012	405513 Rock Hill School District 3		910.50
		356-182-316-0000-81 AD SEC ED DP SERVICES	730.50	
		275-182-410-0000-81 AD SEC SUPPLIES	80.00	
		275-182-410-0000-81 AD SEC SUPPLIES	60.00	
		275-182-410-0000-81 AD SEC SUPPLIES	40.00	
*	126042	03/01/2012 232900 SAFETY KLEEN SYSTEMS INC		223.47
		101-115-410-0000-30 VOC SUPPLIES	223.47	

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*	126044	03/01/2012 239800 SC STATE TREAS/BCBS/EMPR	820,502.38
		101-000-455-0001-00 BC/BS HEALTH W/H	206,583.20
		101-000-455-0002-00 BC/BS DENTAL W/H	34,403.70
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	17,368.66
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,740.38
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	597.68
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,198.62
		101-000-455-0018-00 BC/BS EYEMED	6,658.48
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	5,700.00
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	523,506.78
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	18,744.88
	126045	03/01/2012 405739 SC Coalition of Mathematics & Science	1,250.00
		311-224-312-0000-41 IMP INSTR INSEV CONSULTANT	1,000.00
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	250.00
	126046	03/01/2012 237900 SC HIGH SCHOOL LEAGUE	653.60
		716-271-660-1075-16 BASKETBALL EXPENSES	653.60
	126047	03/01/2012 241850 Scholastic Book Fairs, Inc.	3,308.67
		719-190-660-1365-19 LIBRARY EXPENSES	3,308.67
	126048	03/01/2012 241900 SCHOLASTIC INC	1,163.70
		201-112-410-0000-19 PRIMARY SUPPLIES	1,109.20
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	54.50
	126049	03/01/2012 242250 School Health Corporation	133.86
		101-213-410-0000-16 HEALTH SUPPLIES	133.86
	126050	03/01/2012 242525 Schoolmasters Science	108.64
		338-113-410-0000-22 ELEM SUPPLIES	108.64
*	126052	03/01/2012 242650 School Specialty, Inc.	1,931.19
		101-114-410-0000-43 HIGH SCH SUPPLIES	292.35
		368-113-410-0000-37 ELEMENTARY SUPPLIES	112.31
		101-113-410-0000-40 ELEM SUPPLIES	209.49
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	183.04
		338-113-410-0000-52 ELEM SUPPLIES	394.45
		338-113-410-0000-52 ELEM SUPPLIES	728.54
		101-114-410-0001-16 HIGH SCH SUP-ART DEPT.	11.01
	126053	03/01/2012 402147 SC HOSA (HEALTH OCCUPATIONS OF AMERICA)	600.00
		716-190-660-3465-16 H.O.S.A.-EXPENSES	600.00
*	126060	03/01/2012 402707 SMITH, ROGER	240.00
		730-271-660-1555-30 SOFTBALL EXPENSES	240.00
	126061	03/01/2012 404183 South Charlotte Banquet Center	1,102.03
		750-271-660-2013-50 EXPENSES-CLASS OF 2013	1,102.03
	126062	03/01/2012 256700 Southern Gas Company	726.65
		101-254-470-0005-60 O/M PUB UTIL NATURAL GAS	636.59
		101-254-470-0005-43 O/M PUB UTIL NATURAL GAS	90.06

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126063	03/01/2012	258340 Spaulding Charters & Tours, Inc.	600.00
	719-190-660-1230-19	FIELD TRIP EXPENSES	600.00
* 126065	03/01/2012	232280 S&S Custom Decals	354.24
	730-190-660-1185-30	DRAMA CLUB EXPENSES	354.24
126066	03/01/2012	260700 Staples Business Advantage	1,528.91
	101-114-410-0003-16	HIGH SCH SUPPLIES-FOREIGN LANGUAGE	18.73
	716-271-660-1535-16	SENIOR CLASS EXPENSES	91.10
	101-114-410-0000-16	HIGH SCH SUPPLIES	23.22
	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	26.63
	801-233-410-0000-12	SCH ADMIN SUPPLIES	97.72
	338-113-410-0000-52	ELEM SUPPLIES	707.96
	338-113-410-0000-52	ELEM SUPPLIES	14.00
	338-113-410-0000-37	ELEM SUPPLIES	149.29
	368-113-410-0000-37	ELEMENTARY SUPPLIES	175.82
	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	110.16
	720-190-660-1330-20	INST.SUPP.- GEN. EXPENSES	38.83
	720-190-660-1330-20	INST.SUPP.- GEN. EXPENSES	8.10
	926-223-410-0000-60	SSP SUPPLIES	67.35
126067	03/01/2012	400113 State Line Lighting, Inc.	1,919.70
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	975.24
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	944.46
126068	03/01/2012	265875 Sunshine Inc.	3,300.00
	725-190-660-1780-25	FIELD TRIP-6TH GRADE	3,300.00
* 126073	03/01/2012	273900 TILLMAN MUSIC & SOUND,INC	150.00
	155-254-323-0010-16	O/M R&M BUILDING	150.00
* 126075	03/01/2012	275575 Townsend Press Book Center	211.10
	338-113-410-0000-52	ELEM SUPPLIES	211.10
126076	03/01/2012	275690 TRANE PARTS CENTER	104.65
	155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	104.65
126077	03/01/2012	275900 Travers Tool Company Inc.	1,019.32
	101-115-410-0012-16	VOC-SUPPLIES-BAKER	966.41
	101-115-410-0012-16	VOC-SUPPLIES-BAKER	52.91
126078	03/01/2012	405053 Trident Beverage	288.00
	737-272-660-1125-37	CANTEEN-STUDENT EXPENSES	288.00
126079	03/01/2012	401177 TRUGREEN #NC4940	637.17
	716-271-660-1252-16	FIELD UPKEEP-EXPENSES	385.10
	716-271-660-1252-16	FIELD UPKEEP-EXPENSES	252.07
* 126081	03/01/2012	281200 University of SC, Financial Services	5,279.45
	861-223-312-0003-82	SSP INSTR SERV-USC-L	5,279.45
126082	03/01/2012	281990 US Foods, Inc.	47,109.49
	827-350-410-0001-23	CCC SUPPLIES FOOD	18.45
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	356.28

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734-190-660-1360-34		KIND.SNK.FEE EXPENSES	306.82
600-256-410-0000-37		FOOD SUPPLIES	26.82
600-256-410-0000-13		FOOD SUPPLIES	151.35
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	494.02
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	274.80
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	598.69
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	40.41
600-256-460-0005-13		FOOD FOOD OTHER	192.47
600-256-410-0000-16		FOOD SUPPLIES	675.15
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	156.72
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,512.77
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,400.02
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	306.34
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	779.75
600-256-460-0005-16		FOOD FOOD OTHER	1,460.03
600-256-410-0000-20		FOOD SUPPLIES	339.30
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	703.70
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	429.52
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	574.95
600-256-460-0005-20		FOOD FOOD OTHER	203.23
600-256-410-0000-23		FOOD SUPPLIES	102.13
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	497.14
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	232.39
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	292.48
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	173.24
600-256-460-0005-23		FOOD FOOD OTHER	157.30
600-256-410-0000-25		FOOD SUPPLIES	186.61
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,016.20
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	268.45
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	344.82
600-256-460-0005-25		FOOD FOOD OTHER	851.67
600-256-460-0007-25		FOOD FOOD ICE CREAM	220.17
600-256-410-0000-50		FOOD SUPPLIES	248.37
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	470.37
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	488.16
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	30.73
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	72.66
600-256-460-0005-50		FOOD FOOD OTHER	699.80
600-256-410-0000-51		FOOD SUPPLIES	338.56
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	110.27
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	654.07
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	536.74
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	292.31
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	123.68
600-256-460-0005-51		FOOD FOOD OTHER	172.20
600-256-410-0000-52		FOOD SUPPLIES	448.69
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	110.27
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,514.69
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	187.54
600-256-460-0003-52		FOOD-CANNED FRT/VEG	172.12

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600-256-460-0004-52		FOOD-CEREAL/PASTRY	148.17
600-256-460-0005-52		FOOD-OTHER	854.95
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	62.16
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	121.73
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	75.11
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	23.31
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	80.29
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	56.98
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	103.60
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	64.75
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	62.16
600-256-410-0000-19		FOOD SUPPLIES	133.80
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	435.22
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	39.56
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	172.42
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	116.70
600-256-460-0005-19		FOOD FOOD OTHER	140.83
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	93.24
600-256-410-0000-22		FOOD SUPPLIES	364.86
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,632.54
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	527.66
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	623.73
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	154.53
600-256-460-0005-22		FOOD FOOD OTHER	850.55
600-256-410-0000-15		FOOD SUPPLIES	149.02
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	30.72
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	495.91
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	419.40
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	323.97
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	123.69
600-256-460-0005-15		FOOD FOOD OTHER	182.62
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	56.98
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	59.57
600-256-410-0000-43		FOOD SUPPLIES	272.90
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	123.70
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,024.05
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	413.25
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	42.12
600-256-460-0005-43		FOOD FOOD OTHER	779.03
600-256-410-0000-40		FOOD SUPPLIES	-38.10
600-256-410-0000-40		FOOD SUPPLIES	161.15
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	219.38
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	994.05
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	265.17
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	228.31
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	48.75
600-256-460-0005-40		FOOD FOOD OTHER	423.38
600-256-460-0007-40		FOOD FOOD ICE CREAM	48.27
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	62.16
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	104.56

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600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	176.63	
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	458.14	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	409.50	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	487.94	
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	64.37	
600-256-460-0005-10		FOOD FOOD OTHER	261.85	
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	69.93	
600-256-410-0000-41		FOOD SUPPLIES	267.03	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	343.93	
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	480.52	
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	583.33	
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	88.23	
600-256-460-0005-41		FOOD FOOD OTHER	354.31	
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	98.42	
600-256-410-0000-33		FOOD SUPPLIES	136.71	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	325.79	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	278.14	
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	597.08	
600-256-460-0005-33		FOOD FOOD OTHER	315.36	
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	88.23	
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	54.39	
600-256-410-0000-37		FOOD SUPPLIES	328.72	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	702.31	
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	354.85	
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	185.32	
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	36.32	
600-256-460-0005-37		FOOD FOOD OTHER	449.95	
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	33.44	
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	56.98	
600-256-410-0000-30		FOOD SUPPLIES	175.49	
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	14.67	
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	913.83	
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	345.76	
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	58.42	
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	18.16	
600-256-460-0005-30		FOOD FOOD OTHER	355.01	
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	23.91	
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	64.75	
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	59.57	
600-256-410-0000-33		FOOD SUPPLIES	7.06	
600-256-410-0000-10		FOOD SUPPLIES	16.86	
*	126086	03/01/2012	285550 WAGON WHEEL RESTAURANT	203.93
			743-271-660-1075-43 BASKETBALL EXPENSES	203.93
*	126088	03/01/2012	288010 WATSON, LAWRENCE A	325.50
			730-271-660-1555-30 SOFTBALL EXPENSES	265.00
			743-271-660-1075-43 BASKETBALL EXPENSES	60.50
	126089	03/01/2012	290250 WESTIN POINSETT HOTEL	179.00
			311-224-332-0000-33 IMP INSTR INSERV TRAVEL	165.50

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		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	13.50	
126090	03/01/2012	290800 Whaley Foodservice Repairs		258.27
		155-254-410-0002-73 O/M SUPPLIES SHOP	258.27	
* 126092	03/08/2012	402512 AAA Wholesale Trophies, Inc.		230.00
		101-212-410-0000-16 GUID SUPPLIES	230.00	
* 126094	03/08/2012	EMPLOYEE VENDOR		113.06
		101-212-332-0000-41 GUID TRAVEL	113.06	
126095	03/08/2012	405530 Alpha Foods Company, Inc.		5,895.00
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	5,895.00	
126096	03/08/2012	403804 American Reading Company, Inc.		3,120.00
		201-113-410-0000-60 ELEM SUPPLIES	1,187.00	
		338-112-410-0000-10 PRIMARY SUPPLIES	1,933.00	
126097	03/08/2012	010900 Amsterdam Printing		103.19
		101-112-410-0000-41 PRIMARY SUPPLIES	103.19	
126098	03/08/2012	012800 Apple Computer, Inc.		732.24
		101-212-410-0000-37 GUID SUPPLIES	355.81	
		737-190-660-1330-37 INST.SUPP.- GEN. EXPENSES	291.11	
		101-212-410-0000-37 GUID SUPPLIES	44.37	
		737-190-660-1330-37 INST.SUPP.- GEN. EXPENSES	40.95	
126099	03/08/2012	014700 ASCD		159.00
		101-264-640-0000-84 STAFF DUES/FEES	159.00	
126100	03/08/2012	018650 Baker Embroidery		285.40
		720-190-660-1150-20 CHORUS EXPENSES	262.44	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	12.96	
		743-271-660-1545-43 SOCCER EXPENSES	10.00	
126101	03/08/2012	405788 Barnes, Marston		1,460.00
		309-112-311-0012-10 PRIMARY CONSULTANTS	1,460.00	
126102	03/08/2012	020950 Barnes & Noble		1,612.09
		338-112-410-0000-51 PRIMARY SUPPLIES	1,300.60	
		338-112-410-0000-51 PRIMARY SUPPLIES	217.86	
		338-112-410-0000-51 PRIMARY SUPPLIES	89.63	
		338-112-410-0000-51 PRIMARY SUPPLIES	-51.95	
		338-112-410-0000-51 PRIMARY SUPPLIES	28.00	
		338-112-410-0000-51 PRIMARY SUPPLIES	27.95	
* 126104	03/08/2012	025200 Bender Burkot School Supply		4,901.18
		338-112-410-0000-15 PRIMARY SUPPLIES	4,037.33	
		338-112-410-0000-15 PRIMARY SUPPLIES	459.65	
		845-224-410-0000-23 IMP INSTR INSERV SUPPLIES	323.77	
		845-224-410-0000-23 IMP INSTR INSERV SUPPLIES	54.52	
		845-224-410-0000-23 IMP INSTR INSERV SUPPLIES	25.91	
126105	03/08/2012	405703 Blue Ridge Tours		10,425.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	10,425.00	

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126106	03/08/2012	400753 Bogen Communications, Inc.	124.85
	155-254-323-0015-33	R&M-PA SYSTEM REPAIRS	124.85
126107	03/08/2012	060600 Borden Dairy Co. of SC, LLC	10,484.34
	600-256-460-0006-15	FOOD FOOD MILK	117.23
	600-256-460-0006-15	FOOD FOOD MILK	90.71
	600-256-460-0006-15	FOOD FOOD MILK	116.63
	600-256-460-0006-50	FOOD FOOD MILK	173.23
	600-256-460-0006-50	FOOD FOOD MILK	198.73
	600-256-460-0006-52	FOOD-MILK	171.95
	600-256-460-0006-52	FOOD-MILK	154.28
	600-256-460-0006-20	FOOD FOOD MILK	117.86
	600-256-460-0006-20	FOOD FOOD MILK	182.88
	600-256-460-0006-20	FOOD FOOD MILK	118.28
	600-256-460-0006-20	FOOD FOOD MILK	132.68
	600-256-460-0006-20	FOOD FOOD MILK	144.83
	600-256-460-0006-51	FOOD FOOD MILK	469.45
	600-256-460-0006-51	FOOD FOOD MILK	782.50
	600-256-460-0006-13	FOOD FOOD MILK	146.45
	600-256-460-0006-13	FOOD FOOD MILK	105.11
	600-256-460-0006-16	FOOD FOOD MILK	92.36
	600-256-460-0006-16	FOOD FOOD MILK	118.71
	600-256-460-0006-16	FOOD FOOD MILK	105.53
	600-256-460-0006-16	FOOD FOOD MILK	132.90
	600-256-460-0006-16	FOOD FOOD MILK	77.96
	600-256-460-0006-25	FOOD FOOD MILK	66.43
	600-256-460-0006-25	FOOD FOOD MILK	79.61
	600-256-460-0006-25	FOOD FOOD MILK	105.53
	600-256-460-0006-25	FOOD FOOD MILK	105.53
	600-256-460-0006-25	FOOD FOOD MILK	104.13
	600-256-460-0006-23	FOOD FOOD MILK	119.73
	600-256-460-0006-23	FOOD FOOD MILK	105.75
	600-256-460-0006-23	FOOD FOOD MILK	161.51
	600-256-460-0006-23	FOOD FOOD MILK	92.15
	600-256-460-0006-23	FOOD FOOD MILK	65.45
	600-256-460-0006-10	FOOD FOOD MILK	144.80
	600-256-460-0006-10	FOOD FOOD MILK	117.86
	600-256-460-0006-10	FOOD FOOD MILK	117.25
	600-256-460-0006-10	FOOD FOOD MILK	131.03
	600-256-460-0006-10	FOOD FOOD MILK	131.03
	600-256-460-0006-19	FOOD FOOD MILK	131.65
	600-256-460-0006-19	FOOD FOOD MILK	89.68
	600-256-460-0006-19	FOOD FOOD MILK	132.08
	600-256-460-0006-19	FOOD FOOD MILK	116.03
	600-256-460-0006-19	FOOD FOOD MILK	92.55
	600-256-460-0006-15	FOOD FOOD MILK	117.65
	600-256-460-0006-15	FOOD FOOD MILK	103.46
	600-256-460-0006-22	FOOD FOOD MILK	80.03
	600-256-460-0006-22	FOOD FOOD MILK	90.53

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600-256-460-0006-22		FOOD FOOD MILK	118.71	
600-256-460-0006-22		FOOD FOOD MILK	90.53	
600-256-460-0006-22		FOOD FOOD MILK	118.71	
600-256-460-0006-41		FOOD FOOD MILK	262.05	
600-256-460-0006-41		FOOD FOOD MILK	236.55	
600-256-460-0006-41		FOOD FOOD MILK	208.10	
600-256-460-0006-41		FOOD FOOD MILK	206.55	
600-256-460-0006-40		FOOD FOOD MILK	77.35	
600-256-460-0006-40		FOOD FOOD MILK	91.13	
600-256-460-0006-40		FOOD FOOD MILK	77.35	
600-256-460-0006-40		FOOD FOOD MILK	77.35	
600-256-460-0006-40		FOOD FOOD MILK	91.13	
600-256-460-0006-43		FOOD FOOD MILK	117.65	
600-256-460-0006-43		FOOD FOOD MILK	129.81	
600-256-460-0006-43		FOOD FOOD MILK	117.06	
600-256-460-0006-33		FOOD FOOD MILK	205.70	
600-256-460-0006-33		FOOD FOOD MILK	208.38	
600-256-460-0006-33		FOOD FOOD MILK	233.88	
600-256-460-0006-37		FOOD FOOD MILK	65.63	
600-256-460-0006-37		FOOD FOOD MILK	130.23	
600-256-460-0006-30		FOOD FOOD MILK	25.93	
600-256-460-0006-30		FOOD FOOD MILK	90.53	
600-256-460-0006-30		FOOD FOOD MILK	105.96	
600-256-460-0006-13		FOOD FOOD MILK	118.88	
600-256-460-0006-13		FOOD FOOD MILK	133.28	
600-256-460-0006-13		FOOD FOOD MILK	105.11	
600-256-460-0006-41		FOOD FOOD MILK	131.25	
600-256-460-0006-34		FOOD FOOD MILK	180.81	
600-256-460-0006-34		FOOD FOOD MILK	326.03	
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	51.00	
126108	03/08/2012	405795 Brain Injury Assoc. of West Virginia		240.00
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	120.00	
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	120.00	
126109	03/08/2012	035600 BrainPOP LLC		825.00
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	825.00	
126110	03/08/2012	403731 Budd Group, The		231.20
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	115.60	
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	115.60	
*	126112	03/08/2012 043160 Camden Fire Extinguishers		345.09
		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	103.05	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
*	126115	03/08/2012 045275 Carolina Electrical Supply Co.		419.54
		155-254-410-0011-15 O/M SUPPLIES CAFETERIA	419.54	

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* 126118	03/08/2012	055393 Chester Rental Uniform Inc.	265.27
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21
		101-266-325-0000-71 DP RENTALS	54.12
		101-266-325-0000-71 DP RENTALS	54.12
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19
* 126120	03/08/2012	060625 Coca-Cola Bottling Company	218.16
		600-256-460-0005-40 FOOD FOOD OTHER	218.16
126121	03/08/2012	102900 Comporium Communications	150.20
		101-254-340-0000-50 O/M COMMUNICATION	44.81
		101-254-340-0000-52 O/M COMMUNICATION	61.45
		101-254-340-0000-50 O/M COMMUNICATION	41.37
		101-254-340-0000-51 O/M COMMUNICATION	2.57
126122	03/08/2012	157300 Comporium Communications	5,083.69
		101-254-340-0000-25 O/M COMMUNICATION	129.39
		101-254-340-0000-20 O/M COMMUNICATION	130.35
		101-254-340-0000-43 O/M COMMUNICATION	84.69
		101-254-340-0000-15 O/M COMMUNICATION	92.59
		101-254-340-0000-22 O/M COMMUNICATION	176.53
		101-254-340-0000-60 O/M COMMUNICATION	85.34
		101-254-340-0000-16 O/M COMMUNICATION	120.75
		101-254-340-0000-60 O/M COMMUNICATION	175.98
		101-254-340-0000-60 O/M COMMUNICATION	380.29
		101-254-340-0000-60 O/M COMMUNICATION	454.02
		101-254-340-0000-60 O/M COMMUNICATION	575.00
		101-254-340-0000-60 O/M COMMUNICATION	57.33
		101-254-340-0000-60 O/M COMMUNICATION	65.37
		101-254-340-0000-19 O/M COMMUNICATION	28.23
		101-254-340-0000-60 O/M COMMUNICATION	66.90
		101-254-340-0000-16 O/M COMMUNICATION	62.26
		101-254-340-0000-19 O/M COMMUNICATION	20.24
		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	67.25
		101-254-340-0000-33 O/M COMMUNICATION	20.24
		101-254-340-0000-30 O/M COMMUNICATION	18.90
		101-254-340-0000-30 O/M COMMUNICATION	22.86
		101-254-340-0000-19 O/M COMMUNICATION	44.23
		101-254-340-0000-16 O/M COMMUNICATION	44.56
		101-254-340-0000-16 O/M COMMUNICATION	54.38
		101-254-340-0000-16 O/M COMMUNICATION	54.38
		101-254-340-0000-19 O/M COMMUNICATION	44.23
		101-254-340-0000-16 O/M COMMUNICATION	44.56

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		101-254-340-0000-33 O/M COMMUNICATION	54.41	
		101-254-340-0000-23 O/M COMMUNICATION	54.41	
		101-254-340-0000-16 O/M COMMUNICATION	60.62	
		101-254-340-0000-60 O/M COMMUNICATION	49.38	
		101-254-340-0000-16 O/M COMMUNICATION	84.49	
		101-254-340-0000-16 O/M COMMUNICATION	61.58	
		101-254-340-0000-16 O/M COMMUNICATION	50.43	
		101-254-340-0000-33 O/M COMMUNICATION	58.36	
		101-254-340-0000-43 O/M COMMUNICATION	44.23	
		101-254-340-0000-13 O/M COMMUNICATION	54.38	
		101-254-340-0000-10 O/M COMMUNICATION	104.34	
		101-254-340-0000-30 O/M COMMUNICATION	17.67	
		101-254-340-0000-43 O/M COMMUNICATION	96.44	
		101-254-340-0000-41 O/M COMMUNICATION	43.01	
		101-254-340-0000-60 O/M COMMUNICATION	54.38	
		101-254-340-0000-16 O/M COMMUNICATION	50.43	
		101-254-340-0000-16 O/M COMMUNICATION	50.43	
		101-254-340-0000-16 O/M COMMUNICATION	44.56	
		101-254-340-0000-60 O/M COMMUNICATION	18.61	
		101-254-340-0000-16 O/M COMMUNICATION	50.43	
		101-254-340-0000-60 O/M COMMUNICATION	83.54	
		101-254-340-0000-23 O/M COMMUNICATION	503.41	
		101-254-340-0000-23 O/M COMMUNICATION	66.06	
		827-254-340-0000-23 O/M COMMUNICATION	57.17	
		101-254-340-0000-13 O/M COMMUNICATION	54.38	
126123	03/08/2012	065395 Constructive Playthings		125.87
		845-224-410-0000-23 IMP INSTR INSEV SUPPLIES	125.87	
126124	03/08/2012	405303 Creative Solutions Consulting		7,375.00
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	7,375.00	
126125	03/08/2012	071360 Crown Cinema		960.00
		713-190-660-3300-13 EXPENSES-KDGT FIELD TRIP	258.00	
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	702.00	
*	126127	03/08/2012 405143 Dade Paper Company		2,922.68
		338-113-410-0024-24 ELEM SUPPLIES	31.18	
		101-254-410-0000-37 O/M SUPPLIES	405.00	
		101-115-410-0000-30 VOC SUPPLIES	40.50	
		101-254-410-0000-30 O/M SUPPLIES	405.00	
		101-254-410-0000-34 O/M SUPPLIES	412.40	
		101-254-410-0000-60 O/M SUPPLIES	27.28	
		101-254-410-0000-51 O/M SUPPLIES	1,601.32	
*	126129	03/08/2012 EMPLOYEE VENDOR		171.16
		101-266-332-0000-71 DP TRAVEL	171.16	
126130	03/08/2012	076700 Dell USA L P		38,816.20
		325-115-545-0000-30 VOCATIONAL TECH EQUIPMENT	19,408.10	
		325-115-545-0000-16 VOC TECH EQUIPMENT	19,408.10	
126131	03/08/2012	077000 Delta Education, Inc.		1,054.62

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		326-113-395-0000-80 ELEM-OTH PROF SERVICES	1,175.15	
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	-120.53	
126132	03/08/2012	078350 Diamond Springs Water		139.38
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	52.63	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	65.79	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	10.21	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	10.75	
*	126134	03/08/2012 080800 Do It Printing Company		172.80
		101-263-360-0000-65 INFO PRINTING/BINDING	172.80	
*	126136	03/08/2012 083100 Duke Power Company		14,308.85
		101-254-470-0002-15 O/M PUB UTIL POWER	6,727.70	
		101-254-470-0002-50 O/M PUB UTIL POWER	402.47	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.40	
		101-254-470-0002-60 O/M PUB UTIL POWER	9.58	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.56	
		101-254-470-0002-16 O/M PUB UTIL POWER	28.20	
		101-254-470-0002-20 O/M PUB UTIL POWER	333.04	
		101-254-470-0002-16 O/M PUB UTIL POWER	56.55	
		101-254-470-0002-20 O/M PUB UTIL POWER	139.24	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.56	
		101-254-470-0002-60 O/M PUB UTIL POWER	186.72	
		101-254-470-0002-43 O/M PUB UTIL POWER	299.58	
		101-254-470-0002-13 O/M PUB UTIL POWER	21.59	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.40	
		101-254-470-0002-60 O/M PUB UTIL POWER	331.71	
		101-254-470-0002-60 O/M PUB UTIL POWER	118.15	
		101-254-470-0002-30 O/M PUB UTIL POWER	3.59	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,483.13	
		101-254-470-0002-60 O/M PUB UTIL POWER	723.84	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,416.60	
		101-254-470-0002-60 O/M PUB UTIL POWER	147.24	
		101-254-470-0002-34 O/M PUB UTIL POWER	56.08	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,797.92	
126137	03/08/2012	400062 Edventure Childrens Museum		790.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	590.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	200.00	
126138	03/08/2012	402207 Embassy Suites Resort-Kingston Plantatio		2,237.76
		725-190-660-1330-25 INST.SUPP.- GEN. EXPENSES	745.92	
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	745.92	
		101-233-332-0000-41 SCH ADM TRAVEL	745.92	
126139	03/08/2012	405680 Entourage Imaging, Inc.		1,010.20
		712-271-660-1030-12 ANNUAL EXPENSES	1,169.00	
		712-271-660-1030-12 ANNUAL EXPENSES	75.00	
		712-271-660-1030-12 ANNUAL EXPENSES	-233.80	
126140	03/08/2012	094600 ETA Cuisenaire		171.92
		201-112-445-0000-15 PRIMARY TECH/SOFT SUPPLIE	171.92	

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126141	03/08/2012	405672 Fan Cloth	2,227.00
		743-271-660-1545-43 SOCCER EXPENSES	2,227.00
126142	03/08/2012	EMPLOYEE VENDOR	116.05
		600-256-332-0000-40 FOOD TRAVEL	38.69
		600-256-332-0000-41 FOOD TRAVEL	38.68
		600-256-332-0000-43 FOOD TRAVEL	38.68
* 126144	03/08/2012	101700 Follett Library Resources, Inc.	507.69
		559-253-430-5006-16 FAC-LIBRARY BOOKS	468.43
		559-253-430-5006-37 FAC-LIBRARY BOOKS	39.26
126145	03/08/2012	102000 Food Lion Inc.	134.00
		751-271-660-1180-51 DONATIONS-EXPENSES	134.00
* 126148	03/08/2012	107250 Gameday Sports & Award	1,213.92
		743-271-660-1555-43 SOFTBALL EXPENSES	129.60
		716-271-660-1547-16 SOCCER SPC-EXPENSES	928.80
		725-271-660-1075-25 BASKETBALL EXPENSES	155.52
126149	03/08/2012	EMPLOYEE VENDOR	144.30
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	144.30
126150	03/08/2012	113700 Gopher Sport	260.10
		734-190-660-1435-34 PHYSICAL ED. EXPENSES	260.10
126151	03/08/2012	205512 GovConnection, Inc.	1,400.03
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,400.03
126152	03/08/2012	120300 HARCOURT OUTLINES, INC	948.39
		722-190-660-1365-22 LIBRARY EXPENSES	862.40
		722-190-660-1365-22 LIBRARY EXPENSES	17.00
		722-190-660-1365-22 LIBRARY EXPENSES	68.99
126153	03/08/2012	402608 Hershey Creamery Company	420.24
		600-256-460-0007-43 FOOD FOOD ICE CREAM	105.84
		600-256-460-0007-22 FOOD FOOD ICE CREAM	314.40
* 126156	03/08/2012	139450 Interstate Brands Corporation	1,923.55
		600-256-460-0008-52 FOOD-BAKERY BREADS	27.00
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	34.10
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	37.50
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	231.50
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	270.00
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	75.40
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	60.00
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	88.80
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	7.75
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	78.85
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	38.25
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	129.75
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	63.40
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	133.00

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		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	85.25	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	114.50	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	47.25	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	108.50	
		600-256-460-0008-52 FOOD-BAKERY BREADS	52.80	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	82.00	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	111.45	
126157	03/08/2012	139750 Interstate Transportation Equipment		336.28
		101-254-323-0000-75 BUS MAINT & REPAIRS	336.28	
126158	03/08/2012	EMPLOYEE VENDOR		223.48
		750-190-660-1290-50 GUIDANCE EXPENSES	223.48	
126159	03/08/2012	140200 Ivey Sales Associates, Inc.		323.00
		750-190-660-1480-50 ROTC EXPENSES	323.00	
*	126161	03/08/2012 145800 Jones School Supply Co. Inc.		299.68
		101-212-410-0000-16 GUID SUPPLIES	265.20	
		101-212-410-0000-16 GUID SUPPLIES	21.22	
		101-212-410-0000-16 GUID SUPPLIES	13.26	
126162	03/08/2012	147050 JOSTENS, INC		2,300.00
		740-271-660-1030-40 ANNUAL EXPENSES	2,300.00	
126163	03/08/2012	141200 J&S INC		141.75
		730-271-660-1070-30 BASEBALL EXPENSES	141.75	
126164	03/08/2012	141000 J W PEPPER OF ATLANTA		443.24
		101-113-410-0000-52 ELEM SUPPLIES	38.24	
		720-190-660-1815-20 SUPPLIES-COUNTY ELEM CHORUS	90.00	
		720-190-660-1815-20 SUPPLIES-COUNTY ELEM CHORUS	217.80	
		720-190-660-1815-20 SUPPLIES-COUNTY ELEM CHORUS	97.20	
*	126166	03/08/2012 404730 Kranos Corporation		537.16
		722-271-660-1250-22 FOOTBALL EXPENSES	537.16	
126167	03/08/2012	154400 Lakeshore Learning Materials		553.34
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	553.34	
126168	03/08/2012	401206 LANCASTER COUNTY PARKS & RECREATION		174.00
		201-223-410-0000-80 SSP SUPPLIES	174.00	
126169	03/08/2012	135530 Lenovo (United States) Inc.		101.52
		101-222-323-0014-33 LIBRARY EQUIP-MAIN & REP	50.76	
		101-233-445-0000-13 SCH AD TECH/SOFT SUPPLIES	50.76	
126170	03/08/2012	402249 Lineage		560.10
		101-232-410-0000-60 SUPT SUPPLIES	560.10	
126171	03/08/2012	405451 Liquid Highway Roasters, LLC		154.00
		716-272-660-1130-16 CANTEEN-TEACHER EXPENSES	154.00	
*	126174	03/08/2012 166900 LYNCHES RIVER ELECTRIC COOP		7,103.00
		101-254-470-0002-19 O/M PUB UTIL POWER	7,103.00	

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126175	03/08/2012	042215 MCGREGOR & COMPANY LLP	4,000.00
		101-257-315-0000-74 INTERNAL SERVICES-MGMT SERVICES	4,000.00
126176	03/08/2012	404206 McLain, Victoria	1,700.00
		841-112-311-0000-19 ELEM INSTR SERV	1,700.00
* 126178	03/08/2012	172000 Medco Sports Medicine	262.47
		750-271-660-1075-50 BASKETBALL EXPENSES	262.47
126179	03/08/2012	178015 MEDIEVAL TIMES MYRTLE BEACH,	4,851.52
		740-190-660-1230-40 FIELD TRIP EXPENSES	4,851.52
126180	03/08/2012	405183 MF Athletic Company, Inc.	117.72
		750-271-660-1625-50 TRACK EXPENSES	117.72
* 126183	03/08/2012	186225 MSI	128.53
		101-233-410-0000-15 SCH ADM SUPPLIES	128.53
126184	03/08/2012	403422 Mullen Publications, Inc.	368.37
		101-114-410-0018-16 HS-SUPPLIES-BRUIIN PRIDE	368.37
126185	03/08/2012	187900 Music and Arts Center	1,352.44
		752-190-660-1060-52 BAND EXPENSES	199.96
		752-190-660-1060-52 BAND EXPENSES	12.00
		559-253-410-5023-52 FAC-ARTS/BAND SUPPLIES	1,140.48
* 126187	03/08/2012	189300 Nasco	108.76
		338-113-410-0000-37 ELEM SUPPLIES	84.96
		338-113-410-0000-37 ELEM SUPPLIES	23.80
126188	03/08/2012	218000 NCS Pearson, Inc.	2,950.00
		338-224-312-0000-80 IMP INSTR INSERV-CONSULTANTS	2,950.00
* 126190	03/08/2012	199150 Office Max Contract, Inc.	7,277.35
		101-255-445-0000-75 TRANS TECH/SOFT SUPPLIES	1,323.32
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	33.23
		101-233-410-0000-30 SCH ADM SUPPLIES	121.42
		101-233-445-0000-30 SCH AD TECH/SOFT SUPPLIES	72.98
		101-113-410-0000-22 ELEM SUPPLIES	421.86
		600-256-410-0000-72 FOOD SUPPLIES	12.75
		101-233-445-0000-40 SCH AD TECH/SOFT SUPPLIES	265.91
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	21.27
		101-114-410-0000-16 HIGH SCH SUPPLIES	55.84
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	125.11
		101-114-445-0012-16 HIGH SCHOOL TECH SUPPLIES	233.54
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	55.41
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	664.22
		101-112-445-0000-51 PRIMARY TECH/SOFT SUPPLIE	164.80
		101-112-445-0000-51 PRIMARY TECH/SOFT SUPPLIE	240.84
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	55.42
		101-233-445-0000-13 SCH AD TECH/SOFT SUPPLIES	55.42
		101-232-410-0000-60 SUPT SUPPLIES	158.92
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	641.10

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		101-115-410-0000-50 VOC SUPPLIES	976.29	
		101-114-445-0000-43 HS TECH/SOFT SUPPLIES	1,182.70	
		101-115-445-0000-43 VOC TECH/SOFT SUPPLIES	142.00	
		101-233-445-0000-43 SCH AD TECH/SOFT SUPPLIES	253.00	
126191	03/08/2012	405370 One on One Learning		22,991.27
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	22,991.27	
126192	03/08/2012	401975 Orkin Pest Control, Inc.		3,610.00
		155-254-323-0002-73 O/M R&M EXTERMINATING	3,610.00	
126193	03/08/2012	401139 Partners for Youth		12,500.00
		818-223-312-0002-60 SSP CONSULTANTS	12,500.00	
126194	03/08/2012	206400 Pelican Prints, Inc.		207.68
		734-190-660-1150-34 CHORUS EXPENSES	207.68	
126195	03/08/2012	206950 Pepsi-Cola Company		159.12
		713-272-660-1850-13 PEPSI EXPENSES	159.12	
126196	03/08/2012	207150 Peripole Bergerault, Inc.		122.50
		751-190-660-1150-51 CHORUS EXPENSES	45.68	
		751-271-660-1180-51 DONATIONS-EXPENSES	76.82	
126197	03/08/2012	207400 Perma-Bound		299.63
		737-190-660-1365-37 LIBRARY EXPENSES	299.63	
126198	03/08/2012	207800 Pet Dairy, Inc.		938.64
		715-272-660-1320-15 ICE CREAM/POP	257.52	
		720-272-660-1320-20 ICE CREAM/POP	272.64	
		713-272-660-1320-13 ICE CREAM/POP	51.84	
		741-272-660-1320-41 ICE CREAM/POP	356.64	
126199	03/08/2012	400957 Pioneer Valley Books		1,089.00
		338-112-410-0000-51 PRIMARY SUPPLIES	1,089.00	
*	126201	03/08/2012	EMPLOYEE VENDOR	244.95
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	244.95	
*	126205	03/08/2012	EMPLOYEE VENDOR	182.19
		751-271-110-1435-51 FIT KIDS SALARY	182.19	
126206	03/08/2012	226775 Riddell/All American		3,136.00
		743-271-660-1250-43 FOOTBALL EXPENSES	3,136.00	
126207	03/08/2012	228950 Rock Hill Coca Cola		1,439.25
		750-272-660-1835-50 EXPENSES-COKE	246.44	
		750-272-660-1835-50 EXPENSES-COKE	450.46	
		750-272-660-1835-50 EXPENSES-COKE	742.35	
*	126211	03/08/2012	233150 SAMS CLUB DIRECT	3,870.24
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	578.88	
		750-272-660-1870-50 LANCE EXPENSES	645.44	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	556.18	
		722-272-660-1445-22 POPCORN EXPENSES	581.52	
		713-272-660-1750-13 FUND RAISER EXPENSES	215.83	

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		743-271-660-1555-43	SOFTBALL EXPENSES	735.81	
		743-271-660-1555-43	SOFTBALL EXPENSES	15.00	
		752-272-660-4035-52	EXPENSES-CONCESSION STAND	541.58	
*	126213	03/08/2012	236200 SC DEPARTMENT OF EDUCATION		3,366.91
		829-255-331-0000-60	STUDENT TRANSPORTATION	62.00	
		829-255-331-0000-60	STUDENT TRANSPORTATION	62.00	
		829-255-331-0000-60	STUDENT TRANSPORTATION	446.40	
		224-251-331-0000-34	STUDENT TRANSPORTATION	337.28	
		730-271-660-1075-30	BASKETBALL EXPENSES	84.01	
		716-190-660-3497-16	TMD CLASS EXPENSES	4.65	
		725-271-660-1075-25	BASKETBALL EXPENSES	139.50	
		712-190-660-1230-12	FIELD TRIP EXPENSES	18.60	
		716-190-660-3497-16	TMD CLASS EXPENSES	9.30	
		829-113-311-0000-60	ELEMENTARY INSTR SERVICES	97.65	
		725-271-660-1075-25	BASKETBALL EXPENSES	26.35	
		716-190-660-3497-16	TMD CLASS EXPENSES	4.65	
		711-190-660-1280-11	GT-INST.SUPPLIES EXPENSES	17.05	
		711-190-660-1280-11	GT-INST.SUPPLIES EXPENSES	10.85	
		711-190-660-1280-11	GT-INST.SUPPLIES EXPENSES	10.85	
		224-251-331-0000-13	STUDENT TRANSPORTATION	122.45	
		224-251-331-0000-13	STUDENT TRANSPORTATION	187.55	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	219.48	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	61.69	
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	62.00	
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	62.00	
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	62.00	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	57.35	
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	51.15	
		338-255-331-0000-16	STUDENT TRANSPORTATION	96.10	
		338-255-331-0000-16	STUDENT TRANSPORTATION	49.60	
		338-255-331-0000-16	STUDENT TRANSPORTATION	44.95	
		338-255-331-0000-16	STUDENT TRANSPORTATION	94.55	
		224-251-331-1002-19	STUDENT TRANSPORTATION	248.00	
		224-251-331-1002-19	STUDENT TRANSPORTATION	106.95	
		224-251-331-1002-10	STUDENT TRANSPORTATION	404.55	
		725-271-660-1075-25	BASKETBALL EXPENSES	105.40	
	126214	03/08/2012	241900 SCHOLASTIC INC		1,654.50
		733-190-660-1365-33	LIBRARY EXPENSES	1,600.00	
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	54.50	
	126215	03/08/2012	242000 School Bus Parts Company		159.23
		101-254-323-0000-75	BUS MAINT & REPAIRS	79.08	
		101-254-323-0000-75	BUS MAINT & REPAIRS	5.14	
		101-254-323-0000-75	BUS MAINT & REPAIRS	7.07	
		101-254-323-0000-75	BUS MAINT & REPAIRS	54.64	
		101-254-323-0000-75	BUS MAINT & REPAIRS	3.55	
		101-254-323-0000-75	BUS MAINT & REPAIRS	9.75	
	126216	03/08/2012	242650 School Specialty, Inc.		2,770.15
		201-112-445-0000-15	PRIMARY TECH/SOFT SUPPLIE	0.00	

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		201-113-445-0000-15 ELEMENTARY TECH SUPPLIES	1,739.17	
		368-113-410-0000-15 ELEM SUPPLIES	0.00	
		101-113-410-0000-52 ELEM SUPPLIES	75.63	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	596.45	
		101-113-410-0000-40 ELEM SUPPLIES	358.90	
*	126219	03/08/2012 250300 Sistare Carpets, Inc.		3,797.50
		559-253-323-5005-73 FAC-FLOORING	3,797.50	
	126220	03/08/2012 252290 SNAKES ALIVE, INC		975.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	975.00	
	126221	03/08/2012 405605 Softdocs, Inc.		36,850.56
		558-253-345-5030-90 FAC-TECHNOLOGY (SOFTDOCS)	37,050.56	
		558-253-345-5030-90 FAC-TECHNOLOGY (SOFTDOCS)	-200.00	
	126222	03/08/2012 405741 Sportable Scoreboards, Inc.		678.00
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	678.00	
	126223	03/08/2012 EMPLOYEE VENDOR		132.31
		101-266-332-0000-71 DP TRAVEL	132.31	
	126224	03/08/2012 260985 STARNES, JUSTIN		872.64
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	872.64	
	126225	03/08/2012 400113 State Line Lighting, Inc.		1,853.71
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	540.00	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	282.42	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	115.99	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	915.30	
*	126227	03/08/2012 265225 SUMMERVILLE HIGH SCHOOL		250.00
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	250.00	
	126228	03/08/2012 265875 Sunshine Inc.		3,600.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	3,600.00	
*	126230	03/08/2012 275000 Todd & Moore, Inc.		983.88
		730-271-660-1070-30 BASEBALL EXPENSES	983.88	
	126231	03/08/2012 219300 TOSHIBA BUSINESS SOLUTIONS		167.76
		101-127-410-0000-13 LD SUPPLIES	83.88	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	83.88	
	126232	03/08/2012 087800 Triumph Learning LLC		761.47
		201-112-410-0000-19 PRIMARY SUPPLIES	404.00	
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	357.47	
*	126234	03/08/2012 401590 T & T Catering		400.68
		752-271-660-1075-52 BASKETBALL EXPENSES	400.68	
	126235	03/08/2012 EMPLOYEE VENDOR		259.96
		101-266-332-0000-71 DP TRAVEL	259.96	
	126236	03/08/2012 401461 USCL Gregory Health & Wellness Center		280.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	280.00	

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126237	03/08/2012	281990 US Foods, Inc.	50,578.88
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	49.15
		101-232-410-0000-60 SUPT SUPPLIES	433.82
		101-232-410-0000-60 SUPT SUPPLIES	69.00
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	292.55
		716-190-660-1240-16 FOOD SERVICE EXPENSES	18.65
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	41.44
		600-256-410-0000-15 FOOD SUPPLIES	177.49
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	604.94
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	191.95
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	478.78
		600-256-460-0004-15 FOOD F00D CEREAL/PASTRY	30.37
		600-256-460-0005-15 FOOD FOOD OTHER	350.64
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	36.26
		600-256-410-0000-20 FOOD SUPPLIES	154.52
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	668.23
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	237.13
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	234.85
		600-256-460-0005-20 FOOD FOOD OTHER	547.65
		600-256-410-0000-50 FOOD SUPPLIES	225.30
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	64.13
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,187.70
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	758.01
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	500.77
		600-256-460-0005-50 FOOD FOOD OTHER	1,359.56
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	25.90
		600-256-410-0000-52 FOOD SUPPLIES	242.29
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	787.71
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	150.90
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	163.65
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	169.40
		600-256-460-0005-52 FOOD-OTHER	487.20
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	36.26
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	64.75
		600-256-410-0000-51 FOOD SUPPLIES	397.40
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	110.27
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	887.58
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	593.08
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	338.20
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	384.71
		600-256-460-0005-51 FOOD FOOD OTHER	904.49
		600-256-410-0000-16 FOOD SUPPLIES	602.07
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,340.17
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,519.44
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	697.55
		600-256-460-0005-16 FOOD FOOD OTHER	1,652.69
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	64.75
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	41.44
		600-256-410-0000-25 FOOD SUPPLIES	165.27

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600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,027.50
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	254.94
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	191.33
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	97.36
600-256-460-0005-25		FOOD FOOD OTHER	765.91
600-256-460-0007-25		FOOD FOOD ICE CREAM	99.68
600-256-410-0000-23		FOOD SUPPLIES	105.10
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	535.34
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	255.12
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	193.81
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	98.19
600-256-460-0005-23		FOOD FOOD OTHER	242.93
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	15.54
600-256-410-0000-10		FOOD SUPPLIES	167.71
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	751.43
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	282.52
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	275.02
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	121.48
600-256-460-0005-10		FOOD FOOD OTHER	202.92
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	44.03
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	36.26
600-256-410-0000-19		FOOD SUPPLIES	212.96
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	516.91
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	175.87
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	517.40
600-256-460-0005-19		FOOD FOOD OTHER	232.74
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	46.62
600-256-410-0000-22		FOOD SUPPLIES	464.73
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,191.20
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	132.47
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	210.60
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	165.99
600-256-460-0005-22		FOOD FOOD OTHER	991.49
600-256-410-0000-41		FOOD SUPPLIES	238.05
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	101.03
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	672.21
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	36.96
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	384.71
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	183.51
600-256-460-0005-41		FOOD FOOD OTHER	392.91
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	49.21
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	28.49
600-256-410-0000-40		FOOD SUPPLIES	254.16
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	104.47
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	821.14
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	184.94
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	293.83
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	73.53
600-256-460-0005-40		FOOD FOOD OTHER	451.77
600-256-460-0007-40		FOOD FOOD ICE CREAM	104.94

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600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	25.90
600-256-410-0000-43		FOOD SUPPLIES	224.42
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	107.86
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	751.01
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	430.43
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	150.23
600-256-460-0005-43		FOOD FOOD OTHER	622.47
600-256-410-0000-33		FOOD SUPPLIES	111.72
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	931.33
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	272.80
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	356.54
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	110.08
600-256-460-0005-33		FOOD FOOD OTHER	171.01
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	21.65
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	23.31
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	28.49
600-256-410-0000-37		FOOD SUPPLIES	130.37
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	760.44
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	253.81
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	130.62
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	60.21
600-256-460-0005-37		FOOD FOOD OTHER	379.35
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	74.07
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	31.08
600-256-410-0000-30		FOOD SUPPLIES	280.56
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	648.72
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	389.90
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	30.73
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	87.74
600-256-460-0005-30		FOOD FOOD OTHER	546.35
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	38.85
600-256-410-0000-13		FOOD SUPPLIES	148.94
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	871.79
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	342.78
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	367.79
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	243.84
600-256-460-0005-13		FOOD FOOD OTHER	438.97
600-256-410-0000-52		FOOD SUPPLIES	28.21
600-256-410-0000-34		FOOD SUPPLIES	168.40
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	316.10
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	406.24
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	421.92
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	307.73
600-256-460-0005-34		FOOD FOOD OTHER	716.20
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	47.82
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	31.08
* 126239	03/08/2012	284300 Vic Truesdale Masonry	1,200.00
		155-254-323-0010-30 O/M R&M BUILDING	970.00
		155-254-323-0010-30 O/M R&M BUILDING	230.00

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126240	03/08/2012	285100 Virco Manufacturing Corporation	146.38
		559-253-410-5022-52 FAC-FURNITURE	146.38
* 126243	03/08/2012	290800 Whaley Foodservice Repairs	295.48
		155-254-410-0002-73 O/M SUPPLIES SHOP	295.48
* 126246	03/08/2012	EMPLOYEE VENDOR	121.19
		750-190-660-1220-50 FFA EXPENSES	121.19
* 126248	03/08/2012	404855 Wilson & Associates Sports Turf	3,300.00
		155-254-323-0006-43 O/M R&M GROUNDS	900.00
		501-253-530-5028-43 FAC-IMP OTHER THAN BLDGS	2,400.00
126249	03/08/2012	299150 World's Finest Chocolate	292.90
		752-271-660-1595-52 SUNSHINE FUND NON-INSTR EXPENSES	292.90
126250	03/08/2012	217473 Xerox Audio Visual Solutions	1,397.74
		502-253-345-0000-52 FAC-TECHNOLOGY	1,397.74
126251	03/08/2012	301100 YORK TECHNICAL COLLEGE	150.00
		730-190-660-1290-30 GUIDANCE EXPENSES	150.00
126252	03/16/2012	404783 Wells Fargo Bank, NA	1,495.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	100.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	1,395.00
* 126254	03/15/2012	EMPLOYEE VENDOR	106.56
		101-145-332-0000-86 HOMEBOUND TEACHER	46.62
		101-145-332-0000-86 HOMEBOUND TEACHER	59.94
* 126256	03/15/2012	405255 Alert K9 of the Carolinas	840.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	210.00
* 126258	03/15/2012	009525 American Legion Auxilary	600.00
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	300.00
		716-190-660-1290-16 GUIDANCE EXPENSES	300.00
126259	03/15/2012	264629 American Legacy Publishing, Inc.	147.71
		751-190-660-1100-51 BOOK CLUB EXPENSES	147.71
126260	03/15/2012	400399 American Legion, The	600.00
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	300.00
		716-190-660-1290-16 GUIDANCE EXPENSES	300.00
* 126262	03/15/2012	403554 Antiochs Roadside Diner & Catering	3,140.32
		716-190-660-1290-16 GUIDANCE EXPENSES	3,140.32
126263	03/15/2012	400553 Apparel Plus	933.17
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	819.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	65.52
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	48.65
* 126270	03/15/2012	020950 Barnes & Noble	1,351.23
		338-112-410-0000-34 PRIMARY SUPPLIES	317.13
		201-113-410-0000-13 ELEM SUPPLIES	1,034.10

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*	126272	03/15/2012	025200 Bender Burkot School Supply	3,348.87
			201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	0.00
			338-113-410-0000-22 ELEM SUPPLIES	318.12
			368-113-410-0000-15 ELEM SUPPLIES	0.00
			201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	59.37
			368-113-410-0000-15 ELEM SUPPLIES	0.00
			201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	0.00
			368-113-410-0000-15 ELEM SUPPLIES	149.10
			201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	0.00
			368-113-410-0000-15 ELEM SUPPLIES	62.33
			201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	0.00
			368-113-410-0000-15 ELEM SUPPLIES	184.07
			201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	0.00
			368-113-410-0000-15 ELEM SUPPLIES	400.00
			224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	399.74
			224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	105.24
			338-112-410-0000-10 PRIMARY SUPPLIES	1,328.46
			338-112-410-0000-10 PRIMARY SUPPLIES	83.49
			720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	23.58
			340-139-410-0000-41 EARLY CHILDHOOD SUPPLIES	14.03
			734-190-660-1002-34 TEACHER PET GRANT-EXPENSE	194.65
			734-190-660-1002-34 TEACHER PET GRANT-EXPENSE	11.12
			734-190-660-1002-34 TEACHER PET GRANT-EXPENSE	15.57
	126273	03/15/2012	402558 Bilingual Dictionaries, Inc.	109.73
			264-113-410-0000-80 ELEM SUPPLIES	109.73
*	126276	03/15/2012	031125 Boathouse Sports Ltd.	1,318.45
			743-271-660-1250-43 FOOTBALL EXPENSES	1,100.00
			743-271-660-1250-43 FOOTBALL EXPENSES	218.45
	126277	03/15/2012	060600 Borden Dairy Co. of SC, LLC	11,489.09
			600-256-460-0006-50 FOOD FOOD MILK	169.93
			600-256-460-0006-50 FOOD FOOD MILK	157.38
			600-256-460-0006-37 FOOD FOOD MILK	116.45
			600-256-460-0006-37 FOOD FOOD MILK	65.63
			600-256-460-0006-37 FOOD FOOD MILK	117.68
			600-256-460-0006-37 FOOD FOOD MILK	129.63
			600-256-460-0006-22 FOOD FOOD MILK	65.03
			600-256-460-0006-22 FOOD FOOD MILK	118.71
			600-256-460-0006-22 FOOD FOOD MILK	90.53
			600-256-460-0006-22 FOOD FOOD MILK	90.53
			600-256-460-0006-22 FOOD FOOD MILK	118.71
			600-256-460-0006-33 FOOD FOOD MILK	272.56
			600-256-460-0006-33 FOOD FOOD MILK	232.05
			600-256-460-0006-33 FOOD FOOD MILK	311.23
			600-256-460-0006-19 FOOD FOOD MILK	131.65
			600-256-460-0006-19 FOOD FOOD MILK	104.50
			600-256-460-0006-19 FOOD FOOD MILK	131.65
			600-256-460-0006-19 FOOD FOOD MILK	117.25

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600-256-460-0006-19		FOOD FOOD MILK	117.68
600-256-460-0006-15		FOOD FOOD MILK	131.43
600-256-460-0006-15		FOOD FOOD MILK	103.46
600-256-460-0006-15		FOOD FOOD MILK	117.65
600-256-460-0006-15		FOOD FOOD MILK	76.93
600-256-460-0006-15		FOOD FOOD MILK	144.18
600-256-460-0006-10		FOOD FOOD MILK	159.20
600-256-460-0006-10		FOOD FOOD MILK	117.86
600-256-460-0006-10		FOOD FOOD MILK	159.20
600-256-460-0006-10		FOOD FOOD MILK	131.03
600-256-460-0006-10		FOOD FOOD MILK	184.16
600-256-460-0006-43		FOOD FOOD MILK	130.40
600-256-460-0006-43		FOOD FOOD MILK	129.81
600-256-460-0006-43		FOOD FOOD MILK	155.73
600-256-460-0006-40		FOOD FOOD MILK	117.06
600-256-460-0006-40		FOOD FOOD MILK	90.10
600-256-460-0006-40		FOOD FOOD MILK	129.81
600-256-460-0006-40		FOOD FOOD MILK	129.81
600-256-460-0006-40		FOOD FOOD MILK	77.35
600-256-460-0006-41		FOOD FOOD MILK	235.70
600-256-460-0006-41		FOOD FOOD MILK	206.55
600-256-460-0006-41		FOOD FOOD MILK	210.20
600-256-460-0006-41		FOOD FOOD MILK	107.61
600-256-460-0006-41		FOOD FOOD MILK	288.40
600-256-460-0006-34		FOOD FOOD MILK	183.48
600-256-460-0006-34		FOOD FOOD MILK	261.68
600-256-460-0006-34		FOOD FOOD MILK	247.65
600-256-460-0006-30		FOOD FOOD MILK	52.65
600-256-460-0006-30		FOOD FOOD MILK	90.53
600-256-460-0006-30		FOOD FOOD MILK	105.96
600-256-460-0006-52		FOOD-MILK	156.33
600-256-460-0006-52		FOOD-MILK	208.38
600-256-460-0006-51		FOOD FOOD MILK	468.60
600-256-460-0006-51		FOOD FOOD MILK	859.85
600-256-460-0006-13		FOOD FOOD MILK	120.95
600-256-460-0006-13		FOOD FOOD MILK	105.53
600-256-460-0006-13		FOOD FOOD MILK	105.11
600-256-460-0006-13		FOOD FOOD MILK	132.05
600-256-460-0006-13		FOOD FOOD MILK	199.15
600-256-460-0006-25		FOOD FOOD MILK	66.43
600-256-460-0006-25		FOOD FOOD MILK	105.53
600-256-460-0006-25		FOOD FOOD MILK	92.36
600-256-460-0006-25		FOOD FOOD MILK	64.60
600-256-460-0006-25		FOOD FOOD MILK	145.06
600-256-460-0006-16		FOOD FOOD MILK	105.96
600-256-460-0006-16		FOOD FOOD MILK	91.13
600-256-460-0006-16		FOOD FOOD MILK	92.36
600-256-460-0006-16		FOOD FOOD MILK	92.78
600-256-460-0006-16		FOOD FOOD MILK	103.70
600-256-460-0006-23		FOOD FOOD MILK	108.20

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		600-256-460-0006-23 FOOD FOOD MILK	105.75	
		600-256-460-0006-23 FOOD FOOD MILK	118.93	
		600-256-460-0006-23 FOOD FOOD MILK	91.98	
		600-256-460-0006-23 FOOD FOOD MILK	132.71	
		600-256-460-0006-20 FOOD FOOD MILK	157.38	
		600-256-460-0006-20 FOOD FOOD MILK	116.63	
		600-256-460-0006-20 FOOD FOOD MILK	118.28	
		600-256-460-0006-20 FOOD FOOD MILK	131.03	
		600-256-460-0006-20 FOOD FOOD MILK	157.98	
*	126281	03/15/2012 404914 Brock, Alex		134.00
		750-271-660-1545-50 SOCCER EXPENSES	51.00	
		730-271-660-1545-30 SOCCER EXPENSES	83.00	
	126282	03/15/2012 039000 BSN Sports		3,760.39
		725-271-660-1250-25 FOOTBALL EXPENSES	3,316.50	
		725-271-660-1250-25 FOOTBALL EXPENSES	70.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	265.32	
		750-271-660-1555-50 SOFTBALL EXPENSES	6.58	
		750-271-660-1555-50 SOFTBALL EXPENSES	93.99	
		750-271-660-1555-50 SOFTBALL EXPENSES	8.00	
*	126286	03/15/2012 043575 Cane Creek Park		108.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	104.00	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	4.00	
	126287	03/15/2012 404921 Cantrell, Sr. Chris		140.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
*	126289	03/15/2012 202865 Carowinds		847.72
		725-190-660-1230-25 FIELD TRIP EXPENSES	847.72	
	126290	03/15/2012 EMPLOYEE VENDOR		369.24
		101-252-332-0000-91 FISCAL TRAVEL	8.00	
		101-252-332-0000-91 FISCAL TRAVEL	361.24	
*	126293	03/15/2012 401554 Center, Gary		370.00
		730-271-660-1070-30 BASEBALL EXPENSES	150.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	70.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	75.00	
*	126295	03/15/2012 400624 Childrens Council		9,059.00
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	2,500.00	
		818-223-312-0001-60 SSP CONSULTANTS	3,226.00	
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	3,333.00	
	126296	03/15/2012 057160 Cintas First Aid & Safety, Loc.#249		105.20
		155-254-410-0002-73 O/M SUPPLIES SHOP	56.68	
		101-232-410-0000-60 SUPT SUPPLIES	48.52	
	126297	03/15/2012 057200 City of Lancaster		7,969.06
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,969.06	

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*	126300	03/15/2012	EMPLOYEE VENDOR		219.11
			203-145-332-0000-86 HOMEBOUND TRAVEL	219.11	
*	126302	03/15/2012	157300 Comporium Communications		115.55
			776-390-410-3180-60 AMERICORPS-SUPPLIES	64.06	
			816-181-340-0000-10 AD ED BASIC COMMUNICATION	51.49	
	126303	03/15/2012	EMPLOYEE VENDOR		167.61
			101-264-332-0000-84 DIRECTOR TRAVEL	69.93	
			101-264-332-0000-84 DIRECTOR TRAVEL	67.71	
			101-264-332-0000-84 DIRECTOR TRAVEL	29.97	
	126304	03/15/2012	EMPLOYEE VENDOR		209.76
			960-113-332-0012-80 ELEM TRAVEL-DISCOVERY	209.76	
	126305	03/15/2012	401835 Cook, Sammy		150.00
			730-271-660-1555-30 SOFTBALL EXPENSES	60.00	
			730-271-660-1555-30 SOFTBALL EXPENSES	90.00	
	126306	03/15/2012	405824 Cornetta, John Mark		101.00
			750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	101.00	
*	126308	03/15/2012	068300 Craftsman Press		145.80
			101-113-410-0000-52 ELEM SUPPLIES	145.80	
	126309	03/15/2012	EMPLOYEE VENDOR		419.58
			203-145-332-0000-86 HOMEBOUND TRAVEL	13.32	
			203-145-332-0000-86 HOMEBOUND TRAVEL	33.30	
			203-145-332-0000-86 HOMEBOUND TRAVEL	16.65	
			203-145-332-0000-86 HOMEBOUND TRAVEL	33.30	
			101-145-332-0000-86 HOMEBOUND TEACHER	22.20	
			101-145-332-0000-86 HOMEBOUND TEACHER	53.28	
			101-145-332-0000-86 HOMEBOUND TEACHER	77.70	
			203-145-332-0000-86 HOMEBOUND TRAVEL	139.86	
			101-145-332-0000-86 HOMEBOUND TEACHER	29.97	
*	126311	03/15/2012	404915 Crouch, Michael		111.00
			750-271-660-1545-50 SOCCER EXPENSES	60.00	
			750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	51.00	
	126312	03/15/2012	071600 CTB/McGraw Hill, LLC		261.90
			859-181-410-0000-81 AD BASIC ED SUPPLIES	261.90	
*	126314	03/15/2012	402392 Dabney, Janice		517.42
			101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
			101-231-332-0002-62 BOARD TRAVEL-DABNEY	101.42	
*	126317	03/15/2012	077650 Demco, Inc.		230.43
			101-222-410-0000-10 MEDIA SUPPLIES	194.46	
			730-190-660-1365-30 LIBRARY EXPENSES	35.97	
	126318	03/15/2012	080800 Do It Printing Company		767.03
			101-114-410-0000-16 HIGH SCH SUPPLIES	280.80	
			600-256-410-0000-51 FOOD SUPPLIES	34.02	

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	716-271-660-3625-16	EXPENSES-AD/BOOSTER DISCRETIONARY	43.20
	101-263-360-0000-65	INFO PRINTING/BINDING	365.81
	101-262-410-0001-89	PLANNING-CEL OF EXCELLENCE	43.20
*	126320	03/15/2012 083100 Duke Power Company	76,315.94
	101-254-470-0002-43	O/M PUB UTIL POWER	76.16
	101-254-470-0002-25	O/M PUB UTIL POWER	10,207.95
	101-254-470-0002-60	O/M PUB UTIL POWER	422.49
	101-254-470-0002-52	O/M PUB UTIL POWER	1,002.11
	101-254-470-0002-52	O/M PUB UTIL POWER	400.24
	101-254-470-0002-50	O/M PUB UTIL POWER	441.78
	101-254-470-0002-50	O/M PUB UTIL POWER	4,359.24
	101-254-470-0002-51	O/M PUB UTIL POWER	9,657.40
	101-254-470-0002-22	O/M PUB UTIL POWER	28.51
	101-254-470-0002-22	O/M PUB UTIL POWER	28.51
	101-254-470-0002-51	O/M PUB UTIL POWER	1,455.31
	101-254-470-0002-22	O/M PUB UTIL POWER	28.51
	101-254-470-0002-22	O/M PUB UTIL POWER	7,109.18
	101-254-470-0002-60	O/M PUB UTIL POWER	57.02
	101-254-470-0002-10	O/M PUB UTIL POWER	5,033.17
	101-254-470-0002-22	O/M PUB UTIL POWER	1,283.71
	101-254-470-0002-60	O/M PUB UTIL POWER	40.27
	101-254-470-0002-16	O/M PUB UTIL POWER	261.08
	101-254-470-0002-16	O/M PUB UTIL POWER	53.95
	101-254-470-0002-16	O/M PUB UTIL POWER	29.40
	101-254-470-0002-16	O/M PUB UTIL POWER	65.72
	101-254-470-0002-16	O/M PUB UTIL POWER	435.83
	101-254-470-0002-16	O/M PUB UTIL POWER	165.54
	101-254-470-0002-16	O/M PUB UTIL POWER	107.23
	101-254-470-0002-60	O/M PUB UTIL POWER	87.78
	101-254-470-0002-22	O/M PUB UTIL POWER	175.57
	101-254-470-0002-16	O/M PUB UTIL POWER	774.12
	101-254-470-0002-16	O/M PUB UTIL POWER	983.79
	101-254-470-0002-16	O/M PUB UTIL POWER	5,218.85
	101-254-470-0002-16	O/M PUB UTIL POWER	1,582.85
	101-254-470-0002-16	O/M PUB UTIL POWER	274.50
	101-254-470-0002-43	O/M PUB UTIL POWER	506.85
	101-254-470-0002-10	O/M PUB UTIL POWER	204.68
	101-254-470-0002-13	O/M PUB UTIL POWER	107.00
	101-254-470-0002-60	O/M PUB UTIL POWER	84.64
	101-254-470-0002-16	O/M PUB UTIL POWER	18.45
	101-254-470-0002-17	O/M PUB UTIL POWER	162.75
	101-254-470-0002-40	O/M PUB UTIL POWER	44.15
	101-254-470-0002-40	O/M PUB UTIL POWER	26.49
	101-254-470-0002-40	O/M PUB UTIL POWER	87.83
	101-254-470-0002-60	O/M PUB UTIL POWER	8.82
	101-254-470-0002-16	O/M PUB UTIL POWER	19,168.10
	101-254-470-0002-15	O/M PUB UTIL POWER	101.50
	101-254-470-0002-60	O/M PUB UTIL POWER	46.64
	101-254-470-0002-20	O/M PUB UTIL POWER	209.70

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		827-254-470-0002-23 O/M PUB UTIL POWER	427.27	
		101-254-470-0002-23 O/M PUB UTIL POWER	1,807.71	
		101-254-470-0002-23 O/M PUB UTIL POWER	739.70	
		832-254-470-0002-23 FAC-POWER	553.55	
		101-254-470-0002-23 O/M PUB UTIL POWER	92.53	
		101-254-470-0002-23 O/M PUB UTIL POWER	69.81	
*	126322	03/15/2012 EMPLOYEE VENDOR		120.67
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	120.67	
*	126324	03/15/2012 402207 Embassy Suites Resort-Kingston Plantatio		1,551.54
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	775.77	
		101-233-332-0000-51 SCH ADM TRAVEL	775.77	
*	126331	03/15/2012 404894 Faulkner, Tyrom		443.82
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	27.82	
	126332	03/15/2012 EMPLOYEE VENDOR		279.17
		101-145-332-0000-86 HOMEBOUND TEACHER	24.42	
		101-145-332-0000-86 HOMEBOUND TEACHER	99.90	
		101-145-332-0000-86 HOMEBOUND TEACHER	99.90	
		101-145-332-0000-86 HOMEBOUND TEACHER	42.74	
		101-145-332-0000-86 HOMEBOUND TEACHER	12.21	
*	126335	03/15/2012 102000 Food Lion Inc.		250.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	250.00	
	126336	03/15/2012 405816 Franco, Carlos		178.00
		716-271-660-1547-16 SOCCER SPC-EXPENSES	111.00	
		716-271-660-1545-16 SOCCER EXPENSES	67.00	
*	126338	03/15/2012 404331 FUNdamentals Free Tutoring LLC		5,909.04
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	5,909.04	
	126339	03/15/2012 EMPLOYEE VENDOR		154.94
		743-271-660-1070-43 BASEBALL EXPENSES	154.94	
*	126341	03/15/2012 403628 Funk, John		180.00
		716-271-660-1547-16 SOCCER SPC-EXPENSES	104.00	
		730-271-660-1545-30 SOCCER EXPENSES	76.00	
	126342	03/15/2012 106625 Gala Affairs Party Rentals		639.33
		750-271-660-2012-50 EXPENSES-CLASS OF 2012	639.33	
	126343	03/15/2012 107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	126344	03/15/2012 109900 GBC, a div. of ACCO Brands USA LLC		548.85
		101-233-410-0000-33 SCH ADM SUPPLIES	392.04	
		723-190-660-3505-23 EXP-LAN CO PARTNERS FOR YOUTH	39.20	
		719-190-660-1170-19 COPY MACH/LAN EXPENSES	117.61	
*	126347	03/15/2012 404929 Graves, Christian		345.00
		730-271-660-1070-30 BASEBALL EXPENSES	140.00	

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	743-271-660-1070-43	BASEBALL EXPENSES	70.00	
	743-271-660-1070-43	BASEBALL EXPENSES	70.00	
	730-271-660-1070-30	BASEBALL EXPENSES	65.00	
*	126350	03/15/2012 405382 Gregorio, Darwin R.		143.00
	750-271-660-1545-50	SOCCER EXPENSES	52.00	
	716-271-660-1547-16	SOCCER SPC-EXPENSES	91.00	
*	126355	03/15/2012 403598 Handy, Greg		103.00
	750-271-660-1545-50	SOCCER EXPENSES	103.00	
*	126357	03/15/2012 405827 Hansen Fundraising, Inc.		951.60
	750-190-660-1150-50	CHORUS EXPENSES	951.60	
	126358	03/15/2012 405810 Harris, Charles		120.00
	750-271-660-1070-50	BASEBALL EXPENSES	65.00	
	750-271-660-1070-50	BASEBALL EXPENSES	55.00	
*	126362	03/15/2012 124500 Hegler, Deborah B.		139.86
	960-113-332-0012-80	ELEM TRAVEL-DISCOVERY	139.86	
*	126364	03/15/2012 405388 Helms, Jerry		215.00
	730-271-660-1070-30	BASEBALL EXPENSES	145.00	
	730-271-660-1070-30	BASEBALL EXPENSES	70.00	
*	126366	03/15/2012 402608 Hershey Creamery Company		512.40
	600-256-460-0007-37	FOOD FOOD ICE CREAM	130.80	
	600-256-460-0007-51	FOOD FOOD ICE CREAM	381.60	
*	126370	03/15/2012 EMPLOYEE VENDOR		144.65
	224-223-332-1002-60	SSP TRAVEL	144.65	
*	126372	03/15/2012 139450 Interstate Brands Corporation		986.50
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	18.00	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	153.50	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	54.00	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	197.10	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	204.75	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	51.95	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	91.00	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	56.75	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	96.50	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	62.95	
	126373	03/15/2012 141600 JACKDAW PUBLICATIONS		366.00
	378-224-410-0020-22	IMP INSTR INSERV TRAVEL	366.00	
*	126379	03/15/2012 402711 JOHNSON, THOMAS		187.10
	730-271-660-1555-30	SOFTBALL EXPENSES	90.00	
	750-271-660-1555-50	SOFTBALL EXPENSES	97.10	
	126380	03/15/2012 146850 John Wiley & Sons, Inc.		181.14
	338-224-410-0000-80	IMP INSTR INSERV SUPPLIES	181.14	
*	126384	03/15/2012 405645 Just Orlando Youth Tours		5,414.00

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		722-190-660-1060-22 BAND EXPENSES	5,414.00	
126385	03/15/2012	141000 J W PEPPER OF ATLANTA		455.97
		101-114-410-0013-16 HIGH SCH SUP BAND	390.99	
		751-190-660-1150-51 CHORUS EXPENSES	38.99	
		725-190-660-1060-25 BAND EXPENSES	25.99	
*	126387	03/15/2012 405819 Kirkley, Daniel		750.00
		711-190-660-1285-11 GT-TRIP EXPENSES	750.00	
*	126389	03/15/2012 405818 Lambdin, Jef		1,200.00
		309-113-311-0012-37 ELEM CONSULTANTS	1,200.00	
126390	03/15/2012	401472 LANCASTER GOLF CLUB		200.00
		743-271-660-1275-43 GOLF EXPENSE	200.00	
126391	03/15/2012	157400 Lancaster Tours, Inc.		29,121.50
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	25,112.00	
		750-190-660-1480-50 ROTC EXPENSES	1,080.00	
		715-190-660-3315-15 EXPS-FIELD TRIP-3RD GR	1,260.00	
		715-190-660-3305-15 EXPS-FIELD TRIP-1ST GR	1,669.50	
126392	03/15/2012	EMPLOYEE VENDOR		209.65
		378-224-332-0020-43 TRAVEL	73.79	
		101-145-332-0000-86 HOMEBOUND TEACHER	79.92	
		101-145-332-0000-86 HOMEBOUND TEACHER	55.94	
126393	03/15/2012	402808 LEUKEMIA & LYMPHOMA SOCIETY, THE		135.50
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	135.50	
*	126395	03/15/2012 167875 MACKKEY FAMILY PRACTICE, PA		300.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	300.00	
*	126398	03/15/2012 402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	126401	03/15/2012 042215 MCGREGOR & COMPANY LLP		1,000.00
		101-231-318-0000-90 AUDIT SERVICES	1,000.00	
126402	03/15/2012	400808 McGriff, Paul		170.00
		750-271-660-1070-50 BASEBALL EXPENSES	70.00	
		750-271-660-1070-50 BASEBALL EXPENSES	55.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	45.00	
126403	03/15/2012	404337 McGuffee, Phillip		236.00
		750-271-660-1545-50 SOCCER EXPENSES	74.00	
		716-271-660-1545-16 SOCCER EXPENSES	162.00	
126404	03/15/2012	405421 McGuffee, Kyle		227.00
		750-271-660-1545-50 SOCCER EXPENSES	65.00	
		716-271-660-1545-16 SOCCER EXPENSES	162.00	
126405	03/15/2012	405403 McIntyre, Jeff		109.00
		716-271-660-1545-16 SOCCER EXPENSES	109.00	
126406	03/15/2012	EMPLOYEE VENDOR		249.62

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		101-262-332-0000-82 R & D Travel	249.62	
*	126409	03/15/2012 178015 MEDIEVAL TIMES MYRTLE BEACH,		3,973.74
		725-190-660-1780-25 FIELD TRIP-6TH GRADE	3,973.74	
	126410	03/15/2012 EMPLOYEE VENDOR		120.00
		338-112-410-0000-34 PRIMARY SUPPLIES	120.00	
*	126415	03/15/2012 405815 Munoz, Robert A.		104.00
		716-271-660-1545-16 SOCCER EXPENSES	104.00	
	126416	03/15/2012 EMPLOYEE VENDOR		161.89
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	161.89	
	126417	03/15/2012 189850 National Beta Club, The		495.00
		734-190-660-1085-34 BETA CLUB-JR-EXPENSES	495.00	
	126418	03/15/2012 218000 NCS Pearson, Inc.		4,513.60
		960-111-410-0000-23 KDGT SUPPLIES	4,030.00	
		960-111-410-0000-23 KDGT SUPPLIES	161.20	
		960-111-410-0000-23 KDGT SUPPLIES	322.40	
*	126420	03/15/2012 402525 Nicosia, Brian		169.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	98.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	71.00	
*	126422	03/15/2012 199150 Office Max Contract, Inc.		4,538.39
		201-113-410-0000-13 ELEM SUPPLIES	0.00	
		201-113-410-0000-34 ELEM SUPPLIES	872.80	
		201-113-410-0000-13 ELEM SUPPLIES	562.66	
		101-115-410-0000-30 VOC SUPPLIES	274.00	
		101-212-445-0000-40 GUID TECH/SOFT SUPPLIES	200.00	
		740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES	79.89	
		818-223-445-0000-82 SSP TECH SUPPLIES	0.00	
		861-223-445-0000-16 SSP TECH SUPPLIES	255.89	
		861-223-445-0000-30 SSP TECH SUPPLIES	0.00	
		861-223-445-0000-82 SSP TECH SUPPLIES	0.00	
		818-223-445-0000-82 SSP TECH SUPPLIES	0.00	
		861-223-445-0000-16 SSP TECH SUPPLIES	0.00	
		861-223-445-0000-30 SSP TECH SUPPLIES	179.96	
		861-223-445-0000-82 SSP TECH SUPPLIES	0.00	
		818-223-445-0000-82 SSP TECH SUPPLIES	236.90	
		861-223-445-0000-16 SSP TECH SUPPLIES	435.83	
		861-223-445-0000-30 SSP TECH SUPPLIES	0.00	
		861-223-445-0000-82 SSP TECH SUPPLIES	274.86	
		813-223-410-0000-82 SSP SUPPLIES	173.12	
		813-223-445-0000-82 SSP TECH SUPPLIES	206.38	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	339.22	
		101-113-410-0000-25 ELEM SUPPLIES	30.53	
		101-233-410-0000-25 SCH ADM SUPPLIES	89.00	
		201-113-410-0000-13 ELEM SUPPLIES	69.99	
		600-256-445-0000-30 FOOD TECH/SOFT SUPPLIES	80.63	
		338-112-445-0000-51 PRIMARY TECH SUPPLIES	0.00	

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		338-113-410-0024-24 ELEM SUPPLIES	56.10	
		368-224-410-0000-13 IMP INSTR INSERV SUPPLIES	0.00	
		338-112-445-0000-51 PRIMARY TECH SUPPLIES	120.63	
		368-224-410-0000-13 IMP INSTR INSERV SUPPLIES	0.00	
126423	03/15/2012	200630 Otis Spunkmeyer, Inc.		1,063.44
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	348.89	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	301.45	
		740-272-660-3240-40 OTIS SPUNKMEYER EXPENSES	267.74	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	145.36	
126424	03/15/2012	405664 Palmetto Citizens Against Sexual Assault		2,486.58
		818-223-312-0000-60 SSP CONSULTANTS	2,486.58	
126425	03/15/2012	204250 Parker, Robert W.		564.67
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
		101-231-332-0006-62 BOARD TRAVEL-PARKER	48.67	
*	126427	03/15/2012 206000 Pecknel Music Co., Inc.		224.30
		840-113-410-0000-37 ELEM SUPPLIES	217.30	
		743-190-660-1060-43 BAND EXPENSES	7.00	
126428	03/15/2012	206400 Pelican Prints, Inc.		247.74
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	232.68	
		711-273-660-1635-11 T-SHIRTS EXPENSES	15.06	
*	126431	03/15/2012 210800 Plank Road Publishing Inc.		539.26
		751-190-660-1150-51 CHORUS EXPENSES	536.76	
		751-190-660-1150-51 CHORUS EXPENSES	2.50	
*	126433	03/15/2012 405793 Plyler, Roger		235.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	90.00	
126434	03/15/2012	405811 Pointon, Irene		300.00
		967-224-312-0000-80 IMP INSTR INSERV CONSULTANTS	300.00	
126435	03/15/2012	405293 Pope, Andy		120.20
		716-271-660-1075-16 BASKETBALL EXPENSES	120.20	
126436	03/15/2012	215065 Presentation Systems South, Inc.		1,552.19
		101-113-410-0000-22 ELEM SUPPLIES	1,223.81	
		101-222-410-0000-43 MEDIA SUPPLIES	328.38	
126437	03/15/2012	EMPLOYEE VENDOR		115.44
		101-145-332-0000-86 HOMEBOUND TEACHER	115.44	
126438	03/15/2012	218625 Punkins Awards		378.00
		730-271-660-1070-30 BASEBALL EXPENSES	150.12	
		725-271-660-1075-25 BASKETBALL EXPENSES	200.88	
		730-271-660-1555-30 SOFTBALL EXPENSES	27.00	
*	126440	03/15/2012 EMPLOYEE VENDOR		170.33
		264-113-332-0000-80 ELMENTARY TRAVEL	170.33	

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126441	03/15/2012	405696 Rawbrant Graphics and Screen Printing	141.29
		750-271-660-1625-50 TRACK EXPENSES	141.29
* 126444	03/15/2012	004425 Renaissance Learning, Inc.	483.02
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	59.80
		101-222-445-0000-22 MEDIA TECH/SOFT SUPPLIES	423.22
126445	03/15/2012	EMPLOYEE VENDOR	327.24
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	327.24
126446	03/15/2012	226365 Rich Products Corporation	1,383.75
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,383.75
126447	03/15/2012	405782 Rifton Equipment	810.00
		175-213-410-0000-15 HEALTH SUPPLIES	810.00
126448	03/15/2012	EMPLOYEE VENDOR	195.36
		203-145-332-0000-86 HOMEBOUND TRAVEL	195.36
* 126450	03/15/2012	EMPLOYEE VENDOR	139.31
		960-113-332-0012-80 ELEM TRAVEL-DISCOVERY	139.31
126451	03/15/2012	405513 Rock Hill School District 3	428.50
		356-181-316-0000-81 AD BASIC DP SERVICES	348.50
		815-182-410-0000-81 AD SEC ED SUPPLIES	80.00
* 126454	03/15/2012	240500 SC DEPARTMENT OF REVENUE	1,459.66
		600-256-670-0000-10 FOOD SALES TAX	62.96
		600-256-670-0000-13 FOOD SALES TAX	68.54
		600-256-670-0000-15 FOOD SALES TAX	51.42
		600-256-670-0000-16 FOOD SALES TAX	126.00
		600-256-670-0000-19 FOOD SALES TAX	46.12
		600-256-670-0000-20 FOOD SALES TAX	64.24
		600-256-670-0000-22 FOOD SALES TAX	135.81
		600-256-670-0000-23 FOOD SALES TAX	219.75
		600-256-670-0000-25 FOOD SALES TAX	87.56
		600-256-670-0000-30 FOOD SALES TAX	28.92
		600-256-670-0000-33 FOOD SALES TAX	77.52
		600-256-670-0000-34 FOOD SALES TAX	48.97
		600-256-670-0000-37 FOOD SALES TAX	47.97
		600-256-670-0000-40 FOOD SALES TAX	50.07
		600-256-670-0000-41 FOOD SALES TAX	93.13
		600-256-670-0000-43 FOOD SALES TAX	78.16
		600-256-670-0000-50 FOOD SALES TAX	31.59
		600-256-670-0000-51 FOOD SALES TAX	89.56
		600-256-670-0000-52 FOOD-SALES TAX	51.37
126455	03/15/2012	237900 SC HIGH SCHOOL LEAGUE	152.70
		716-271-660-1075-16 BASKETBALL EXPENSES	152.70
126456	03/15/2012	241850 Scholastic Book Fairs, Inc.	7,680.70
		733-190-660-1365-33 LIBRARY EXPENSES	4,559.98
		734-190-660-1365-34 LIBRARY EXPENSES	3,120.72

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126457	03/15/2012	241930 Scholastic Teaching Resources	762.90
		712-271-660-3390-12 PTO-EXPENSES	762.90
126458	03/15/2012	242250 School Health Corporation	124.34
		101-213-410-0000-52 HEALTH SUPPLIES	124.34
126459	03/15/2012	242650 School Specialty, Inc.	2,054.46
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	123.43
		712-272-660-1750-12 FUND RAISER EXPENSES	11.31
		338-112-410-0000-34 PRIMARY SUPPLIES	515.74
		201-112-445-0000-15 PRIMARY TECH/SOFT SUPPLIE	579.72
		368-113-410-0000-15 ELEM SUPPLIES	0.00
		743-271-660-1045-43 ART EXPENSES	824.26
126460	03/15/2012	EMPLOYEE VENDOR	116.22
		960-113-332-0012-80 ELEM TRAVEL-DISCOVERY	116.22
126461	03/15/2012	240750 SC Skills USA	300.00
		207-223-332-0010-30 SSP TRAVEL	150.00
		207-224-332-0004-30 IMP INST SERV-TRAVEL	150.00
126462	03/15/2012	EMPLOYEE VENDOR	449.93
		101-257-332-0000-74 INT SER TRAVEL	202.50
		101-257-332-0000-74 INT SER TRAVEL	21.09
		101-257-332-0000-74 INT SER TRAVEL	146.19
		101-257-332-0000-74 INT SER TRAVEL	80.15
126463	03/15/2012	404311 Sherrin, David	220.00
		730-271-660-1070-30 BASEBALL EXPENSES	145.00
		730-271-660-1070-30 BASEBALL EXPENSES	75.00
126464	03/15/2012	247897 SHRM	180.00
		101-264-640-0000-84 STAFF DUES/FEES	180.00
126465	03/15/2012	405246 Sizemore, Amy M.	668.13
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	300.00
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	368.13
*	126468	03/15/2012 400237 Snap-On Industrial	1,380.99
		101-115-410-0000-30 VOC SUPPLIES	635.79
		101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	0.00
		101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	745.20
*	126470	03/15/2012 253475 Solar Solutions Glass Services	220.00
		155-254-410-0005-73 O/M SUPPLIES VEHICLE	220.00
126471	03/15/2012	258340 Spaulding Charters & Tours, Inc.	3,850.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	1,400.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	850.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	1,600.00
126472	03/15/2012	403728 Speak Up Prints, Inc.	600.00
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	600.00
126473	03/15/2012	260700 Staples Business Advantage	338.67

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		101-252-410-0000-91 FISCAL SUPPLIES	22.50	
		101-113-410-0000-52 ELEM SUPPLIES	70.23	
		818-223-410-0000-82 SSP SUPPLIES	23.45	
		926-223-410-0000-82 SSP SUPPLIES	31.27	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	12.86	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	75.09	
		344-143-410-0000-50 AP SUPPLIES	103.27	
126474	03/15/2012	400113 State Line Lighting, Inc.		985.54
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	729.58	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	255.96	
*	126477	03/15/2012 EMPLOYEE VENDOR		294.19
		716-271-660-1205-16 FACULTY FUND-EXPENSES	294.19	
*	126479	03/15/2012 405250 SUMNER, WILLIAM BROOKS JR.		464.49
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	48.49	
*	126481	03/15/2012 405389 Systel Business Equipment		794.88
		201-113-445-0000-15 ELEMENTARY TECH SUPPLIES	596.16	
		101-113-545-0000-10 ELEM TECH/SOFT EQUIPMENT	198.72	
126482	03/15/2012	EMPLOYEE VENDOR		133.08
		203-145-332-0000-86 HOMEBOUND TRAVEL	133.08	
126483	03/15/2012	269050 Taylor, Mary Etta		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
126484	03/15/2012	269600 Teachers Discovery		166.88
		378-224-410-0020-22 IMP INSTR INSERV TRAVEL	166.88	
*	126487	03/15/2012 275000 Todd & Moore, Inc.		3,639.28
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	1,002.24	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	1,943.68	
		743-271-660-1545-43 SOCCER EXPENSES	330.48	
		743-271-660-1075-43 BASKETBALL EXPENSES	172.80	
		743-271-660-1665-43 WRESTLING EXPENSES	190.08	
*	126489	03/15/2012 275690 TRANE PARTS CENTER		746.35
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	80.01	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	63.57	
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	239.53	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	363.24	
126490	03/15/2012	087800 Triumph Learning LLC		564.08
		741-190-660-1330-41 INST.SUPP.- GEN. EXPENSES	564.08	
126491	03/15/2012	276800 TROPLEX		479.52
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	453.60	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	25.92	
*	126493	03/15/2012 400613 United Technology Solutions		2,785.00
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	2,785.00	

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126494	03/15/2012	281990 US Foods, Inc.	45,396.69
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	15.54
		600-256-410-0000-33 FOOD SUPPLIES	211.62
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	212.25
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	261.51
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	274.42
		600-256-460-0004-33 FOOD F00D CEREAL/PASTRY	70.41
		600-256-460-0005-33 FOOD FOOD OTHER	288.03
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	47.82
		600-256-410-0000-22 FOOD SUPPLIES	348.89
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	1,739.53
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	396.43
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	408.50
		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	183.12
		600-256-460-0005-22 FOOD FOOD OTHER	1,023.52
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	28.49
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	15.54
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	18.45
		600-256-410-0000-37 FOOD SUPPLIES	239.87
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	146.41
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	810.63
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	343.44
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	63.38
		600-256-460-0004-37 FOOD F00D CEREAL/PASTRY	36.32
		600-256-460-0005-37 FOOD FOOD OTHER	427.34
		600-256-410-0000-30 FOOD SUPPLIES	161.44
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	30.71
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	706.11
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	335.87
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	30.73
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	36.32
		600-256-460-0005-30 FOOD FOOD OTHER	470.72
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	20.72
		600-256-410-0000-34 FOOD SUPPLIES	349.40
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	625.30
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	100.53
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	656.37
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	231.71
		600-256-460-0005-34 FOOD FOOD OTHER	115.40
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	47.82
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	15.54
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	41.44
		600-256-410-0000-41 FOOD SUPPLIES	348.28
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	770.59
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	584.77
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	538.40
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	222.95
		600-256-460-0005-41 FOOD FOOD OTHER	423.14
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	18.13

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600-256-410-0000-40		FOOD SUPPLIES	209.32
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,142.20
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	222.79
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	276.90
600-256-460-0005-40		FOOD FOOD OTHER	350.23
600-256-460-0007-40		FOOD FOOD ICE CREAM	66.44
600-256-410-0000-43		FOOD SUPPLIES	255.92
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	811.45
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	415.92
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	27.90
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	12.49
600-256-460-0005-43		FOOD FOOD OTHER	692.23
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	18.13
600-256-410-0000-10		FOOD SUPPLIES	300.90
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	10.31
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	643.35
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	237.35
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	514.87
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	97.36
600-256-460-0005-10		FOOD FOOD OTHER	157.53
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	18.13
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	15.54
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	330.46
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	781.68
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	56.74
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	428.36
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	101.27
600-256-460-0005-15		FOOD FOOD OTHER	210.77
600-256-410-0000-19		FOOD SUPPLIES	203.58
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	554.06
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	215.75
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	149.86
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	158.76
600-256-460-0005-19		FOOD FOOD OTHER	295.58
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	15.54
600-256-410-0000-52		FOOD SUPPLIES	496.36
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	717.66
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	245.46
600-256-460-0003-52		FOOD-CANNED FRT/VEG	170.83
600-256-460-0004-52		FOOD-CEREAL/PASTRY	109.17
600-256-460-0005-52		FOOD-OTHER	289.59
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	20.72
600-256-410-0000-51		FOOD SUPPLIES	562.52
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	132.05
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	562.01
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	207.39
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	541.93
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	323.78
600-256-460-0005-51		FOOD FOOD OTHER	872.14
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	36.26

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600-256-410-0000-13		FOOD SUPPLIES	68.75	
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	967.76	
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	411.21	
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	480.50	
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	74.28	
600-256-460-0005-13		FOOD FOOD OTHER	150.72	
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	25.90	
600-256-410-0000-25		FOOD SUPPLIES	286.35	
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	10.30	
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	728.04	
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	190.40	
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	173.04	
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	23.91	
600-256-460-0005-25		FOOD FOOD OTHER	718.74	
600-256-460-0007-25		FOOD FOOD ICE CREAM	85.23	
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	25.90	
600-256-460-0005-16		FOOD FOOD OTHER	53.07	
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	38.85	
600-256-410-0000-16		FOOD SUPPLIES	1,012.38	
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	183.54	
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,373.12	
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,170.34	
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	343.72	
600-256-460-0005-16		FOOD FOOD OTHER	1,264.90	
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	7.77	
600-256-410-0000-23		FOOD SUPPLIES	166.34	
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	133.85	
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	48.35	
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	323.10	
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	113.88	
600-256-460-0005-23		FOOD FOOD OTHER	247.34	
600-256-410-0000-50		FOOD SUPPLIES	34.58	
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	286.54	
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	367.00	
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	135.75	
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	66.91	
600-256-460-0005-50		FOOD FOOD OTHER	495.15	
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	18.13	
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	25.90	
600-256-410-0000-20		FOOD SUPPLIES	391.95	
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	631.72	
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	239.91	
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	433.78	
600-256-460-0005-20		FOOD FOOD OTHER	586.40	
126495	03/15/2012	282370 US School Supply		152.30
		710-190-660-1085-10 BETA CLUB-JUNIOR EXPENSES	78.45	
		719-272-660-1515-19 SCHOOL STORE EXPENSES	73.85	
*	126498	03/15/2012 405823 Vernon, Jim		101.00

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		750-271-660-1545-50 SOCCER EXPENSES	101.00	
126499	03/15/2012	405768 VS Athletics		1,495.07
		743-271-660-1625-43 TRACK EXPENSES	1,495.07	
* 126501	03/15/2012	405814 Webster, Rachel		105.00
		716-271-660-1547-16 SOCCER SPC-EXPENSES	105.00	
126502	03/15/2012	405359 Westside High School		990.00
		716-271-660-1075-16 BASKETBALL EXPENSES	990.00	
126503	03/15/2012	290800 Whaley Foodservice Repairs		407.72
		155-254-410-0002-73 O/M SUPPLIES SHOP	407.72	
* 126505	03/15/2012	292500 Wieser Educational		479.56
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	479.56	
* 126508	03/15/2012	EMPLOYEE VENDOR		166.28
		203-125-332-0000-86 HH TRAVEL	166.28	
126509	03/15/2012	EMPLOYEE VENDOR		222.10
		776-223-332-3180-60 SSP TRAVEL	69.47	
		776-223-332-3180-60 SSP TRAVEL	59.94	
		776-223-332-3180-60 SSP TRAVEL	92.69	
* 126511	03/15/2012	297000 WOLVERINE SPORTS		241.86
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	42.79	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	199.07	
* 126516	03/15/2012	285360 W T Cox Subscriptions		235.77
		101-222-440-0000-22 MEDIA PERIODICALS	82.89	
		101-222-440-0000-22 MEDIA PERIODICALS	152.88	
126517	03/22/2012	016100 Audiology Center, The		300.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	300.00	
126518	03/22/2012	071590 CSI Technology Outfitters		7,216.60
		558-253-345-5030-90 FAC-TECHNOLOGY (SOFTDOCS)	6,187.80	
		558-253-345-5030-90 FAC-TECHNOLOGY (SOFTDOCS)	1,028.80	
* 126520	03/22/2012	080800 Do It Printing Company		1,189.06
		101-263-360-0000-65 INFO PRINTING/BINDING	1,189.06	
126521	03/22/2012	405283 Festivals of Music, Inc.		3,906.00
		722-190-660-1150-22 CHORUS EXPENSES	3,906.00	
126522	03/22/2012	099900 Fisher Science Education		158.29
		338-113-410-0000-22 ELEM SUPPLIES	41.31	
		338-113-410-0000-22 ELEM SUPPLIES	99.15	
		338-113-410-0000-22 ELEM SUPPLIES	17.83	
126523	03/22/2012	126875 HERITAGE HEALTHCARE, INC		29,507.84
		203-213-313-0000-86 HEALTH PUPIL SERVICES	29,507.84	
126524	03/22/2012	EMPLOYEE VENDOR		141.53
		716-271-660-3690-16 EXPENSES-PROJECT LEAD THE WAY	141.53	

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126525	03/23/2012	403919 Chester Family Court	537.60	
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
126526	03/23/2012	097000 Family Court	955.50	
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	955.50	
126527	03/23/2012	098125 FBMC, Div of Wameworks, Inc.	19,819.20	
		101-000-456-0053-00 PART 125 CHILD CARE	3,466.66	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	15,665.54	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	687.00	
126528	03/23/2012	402066 Newberry Clerk of Court	225.75	
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75	
126529	03/23/2012	238900 SC RETIREMENT SYSTEM EMPLOYEE	1,145.31	
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,145.31	
126530	03/23/2012	405506 Wameworks, Inc.	822.22	
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	822.22	
126531	03/23/2012	404783 Wells Fargo Bank, NA	23,907.55	
		101-000-459-0099-00 STATE DEFERRED COMP 457	2,355.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	21,552.55	
126532	03/22/2012	402512 AAA Wholesale Trophies, Inc.	141.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	93.96	
		716-271-660-1140-16 CHEERLEADING EXPENSES	21.33	
		716-271-660-1665-16 WRESTLING EXPENSES	25.71	
126533	03/22/2012	401045 Academic Superstore	181.71	
		344-143-410-0000-16 AP SUPPLIES	158.00	
		344-143-410-0000-16 AP SUPPLIES	21.95	
		344-143-410-0000-16 AP SUPPLIES	1.76	
126534	03/22/2012	209025 Advance Pierre Foods, Inc.	841.05	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	841.05	
*	126536	03/22/2012	006825 All Pro Sound	359.00
		840-113-410-0000-37 ELEM SUPPLIES	332.98	
		840-113-410-0000-37 ELEM SUPPLIES	26.02	
126537	03/22/2012	EMPLOYEE VENDOR	122.10	
		309-113-332-0012-37 ELEM TRAVEL	122.10	
126538	03/22/2012	008450 American Book Company	367.92	
		101-114-410-0000-43 HIGH SCH SUPPLIES	367.92	
*	126540	03/22/2012	400553 Apparel Plus	183.60
		730-271-660-2013-30 EXPENSES-CLASS OF 2013	183.60	
126541	03/22/2012	196400 Assoc. for Middle Level Education	280.00	
		101-113-410-0000-22 ELEM SUPPLIES	225.00	
		101-233-640-0000-22 SCH ADM DUES/FEES	55.00	
126542	03/22/2012	404843 ATS Project Success	810.00	
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	810.00	

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126543	03/22/2012	018215 Bailey, Bruce	350.00
		716-190-660-1480-16 ROTC EXPENSES	350.00
126544	03/22/2012	018650 Baker Embroidery	350.98
		743-271-660-1275-43 GOLF EXPENSE	350.98
126545	03/22/2012	020950 Barnes & Noble	126.14
		101-114-410-0010-16 HIGH SCH SUP SOC STUDIES	126.14
* 126547	03/22/2012	401599 B & B Body Shop	2,427.50
		101-254-323-0000-75 BUS MAINT & REPAIRS	2,427.50
126548	03/22/2012	046250 Beauty Systems Group, Inc.	726.83
		716-190-660-1175-16 COSMETOLOGY EXPENSES	660.06
		716-190-660-1175-16 COSMETOLOGY EXPENSES	13.97
		716-190-660-1175-16 COSMETOLOGY EXPENSES	52.80
126549	03/22/2012	404020 Bell, Stokes	236.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	90.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	146.00
126550	03/22/2012	025200 Bender Burkot School Supply	237.82
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	0.00
		368-113-410-0000-15 ELEM SUPPLIES	27.93
		101-113-410-0000-51 ELEM SUPPLIES	209.89
126551	03/22/2012	017400 B&H Photo-Video	1,479.15
		919-113-445-0000-80 ELEM TECH SUPPLIES	1,479.15
126552	03/22/2012	027400 BI-LO, Inc.	110.48
		101-115-410-0000-43 VOC SUPPLIES	24.84
		101-115-410-0000-43 VOC SUPPLIES	50.93
		101-115-410-0000-43 VOC SUPPLIES	34.71
126553	03/22/2012	405162 Parent	301.47
		101-255-331-0000-75 TRANS PUPIL TRANS	301.47
126554	03/22/2012	078600 Blick Art Materials	629.57
		840-113-410-0000-37 ELEM SUPPLIES	629.57
126555	03/22/2012	031125 Boathouse Sports Ltd.	655.60
		716-271-660-1250-16 FOOTBALL EXPENSES	655.60
126556	03/22/2012	060600 Borden Dairy Co. of SC, LLC	8,634.66
		600-256-460-0006-13 FOOD FOOD MILK	105.11
		600-256-460-0006-13 FOOD FOOD MILK	107.18
		600-256-460-0006-13 FOOD FOOD MILK	106.55
		600-256-460-0006-13 FOOD FOOD MILK	91.93
		600-256-460-0006-16 FOOD FOOD MILK	92.78
		600-256-460-0006-16 FOOD FOOD MILK	90.53
		600-256-460-0006-16 FOOD FOOD MILK	105.53
		600-256-460-0006-16 FOOD FOOD MILK	131.88
		600-256-460-0006-20 FOOD FOOD MILK	117.25
		600-256-460-0006-20 FOOD FOOD MILK	131.03

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600-256-460-0006-20		FOOD FOOD MILK	157.55
600-256-460-0006-20		FOOD FOOD MILK	144.21
600-256-460-0006-23		FOOD FOOD MILK	93.21
600-256-460-0006-23		FOOD FOOD MILK	106.98
600-256-460-0006-23		FOOD FOOD MILK	118.93
600-256-460-0006-23		FOOD FOOD MILK	92.58
600-256-460-0006-25		FOOD FOOD MILK	92.36
600-256-460-0006-25		FOOD FOOD MILK	66.43
600-256-460-0006-25		FOOD FOOD MILK	64.60
600-256-460-0006-25		FOOD FOOD MILK	145.06
600-256-460-0006-50		FOOD FOOD MILK	317.01
600-256-460-0006-51		FOOD FOOD MILK	288.40
600-256-460-0006-51		FOOD FOOD MILK	833.50
600-256-460-0006-52		FOOD-MILK	168.48
600-256-460-0006-52		FOOD-MILK	169.71
600-256-460-0006-10		FOOD FOOD MILK	146.03
600-256-460-0006-10		FOOD FOOD MILK	146.03
600-256-460-0006-10		FOOD FOOD MILK	131.03
600-256-460-0006-10		FOOD FOOD MILK	117.25
600-256-460-0006-15		FOOD FOOD MILK	156.16
600-256-460-0006-15		FOOD FOOD MILK	77.53
600-256-460-0006-15		FOOD FOOD MILK	104.48
600-256-460-0006-15		FOOD FOOD MILK	116.63
600-256-460-0006-19		FOOD FOOD MILK	118.48
600-256-460-0006-19		FOOD FOOD MILK	117.25
600-256-460-0006-19		FOOD FOOD MILK	104.50
600-256-460-0006-19		FOOD FOOD MILK	118.90
600-256-460-0006-22		FOOD FOOD MILK	209.23
600-256-460-0006-22		FOOD FOOD MILK	131.88
600-256-460-0006-22		FOOD FOOD MILK	90.53
600-256-460-0006-30		FOOD FOOD MILK	130.23
600-256-460-0006-30		FOOD FOOD MILK	79.00
600-256-460-0006-33		FOOD FOOD MILK	285.73
600-256-460-0006-33		FOOD FOOD MILK	272.98
600-256-460-0006-34		FOOD FOOD MILK	313.28
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	90.10
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	117.06
600-256-460-0006-41		FOOD FOOD MILK	180.20
600-256-460-0006-41		FOOD FOOD MILK	196.65
600-256-460-0006-41		FOOD FOOD MILK	222.18
600-256-460-0006-41		FOOD FOOD MILK	183.85
600-256-460-0006-43		FOOD FOOD MILK	168.91
600-256-460-0006-43		FOOD FOOD MILK	103.88
600-256-460-0006-37		FOOD FOOD MILK	116.03
600-256-460-0006-37		FOOD FOOD MILK	91.13
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	51.00
126557	03/22/2012	EMPLOYEE VENDOR	163.29

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		101-233-332-0000-43 SCH ADM TRAVEL	73.82	
		743-271-660-1250-43 FOOTBALL EXPENSES	89.47	
126558	03/22/2012	EMPLOYEE VENDOR		275.00
		750-190-660-1480-50 ROTC EXPENSES	275.00	
126559	03/22/2012	403731 Budd Group, The		157,217.45
		155-254-322-0000-73 O/M CLEANING	156,755.05	
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	462.40	
*	126561	03/22/2012 045625 Carolina Office Equipment		351.00
		101-113-410-0000-25 ELEM SUPPLIES	351.00	
126562	03/22/2012	202865 Carowinds		1,140.41
		751-190-660-1150-51 CHORUS EXPENSES	1,140.41	
*	126568	03/22/2012 401482 Chapman Corporation, The		3,550.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	3,550.00	
126569	03/22/2012	055315 Cheraw High School		150.00
		730-271-660-1070-30 BASEBALL EXPENSES	150.00	
126570	03/22/2012	056215 Childs & Halligan		2,182.37
		101-231-319-0000-62 BOARD LEGAL SERVICES	2,182.37	
126571	03/22/2012	057200 City of Lancaster		235.00
		101-254-321-0004-60 O/M GARBAGE	235.00	
126572	03/22/2012	400852 Clayton Design, Inc.		17,125.00
		559-253-395-5001-22 FAC-OTH PROF SERVICES	17,125.00	
126573	03/22/2012	060625 Coca-Cola Bottling Company		165.78
		722-272-660-1835-22 COKE EXPENSES	165.78	
*	126577	03/22/2012 067420 Counseling Services/Lancaster		800.00
		101-264-314-0000-84 STAFF STAFF SERVICES	800.00	
*	126579	03/22/2012 071360 Crown Cinema		2,338.00
		720-190-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES	540.00	
		751-190-660-1230-51 FIELD TRIP EXPENSES	102.00	
		715-190-660-3305-15 EXPS-FIELD TRIP-1ST GR	777.00	
		733-271-660-3305-33 EXPENSES-FIELD TRIPS-1ST GRADE	669.00	
		725-190-660-1365-25 LIBRARY EXPENSES	250.00	
126580	03/22/2012	073600 D&L Parts Company, Inc.		139.19
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	139.19	
126581	03/22/2012	405143 Dade Paper Company		190.96
		600-256-410-0000-10 FOOD SUPPLIES	54.56	
		600-256-410-0000-50 FOOD SUPPLIES	136.40	
126582	03/22/2012	076000 Parent		463.59
		101-255-331-0000-75 TRANS PUPIL TRANS	463.59	
*	126584	03/22/2012 404149 Defense Finance & Accounting Service		2,849.40
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	439.66	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	259.16	

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	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	29.96	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	171.68	
	600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	66.51	
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	125.36	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	185.09	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	22.92	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	280.04	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	36.21	
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	242.47	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	147.10	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	11.58	
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	36.56	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	195.85	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	49.42	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	109.54	
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	322.23	
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	118.06	
126585	03/22/2012	078350 Diamond Springs Water		386.92
	740-190-660-1010-40	GENERAL INSTR-SUPP/EQUIP	44.90	
	740-190-660-1010-40	GENERAL INSTR-SUPP/EQUIP	39.47	
	740-190-660-1010-40	GENERAL INSTR-SUPP/EQUIP	10.21	
	750-190-660-1205-50	GENERAL INSTR EXPENSES	76.50	
	750-190-660-1205-50	GENERAL INSTR EXPENSES	57.38	
	750-190-660-1205-50	GENERAL INSTR EXPENSES	76.13	
	750-190-660-1205-50	GENERAL INSTR EXPENSES	12.91	
	715-190-660-1010-15	GENERAL INSTR-SUPP/EQUIP	59.21	
	715-190-660-1010-15	GENERAL INSTR-SUPP/EQUIP	10.21	
*	126587	03/22/2012	083100 Duke Power Company	13,116.27
	101-254-470-0002-50	O/M PUB UTIL POWER	5,154.00	
	101-254-470-0002-52	O/M PUB UTIL POWER	38.02	
	101-254-470-0002-52	O/M PUB UTIL POWER	64.48	
	101-254-470-0002-41	O/M PUB UTIL POWER	581.76	
	101-254-470-0002-52	O/M PUB UTIL POWER	128.51	
	101-254-470-0002-17	O/M PUB UTIL POWER	1,975.35	
	101-254-470-0002-13	O/M PUB UTIL POWER	5,078.01	
	101-254-470-0002-60	O/M PUB UTIL POWER	96.14	
126588	03/22/2012	405191 Earthshine Mountain Lodge		300.00
	751-190-660-1230-51	FIELD TRIP EXPENSES	300.00	
126589	03/22/2012	405032 Education, Inc.		105.00
	101-145-311-0000-86	PMTS TO INSTITUTIONS	105.00	
126590	03/22/2012	090900 Eldridge Publishing Co., Inc.		158.70
	840-113-410-0000-37	ELEM SUPPLIES	158.70	
*	126592	03/22/2012	402207 Embassy Suites Resort-Kingston Plantatio	745.92
	101-233-332-0000-37	SCH ADM TRAVEL	119.92	
	368-224-312-0000-37	IMP INSTR INSERV CONSULTANTS	626.00	
*	126594	03/22/2012	094600 ETA Cuisenaire	479.60

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		338-113-410-0000-22 ELEM SUPPLIES	479.60	
*	126596	03/22/2012 402279 Fastenal Company		419.54
		201-113-445-0000-15 ELEMENTARY TECH SUPPLIES	187.59	
		101-114-410-0000-43 HIGH SCH SUPPLIES	75.03	
		101-114-410-0000-43 HIGH SCH SUPPLIES	156.92	
*	126598	03/22/2012 102375 Forms & Supply		1,009.30
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	141.52	
		101-111-410-0000-41 KIND SUPPLIES	61.81	
		201-224-410-0000-34 IMP INST INSER SUPPLIES	271.46	
		101-127-410-0000-34 LD SUPPLIES	44.58	
		101-127-410-0000-34 LD SUPPLIES	83.96	
		101-212-410-0000-40 GUID SUPPLIES	71.82	
		734-190-660-1330-34 INST.SUPP.- GEN. EXPENSES	334.15	
*	126600	03/22/2012 404331 FUNdamentals Free Tutoring LLC		10,308.72
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	10,308.72	
	126601	03/22/2012 107000 Gamble, Margaret E.		138.42
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	138.42	
	126602	03/22/2012 EMPLOYEE VENDOR		122.10
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	122.10	
	126603	03/22/2012 205512 GovConnection, Inc.		166.93
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	166.93	
	126604	03/22/2012 405825 Graham, Mary		1,680.75
		730-271-660-2013-30 EXPENSES-CLASS OF 2013	1,680.75	
	126605	03/22/2012 EMPLOYEE VENDOR		165.39
		101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS	27.75	
		101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS	68.82	
		101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS	68.82	
*	126607	03/22/2012 403612 Hendrix Lumber Co., Inc.		2,310.00
		155-254-410-0016-20 O/M PLAYGROUND MULCH	1,155.00	
		155-254-410-0016-20 O/M PLAYGROUND MULCH	1,155.00	
*	126609	03/22/2012 126800 Herff Jones, Inc.		26,927.57
		716-271-660-1030-16 ANNUAL EXPENSES	26,927.57	
	126610	03/22/2012 405438 Herff Jones, Inc.		196.73
		750-271-660-2012-50 EXPENSES-CLASS OF 2012	3.97	
		750-271-660-2012-50 EXPENSES-CLASS OF 2012	147.05	
		750-271-660-2012-50 EXPENSES-CLASS OF 2012	3.97	
		750-190-660-1290-50 GUIDANCE EXPENSES	1.99	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	39.75	
	126611	03/22/2012 402608 Hershey Creamery Company		691.67
		719-272-660-1320-19 ICE CREAM/POP	84.00	
		710-272-660-1870-10 LANCE EXPENSES	306.24	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	107.15	
		600-256-460-0007-22 FOOD FOOD ICE CREAM	124.80	

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		600-256-460-0007-43 FOOD FOOD ICE CREAM	69.48	
126612	03/22/2012	139450 Interstate Brands Corporation		2,174.60
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	116.25	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	106.25	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	260.50	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	172.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	122.50	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	49.40	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	115.00	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	116.25	
		600-256-460-0008-52 FOOD-BAKERY BREADS	69.75	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	69.75	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	122.00	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	86.20	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	191.25	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	40.50	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	10.15	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	84.25	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	85.25	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	96.10	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	71.50	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	135.50	
126613	03/22/2012	142070 Jaderloon Company, Inc.		22,546.81
		501-253-323-5011-50 FAC-R/M-ROOFING	13,052.60	
		501-253-323-5011-50 FAC-R/M-ROOFING	1,044.21	
		501-253-323-5011-50 FAC-R/M-ROOFING	1,250.00	
		501-253-323-5011-50 FAC-R/M-ROOFING	7,200.00	
126614	03/22/2012	140700 J G ENVIRONMENTAL CONTROL, INC		2,691.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,691.44	
*	126616	03/22/2012	145800 Jones School Supply Co. Inc.	810.21
		201-113-410-0000-13 ELEM SUPPLIES	270.00	
		201-113-410-0000-13 ELEM SUPPLIES	21.60	
		201-113-410-0000-13 ELEM SUPPLIES	13.50	
		101-112-410-0000-51 PRIMARY SUPPLIES	219.03	
		101-112-410-0000-51 PRIMARY SUPPLIES	17.52	
		101-112-410-0000-51 PRIMARY SUPPLIES	10.95	
		101-113-410-0000-51 ELEM SUPPLIES	227.97	
		101-113-410-0000-51 ELEM SUPPLIES	18.24	
		101-113-410-0000-51 ELEM SUPPLIES	11.40	
126617	03/22/2012	141200 J&S INC		551.23
		155-254-410-0006-43 O/M SUPPLIES GROUNDS	551.23	
126618	03/22/2012	141000 J W PEPPER OF ATLANTA		163.26
		751-190-660-1150-51 CHORUS EXPENSES	54.94	
		751-190-660-1150-51 CHORUS EXPENSES	47.33	
		101-113-410-0000-40 ELEM SUPPLIES	60.99	

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126619	03/22/2012	149285 Kellys Copies Fax & Gifts, Inc.	432.00
	101-114-410-0019-16	HS-SUPPLIES-PARENT LINK	432.00
126620	03/22/2012	402363 Parent	309.06
	101-255-331-0000-75	TRANS PUPIL TRANS	309.06
* 126623	03/22/2012	402881 Lancaster Police Department	517.50
	716-271-660-1625-16	TRACK EXPENSES	157.50
	716-271-660-1625-16	TRACK EXPENSES	180.00
	716-271-660-1625-16	TRACK EXPENSES	180.00
126624	03/22/2012	157400 Lancaster Tours, Inc.	6,104.50
	751-190-660-1230-51	FIELD TRIP EXPENSES	2,789.50
	750-190-660-1480-50	ROTC EXPENSES	2,520.00
	224-175-410-1002-10	INSTR PROG BEYOND REG DAY SUPPLIES	795.00
* 126626	03/22/2012	405399 Liquid Munn-E,LLC	130.00
	716-271-660-1625-16	TRACK EXPENSES	130.00
126627	03/22/2012	163675 Lizella Clay Company	306.84
	309-112-410-0012-10	PRIMARY SUPPLIES	306.84
126628	03/22/2012	167835 MACGILL SCHOOL NURSE SUPPLIES	269.92
	101-213-410-0000-30	HEALTH SUPPLIES	41.95
	175-213-410-0000-30	HEALTH SUPPLIES	227.97
126629	03/22/2012	170090 MANSFIELD OIL CO	18,397.92
	155-254-410-0001-73	O/M SUPPLIES GAS	7,517.23
	101-254-410-0001-75	O/M SUPPLIES GAS	7,928.42
	827-188-332-0000-23	PARENT/FAM LIT TRAVEL	527.02
	827-255-339-0000-23	STUDENT TRANSPORTATION	1,631.80
	101-254-410-0001-74	O/M SUPPLIES GAS	793.45
* 126633	03/22/2012	178550 Mendieta, Tina Marie	585.85
	827-350-312-0000-23	CCC-INSTR PROG IMP SERV	585.85
126634	03/22/2012	401777 MENTORING MINDS, L.P.	307.35
	338-112-410-0000-34	PRIMARY SUPPLIES	307.35
126635	03/22/2012	182775 Modern School Supplies, Inc.	236.11
	750-190-660-1000-50	ATTEND INCENTIVE EXPENSES	236.11
126636	03/22/2012	EMPLOYEE VENDOR	123.24
	751-190-660-1150-51	CHORUS EXPENSES	9.99
	751-190-660-1150-51	CHORUS EXPENSES	9.99
	751-190-660-1150-51	CHORUS EXPENSES	9.97
	751-190-660-1150-51	CHORUS EXPENSES	93.29
126637	03/22/2012	EMPLOYEE VENDOR	309.42
	743-271-660-1250-43	FOOTBALL EXPENSES	166.50
	743-271-660-1275-43	GOLF EXPENSE	142.92
126638	03/22/2012	187900 Music and Arts Center	339.20
	559-253-410-5023-30	FAC-ARTS/BAND SUPPLIES	320.00
	559-253-410-5023-30	FAC-ARTS/BAND SUPPLIES	19.20

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126639	03/22/2012	189300 Nasco		715.21
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	404.96	
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	163.31	
		716-271-660-3645-16 EXPENDITURES-CAREER CENTER	113.19	
		716-271-660-3645-16 EXPENDITURES-CAREER CENTER	33.75	
126640	03/22/2012	EMPLOYEE VENDOR		264.96
		203-214-332-0000-86 PSYCH TRAVEL	264.96	
*	126642	03/22/2012	199150 Office Max Contract, Inc.	7,312.53
		356-223-410-0000-81 SSP SUPPLIES	-12.60	
		338-113-410-0024-24 ELEM SUPPLIES	31.49	
		101-115-410-0000-30 VOC SUPPLIES	112.63	
		101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	691.72	
		101-233-410-0000-30 SCH ADM SUPPLIES	437.00	
		730-190-660-1330-30 INST.SUPP.- GEN. EXPENSES	516.54	
		101-212-410-0000-16 GUID SUPPLIES	174.59	
		750-190-660-1330-50 INST.SUPP.- GEN. EXPENSES	59.89	
		101-113-410-0000-41 ELEM SUPPLIES	622.09	
		101-127-410-0000-41 LD SUPPLIES	175.05	
		101-233-410-0000-33 SCH ADM SUPPLIES	635.70	
		175-213-445-0000-15 HEALTH TECH SUPPLIES	60.32	
		600-256-410-0000-10 FOOD SUPPLIES	11.54	
		600-256-410-0000-13 FOOD SUPPLIES	11.54	
		600-256-410-0000-15 FOOD SUPPLIES	11.54	
		600-256-410-0000-16 FOOD SUPPLIES	11.54	
		600-256-410-0000-19 FOOD SUPPLIES	11.54	
		600-256-410-0000-20 FOOD SUPPLIES	11.54	
		600-256-410-0000-22 FOOD SUPPLIES	11.54	
		600-256-410-0000-23 FOOD SUPPLIES	11.54	
		600-256-410-0000-25 FOOD SUPPLIES	11.54	
		600-256-410-0000-30 FOOD SUPPLIES	11.53	
		600-256-410-0000-33 FOOD SUPPLIES	11.53	
		600-256-410-0000-34 FOOD SUPPLIES	11.53	
		600-256-410-0000-37 FOOD SUPPLIES	11.53	
		600-256-410-0000-40 FOOD SUPPLIES	11.53	
		600-256-410-0000-41 FOOD SUPPLIES	11.53	
		600-256-410-0000-43 FOOD SUPPLIES	11.53	
		600-256-410-0000-50 FOOD SUPPLIES	11.53	
		600-256-410-0000-51 FOOD SUPPLIES	11.53	
		600-256-410-0000-52 FOOD SUPPLIES	11.53	
		600-256-445-0000-10 FOOD SERVICE TECH SUPPLIES	83.33	
		600-256-445-0000-19 FOOD SERVICE TECH SUPPLIES	83.33	
		600-256-445-0000-33 FOOD SERVICE TECH SUPPLIES	83.34	
		600-256-445-0000-34 FOOD SERVICE TECH SUPPLIES	83.34	
		600-256-445-0000-51 FOOD SERVICE-TECH SUPPLIES	83.33	
		600-256-410-0000-10 FOOD SUPPLIES	63.38	
		818-223-410-0000-82 SSP SUPPLIES	16.58	
		818-223-410-0000-82 SSP SUPPLIES	27.89	
		827-350-410-0006-23 CCC SUPPLIES	472.48	

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		101-221-410-0000-80	IMP INST SUPPLIES	88.68
		101-221-445-0000-80	IMP INST SUP TECH/SOFTWAR	229.09
		101-232-410-0000-60	SUPT SUPPLIES	218.26
		737-190-660-1330-37	INST.SUPP.- GEN. EXPENSES	301.87
		737-190-660-1330-37	INST.SUPP.- GEN. EXPENSES	119.82
		101-114-445-0000-30	HS TECH/SOFT SUPPLIES	443.31
		356-223-410-0000-81	SSP SUPPLIES	189.17
		338-112-445-0000-51	PRIMARY TECH SUPPLIES	0.00
		368-224-410-0000-13	IMP INSTR INSERV SUPPLIES	417.20
		338-113-410-0000-25	ELEM SUPPLIES	21.60
		101-222-445-0000-15	MEDIA TECH/SOFT SUPPLIES	562.95
*	126644	03/22/2012	200100 Oriental Trading Company	245.21
		840-113-410-0000-37	ELEM SUPPLIES	27.99
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	135.49
		716-271-660-1205-16	FACULTY FUND-EXPENSES	81.73
	126645	03/22/2012	200630 Otis Spunkmeyer, Inc.	429.00
		722-272-660-3240-22	EXPS-OTIS SPUNKMEYER	179.24
		600-256-460-0005-25	FOOD FOOD OTHER	249.76
	126646	03/22/2012	401545 Park Seed Wholesale	1,124.32
		101-115-410-0000-50	VOC SUPPLIES	436.55
		101-115-410-0000-50	VOC SUPPLIES	118.84
		101-115-410-0000-50	VOC SUPPLIES	30.56
		101-115-410-0000-50	VOC SUPPLIES	244.32
		101-115-410-0000-50	VOC SUPPLIES	7.46
		101-115-410-0000-50	VOC SUPPLIES	17.10
		101-115-410-0000-50	VOC SUPPLIES	98.39
		101-115-410-0000-50	VOC SUPPLIES	69.50
		101-115-410-0000-50	VOC SUPPLIES	101.60
	126647	03/22/2012	401139 Partners for Youth	7,643.15
		845-224-312-0000-23	IMP INSTR -INSTR PROG IMPROVEMENT	7,643.15
*	126649	03/22/2012	206400 Pelican Prints, Inc.	227.71
		711-273-660-1635-11	T-SHIRTS EXPENSES	15.06
		715-190-660-1365-15	LIBRARY EXPENSES	212.65
	126650	03/22/2012	207950 Petty, Russell S.	1,500.00
		309-113-311-0012-37	ELEM CONSULTANTS	1,500.00
		309-113-410-0000-37	ELEM SUPPLIES	0.00
	126651	03/22/2012	404871 Piedmont School Sales, Inc.	1,050.30
		730-271-660-1150-30	CHORUS-EXPENDITURES	1,039.80
		730-271-660-1150-30	CHORUS-EXPENDITURES	10.50
	126652	03/22/2012	403266 Pine Grove, Inc.	1,944.94
		203-128-373-0000-86	EH-TUITION TO OTHER ENTIT	1,944.94
	126653	03/22/2012	209800 Pitney Bowes Global	162.94
		101-233-325-0000-50	ADMINISTRATIVE-POSTAGE METER RENT	13.90
		101-233-325-0000-25	SCH ADM RENTALS	149.04

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126654	03/22/2012	EMPLOYEE VENDOR	290.40
		311-224-332-0000-80 IMP INSTR INSE RV TRAVEL	80.15
		311-224-332-0000-80 IMP INSTR INSE RV TRAVEL	80.15
		311-224-332-0000-80 IMP INSTR INSE RV TRAVEL	130.10
*	126656	03/22/2012 202755 Psychological Assessment Resources	426.60
		203-214-410-0000-86 PSYCH SUPPLIES	426.60
126657	03/22/2012	218625 Punkins Awards	295.92
		730-271-660-1555-30 SOFTBALL EXPENSES	48.60
		743-271-660-1075-43 BASKETBALL EXPENSES	97.20
		743-271-660-1070-43 BASEBALL EXPENSES	150.12
126658	03/22/2012	405514 Quality Woodworks	972.00
		155-254-323-0002-73 O/M R&M EXTERMINATING	972.00
126659	03/22/2012	223650 Really Good Stuff, Inc.	1,023.42
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	72.90
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	466.33
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	484.19
*	126662	03/22/2012 226775 Riddell/All American	1,019.24
		737-271-660-1250-37 FOOTBALL EXPENSES	1,019.24
*	126666	03/22/2012 232675 Safeguard Business Systems	265.00
		101-252-360-0000-91 FISCAL PRINTING/BIND	265.00
*	126669	03/22/2012 239200 SC SCHOOL BOARDS ASSOCIATION	300.00
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	50.00
		101-231-332-0002-62 BOARD TRAVEL-DABNEY	50.00
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	50.00
		101-231-332-0006-62 BOARD TRAVEL-PARKER	50.00
		101-231-332-0007-62 BOARD TRAVEL-TAYLOR	50.00
		101-232-332-0000-61 SUPT TRAVEL	50.00
*	126671	03/22/2012 236200 SC DEPARTMENT OF EDUCATION	3,658.32
		829-255-331-0000-60 STUDENT TRANSPORTATION	114.70
		734-271-660-3315-34 EXP-THIRD FIELD TRIPS	176.70
		734-271-660-3315-34 EXP-THIRD FIELD TRIPS	176.70
		734-190-660-1230-34 FIELD TRIP EXPENSES	35.65
		733-190-660-1150-33 CHORUS EXPENSES	35.65
		224-251-331-0000-34 STUDENT TRANSPORTATION	278.07
		733-271-660-3305-33 EXPENSES-FIELD TRIPS-1ST GRADE	62.00
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	324.73
		741-190-660-1230-41 FIELD TRIP EXPENSES	40.77
		751-190-660-1150-51 CHORUS EXPENSES	57.35
		224-251-331-1002-19 STUDENT TRANSPORTATION	54.25
		829-255-331-0000-60 STUDENT TRANSPORTATION	199.95
		224-251-331-1002-19 STUDENT TRANSPORTATION	248.00
		829-255-331-0000-60 STUDENT TRANSPORTATION	68.20
		829-255-331-0000-60 STUDENT TRANSPORTATION	62.00
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	20.15

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		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	6.20	
		719-190-660-1230-19 FIELD TRIP EXPENSES	37.20	
		712-190-660-1230-12 FIELD TRIP EXPENSES	12.40	
		713-190-660-1150-13 CHORUS EXPENSES	12.40	
		710-190-660-1230-10 FIELD TRIP EXPENSES	24.80	
		716-190-660-1230-16 FIELD TRIP EXPENSES	10.85	
		716-190-660-1230-16 FIELD TRIP EXPENSES	13.95	
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	32.55	
		716-271-660-1555-16 SOFTBALL EXPENSES	34.10	
		716-426-710-1547-16 SOCCER SPC-TRANS OUT	62.00	
		722-190-660-1005-22 ACADEMIC CHAL.INSTRU EXP	77.50	
		224-251-331-0000-13 STUDENT TRANSPORTATION	31.00	
		224-251-331-0000-13 STUDENT TRANSPORTATION	187.55	
		338-255-331-0000-16 STUDENT TRANSPORTATION	141.05	
		338-255-331-0000-16 STUDENT TRANSPORTATION	141.05	
		224-251-331-1002-10 STUDENT TRANSPORTATION	420.05	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	32.55	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	18.60	
		715-190-660-3305-15 EXPS-FIELD TRIP-1ST GR	23.25	
		715-190-660-3305-15 EXPS-FIELD TRIP-1ST GR	23.25	
		713-190-660-3300-13 EXPENSES-KDGT FIELD TRIP	18.60	
		713-190-660-3300-13 EXPENSES-KDGT FIELD TRIP	18.60	
		716-271-660-1070-16 BASEBALL EXPENSES	55.80	
		716-271-660-1070-16 BASEBALL EXPENSES	49.60	
		716-190-660-3497-16 TMD CLASS EXPENSES	4.65	
		716-190-660-3497-16 TMD CLASS EXPENSES	13.95	
		829-255-331-0000-60 STUDENT TRANSPORTATION	199.95	
126672	03/22/2012	241850 Scholastic Book Fairs, Inc.		10,202.00
		751-190-660-1365-51 LIBRARY EXPENSES	10,202.00	
126673	03/22/2012	242650 School Specialty, Inc.		200.53
		101-252-410-0000-90 FISCAL SUPPLIES	209.52	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	41.79	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	134.50	
		751-271-660-1180-51 DONATIONS-EXPENSES	-185.28	
126674	03/22/2012	239100 SCSBIT SC School Boards Insurance Trust		129,326.00
		101-231-270-0000-84 BOARD WORKMANS COMP	129,326.00	
126675	03/22/2012	239300 SC SCHOOL FOR THE DEAF & THE BLIND		24,866.66
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,226.66	
		101-124-313-0000-86 VH-STUDENT SERVICES	22,640.00	
*	126677	03/22/2012	EMPLOYEE VENDOR	110.06
		101-266-332-0000-71 DP TRAVEL	110.06	
*	126679	03/22/2012	250300 Sistare Carpets, Inc.	324.00
		155-254-410-0010-30 O/M SUPPLIES BUILDING	324.00	
*	126681	03/22/2012	253130 Soccer Master	271.50
		743-271-660-1545-43 SOCCER EXPENSES	271.50	

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126682	03/22/2012	405752 Southern Dynamic	400.00
	155-254-323-0007-30	O/M R&M HEATING & A/C	400.00
126683	03/22/2012	256700 Southern Gas Company	240.00
	101-254-470-0005-60	O/M PUB UTIL NATURAL GAS	60.00
	101-254-470-0005-60	O/M PUB UTIL NATURAL GAS	60.00
	101-254-470-0005-33	O/M PUB UTIL NATURAL GAS	60.00
	101-254-470-0005-60	O/M PUB UTIL NATURAL GAS	60.00
*	126685	03/22/2012 260700 Staples Business Advantage	1,726.66
	101-115-410-0000-50	VOC SUPPLIES	356.23
	101-115-410-0000-50	VOC SUPPLIES	109.81
	101-115-410-0000-50	VOC SUPPLIES	4.59
	101-222-410-0000-16	MEDIA SUPPLIES	255.92
	712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	29.46
	101-252-410-0000-92	FISCAL SERVICES-SUPPLIES	89.63
	101-212-410-0000-16	GUID SUPPLIES	61.96
	101-222-410-0000-16	MEDIA SUPPLIES	227.65
	101-222-410-0000-16	MEDIA SUPPLIES	10.79
	203-223-410-0000-86	SSP SUPPLIES	458.05
	752-190-660-1002-52	TEACHER PET GRANT-INSTR EXPENSES	122.57
126686	03/22/2012	261500 STATE BUDGET & CONTROL BOARD	718.57
	155-254-323-0005-73	O/M R&M VEHICLE	673.87
	101-254-323-0000-75	BUS MAINT & REPAIRS	44.70
126687	03/22/2012	400113 State Line Lighting, Inc.	330.48
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	330.48
*	126689	03/22/2012 265875 Sunshine Inc.	10,004.00
	720-190-660-3315-20	FIELD TRIPS-3RD GRADE-EXPENSES	5,364.00
	720-190-660-3320-20	FIELD TRIPS-4TH GRADE-EXPENSES	4,640.00
126690	03/22/2012	204665 Supply Direct, Inc.	792.79
	155-254-410-0011-73	O/M SUPPLIES CAFETERIA	93.16
	155-254-410-0011-51	O/M SUPPLIES CAFETERIA	467.83
	155-254-410-0011-15	O/M SUPPLIES CAFETERIA	231.80
*	126693	03/22/2012 405791 Tillman, Mary Anne	1,250.00
	751-190-660-1150-51	CHORUS EXPENSES	1,250.00
126694	03/22/2012	275000 Todd & Moore, Inc.	278.16
	730-271-660-1070-30	BASEBALL EXPENSES	278.16
126695	03/22/2012	219300 TOSHIBA BUSINESS SOLUTIONS	20,435.38
	101-232-410-0000-60	SUPT SUPPLIES	83.88
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	979.45
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	212.91
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	575.02
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	225.71
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	387.11
	101-113-410-0000-25	ELEM SUPPLIES	143.18
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	503.33

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		101-113-410-0000-25	ELEM SUPPLIES	186.16
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	242.39
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	250.82
		101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,295.88
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	145.57
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	334.98
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	293.19
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	475.44
		101-254-323-0013-74	O/M R&M COPIER	1,755.28
		101-254-323-0013-74	O/M R&M COPIER	110.89
		801-113-323-0013-12	ELEM COPIER	247.58
		101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	595.42
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	446.56
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	328.67
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	1,015.31
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	528.94
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	467.88
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	413.89
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	582.40
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	126.01
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	1,005.60
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	988.26
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	467.27
		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	242.86
		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	87.97
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	472.80
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	295.76
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	499.37
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	496.12
		806-223-323-0013-82	COPIER EXPENSES	0.00
		861-223-323-0013-82	SSP-COPIER EXPENSES	141.54
		806-223-323-0013-82	COPIER EXPENSES	0.00
		861-223-323-0013-82	SSP-COPIER EXPENSES	246.24
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	366.65
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	366.66
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	482.05
		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	841.43
		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	480.95
*	126697	03/22/2012	275690 TRANE PARTS CENTER	207.58
			155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	207.58
	126698	03/22/2012	405037 Tri-Chek Seeds	584.34
			101-115-410-0000-30 VOC SUPPLIES	584.34
	126699	03/22/2012	EMPLOYEE VENDOR	122.10
			309-113-332-0012-37 ELEM TRAVEL	122.10
*	126701	03/22/2012	401461 USCL Gregory Health & Wellness Center	1,260.00
			829-113-311-0000-60 ELEMENTARY INSTR SERVICES	1,260.00
	126702	03/22/2012	281990 US Foods, Inc.	49,685.03

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712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	155.29
741-190-660-1010-41		GENERAL INSTR-SUPP/EQUIP	131.70
719-190-660-1010-19		GENERAL INSTR-SUPP/EQUIP	250.96
719-272-660-2155-19		AFTER DAY CARE-EXPENSES	273.51
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	114.70
600-256-410-0000-15		FOOD SUPPLIES	30.77
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	7.77
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	15.54
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	7.77
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.59
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	7.77
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	2.59
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	12.95
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	5.18
600-256-410-0000-13		FOOD SUPPLIES	151.78
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	666.32
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	297.05
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	323.04
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	206.99
600-256-460-0005-13		FOOD FOOD OTHER	214.70
600-256-410-0000-16		FOOD SUPPLIES	667.48
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,827.57
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,370.95
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	78.36
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	822.22
600-256-460-0005-16		FOOD FOOD OTHER	1,322.58
600-256-410-0000-20		FOOD SUPPLIES	208.85
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	766.12
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	317.27
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	397.78
600-256-460-0005-20		FOOD FOOD OTHER	492.11
600-256-410-0000-23		FOOD SUPPLIES	324.95
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	263.68
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	65.47
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	404.93
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	182.78
600-256-460-0005-23		FOOD FOOD OTHER	108.56
600-256-410-0000-25		FOOD SUPPLIES	207.10
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	820.94
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	221.16
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	109.99
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	116.33
600-256-460-0005-25		FOOD FOOD OTHER	526.10
600-256-460-0007-25		FOOD FOOD ICE CREAM	148.11
600-256-410-0000-50		FOOD SUPPLIES	623.07
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,209.36
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	389.08
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	46.70
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	114.73

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600-256-460-0005-50		FOOD FOOD OTHER	641.64
600-256-410-0000-51		FOOD SUPPLIES	244.13
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	988.22
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	503.66
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	617.32
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	243.84
600-256-460-0005-51		FOOD FOOD OTHER	544.79
600-256-410-0000-52		FOOD SUPPLIES	202.34
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	21.99
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	879.63
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	157.44
600-256-460-0003-52		FOOD-CANNED FRT/VEG	70.46
600-256-460-0004-52		FOOD-CEREAL/PASTRY	179.75
600-256-460-0005-52		FOOD-OTHER	534.75
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	5.18
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	7.77
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	7.77
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	5.18
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	7.77
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	5.18
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	5.18
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	5.18
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	5.18
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	12.95
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-10		FOOD SUPPLIES	284.06
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	780.76
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	392.05
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	437.80
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	121.48
600-256-460-0005-10		FOOD FOOD OTHER	280.15
600-256-410-0000-15		FOOD SUPPLIES	540.01
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	36.15
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	528.12
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	288.18
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	510.81
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	143.67
600-256-460-0005-15		FOOD FOOD OTHER	305.40
600-256-410-0000-19		FOOD SUPPLIES	105.36
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	505.61
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	231.88
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	222.08
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	30.37
600-256-460-0005-19		FOOD FOOD OTHER	311.60
600-256-410-0000-22		FOOD SUPPLIES	427.75
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,491.52
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	478.43
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	569.80
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	188.14
600-256-460-0005-22		FOOD FOOD OTHER	990.00

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600-256-410-0000-30		FOOD SUPPLIES	171.63
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	33.47
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,068.52
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	416.27
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	61.22
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	37.13
600-256-460-0005-30		FOOD FOOD OTHER	403.52
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	47.82
600-256-410-0000-33		FOOD SUPPLIES	115.63
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	530.73
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	233.81
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	285.94
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	60.74
600-256-460-0005-33		FOOD FOOD OTHER	259.85
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	71.73
600-256-410-0000-34		FOOD SUPPLIES	313.10
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	810.94
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	719.77
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	332.31
600-256-460-0005-34		FOOD FOOD OTHER	641.92
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	95.64
600-256-410-0000-40		FOOD SUPPLIES	252.50
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	999.97
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	239.24
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	249.15
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	58.57
600-256-460-0005-40		FOOD FOOD OTHER	338.76
600-256-460-0007-40		FOOD FOOD ICE CREAM	143.44
600-256-410-0000-43		FOOD SUPPLIES	251.78
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	119.51
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	739.39
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	380.49
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	22.63
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	37.96
600-256-460-0005-43		FOOD FOOD OTHER	626.79
600-256-410-0000-41		FOOD SUPPLIES	185.62
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	684.00
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	486.83
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	271.56
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	115.02
600-256-460-0005-41		FOOD FOOD OTHER	464.76
600-256-410-0000-37		FOOD SUPPLIES	206.84
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	494.68
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	429.32
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	120.14
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	42.88
600-256-460-0005-37		FOOD FOOD OTHER	476.75
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	74.07
600-256-410-0000-23		FOOD SUPPLIES	440.00
600-256-410-0000-23		FOOD SUPPLIES	-126.57

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*	126704	03/22/2012	EMPLOYEE VENDOR	225.37
		203-214-332-0000-86 PSYCH TRAVEL	225.37	
	126705	03/22/2012	402152 Verizon Wireless	250.42
		101-254-340-0000-75 O/M COMMUNICATION	208.09	
		101-254-340-0000-37 O/M COMMUNICATION	12.96	
		101-254-340-0000-60 O/M COMMUNICATION	29.37	
*	126707	03/22/2012	290800 Whaley Foodservice Repairs	316.35
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	161.77	
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	154.58	
*	126711	03/22/2012	217473 Xerox Audio Visual Solutions	139.32
		344-143-410-0000-16 AP SUPPLIES	139.32	
	126712	03/22/2012	300985 YORK ELECTRIC COOPERATIVE	14,599.00
		101-254-470-0002-50 O/M PUB UTIL POWER	14,599.00	
*	126715	03/30/2012	404783 Wells Fargo Bank, NA	745.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	100.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	645.00	
	126716	03/30/2012	401242 HARTFORD LIFE INSURANCE COMPANIES THE	14,651.75
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	14,651.75	
	126717	03/30/2012	057192 Metlife c/o Fascore, LLC	5,859.25
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	5,859.25	
	126718	03/30/2012	273650 TIAA-CREF as Agent for JPM	9,017.31
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	9,017.31	
	126719	03/30/2012	009200 Valic Trust Company	15,610.89
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	15,610.89	
	126720	03/29/2012	405255 Alert K9 of the Carolinas	420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
	126721	03/29/2012	009525 American Legion Auxillary	300.00
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	300.00	
	126722	03/29/2012	403804 American Reading Company, Inc.	45,500.00
		201-112-410-0000-60 PRIMARY SUPPLIES	45,300.00	
		201-112-410-0000-60 PRIMARY SUPPLIES	200.00	
*	126724	03/29/2012	012500 Apperson Print Management	228.51
		101-233-410-0000-30 SCH ADM SUPPLIES	201.00	
		101-233-410-0000-30 SCH ADM SUPPLIES	16.08	
		101-233-410-0000-30 SCH ADM SUPPLIES	11.43	
	126725	03/29/2012	403362 Archipelago Learning, Inc.	750.00
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	750.00	
	126726	03/29/2012	401620 Atwood, Toby	150.00
		750-271-660-1070-50 BASEBALL EXPENSES	75.00	
		716-271-660-1070-16 BASEBALL EXPENSES	75.00	

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126727	03/29/2012	405802 Bailey, Mark		226.00
		730-271-660-1555-30 SOFTBALL EXPENSES	124.10	
		743-271-660-1555-43 SOFTBALL EXPENSES	64.90	
		743-271-660-1555-43 SOFTBALL EXPENSES	37.00	
126728	03/29/2012	020950 Barnes & Noble		877.06
		201-113-410-0000-34 ELEM SUPPLIES	659.02	
		101-222-410-0000-40 MEDIA SUPPLIES	39.16	
		101-222-410-0000-40 MEDIA SUPPLIES	178.88	
* 126730	03/29/2012	403084 B & CB Div of Operations		229.69
		101-266-345-0000-71 DP-TECHNOLOGY	229.69	
126731	03/29/2012	405835 Belton, Calvin R.		100.70
		716-271-660-1555-16 SOFTBALL EXPENSES	100.70	
126732	03/29/2012	025200 Bender Burkot School Supply		1,156.53
		201-113-410-0000-60 ELEM SUPPLIES	196.64	
		201-113-410-0000-60 ELEM SUPPLIES	218.72	
		201-113-410-0000-60 ELEM SUPPLIES	149.44	
		101-113-410-0000-13 ELEM SUPPLIES	170.54	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	421.19	
126733	03/29/2012	405826 Bergin, Cameron M.		102.00
		716-271-660-1545-16 SOCCER EXPENSES	102.00	
126734	03/29/2012	028300 Bill Fortune Photography, Inc.		417.96
		725-271-660-1075-25 BASKETBALL EXPENSES	417.96	
* 126736	03/29/2012	060600 Borden Dairy Co. of SC, LLC		10,110.85
		600-256-460-0006-51 FOOD FOOD MILK	520.45	
		600-256-460-0006-51 FOOD FOOD MILK	552.15	
		600-256-460-0006-52 FOOD-MILK	195.63	
		600-256-460-0006-52 FOOD-MILK	208.98	
		600-256-460-0006-50 FOOD FOOD MILK	155.73	
		600-256-460-0006-50 FOOD FOOD MILK	145.06	
		600-256-460-0006-13 FOOD FOOD MILK	119.30	
		600-256-460-0006-13 FOOD FOOD MILK	119.51	
		600-256-460-0006-13 FOOD FOOD MILK	144.80	
		600-256-460-0006-13 FOOD FOOD MILK	146.45	
		600-256-460-0006-13 FOOD FOOD MILK	118.28	
		600-256-460-0006-23 FOOD FOOD MILK	147.73	
		600-256-460-0006-23 FOOD FOOD MILK	118.93	
		600-256-460-0006-23 FOOD FOOD MILK	65.03	
		600-256-460-0006-23 FOOD FOOD MILK	119.53	
		600-256-460-0006-23 FOOD FOOD MILK	78.81	
		600-256-460-0006-20 FOOD FOOD MILK	115.60	
		600-256-460-0006-20 FOOD FOOD MILK	171.76	
		600-256-460-0006-20 FOOD FOOD MILK	130.40	
		600-256-460-0006-20 FOOD FOOD MILK	143.78	
		600-256-460-0006-20 FOOD FOOD MILK	131.03	
		600-256-460-0006-16 FOOD FOOD MILK	51.43	

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600-256-460-0006-16		FOOD FOOD MILK	92.78
600-256-460-0006-16		FOOD FOOD MILK	104.31
600-256-460-0006-16		FOOD FOOD MILK	105.53
600-256-460-0006-16		FOOD FOOD MILK	78.38
600-256-460-0006-25		FOOD FOOD MILK	25.50
600-256-460-0006-25		FOOD FOOD MILK	105.53
600-256-460-0006-25		FOOD FOOD MILK	92.36
600-256-460-0006-25		FOOD FOOD MILK	92.78
600-256-460-0006-25		FOOD FOOD MILK	145.06
600-256-460-0006-10		FOOD FOOD MILK	131.03
600-256-460-0006-10		FOOD FOOD MILK	131.03
600-256-460-0006-10		FOOD FOOD MILK	159.20
600-256-460-0006-10		FOOD FOOD MILK	131.03
600-256-460-0006-10		FOOD FOOD MILK	117.86
600-256-460-0006-22		FOOD FOOD MILK	65.03
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	65.45
600-256-460-0006-22		FOOD FOOD MILK	131.88
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-43		FOOD FOOD MILK	143.58
600-256-460-0006-43		FOOD FOOD MILK	143.58
600-256-460-0006-43		FOOD FOOD MILK	103.88
600-256-460-0006-15		FOOD FOOD MILK	130.40
600-256-460-0006-15		FOOD FOOD MILK	104.48
600-256-460-0006-15		FOOD FOOD MILK	103.46
600-256-460-0006-15		FOOD FOOD MILK	116.63
600-256-460-0006-15		FOOD FOOD MILK	118.26
600-256-460-0006-33		FOOD FOOD MILK	233.88
600-256-460-0006-33		FOOD FOOD MILK	246.63
600-256-460-0006-40		FOOD FOOD MILK	90.71
600-256-460-0006-40		FOOD FOOD MILK	77.35
600-256-460-0006-40		FOOD FOOD MILK	104.31
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	77.35
600-256-460-0006-41		FOOD FOOD MILK	52.70
600-256-460-0006-41		FOOD FOOD MILK	265.70
600-256-460-0006-41		FOOD FOOD MILK	218.88
600-256-460-0006-41		FOOD FOOD MILK	184.70
600-256-460-0006-41		FOOD FOOD MILK	263.73
600-256-460-0006-37		FOOD FOOD MILK	65.63
600-256-460-0006-37		FOOD FOOD MILK	117.68
600-256-460-0006-37		FOOD FOOD MILK	116.03
600-256-460-0006-34		FOOD FOOD MILK	222.15
600-256-460-0006-34		FOOD FOOD MILK	336.10
600-256-460-0006-30		FOOD FOOD MILK	92.78
600-256-460-0006-30		FOOD FOOD MILK	25.93
600-256-460-0006-19		FOOD FOOD MILK	118.48
600-256-460-0006-19		FOOD FOOD MILK	115.60
600-256-460-0006-19		FOOD FOOD MILK	104.08
600-256-460-0006-19		FOOD FOOD MILK	131.65

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		600-256-460-0006-19 FOOD FOOD MILK	78.58	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	-10.46	
*	126738	03/29/2012 EMPLOYEE VENDOR		176.50
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	176.50	
	126739	03/29/2012 404914 Brock, Alex		119.00
		730-271-660-1545-30 SOCCER EXPENSES	119.00	
*	126741	03/29/2012 403731 Budd Group, The		426.28
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	93.93	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	101.15	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	231.20	
*	126743	03/29/2012 043200 Camcor, Inc.		259.17
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	259.17	
	126744	03/29/2012 401512 Campbell, David		248.80
		716-271-660-1555-16 SOFTBALL EXPENSES	127.40	
		716-271-660-1555-16 SOFTBALL EXPENSES	121.40	
	126745	03/29/2012 404921 Cantrell, Sr. Chris		260.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
		716-271-660-1070-16 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	120.00	
	126746	03/29/2012 405822 Capitol Hill Suites		1,538.88
		750-190-660-1365-50 LIBRARY EXPENSES	1,538.88	
	126747	03/29/2012 404964 Carolina Green Corp.		325.00
		743-271-660-1250-43 FOOTBALL EXPENSES	325.00	
	126748	03/29/2012 202865 Carowinds		5,456.40
		722-190-660-1150-22 CHORUS EXPENSES	2,841.94	
		722-190-660-1150-22 CHORUS EXPENSES	2,614.46	
	126749	03/29/2012 042200 C C Dickson Company		1,565.66
		155-254-410-0011-37 O/M SUPPLIES CAFETERIA	639.88	
		155-254-410-0011-37 O/M SUPPLIES CAFETERIA	44.79	
		155-254-410-0011-37 O/M SUPPLIES CAFETERIA	19.95	
		155-254-410-0011-33 O/M SUPPLIES CAFETERIA	725.27	
		155-254-410-0011-33 O/M SUPPLIES CAFETERIA	50.77	
		155-254-410-0011-33 O/M SUPPLIES CAFETERIA	85.00	
	126750	03/29/2012 401554 Center, Gary		290.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		716-271-660-1070-16 BASEBALL EXPENSES	75.00	
		716-271-660-1070-16 BASEBALL EXPENSES	70.00	
	126751	03/29/2012 053085 Central Levy Unit		828.28
		101-000-455-0015-00 STATE TAX LEVY	828.28	
	126752	03/29/2012 405731 Century Resources Inc.		7,465.18
		737-190-660-1235-37 FINE ART EXPENSES	7,253.02	
		737-190-660-1235-37 FINE ART EXPENSES	86.16	

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		737-190-660-1235-37 FINE ART EXPENSES	126.00	
126753	03/29/2012	404248 Chastain, Christina		500.00
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	500.00	
126754	03/29/2012	055393 Chester Rental Uniform Inc.		558.93
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
126755	03/29/2012	404257 Childers, Cheryl		300.00
		743-271-660-1075-43 BASKETBALL EXPENSES	150.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	150.00	
126756	03/29/2012	404793 Colonial Life		24,971.77
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	24,971.77	
126757	03/29/2012	063120 Communities in Schools of Lancaster Coun		8,677.00
		857-254-340-0000-60 O&M-COMMUNICATIONS	905.25	
		857-254-470-0000-60 O&M-POWER	640.54	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	3,040.00	
		857-390-270-0000-60 OTH COMM SERVICE-WORKER'S COMP	941.00	
		857-390-312-0000-60 OTH COMM SERVICE-CONSULTANT	295.00	
		857-390-410-0006-60 OTH COMM SERVICE SUPPLIES	191.50	
		857-390-545-0000-60 OTH COMM SERVICE-TECH EQUIPMENT	2,663.71	
126758	03/29/2012	403565 Computer Comforts, Inc.		207.00
		101-115-410-0000-30 VOC SUPPLIES	207.00	
126759	03/29/2012	401835 Cook, Sammy		117.40
		716-271-660-1555-16 SOFTBALL EXPENSES	117.40	
126760	03/29/2012	404915 Crouch, Michael		112.00
		716-271-660-1545-16 SOCCER EXPENSES	112.00	
126761	03/29/2012	405143 Dade Paper Company		4,763.63
		101-254-410-0000-13 O/M SUPPLIES	144.20	
		101-254-410-0000-43 O/M SUPPLIES	1,385.32	
		101-254-410-0000-41 O/M SUPPLIES	283.50	
		101-254-410-0000-25 O/M SUPPLIES	890.37	
		101-254-410-0000-60 O/M SUPPLIES	81.84	
		101-254-410-0000-15 O/M SUPPLIES	877.50	
		101-254-410-0000-33 O/M SUPPLIES	945.00	
		101-254-410-0000-23 O/M SUPPLIES	155.90	
*	126763	03/29/2012 077650 Demco, Inc.		274.48
		101-222-410-0000-40 MEDIA SUPPLIES	274.48	
126764	03/29/2012	079400 Discount Magazine		1,204.41
		101-222-440-0000-20 MEDIA PERIODICALS	500.00	
		720-190-660-1365-20 LIBRARY EXPENSES	61.20	

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		101-222-440-0000-25 MEDIA PERIODICALS	486.80	
		725-190-660-1365-25 LIBRARY EXPENSES	156.41	
*	126766 03/29/2012	098779 Dr. Jean & Friends LLC		3,000.00
		827-350-332-1126-23 CCC TRAVEL	3,000.00	
*	126768 03/29/2012	402695 Duda, Michael		158.00
		730-271-660-1545-30 SOCCER EXPENSES	96.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	62.00	
	126769 03/29/2012	083100 Duke Power Company		65,439.19
		101-254-470-0002-30 O/M PUB UTIL POWER	88.89	
		101-254-470-0002-34 O/M PUB UTIL POWER	5,165.72	
		101-254-470-0002-60 O/M PUB UTIL POWER	25.60	
		101-254-470-0002-30 O/M PUB UTIL POWER	383.63	
		101-254-470-0002-30 O/M PUB UTIL POWER	8,705.71	
		101-254-470-0002-30 O/M PUB UTIL POWER	108.52	
		101-254-470-0002-30 O/M PUB UTIL POWER	709.92	
		101-254-470-0002-30 O/M PUB UTIL POWER	36.03	
		101-254-470-0002-30 O/M PUB UTIL POWER	61.70	
		101-254-470-0002-37 O/M PUB UTIL POWER	5,437.80	
		101-254-470-0002-51 O/M PUB UTIL POWER	90.43	
		101-254-470-0002-51 O/M PUB UTIL POWER	527.10	
		101-254-470-0002-51 O/M PUB UTIL POWER	190.06	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,447.09	
		101-254-470-0002-20 O/M PUB UTIL POWER	738.00	
		101-254-470-0002-43 O/M PUB UTIL POWER	481.67	
		101-254-470-0002-43 O/M PUB UTIL POWER	2,736.91	
		101-254-470-0002-43 O/M PUB UTIL POWER	9,356.64	
		101-254-470-0002-16 O/M PUB UTIL POWER	169.98	
		101-254-470-0002-40 O/M PUB UTIL POWER	507.29	
		101-254-470-0002-40 O/M PUB UTIL POWER	2,158.00	
		101-254-470-0002-20 O/M PUB UTIL POWER	7,772.11	
		101-254-470-0002-16 O/M PUB UTIL POWER	2,161.94	
		101-254-470-0002-20 O/M PUB UTIL POWER	190.20	
		101-254-470-0002-16 O/M PUB UTIL POWER	689.08	
		101-254-470-0002-41 O/M PUB UTIL POWER	757.11	
		101-254-470-0002-43 O/M PUB UTIL POWER	178.75	
		101-254-470-0002-20 O/M PUB UTIL POWER	1,350.78	
		101-254-470-0002-40 O/M PUB UTIL POWER	3,969.49	
		101-254-470-0002-41 O/M PUB UTIL POWER	6,734.11	
		101-254-470-0002-43 O/M PUB UTIL POWER	881.92	
		101-254-470-0002-16 O/M PUB UTIL POWER	129.73	
		101-254-470-0002-43 O/M PUB UTIL POWER	558.79	
		101-254-470-0002-30 O/M PUB UTIL POWER	938.49	
*	126771 03/29/2012	089825 EPS-School Specialty Literacy & Interven		596.60
		101-212-410-0000-33 GUID SUPPLIES	108.60	
		338-112-410-0000-33 PRIMARY SUPPLIES	488.00	
	126772 03/29/2012	405383 Erbacher, David Michael		177.00
		716-271-660-1545-16 SOCCER EXPENSES	120.00	

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		743-271-660-1545-43 SOCCER EXPENSES	57.00	
*	126775	03/29/2012 EMPLOYEE VENDOR		1,313.28
		264-113-332-0000-80 ELEMENTARY TRAVEL	693.64	
		264-224-332-0000-80 IMP INSTR INSE RV TRAVEL	473.62	
		264-224-332-0000-80 IMP INSTR INSE RV TRAVEL	36.78	
		358-224-332-0000-80 IMP INSTR INSE RV TRAVEL	109.24	
*	126780	03/29/2012 106625 Gala Affairs Party Rentals		167.40
		750-190-660-1480-50 ROTC EXPENSES	167.40	
	126781	03/29/2012 107250 Gameday Sports & Award		1,788.48
		743-271-660-1070-43 BASEBALL EXPENSES	408.24	
		743-271-660-1070-43 BASEBALL EXPENSES	406.08	
		743-271-660-1555-43 SOFTBALL EXPENSES	233.28	
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	259.20	
		712-272-660-1750-12 FUND RAISER EXPENSES	427.68	
		743-271-660-1625-43 TRACK EXPENSES	54.00	
*	126783	03/29/2012 405836 GASPA		165.00
		101-264-332-0000-84 DIRECTOR TRAVEL	165.00	
*	126786	03/29/2012 403115 Goins, James C. Jr.		120.00
		743-271-660-1070-43 BASEBALL EXPENSES	120.00	
	126787	03/29/2012 205512 GovConnection, Inc.		145.04
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	125.04	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	10.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	10.00	
	126788	03/29/2012 400882 Grant, David		220.30
		750-271-660-1555-50 SOFTBALL EXPENSES	103.40	
		743-271-660-1555-43 SOFTBALL EXPENSES	116.90	
	126789	03/29/2012 404929 Graves, Christian		308.50
		730-271-660-1555-30 SOFTBALL EXPENSES	54.70	
		743-271-660-1555-43 SOFTBALL EXPENSES	108.80	
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
	126790	03/29/2012 400184 Greene, Gary		600.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	120.00	
		743-271-660-1070-43 BASEBALL EXPENSES	120.00	
		716-271-660-1070-16 BASEBALL EXPENSES	65.00	
*	126792	03/29/2012 120300 HARCOURT OUTLINES, INC		216.00
		733-272-660-1515-33 SCHOOL STORE EXPENSES	216.00	
	126793	03/29/2012 405810 Harris, Charles		190.00
		750-271-660-1070-50 BASEBALL EXPENSES	120.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	

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126794	03/29/2012	121585 Harris Integrated Solutions, Inc.	267.14
		155-254-323-0007-73 O/M R&M HEATING & A/C	267.14
126795	03/29/2012	014150 Hasler Inc.	178.20
		101-232-325-0000-60 SUPT RENTALS	178.20
126796	03/29/2012	405798 Heffner, Josh	260.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00
		750-271-660-1070-50 BASEBALL EXPENSES	70.00
		743-271-660-1070-43 BASEBALL EXPENSES	120.00
* 126798	03/29/2012	401603 HEFNER, DREW	110.60
		743-271-660-1555-43 SOFTBALL EXPENSES	37.00
		743-271-660-1555-43 SOFTBALL EXPENSES	73.60
126799	03/29/2012	402741 HELMS, GAYLE B.	133.10
		730-271-660-1555-30 SOFTBALL EXPENSES	54.10
		743-271-660-1555-43 SOFTBALL EXPENSES	79.00
126800	03/29/2012	405388 Helms, Jerry	120.00
		730-271-660-1070-30 BASEBALL EXPENSES	120.00
126801	03/29/2012	126875 HERITAGE HEALTHCARE, INC	31,823.84
		203-213-313-0000-86 HEALTH PUPIL SERVICES	31,823.84
126802	03/29/2012	402608 Hershey Creamery Company	617.28
		600-256-460-0007-51 FOOD FOOD ICE CREAM	439.20
		600-256-460-0007-37 FOOD FOOD ICE CREAM	178.08
126803	03/29/2012	127400 High School Sports Report, Inc.	300.00
		743-271-660-1250-43 FOOTBALL EXPENSES	300.00
* 126805	03/29/2012	EMPLOYEE VENDOR	194.81
		203-125-332-0000-86 HH TRAVEL	194.81
126806	03/29/2012	129800 HOBART CORP	489.13
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	260.60
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	228.53
126807	03/29/2012	148300 Humana Specialty Benefits	16,458.06
		101-000-455-0004-00 KANAWHA INSURANCE W/H	16,458.06
* 126809	03/29/2012	EMPLOYEE VENDOR	214.50
		155-254-332-0000-73 O/M TRAVEL	214.50
* 126813	03/29/2012	139450 Interstate Brands Corporation	1,588.45
		600-256-460-0008-52 FOOD-BAKERY BREADS	46.50
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	45.50
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	54.25
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	141.00
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	228.00
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	107.00
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	54.25
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	78.75
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	54.25

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		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	108.50	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	110.50	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	88.35	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	62.00	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	57.10	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	135.50	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	69.75	
126814	03/29/2012	140200 Ivey Sales Associates, Inc.		573.00
		730-271-660-1250-30 FOOTBALL EXPENSES	573.00	
126815	03/29/2012	EMPLOYEE VENDOR		166.50
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	166.50	
126816	03/29/2012	402711 JOHNSON, THOMAS		100.70
		716-271-660-1555-16 SOFTBALL EXPENSES	100.70	
*	126819	03/29/2012 EMPLOYEE VENDOR		166.50
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	166.50	
*	126821	03/29/2012 154400 Lakeshore Learning Materials		946.34
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	56.85	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	8.53	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	75.86	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	11.38	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	9.29	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	-3.98	
		201-113-410-0000-60 ELEM SUPPLIES	260.05	
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	283.07	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	52.18	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	3.65	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	5.49	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	10.96	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	16.48	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	156.53	
126822	03/29/2012	155750 LANCASTER COUNTY NATURAL GAS		137.27
		101-254-470-0005-60 O/M PUB UTIL NATURAL GAS	97.81	
		101-254-470-0005-60 O/M PUB UTIL NATURAL GAS	3.00	
		101-254-470-0005-60 O/M PUB UTIL NATURAL GAS	36.46	
126823	03/29/2012	401206 LANCASTER COUNTY PARKS & RECREATION		153.00
		201-223-410-0000-80 SSP SUPPLIES	153.00	
126824	03/29/2012	157400 Lancaster Tours, Inc.		3,376.50
		713-190-660-3320-13 EXPENSES-4TH GRADE FIELD TRIP	2,586.50	
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	790.00	
126825	03/29/2012	157800 Lance, Inc.		204.61
		734-272-660-1870-34 LANCE EXPENSES	166.32	
		734-272-660-1870-34 LANCE EXPENSES	25.00	

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		734-272-660-1870-34 LANCE EXPENSES	13.29	
*	126827	03/29/2012 405010 Learning ZoneXpress		212.90
		207-115-410-0006-43 VOC SUPPLIES	212.90	
	126828	03/29/2012 405833 Lee, Wendal		120.00
		716-271-660-1070-16 BASEBALL EXPENSES	120.00	
	126829	03/29/2012 162500 LIBRARY STORE INC		1,436.90
		101-222-410-0000-15 MEDIA SUPPLIES	341.30	
		752-271-660-1365-52 LIBRARY-NON-INSTR EXPENSES	62.40	
		101-222-410-0000-51 MEDIA SUPPLIES	822.53	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	210.67	
	126830	03/29/2012 400829 Lookout Books		212.75
		710-190-660-1365-10 LIBRARY EXPENSES	212.75	
	126831	03/29/2012 165900 Lowes Commercial Services		1,551.21
		716-190-660-1315-16 HOUSE EXPENSES	1,551.21	
	126832	03/29/2012 166900 LYNCHES RIVER ELECTRIC COOP		7,052.96
		101-254-470-0002-30 O/M PUB UTIL POWER	17.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	91.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,042.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,390.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	419.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	12.96	
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	61.00	
*	126834	03/29/2012 172665 Mayer-Johnson LLC		1,758.98
		723-190-660-3505-23 EXP-LAN CO PARTNERS FOR YOUTH	1,019.00	
		723-190-660-3505-23 EXP-LAN CO PARTNERS FOR YOUTH	739.98	
	126835	03/29/2012 400808 McGriff, Paul		315.00
		750-271-660-1070-50 BASEBALL EXPENSES	120.00	
		750-271-660-1070-50 BASEBALL EXPENSES	120.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
	126836	03/29/2012 EMPLOYEE VENDOR		109.08
		101-262-332-0000-82 R & D Travel	109.08	
	126837	03/29/2012 405820 McKeon, Sean		123.00
		716-271-660-1545-16 SOCCER EXPENSES	62.00	
		750-271-660-1545-50 SOCCER EXPENSES	61.00	
	126838	03/29/2012 404034 McMurray, Monique		143.10
		716-271-660-1555-16 SOFTBALL EXPENSES	89.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	54.10	
	126839	03/29/2012 EMPLOYEE VENDOR		217.35
		831-350-332-1126-23 CCC-TRAVEL	217.35	
	126840	03/29/2012 403583 McNeely, John		232.30
		750-271-660-1555-50 SOFTBALL EXPENSES	109.40	

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		743-271-660-1555-43	SOFTBALL EXPENSES	79.90
		743-271-660-1555-43	SOFTBALL EXPENSES	43.00
126841	03/29/2012	405405	Mejalli, Alla	208.00
		716-271-660-1545-16	SOCCER EXPENSES	73.00
		743-271-660-1545-43	SOCCER EXPENSES	47.00
		730-271-660-1545-30	SOCCER EXPENSES	88.00
126842	03/29/2012	180075	Midwest Technology Products	209.67
		101-115-323-0000-80	VOC EQUIP MAINT	209.67
126843	03/29/2012	403614	Miller, Joe	120.00
		716-271-660-1070-16	BASEBALL EXPENSES	120.00
126844	03/29/2012	404314	Mills, Doug	335.00
		730-271-660-1070-30	BASEBALL EXPENSES	75.00
		730-271-660-1070-30	BASEBALL EXPENSES	70.00
		743-271-660-1070-43	BASEBALL EXPENSES	70.00
		743-271-660-1070-43	BASEBALL EXPENSES	120.00
126845	03/29/2012	182775	Modern School Supplies, Inc.	382.25
		101-115-410-0007-16	VOC-SUPPLIES-CRENSHAW	382.25
126846	03/29/2012		EMPLOYEE VENDOR	209.80
		207-224-332-0004-16	IMP INSTR INSERV TRAVEL	132.65
		207-223-332-0010-16	SSP TRAVEL	77.15
126847	03/29/2012		EMPLOYEE VENDOR	469.51
		175-213-332-0000-86	HEALTH TRAVEL	469.51
126848	03/29/2012	189300	Nasco	1,590.71
		224-175-410-1002-10	INSTR PROG BEYOND REG DAY SUPPLIES	126.90
		750-190-660-1000-50	ATTEND INCENTIVE EXPENSES	264.51
		713-190-660-1002-13	TEACHER PET GRANT-EXPENSE	493.56
		713-190-660-1002-13	TEACHER PET GRANT-EXPENSE	126.36
		224-175-410-1002-10	INSTR PROG BEYOND REG DAY SUPPLIES	-106.88
		224-175-410-1002-10	INSTR PROG BEYOND REG DAY SUPPLIES	429.08
		719-190-660-1002-19	TEACHER PET GRANT-EXPENSE	257.18
*	126850	03/29/2012	405398 Newman, Leo	135.00
		730-271-660-1070-30	BASEBALL EXPENSES	65.00
		730-271-660-1070-30	BASEBALL EXPENSES	70.00
126851	03/29/2012	402525	Nicosia, Brian	182.00
		730-271-660-1545-30	SOCCER EXPENSES	75.00
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	107.00
126852	03/29/2012	404479	Nielson, Robert	100.70
		716-271-660-1555-16	SOFTBALL EXPENSES	100.70
126853	03/29/2012	400016	Northern Tool & Equipment(North Star)	223.33
		207-115-410-0006-30	VOC SUPPLIES	200.95
		207-115-410-0006-30	VOC SUPPLIES	12.06
		207-115-410-0006-30	VOC SUPPLIES	10.32

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126854	03/29/2012	199150 Office Max Contract, Inc.	2,691.05
		827-350-410-0000-23 CCC SUPPLIES	12.80
		101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES	662.70
		827-350-410-0006-23 CCC SUPPLIES	54.17
		827-350-410-0004-23 CCC-SUPPLIES	265.49
		737-190-660-1330-37 INST.SUPP.- GEN. EXPENSES	685.38
		101-111-445-0000-33 KDGT TECH SUPPLIES	500.00
		101-112-445-0000-33 PRIMARY TECH/SOFT SUPPLIE	48.82
		101-113-410-0000-33 ELEM SUPPLIES	162.18
		101-112-445-0000-33 PRIMARY TECH/SOFT SUPPLIE	81.17
		101-113-445-0000-33 ELEM TECH/SOFT SUPPLIES	103.38
		600-256-410-0000-23 FOOD SUPPLIES	114.96
126855	03/29/2012	200100 Oriental Trading Company	204.84
		751-190-660-1150-51 CHORUS EXPENSES	204.84
126856	03/29/2012	200630 Otis Spunkmeyer, Inc.	3,362.79
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	273.41
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	2,208.91
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	53.55
		740-272-660-3240-40 OTIS SPUNKMEYER EXPENSES	195.73
		716-190-660-3497-16 TMD CLASS EXPENSES	354.75
		716-190-660-3497-16 TMD CLASS EXPENSES	22.06
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	254.38
126857	03/29/2012	201960 Palmetto Framing Supplies	275.36
		101-113-410-0000-40 ELEM SUPPLIES	239.52
		101-113-410-0000-40 ELEM SUPPLIES	19.16
		101-113-410-0000-40 ELEM SUPPLIES	16.68
126858	03/29/2012	404344 Parker, Alan	121.00
		716-271-660-1545-16 SOCCER EXPENSES	121.00
126859	03/29/2012	401139 Partners for Youth	328.00
		101-000-455-0051-00 PFY FOUNDATION W/H	328.00
*	126861	03/29/2012 205275 Paxton/Patterson	446.53
		207-115-410-0006-30 VOC SUPPLIES	446.53
126862	03/29/2012	207800 Pet Dairy, Inc.	1,404.72
		720-272-660-1320-20 ICE CREAM/POP	289.92
		713-272-660-1320-13 ICE CREAM/POP	187.20
		741-272-660-1320-41 ICE CREAM/POP	361.92
		733-272-660-1320-33 ICE CREAM/POP	293.04
		715-272-660-1320-15 ICE CREAM/POP	272.64
126863	03/29/2012	EMPLOYEE VENDOR	226.35
		730-271-660-1250-30 FOOTBALL EXPENSES	226.35
*	126865	03/29/2012 403266 Pine Grove, Inc.	1,819.46
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,819.46
126866	03/29/2012	405793 Plyler, Roger	145.00
		743-271-660-1070-43 BASEBALL EXPENSES	75.00

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		716-271-660-1070-16 BASEBALL EXPENSES	70.00	
126867	03/29/2012	213350 Positive Promotions		900.85
		201-113-410-0000-13 ELEM SUPPLIES	900.85	
* 126869	03/29/2012	404312 Rawdon, Ronnie		120.00
		716-271-660-1070-16 BASEBALL EXPENSES	120.00	
* 126872	03/29/2012	224900 Remedia Publications, Inc.		489.83
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	489.83	
126873	03/29/2012	400327 Rental Service Corporation		581.59
		501-253-323-5001-30 FAC-HVAC	581.59	
* 126875	03/29/2012	227865 Roberts Shell		275.00
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	275.00	
* 126879	03/29/2012	230450 Roofing Service, Inc.		633.00
		155-254-323-0010-30 O/M R&M BUILDING	351.00	
		155-254-323-0023-15 R/M-ROOF REPAIRS	282.00	
126880	03/29/2012	EMPLOYEE VENDOR		185.05
		101-212-332-0000-43 GUID TRAVEL	185.05	
* 126882	03/29/2012	405828 Sandor, Bill		191.00
		730-271-660-1545-30 SOCCER EXPENSES	116.00	
		730-271-660-1545-30 SOCCER EXPENSES	75.00	
126883	03/29/2012	239800 SC STATE TREAS/BCBS/EMPR		821,630.40
		101-000-455-0001-00 BC/BS HEALTH W/H	206,770.48	
		101-000-455-0002-00 BC/BS DENTAL W/H	34,218.74	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	17,285.82	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,667.82	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	595.20	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,213.90	
		101-000-455-0018-00 BC/BS EYEMED	6,696.32	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	6,120.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	524,303.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	18,759.12	
126884	03/29/2012	240970 SCACA		207.00
		722-271-660-1250-22 FOOTBALL EXPENSES	207.00	
126885	03/29/2012	193706 Scantron Corporation		387.02
		338-113-410-0000-52 ELEM SUPPLIES	387.02	
* 126887	03/29/2012	400353 SC Dept. of Employment and Workforce		152.36
		101-000-455-0016-00 SCESC LEVY	152.36	
* 126889	03/29/2012	405217 Scholastic Book Club		373.79
		201-113-410-0000-60 ELEM SUPPLIES	185.22	
		201-113-410-0000-60 ELEM SUPPLIES	188.57	
* 126891	03/29/2012	242650 School Specialty, Inc.		1,380.80
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	105.80	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	307.54	

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		845-224-410-0000-23 IMP INSTR INSEV SUPPLIES	967.46	
126892	03/29/2012	EMPLOYEE VENDOR		138.20
		203-121-332-0000-86 EMH TRAVEL	102.12	
		203-121-332-0000-86 EMH TRAVEL	36.08	
126893	03/29/2012	244286 SEA WATCH RESORT		353.92
		101-233-332-0000-10 SCH ADM TRAVEL	353.92	
126894	03/29/2012	244290 SEAA		577.50
		101-000-457-0003-00 SEAA STUDENT LOAN	577.50	
126895	03/29/2012	404311 Sherrin, David		120.00
		730-271-660-1070-30 BASEBALL EXPENSES	120.00	
*	126897	03/29/2012 247895 SHRIMP BOAT OF LANCASTER, THE		360.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	360.00	
*	126900	03/29/2012 249450 Simpson, W.Brown Jr.		100.70
		743-271-660-1555-43 SOFTBALL EXPENSES	43.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	57.70	
126901	03/29/2012	250300 Sistare Carpets, Inc.		12,684.25
		559-253-323-5005-73 FAC-FLOORING	12,684.25	
*	126904	03/29/2012 253300 Social Studies School Service		157.06
		344-143-410-0000-16 AP SUPPLIES	64.96	
		344-143-410-0000-16 AP SUPPLIES	75.27	
		344-143-410-0000-16 AP SUPPLIES	7.74	
		344-143-410-0000-16 AP SUPPLIES	9.09	
126905	03/29/2012	402274 Speight, Doug		112.40
		730-271-660-1555-30 SOFTBALL EXPENSES	112.40	
126906	03/29/2012	260700 Staples Business Advantage		488.52
		801-233-410-0000-12 SCH ADMIN SUPPLIES	35.77	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	26.51	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	47.51	
		750-190-660-1330-50 INST.SUPP.- GEN. EXPENSES	110.99	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	29.21	
		344-143-410-0000-50 AP SUPPLIES	14.84	
		344-143-410-0000-50 AP SUPPLIES	218.64	
		344-143-410-0000-50 AP SUPPLIES	5.05	
126907	03/29/2012	400002 STEWART, MAUDIE		525.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	525.00	
*	126909	03/29/2012 267200 T&T Sports		220.26
		730-271-660-1625-30 TRACK EXPENSES	220.26	
126910	03/29/2012	400002 TALFORD, CURTIS		135.07
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	135.07	
*	126912	03/29/2012 269600 Teachers Discovery		243.98
		722-190-660-1000-22 ATTEND INCENTIVE EXPENSES	243.98	

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* 126918	03/29/2012	275575 Townsend Press Book Center	671.00
		101-113-420-0000-52 ELEMENTARY TEXTBOOKS	66.00
		101-113-420-0000-52 ELEMENTARY TEXTBOOKS	438.00
		752-190-660-1100-52 BOOK CLUB	167.00
126919	03/29/2012	275690 TRANE PARTS CENTER	661.26
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	661.26
126920	03/29/2012	405053 Trident Beverage	480.00
		737-272-660-1125-37 CANTEEN-STUDENT EXPENSES	384.00
		722-272-660-1445-22 POPCORN EXPENSES	96.00
126921	03/29/2012	402591 Trolleys, Inc.	11,300.00
		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	11,300.00
126922	03/29/2012	400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS	22,827.78
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	16,064.20
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,579.55
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,184.03
* 126924	03/29/2012	280400 United Way	1,290.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,290.50
126925	03/29/2012	401461 USCL Gregory Health & Wellness Center	1,549.96
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,549.96
126926	03/29/2012	281975 US Department of Education	698.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	698.65
126927	03/29/2012	281990 US Foods, Inc.	43,124.04
		600-256-410-0000-51 FOOD SUPPLIES	299.13
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	110.27
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	885.07
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	1,002.77
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	433.78
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	132.18
		600-256-460-0005-51 FOOD FOOD OTHER	1,125.65
		600-256-410-0000-52 FOOD SUPPLIES	228.87
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	1,045.67
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	297.55
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	134.07
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	152.88
		600-256-460-0005-52 FOOD-OTHER	428.22
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	15.54
		600-256-410-0000-50 FOOD SUPPLIES	192.34
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	672.05
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	377.40
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	51.66
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	66.91
		600-256-460-0005-50 FOOD FOOD OTHER	465.66
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	10.36
		600-256-410-0000-13 FOOD SUPPLIES	31.56

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600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	110.27
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	447.09
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	258.22
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	211.80
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	124.35
600-256-460-0005-15		FOOD FOOD OTHER	122.54
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	15.54
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	10.36
600-256-410-0000-23		FOOD SUPPLIES	188.28
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	408.67
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	221.14
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	601.40
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	197.70
600-256-460-0005-23		FOOD FOOD OTHER	128.50
600-256-410-0000-20		FOOD SUPPLIES	30.98
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	785.58
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	475.52
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	406.61
600-256-460-0005-20		FOOD FOOD OTHER	352.16
600-256-410-0000-16		FOOD SUPPLIES	581.39
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	120.58
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,240.87
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,213.53
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	530.71
600-256-460-0005-16		FOOD FOOD OTHER	1,324.49
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	43.00
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	15.54
600-256-410-0000-25		FOOD SUPPLIES	248.21
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	219.39
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	713.40
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	224.63
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	252.79
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	30.37
600-256-460-0005-25		FOOD FOOD OTHER	909.93
600-256-460-0007-25		FOOD FOOD ICE CREAM	162.90
600-256-410-0000-10		FOOD SUPPLIES	183.35
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	74.43
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	876.95
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	508.51
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	591.58
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	322.31
600-256-460-0005-10		FOOD FOOD OTHER	270.18
600-256-410-0000-22		FOOD SUPPLIES	308.86
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	109.11
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,250.83
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	556.52
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	482.15
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	140.24
600-256-460-0005-22		FOOD FOOD OTHER	667.16
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	10.36

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600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	15.54
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	15.54
600-256-410-0000-43		FOOD SUPPLIES	298.63
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	37.65
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	816.16
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	446.85
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	60.98
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	54.61
600-256-460-0005-43		FOOD FOOD OTHER	693.45
600-256-410-0000-15		FOOD SUPPLIES	117.03
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	64.08
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	778.18
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	213.87
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	265.52
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	127.01
600-256-460-0005-15		FOOD FOOD OTHER	207.73
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	15.54
600-256-410-0000-33		FOOD SUPPLIES	289.97
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	25.80
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	658.17
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	387.06
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	363.64
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	59.40
600-256-460-0005-33		FOOD FOOD OTHER	203.97
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	15.54
600-256-410-0000-40		FOOD SUPPLIES	297.33
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	622.10
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	85.33
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	289.24
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	45.38
600-256-460-0005-40		FOOD FOOD OTHER	354.61
600-256-460-0007-40		FOOD FOOD ICE CREAM	114.27
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	15.54
600-256-410-0000-41		FOOD SUPPLIES	191.69
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	33.47
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	777.68
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	317.99
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	882.98
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	150.52
600-256-460-0005-41		FOOD FOOD OTHER	393.84
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	15.54
600-256-410-0000-37		FOOD SUPPLIES	250.47
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,018.42
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	231.70
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	29.55
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	18.16
600-256-460-0005-37		FOOD FOOD OTHER	515.50
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	33.44
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	15.54
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	15.54

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		600-256-410-0000-34	FOOD SUPPLIES	24.05
		600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	165.48
		600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	29.55
		600-256-460-0005-34	FOOD FOOD OTHER	105.42
		600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	10.36
		600-256-410-0000-30	FOOD SUPPLIES	139.58
		600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	333.66
		600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	171.50
		600-256-460-0005-30	FOOD FOOD OTHER	400.14
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	37.18
		600-256-410-0000-19	FOOD SUPPLIES	73.68
		600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	344.56
		600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	212.41
		600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	311.12
		600-256-460-0004-19	FOOD FOOD CEREAL/PASTRY	75.92
		600-256-460-0005-19	FOOD FOOD OTHER	285.57
		600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	15.54
126928	03/29/2012	404318	Valverde, Rankyn	228.00
		716-271-660-1545-16	SOCCER EXPENSES	113.00
		716-271-660-1545-16	SOCCER EXPENSES	115.00
126929	03/29/2012	402748	VANBENSCHOTEN, RICHARD	298.90
		730-271-660-1555-30	SOFTBALL EXPENSES	87.10
		716-271-660-1555-16	SOFTBALL EXPENSES	113.90
		743-271-660-1555-43	SOFTBALL EXPENSES	97.90
*	126931	03/29/2012	404972 Wage Garnishment processing Unit	382.47
		101-000-455-0015-00	STATE TAX LEVY	382.47
*	126934	03/29/2012	EMPLOYEE VENDOR	193.45
		101-252-332-0001-92	FISCAL-TRAVEL-OUT OF DISTRICT	193.45
*	126936	03/29/2012	289950 West Music Company	174.95
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	111.11
		751-271-660-1180-51	DONATIONS-EXPENSES	47.89
		751-271-660-1180-51	DONATIONS-EXPENSES	4.79
		751-271-660-1180-51	DONATIONS-EXPENSES	11.16
126937	03/29/2012	290800	Whaley Foodservice Repairs	107.78
		155-254-410-0011-25	O/M SUPPLIES CAFETERIA	107.78
126938	03/29/2012	292500	Wieser Educational	460.85
		722-190-660-1002-22	TEACHER PET GRANT-EXPENSE	460.85
126939	03/29/2012	404718	Winthrop University	360.00
		743-190-660-1605-43	TEACHER CADET EXPENSES	120.00
		730-190-660-1605-30	TEACHER CADET EXPENSES	240.00
*	126942	03/29/2012	217473 Xerox Audio Visual Solutions	9,198.36
		101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	-2,024.19
		101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	11,222.55
126943	03/29/2012	301100	YORK TECHNICAL COLLEGE	150.00

Lancaster County School District
CHECK REGISTER FOR 3/1/2012 TO 3/31/2012 & CHECK NUMBERS 0 TO 150000
CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	743-190-660-3375-43	YORK TECH/USCL EXPENDITURES		150.00
		TOTAL NUMBER OF CHECKS:	703	3,645,238.75
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>3,645,238.75</u>