

Lancaster County School District  
 CHECK REGISTER FOR 4/1/2012 TO 4/30/2012 & CHECK NUMBERS 0 TO 1500000  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
126945	04/03/2012	405169 123 Security Products.com		5,017.31
		559-253-323-5021-73 FAC-SECURITY CAMERAS	47.15	
		559-253-540-5021-73 FAC-SECURITY EQUIPMENT	2,738.16	
		559-253-323-5021-73 FAC-SECURITY CAMERAS	0.00	
		559-253-540-5021-73 FAC-SECURITY EQUIPMENT	2,232.00	
* 126947	04/03/2012	401495 American Cancer Society, Inc.		3,093.54
		722-271-660-3405-22 EXPENSES-RELAY FOR LIFE	3,093.54	
* 126949	04/03/2012	401241 Armchem International Corporation		374.85
		101-254-410-0000-30 O/M SUPPLIES	351.90	
		101-254-410-0000-30 O/M SUPPLIES	1.84	
		101-254-410-0000-30 O/M SUPPLIES	21.11	
126950	04/03/2012	EMPLOYEE VENDOR		129.87
		203-125-332-0000-86 HH TRAVEL	129.87	
126951	04/03/2012	023075 Baxter Hood Center		250.00
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	250.00	
126952	04/03/2012	405786 Belnick, Inc.		2,032.25
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	2,032.25	
126953	04/03/2012	025200 Bender Burkot School Supply		391.20
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	0.00	
		368-113-410-0000-15 ELEM SUPPLIES	9.30	
		101-113-410-0000-51 ELEM SUPPLIES	107.10	
		720-190-660-1000-20 ATTEND INCENTIVE EXPENSES	274.80	
126954	04/03/2012	017400 B&H Photo-Video		993.98
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	544.95	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	77.85	
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	71.43	
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	164.65	
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	135.10	
126955	04/03/2012	EMPLOYEE VENDOR		120.86
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	120.86	
126956	04/03/2012	078600 Blick Art Materials		349.08
		101-113-410-0000-22 ELEM SUPPLIES	349.08	
126957	04/03/2012	060600 Borden Dairy Co. of SC, LLC		10,005.85
		600-256-460-0006-16 FOOD FOOD MILK	118.71	
		600-256-460-0006-16 FOOD FOOD MILK	65.21	
		600-256-460-0006-16 FOOD FOOD MILK	105.96	
		600-256-460-0006-20 FOOD FOOD MILK	131.46	
		600-256-460-0006-20 FOOD FOOD MILK	183.73	
		600-256-460-0006-20 FOOD FOOD MILK	130.18	
		600-256-460-0006-25 FOOD FOOD MILK	30.38	
		600-256-460-0006-25 FOOD FOOD MILK	77.35	
		600-256-460-0006-25 FOOD FOOD MILK	51.43	
		600-256-460-0006-13 FOOD FOOD MILK	117.65	

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600-256-460-0006-13		FOOD FOOD MILK	172.00
600-256-460-0006-13		FOOD FOOD MILK	104.08
600-256-460-0006-50		FOOD FOOD MILK	194.23
600-256-460-0006-50		FOOD FOOD MILK	170.13
600-256-460-0006-52		FOOD-MILK	169.71
600-256-460-0006-52		FOOD-MILK	181.23
600-256-460-0006-51		FOOD FOOD MILK	495.80
600-256-460-0006-51		FOOD FOOD MILK	829.85
600-256-460-0006-23		FOOD FOOD MILK	77.78
600-256-460-0006-23		FOOD FOOD MILK	79.40
600-256-460-0006-23		FOOD FOOD MILK	134.55
600-256-460-0006-10		FOOD FOOD MILK	171.95
600-256-460-0006-10		FOOD FOOD MILK	170.98
600-256-460-0006-10		FOOD FOOD MILK	143.60
600-256-460-0006-19		FOOD FOOD MILK	144.40
600-256-460-0006-19		FOOD FOOD MILK	129.20
600-256-460-0006-19		FOOD FOOD MILK	118.90
600-256-460-0006-15		FOOD FOOD MILK	128.35
600-256-460-0006-15		FOOD FOOD MILK	116.45
600-256-460-0006-15		FOOD FOOD MILK	144.18
600-256-460-0006-40		FOOD FOOD MILK	65.63
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-41		FOOD FOOD MILK	233.86
600-256-460-0006-41		FOOD FOOD MILK	193.38
600-256-460-0006-41		FOOD FOOD MILK	238.23
600-256-460-0006-43		FOOD FOOD MILK	129.81
600-256-460-0006-43		FOOD FOOD MILK	129.20
600-256-460-0006-33		FOOD FOOD MILK	154.70
600-256-460-0006-30		FOOD FOOD MILK	90.53
600-256-460-0006-34		FOOD FOOD MILK	223.00
600-256-460-0006-34		FOOD FOOD MILK	220.10
600-256-460-0006-22		FOOD FOOD MILK	77.78
600-256-460-0006-22		FOOD FOOD MILK	103.70
600-256-460-0006-37		FOOD FOOD MILK	103.70
600-256-460-0006-37		FOOD FOOD MILK	52.88
600-256-460-0006-16		FOOD FOOD MILK	103.28
600-256-460-0006-16		FOOD FOOD MILK	38.68
600-256-460-0006-23		FOOD FOOD MILK	104.13
600-256-460-0006-25		FOOD FOOD MILK	51.85
600-256-460-0006-25		FOOD FOOD MILK	65.03
600-256-460-0006-23		FOOD FOOD MILK	78.20
600-256-460-0006-13		FOOD FOOD MILK	116.45
600-256-460-0006-13		FOOD FOOD MILK	89.68
600-256-460-0006-20		FOOD FOOD MILK	155.07
600-256-460-0006-20		FOOD FOOD MILK	104.50
600-256-460-0006-10		FOOD FOOD MILK	104.08
600-256-460-0006-10		FOOD FOOD MILK	90.53
600-256-460-0006-10		FOOD FOOD MILK	51.85
600-256-460-0006-40		FOOD FOOD MILK	128.78
600-256-460-0006-40		FOOD FOOD MILK	77.35

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		600-256-460-0006-40 FOOD FOOD MILK	103.28	
		600-256-460-0006-37 FOOD FOOD MILK	64.60	
		600-256-460-0006-34 FOOD FOOD MILK	51.85	
		600-256-460-0006-43 FOOD FOOD MILK	167.88	
		600-256-460-0006-19 FOOD FOOD MILK	64.18	
		600-256-460-0006-19 FOOD FOOD MILK	90.10	
		600-256-460-0006-15 FOOD FOOD MILK	102.85	
		600-256-460-0006-15 FOOD FOOD MILK	38.25	
		600-256-460-0006-22 FOOD FOOD MILK	104.93	
		600-256-460-0006-22 FOOD FOOD MILK	103.70	
		600-256-460-0006-22 FOOD FOOD MILK	116.45	
		600-256-460-0006-30 FOOD FOOD MILK	26.35	
		600-256-460-0006-30 FOOD FOOD MILK	79.00	
		600-256-460-0006-33 FOOD FOOD MILK	167.88	
		600-256-460-0006-33 FOOD FOOD MILK	180.20	
		600-256-460-0006-41 FOOD FOOD MILK	175.68	
126958	04/03/2012	404914 Brock, Alex		170.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	87.00	
		743-271-660-1545-43 SOCCER EXPENSES	83.00	
126959	04/03/2012	041500 Busby Electric Motor Service		728.40
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	728.40	
*	126962	04/03/2012 043160 Camden Fire Extinguishers		264.41
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	58.46	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	205.95	
*	126964	04/03/2012 405841 Carolina Backline LLC		250.00
		711-190-660-1285-11 GT-TRIP EXPENSES	250.00	
*	126966	04/03/2012 045300 Carolina Fabrication		172.80
		155-254-410-0010-10 O/M SUPPLIES BUILDING	172.80	
*	126968	04/03/2012 401554 Center, Gary		195.00
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	120.00	
126969	04/03/2012	053275 CEV Multimedia		126.50
		207-115-410-0006-43 VOC SUPPLIES	126.50	
126970	04/03/2012	056150 Childrens Theatre of Charlotte		1,350.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,350.00	
126971	04/03/2012	057160 Cintas First Aid & Safety, Loc.#249		911.39
		600-256-410-0000-30 FOOD SUPPLIES	87.69	
		600-256-410-0000-34 FOOD SUPPLIES	32.35	
		600-256-410-0000-37 FOOD SUPPLIES	51.00	
		600-256-410-0000-52 FOOD SUPPLIES	71.89	
		600-256-410-0000-13 FOOD SUPPLIES	73.31	
		600-256-410-0000-23 FOOD SUPPLIES	81.77	
		600-256-410-0000-10 FOOD SUPPLIES	84.93	
		600-256-410-0000-40 FOOD SUPPLIES	80.61	
		600-256-410-0000-33 FOOD SUPPLIES	82.61	

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		600-256-410-0000-43 FOOD SUPPLIES	79.53	
		600-256-410-0000-19 FOOD SUPPLIES	39.15	
		600-256-410-0000-15 FOOD SUPPLIES	80.61	
		600-256-410-0000-41 FOOD SUPPLIES	65.94	
126972	04/03/2012	405287 Clemson University(Youth Learning Inst.)		715.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	715.00	
126973	04/03/2012	405845 Clemson University		300.00
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	300.00	
126974	04/03/2012	EMPLOYEE VENDOR		116.65
		101-257-332-0000-74 INT SER TRAVEL	116.65	
*	126976	04/03/2012 068000 Cox, Sue P.		1,250.64
		368-224-312-0000-13 IMP INSTR INSERV CONSULTANTS	1,250.64	
126977	04/03/2012	071200 Cromers Cafeteria		730.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	616.25	
		101-231-410-0000-65 BOARD SUPPLIES	113.75	
*	126980	04/03/2012 077800 Developmental Resources, Inc.		325.00
		388-223-332-0000-86 SSP TRAVEL	100.00	
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	225.00	
*	126983	04/03/2012 079400 Discount Magazine		853.06
		101-222-440-0000-16 MEDIA PERIODICALS	99.88	
		101-222-440-0000-16 MEDIA PERIODICALS	753.18	
126984	04/03/2012	080800 Do It Printing Company		194.89
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	38.45	
		101-233-410-0000-30 SCH ADM SUPPLIES	156.44	
126985	04/03/2012	083100 Duke Power Company		6,663.13
		101-254-470-0002-51 O/M PUB UTIL POWER	287.14	
		101-254-470-0002-60 O/M PUB UTIL POWER	43.70	
		101-254-470-0002-60 O/M PUB UTIL POWER	542.87	
		101-254-470-0002-15 O/M PUB UTIL POWER	5,789.42	
126986	04/03/2012	EMPLOYEE VENDOR		149.20
		203-223-332-0000-86 SSP TRAVEL	149.20	
*	126988	04/03/2012 EMPLOYEE VENDOR		129.87
		733-190-660-1365-33 LIBRARY EXPENSES	129.87	
*	126991	04/03/2012 400110 Excel Sportswear		736.51
		716-190-660-1585-16 STUDENT REG./INC.EXPENSES	736.51	
*	126994	04/03/2012 101700 Follett Library Resources, Inc.		924.64
		725-190-660-1365-25 LIBRARY EXPENSES	31.92	
		725-190-660-1365-25 LIBRARY EXPENSES	800.03	
		725-190-660-1365-25 LIBRARY EXPENSES	92.69	
126995	04/03/2012	102375 Forms & Supply		774.41
		356-223-410-0000-81 SSP SUPPLIES	441.18	
		101-252-410-0000-91 FISCAL SUPPLIES	83.14	

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		101-232-410-0000-60 SUPT SUPPLIES	95.31	
		101-232-410-0000-60 SUPT SUPPLIES	129.01	
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	25.77	
126996	04/03/2012	105412 Fort Sumter Tours		1,012.50
		733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE	1,012.50	
*	126998	04/03/2012 EMPLOYEE VENDOR		181.13
		101-212-332-0000-43 GUID TRAVEL	181.13	
126999	04/03/2012	109900 GBC, a div. of ACCO Brands USA LLC		271.89
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	215.00	
		751-190-660-1365-51 LIBRARY EXPENSES	56.89	
127000	04/03/2012	115100 Grainger		249.59
		155-254-410-0011-22 O/M SUPPLIES CAFETERIA	249.59	
*	127002	04/03/2012 400184 Greene, Gary		120.00
		743-271-660-1070-43 BASEBALL EXPENSES	120.00	
127003	04/03/2012	405382 Gregorio, Darwin R.		291.00
		743-271-660-1545-43 SOCCER EXPENSES	122.00	
		743-271-660-1545-43 SOCCER EXPENSES	62.00	
		743-271-660-1545-43 SOCCER EXPENSES	60.00	
		743-271-660-1545-43 SOCCER EXPENSES	47.00	
127004	04/03/2012	403598 Handy, Greg		162.00
		730-271-660-1545-30 SOCCER EXPENSES	100.00	
		743-271-660-1545-43 SOCCER EXPENSES	62.00	
127005	04/03/2012	120300 HARCOURT OUTLINES, INC		232.40
		719-272-660-1515-19 SCHOOL STORE EXPENSES	205.00	
		719-272-660-1515-19 SCHOOL STORE EXPENSES	11.00	
		719-272-660-1515-19 SCHOOL STORE EXPENSES	16.40	
*	127007	04/03/2012 405572 Hartley Vending, LLC		480.00
		716-272-660-1125-16 CANTEEN-STUDENT EXPENSES	480.00	
*	127011	04/03/2012 198400 Herff Jones, Inc. - Nystrom		138.39
		378-224-410-0020-22 IMP INSTR INSERV TRAVEL	113.00	
		378-224-410-0020-22 IMP INSTR INSERV TRAVEL	9.04	
		378-224-410-0020-22 IMP INSTR INSERV TRAVEL	16.35	
*	127013	04/03/2012 402608 Hershey Creamery Company		929.64
		719-272-660-1320-19 ICE CREAM/POP	435.36	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	270.12	
		600-256-460-0007-22 FOOD FOOD ICE CREAM	224.16	
127014	04/03/2012	128210 Hilton Atlanta		682.56
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	682.56	
127015	04/03/2012	402566 HOWARDS SEPTIC PLUMBING INC.		425.00
		155-254-323-0008-30 O/M R&M PLUMBING	425.00	
127016	04/03/2012	139450 Interstate Brands Corporation		1,596.80
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	207.00	

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		600-256-460-0008-52 FOOD-BAKERY BREADS	81.00	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	116.25	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	84.40	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	97.00	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	91.50	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	69.75	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	32.00	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	95.15	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	114.75	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	44.50	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	31.00	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	98.25	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	62.00	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	184.90	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	133.10	
*	127019	04/03/2012 400055 JOHNSTONE SUPPLY INC		275.61
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	233.12	
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	23.84	
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	18.65	
	127020	04/03/2012 145800 Jones School Supply Co. Inc.		513.32
		752-190-660-1330-52 INSTR EXPENSES	309.47	
		752-190-660-1330-52 INSTR EXPENSES	24.76	
		752-190-660-1330-52 INSTR EXPENSES	15.47	
		101-113-410-0000-51 ELEM SUPPLIES	144.80	
		101-113-410-0000-51 ELEM SUPPLIES	11.58	
		101-113-410-0000-51 ELEM SUPPLIES	7.24	
	127021	04/03/2012 244665 JUST PRINTING & DESIGN		402.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	402.00	
	127022	04/03/2012 141000 J W PEPPER OF ATLANTA		328.85
		751-190-660-1150-51 CHORUS EXPENSES	69.99	
		716-190-660-1150-16 CHORUS EXPENSES	152.96	
		716-190-660-1150-16 CHORUS EXPENSES	79.00	
		750-190-660-1150-50 CHORUS EXPENSES	25.00	
		750-190-660-1150-50 CHORUS EXPENSES	1.90	
	127023	04/03/2012 092585 Kingston Plantation, The		745.92
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	745.92	
	127024	04/03/2012 404730 Kranos Corporation		4,273.83
		722-271-660-1250-22 FOOTBALL EXPENSES	4,273.83	
	127025	04/03/2012 154400 Lakeshore Learning Materials		861.22
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	861.22	
	127026	04/03/2012 402881 Lancaster Police Department		292.50
		716-271-660-1625-16 TRACK EXPENSES	180.00	
		716-190-660-1480-16 ROTC EXPENSES	112.50	
	127027	04/03/2012 157400 Lancaster Tours, Inc.		3,425.00

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		733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE	3,425.00	
127028	04/03/2012	404751 Leach, Debra		200.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	200.00	
* 127033	04/03/2012	404337 McGuffee, Phillip		169.00
		750-271-660-1545-50 SOCCER EXPENSES	65.00	
		743-271-660-1545-43 SOCCER EXPENSES	104.00	
127034	04/03/2012	176650 MCM Electronics Inc.		128.21
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	128.21	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	35.08	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	-35.08	
* 127037	04/03/2012	EMPLOYEE VENDOR		381.29
		101-232-332-0000-61 SUPT TRAVEL	381.29	
127038	04/03/2012	187900 Music and Arts Center		169.60
		559-253-410-5023-37 FAC-ARTS/BAND SUPPLIES	160.00	
		559-253-410-5023-37 FAC-ARTS/BAND SUPPLIES	9.60	
127039	04/03/2012	189300 Nasco		123.57
		207-115-410-0006-43 VOC SUPPLIES	92.15	
		207-115-410-0006-43 VOC SUPPLIES	31.42	
127040	04/03/2012	405799 NetSupport, Inc.		829.92
		207-115-445-0006-30 VOC-TECH/SOFT SUPPLIES	829.92	
127041	04/03/2012	405398 Newman, Leo		140.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
127042	04/03/2012	400086 Novel Electronic Designs, Inc.		450.00
		750-190-660-1002-50 TEACHER PET GRANT-EXPENSE	450.00	
127043	04/03/2012	199150 Office Max Contract, Inc.		2,609.63
		730-190-660-1330-30 INST.SUPP.- GEN. EXPENSES	208.95	
		101-252-410-0000-91 FISCAL SUPPLIES	135.84	
		712-271-660-1030-12 ANNUAL EXPENSES	185.63	
		101-232-410-0000-60 SUPT SUPPLIES	476.76	
		101-114-410-0000-16 HIGH SCH SUPPLIES	886.18	
		101-114-410-0000-16 HIGH SCH SUPPLIES	716.27	
127044	04/03/2012	200100 Oriental Trading Company		280.78
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	280.78	
127045	04/03/2012	200630 Aрызta LLC		422.56
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	170.80	
		600-256-460-0005-40 FOOD FOOD OTHER	251.76	
127046	04/03/2012	204875 Patriots Point		6,236.00
		733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE	6,236.00	
* 127048	04/03/2012	205275 Paxton/Patterson		210.60
		207-115-410-0006-30 VOC SUPPLIES	210.60	

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
*	127050	04/03/2012 206400 Pelican Prints, Inc.	479.34
		926-223-410-0000-82 SSP SUPPLIES	269.62
		710-190-660-1150-10 CHORUS EXPENSES	10.74
		710-190-660-1150-10 CHORUS EXPENSES	198.98
	127051	04/03/2012 206950 Pepsi-Cola Company	162.03
		713-272-660-1850-13 PEPSI EXPENSES	162.03
	127052	04/03/2012 405843 Piedmont Chlorinator Sales	1,061.20
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	1,061.20
	127053	04/03/2012 209500 Pioneer Manufacturing Co.	589.15
		730-271-660-1545-30 SOCCER EXPENSES	354.79
		730-271-660-1070-30 BASEBALL EXPENSES	234.36
	127054	04/03/2012 209800 Pitney Bowes Global	395.28
		101-233-325-0000-16 SCH ADM RENTALS	395.28
*	127056	04/03/2012 405793 Plyler, Roger	150.00
		730-271-660-1070-30 BASEBALL EXPENSES	75.00
		743-271-660-1070-43 BASEBALL EXPENSES	75.00
	127057	04/03/2012 EMPLOYEE VENDOR	283.82
		101-255-332-0000-75 TRANS TRAVEL	283.82
	127058	04/03/2012 405838 Price, Pam	300.00
		309-114-311-0012-50 HIGH SCHOOL CONSULTANTS	300.00
*	127060	04/03/2012 223650 Really Good Stuff, Inc.	1,875.99
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	1,875.99
	127061	04/03/2012 400327 Rental Service Corporation	135.00
		155-254-325-0000-30 O/M EQUIPMENT RENTALS	135.00
*	127063	04/03/2012 233150 SAMS CLUB DIRECT	2,119.99
		750-272-660-1870-50 LANCE EXPENSES	648.41
		722-272-660-1445-22 POPCORN EXPENSES	432.18
		716-271-660-1205-16 FACULTY FUND-EXPENSES	65.59
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	492.47
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	481.34
	127064	04/03/2012 236200 SC DEPARTMENT OF EDUCATION	3,135.66
		338-255-331-0000-16 STUDENT TRANSPORTATION	58.90
		737-190-660-1150-37 CHORUS EXPENSES	23.25
		224-251-331-0000-34 STUDENT TRANSPORTATION	363.01
		751-190-660-1230-51 FIELD TRIP EXPENSES	97.65
		751-190-660-1230-51 FIELD TRIP EXPENSES	97.65
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	54.25
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	246.92
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	31.78
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	7.75
		716-271-660-1555-16 SOFTBALL EXPENSES	86.80
		224-251-331-1002-10 STUDENT TRANSPORTATION	420.05
		224-251-331-0000-13 STUDENT TRANSPORTATION	122.45



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		338-255-331-0000-16	STUDENT TRANSPORTATION	66.65
		861-255-331-0000-16	STUDENT TRANSPORTATION	110.05
		224-251-331-0000-13	STUDENT TRANSPORTATION	156.55
		716-271-660-1625-16	TRACK EXPENSES	136.40
		716-271-660-1545-16	SOCCER EXPENSES	85.25
		768-255-331-4015-10	STUDENT TRANSPORTATION	21.70
		716-271-660-1625-16	TRACK EXPENSES	136.40
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	49.60
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	58.90
		768-255-331-4015-19	STUDENT TRANSPORTATION	48.05
		725-190-660-1060-25	BAND EXPENSES	15.50
		720-190-660-3305-20	FIELD TRIPS-1ST GRADE-EXPENSES	7.75
		751-190-660-1230-51	FIELD TRIP EXPENSES	159.65
		719-190-660-1085-19	EXPENSES-JR. BETA CLUB	49.60
		338-255-331-0000-16	STUDENT TRANSPORTATION	32.55
		722-190-660-1150-22	CHORUS EXPENSES	12.40
		829-255-331-0000-60	STUDENT TRANSPORTATION	21.70
		720-190-660-3305-20	FIELD TRIPS-1ST GRADE-EXPENSES	7.75
		716-190-660-1230-16	FIELD TRIP EXPENSES	44.95
		224-251-331-1002-19	STUDENT TRANSPORTATION	137.95
		224-251-331-1002-19	STUDENT TRANSPORTATION	106.95
		338-255-331-0000-16	STUDENT TRANSPORTATION	58.90
127065	04/03/2012	242650	School Specialty, Inc.	1,249.77
		101-115-410-0006-16	VOC-SUPPLIES-KIRKLEY	122.16
		101-127-410-0000-41	LD SUPPLIES	125.57
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	69.68
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	171.45
		722-190-660-1000-22	ATTEND INCENTIVE EXPENSES	187.83
		734-190-660-1000-34	ATTEND INCENTIVE EXPENSES	225.13
		719-190-660-1045-19	ART EXPENSES	257.77
		741-190-660-1000-41	ATTEND INCENTIVE EXPENSES	90.18
127066	04/03/2012	238145	SC JUNIOR CIVITANS	2,095.00
		716-271-660-1155-16	CIVINETTES EXPENSES	2,095.00
127067	04/03/2012	239300	SC SCHOOL FOR THE DEAF & THE BLIND	1,000.00
		203-213-313-0000-86	HEALTH PUPIL SERVICES	1,000.00
127068	04/03/2012	244286	SEA WATCH RESORT	530.88
		101-233-332-0000-43	SCH ADM TRAVEL	530.88
*	127071	04/03/2012	405361 Smacdowngrafix	160.60
		752-271-660-1150-52	CHORUS-NON-INSTR EXPENSES	160.60
*	127073	04/03/2012	253475 Solar Solutions Glass Services	265.00
		155-254-410-0010-52	R&M-BUILDING SUPPLIES	265.00
127074	04/03/2012	258560	Spectrum Industries, Inc.	1,965.82
		325-115-545-0000-30	VOCATIONAL TECH EQUIPMENT	982.91
		207-115-545-0006-16	VOC TECH EQUIPMENT	982.91
*	127076	04/03/2012	260700 Staples Business Advantage	601.09

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		751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	74.47
		751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	86.39
		926-223-410-0000-82	SSP SUPPLIES	43.01
		734-190-660-1330-34	INST.SUPP.- GEN. EXPENSES	40.82
		751-271-660-1180-51	DONATIONS-EXPENSES	142.56
		751-271-660-1180-51	DONATIONS-EXPENSES	213.84
127077	04/03/2012	404358	Suaso, Chris	170.00
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	87.00
		743-271-660-1545-43	SOCCER EXPENSES	83.00
127078	04/03/2012	026650	Super 8 Motel	167.97
		309-113-311-0012-37	ELEM CONSULTANTS	167.97
*	127080	04/03/2012	275000 Todd & Moore, Inc.	201.70
		743-271-660-1625-43	TRACK EXPENSES	201.70
127081	04/03/2012	219300	TOSHIBA BUSINESS SOLUTIONS	245.52
		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	74.00
		725-190-660-1330-25	INST.SUPP.- GEN. EXPENSES	9.88
		101-114-410-0000-30	HIGH SCH SUPPLIES	161.64
127082	04/03/2012		EMPLOYEE VENDOR	177.45
		309-113-332-0012-37	ELEM TRAVEL	177.45
127083	04/03/2012	400613	United Technology Solutions	10,732.50
		558-253-445-5034-74	FAC-TECH SUPPLIES	810.00
		558-253-545-5034-74	FAC-TECH EQUIPMENT	9,922.50
127084	04/03/2012	281200	University of SC, Financial Services	4,648.33
		861-223-312-0003-82	SSP INSTR SERV-USC-L	4,648.33
*	127086	04/03/2012	281990 US Foods, Inc.	47,853.02
		734-190-660-1360-34	KIND.SNK.FEE EXPENSES	312.76
		734-190-660-1360-34	KIND.SNK.FEE EXPENSES	34.98
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	39.91
		224-175-410-1002-19	INSTR PROG BEYOND REG DAY SUPPLIES	408.30
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	36.26
		600-256-410-0000-51	FOOD SUPPLIES	257.50
		600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	1,463.97
		600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	317.34
		600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	668.50
		600-256-460-0004-51	FOOD FOOD CEREAL/PASTRY	283.16
		600-256-460-0005-51	FOOD FOOD OTHER	503.77
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	41.44
		600-256-410-0000-52	FOOD SUPPLIES	265.77
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	771.50
		600-256-460-0002-52	FOOD-FROZEN FRT/VEG	208.82
		600-256-460-0003-52	FOOD-CANNED FRT/VEG	167.52
		600-256-460-0004-52	FOOD-CEREAL/PASTRY	162.02
		600-256-460-0005-52	FOOD-OTHER	613.45
		600-256-460-0008-52	FOOD-BAKERY BREADS	109.29
		600-256-410-0000-50	FOOD SUPPLIES	92.20

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600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	544.83
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	275.25
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	86.66
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	66.91
600-256-460-0005-50		FOOD FOOD OTHER	509.05
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	31.08
600-256-410-0000-13		FOOD SUPPLIES	134.58
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	279.22
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	287.44
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	367.19
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	272.23
600-256-460-0005-13		FOOD FOOD OTHER	300.71
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	20.72
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	44.03
600-256-410-0000-25		FOOD SUPPLIES	315.45
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	10.31
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,099.61
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	226.38
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	486.76
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	84.95
600-256-460-0005-25		FOOD FOOD OTHER	749.29
600-256-460-0007-25		FOOD FOOD ICE CREAM	35.86
600-256-410-0000-20		FOOD SUPPLIES	342.80
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	586.46
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	473.25
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	703.95
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	36.32
600-256-460-0005-20		FOOD FOOD OTHER	545.12
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	25.90
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	59.57
600-256-410-0000-16		FOOD SUPPLIES	864.27
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,557.99
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,546.37
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	266.38
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	481.08
600-256-460-0005-16		FOOD FOOD OTHER	981.03
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-23		FOOD SUPPLIES	121.80
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	479.95
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	105.94
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	219.68
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	83.31
600-256-460-0005-23		FOOD FOOD OTHER	172.27
600-256-410-0000-10		FOOD SUPPLIES	45.41
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	465.00
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	236.18
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	202.22
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	115.07
600-256-460-0005-10		FOOD FOOD OTHER	231.05

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600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	20.72
600-256-410-0000-19		FOOD SUPPLIES	207.38
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	963.79
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	348.07
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	704.35
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	60.74
600-256-460-0005-19		FOOD FOOD OTHER	274.16
600-256-410-0000-15		FOOD SUPPLIES	315.06
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	159.19
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	176.66
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	188.63
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	622.92
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	76.30
600-256-460-0005-15		FOOD FOOD OTHER	305.76
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	20.72
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	36.26
600-256-410-0000-40		FOOD SUPPLIES	85.48
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,421.33
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	242.87
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	187.12
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	37.73
600-256-460-0005-40		FOOD FOOD OTHER	459.71
600-256-460-0007-40		FOOD FOOD ICE CREAM	77.00
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	31.08
600-256-410-0000-41		FOOD SUPPLIES	213.90
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	411.69
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	297.59
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	523.67
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	174.62
600-256-460-0005-41		FOOD FOOD OTHER	558.25
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	36.26
600-256-410-0000-43		FOOD SUPPLIES	289.83
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	9.54
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	635.02
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	385.53
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	21.50
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	37.96
600-256-460-0005-43		FOOD FOOD OTHER	732.60
600-256-410-0000-33		FOOD SUPPLIES	208.41
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	74.60
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	319.63
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	174.37
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	545.32
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	226.06
600-256-460-0005-33		FOOD FOOD OTHER	311.27
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	181.14
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	15.54
600-256-410-0000-30		FOOD SUPPLIES	177.79
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	869.02
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	504.21

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600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	58.42	
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	54.48	
600-256-460-0005-30		FOOD FOOD OTHER	436.68	
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	38.85	
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	15.54	
600-256-410-0000-34		FOOD SUPPLIES	272.73	
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	87.93	
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	768.13	
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	514.38	
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	943.34	
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	100.90	
600-256-460-0005-34		FOOD FOOD OTHER	435.01	
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	44.48	
600-256-410-0000-22		FOOD SUPPLIES	253.60	
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	91.81	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	807.64	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	184.56	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	539.18	
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	336.48	
600-256-460-0005-22		FOOD FOOD OTHER	534.80	
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	51.80	
600-256-410-0000-37		FOOD SUPPLIES	286.92	
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	10.30	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	817.54	
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	219.57	
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	118.32	
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	57.76	
600-256-460-0005-37		FOOD FOOD OTHER	591.06	
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	33.44	
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	31.08	
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	20.72	
715-190-660-1010-15		GENERAL INSTR-SUPP/EQUIP	186.40	
127087	04/03/2012	282375 US Specialty Coatings, Inc.		1,784.16
		743-271-660-1545-43 SOCCER EXPENSES	913.68	
		743-271-660-1070-43 BASEBALL EXPENSES	290.16	
		743-271-660-1250-43 FOOTBALL EXPENSES	290.16	
		743-271-660-1555-43 SOFTBALL EXPENSES	290.16	
127088	04/03/2012	284050 Vernier Software		1,622.19
		207-115-410-0006-50 VOC SUPPLIES	1,622.19	
127089	04/03/2012	288010 WATSON, LAWRENCE A		180.20
		730-271-660-1555-30 SOFTBALL EXPENSES	93.10	
		730-271-660-1555-30 SOFTBALL EXPENSES	87.10	
127090	04/03/2012	289950 West Music Company		152.95
		734-190-660-1150-34 CHORUS EXPENSES	152.95	
*	127094	04/03/2012 110200 Woodwind & Brasswind		4,248.72
		716-190-660-1060-16 BAND EXPENSES	299.00	
		716-190-660-1060-16 BAND EXPENSES	1,849.75	

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		101-114-410-0013-16 HIGH SCH SUP BAND	2,099.97	
*	127096 04/03/2012	217473 Xerox Audio Visual Solutions		2,202.12
		926-223-545-0000-82 SSP TECH EQUIPMENT	1,418.04	
		101-114-445-0000-43 HS TECH/SOFT SUPPLIES	784.08	
*	127099 04/13/2012	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	
	127100 04/12/2012	405857 3M Company		575.00
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	575.00	
*	127102 04/12/2012	403804 American Reading Company, Inc.		11,000.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	11,000.00	
	127103 04/12/2012	014700 ASCD		460.94
		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	14.00	
		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	9.85	
		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	149.70	
		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	257.08	
		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	14.00	
		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	16.31	
*	127106 04/12/2012	403084 B & CB Div of Operations		229.69
		101-266-345-0000-71 DP-TECHNOLOGY	229.69	
*	127108 04/12/2012	025200 Bender Burkot School Supply		133.45
		720-190-660-1000-20 ATTEND INCENTIVE EXPENSES	24.20	
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	109.25	
	127109 04/12/2012	405152 B. E. Publishing		1,369.00
		207-115-445-0006-30 VOC-TECH/SOFT SUPPLIES	1,369.00	
	127110 04/12/2012	017400 B&H Photo-Video		103.00
		243-182-410-0000-81 AD SEC SUPPLIES	103.00	
	127111 04/12/2012	405172 Bobcats Basketball, LLC		250.00
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	250.00	
	127112 04/12/2012	404235 Bowers Automotive		250.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	175.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	75.00	
*	127114 04/12/2012	036250 Brewer Company, Inc.		355.80
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	355.80	
	127115 04/12/2012	039000 BSN Sports		2,129.75
		501-253-410-5040-15 FAC-SUPPLIES	2,129.75	
	127116 04/12/2012	041200 Burmax		491.25
		716-190-660-1175-16 COSMETOLOGY EXPENSES	491.25	
*	127120 04/12/2012	202865 Carowinds		2,600.82
		737-190-660-1150-37 CHORUS EXPENSES	2,600.82	
*	127124 04/12/2012	405731 Century Resources Inc.		1,393.32

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		716-190-660-1150-16 CHORUS EXPENSES	1,318.20	
		716-190-660-1150-16 CHORUS EXPENSES	21.12	
		716-190-660-1150-16 CHORUS EXPENSES	54.00	
127125	04/12/2012	405667 Chameleon Inspirations Learning Center		2,730.62
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	2,730.62	
127126	04/12/2012	055393 Chester Rental Uniform Inc.		397.46
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		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	
*	127128	04/12/2012 057200 City of Lancaster		151.35
		101-254-321-0001-60 O/M WATER	119.48	
		101-254-321-0003-60 O/M SEWER	31.87	
127129	04/12/2012	402680 Civilian Marksmanship Program		1,200.00
		716-190-660-1480-16 ROTC EXPENSES	1,200.00	
*	127131	04/12/2012 400196 Cobb Enterprises, Inc.		1,971.86
		722-190-660-1060-22 BAND EXPENSES	1,971.86	
*	127134	04/12/2012 081950 Communications Technology, LLC		2,030.40
		101-258-410-0000-75 SECURITY SUPPLIES	2,030.40	
127135	04/12/2012	102900 Comporium Communications		151.42
		101-254-340-0000-51 O/M COMMUNICATION	2.55	
		101-254-340-0000-50 O/M COMMUNICATION	44.74	
		101-254-340-0000-52 O/M COMMUNICATION	61.38	
		101-254-340-0000-50 O/M COMMUNICATION	42.75	
127136	04/12/2012	157300 Comporium Communications		4,850.93
		101-254-340-0000-16 O/M COMMUNICATION	44.49	
		101-254-340-0000-13 O/M COMMUNICATION	54.31	
		101-254-340-0000-13 O/M COMMUNICATION	54.31	
		101-254-340-0000-43 O/M COMMUNICATION	44.16	
		101-254-340-0000-33 O/M COMMUNICATION	58.29	
		101-254-340-0000-41 O/M COMMUNICATION	42.94	
		101-254-340-0000-60 O/M COMMUNICATION	56.96	
		101-254-340-0000-10 O/M COMMUNICATION	104.20	
		101-254-340-0000-16 O/M COMMUNICATION	61.51	
		101-254-340-0000-33 O/M COMMUNICATION	54.34	
		101-254-340-0000-33 O/M COMMUNICATION	54.34	
		101-254-340-0000-60 O/M COMMUNICATION	60.55	
		101-254-340-0000-60 O/M COMMUNICATION	49.33	
		101-254-340-0000-16 O/M COMMUNICATION	84.42	
		101-254-340-0000-60 O/M COMMUNICATION	145.35	
		101-254-340-0000-30 O/M COMMUNICATION	17.62	

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101-254-340-0000-30		O/M COMMUNICATION	18.85	
101-254-340-0000-30		O/M COMMUNICATION	22.81	
101-254-340-0000-22		O/M COMMUNICATION	176.29	
101-254-340-0000-16		O/M COMMUNICATION	54.31	
101-254-340-0000-19		O/M COMMUNICATION	44.16	
101-254-340-0000-19		O/M COMMUNICATION	44.16	
101-254-340-0000-60		O/M COMMUNICATION	668.68	
101-254-340-0000-60		O/M COMMUNICATION	169.75	
101-254-340-0000-60		O/M COMMUNICATION	379.24	
101-254-340-0000-23		O/M COMMUNICATION	494.20	
101-254-340-0000-16		O/M COMMUNICATION	44.49	
101-254-340-0000-16		O/M COMMUNICATION	50.36	
101-254-340-0000-16		O/M COMMUNICATION	50.36	
101-254-340-0000-43		O/M COMMUNICATION	96.30	
101-254-340-0000-60		O/M COMMUNICATION	18.58	
101-254-340-0000-16		O/M COMMUNICATION	50.36	
101-254-340-0000-16		O/M COMMUNICATION	50.36	
101-254-340-0000-16		O/M COMMUNICATION	120.62	
101-254-340-0000-43		O/M COMMUNICATION	84.55	
101-254-340-0000-20		O/M COMMUNICATION	130.17	
101-254-340-0000-25		O/M COMMUNICATION	129.21	
101-254-340-0000-60		O/M COMMUNICATION	85.20	
101-254-340-0000-15		O/M COMMUNICATION	92.45	
101-254-340-0000-16		O/M COMMUNICATION	54.31	
101-254-340-0000-16		O/M COMMUNICATION	44.49	
101-254-340-0000-15		O/M COMMUNICATION	20.24	
101-254-340-0000-60		O/M COMMUNICATION	67.05	
101-254-340-0000-33		O/M COMMUNICATION	20.24	
101-254-340-0000-60		O/M COMMUNICATION	57.18	
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	
101-254-340-0000-60		O/M COMMUNICATION	83.30	
827-254-340-0000-23		O/M COMMUNICATION	57.10	
101-254-340-0000-23		O/M COMMUNICATION	65.99	
127137	04/12/2012	EMPLOYEE VENDOR		161.51
		101-264-332-0000-84 DIRECTOR TRAVEL	88.25	
		101-264-332-0000-84 DIRECTOR TRAVEL	73.26	
127138	04/12/2012	401835 Cook, Sammy		196.40
		750-271-660-1555-50 SOFTBALL EXPENSES	91.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	105.40	
*	127140	04/12/2012 068300 Craftsman Press		795.42
		725-190-660-1330-25 INST.SUPP.- GEN. EXPENSES	266.22	



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		743-271-660-1070-43	BASEBALL EXPENSES	529.20
127141	04/12/2012	071360 Crown Cinema		236.00
		723-190-660-1230-23	FIELD TRIP EXPENSES	236.00
127142	04/12/2012	402392 Dabney, Janice		416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
127143	04/12/2012	EMPLOYEE VENDOR		201.35
		101-266-332-0000-71	DP TRAVEL	201.35
127144	04/12/2012	404149 Defense Finance & Accounting Service		3,285.93
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	186.95
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	226.92
		600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	83.91
		600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	259.35
		600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	67.35
		600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	165.95
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	550.78
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	33.55
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	202.23
		600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	35.51
		600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	331.86
		600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	80.93
		600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	52.90
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	49.32
		600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	275.67
		600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	58.23
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	113.47
		600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	293.62
		600-256-460-0002-52	FOOD-FROZEN FRT/VEG	217.43
127145	04/12/2012	405154 Delaney Educational Enterprises		997.37
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	214.43
		751-271-660-1180-51	DONATIONS-EXPENSES	782.94
*	127147	04/12/2012	083100 Duke Power Company	17,062.09
		101-254-470-0002-50	O/M PUB UTIL POWER	409.33
		101-254-470-0002-15	O/M PUB UTIL POWER	3.46
		101-254-470-0002-20	O/M PUB UTIL POWER	263.47
		101-254-470-0002-16	O/M PUB UTIL POWER	58.22
		101-254-470-0002-20	O/M PUB UTIL POWER	62.27
		101-254-470-0002-22	O/M PUB UTIL POWER	9.82
		101-254-470-0002-60	O/M PUB UTIL POWER	191.87
		101-254-470-0002-43	O/M PUB UTIL POWER	360.05
		101-254-470-0002-13	O/M PUB UTIL POWER	22.32
		101-254-470-0002-15	O/M PUB UTIL POWER	3.46
		101-254-470-0002-22	O/M PUB UTIL POWER	9.69
		101-254-470-0002-60	O/M PUB UTIL POWER	105.46
		101-254-470-0002-43	O/M PUB UTIL POWER	113.17
		101-254-470-0002-25	O/M PUB UTIL POWER	8,957.40
		101-254-470-0002-60	O/M PUB UTIL POWER	2,095.96

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		101-254-470-0002-34 O/M PUB UTIL POWER	80.41	
		101-254-470-0002-60 O/M PUB UTIL POWER	9.69	
		101-254-470-0002-60 O/M PUB UTIL POWER	565.76	
		101-254-470-0002-60 O/M PUB UTIL POWER	74.28	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,243.83	
		101-254-470-0002-60 O/M PUB UTIL POWER	697.58	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,512.89	
		101-254-470-0002-30 O/M PUB UTIL POWER	3.66	
		101-254-470-0002-60 O/M PUB UTIL POWER	58.49	
		101-254-470-0002-60 O/M PUB UTIL POWER	149.55	
*	127149	04/12/2012 405489 Equipment Room, The		3,135.02
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,937.52	
		101-114-410-0000-50 HIGH SCH SUPPLIES	1,197.50	
*	127151	04/12/2012 EMPLOYEE VENDOR		129.71
		600-256-332-0000-40 FOOD TRAVEL	43.23	
		600-256-332-0000-41 FOOD TRAVEL	43.24	
		600-256-332-0000-43 FOOD TRAVEL	43.24	
	127152	04/12/2012 404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	127154	04/12/2012 EMPLOYEE VENDOR		225.00
		719-190-660-1000-19 ATTEND INCENTIVE EXPENSES	225.00	
	127155	04/12/2012 101700 Follett Library Resources, Inc.		1,185.47
		378-224-410-0020-40 IMP INSTR INSERV TRAVEL	1,125.67	
		378-224-410-0020-40 IMP INSTR INSERV TRAVEL	59.80	
	127156	04/12/2012 107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	127157	04/12/2012 107250 Gameday Sports & Award		2,592.00
		725-271-660-1250-25 FOOTBALL EXPENSES	1,944.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	648.00	
*	127159	04/12/2012 113600 Goodheart-Wilcox Co., Inc.		156.39
		207-115-445-0006-16 VOC TECH SUPPLIES	156.39	
*	127168	04/12/2012 300200 HILTON MYRTLE BEACH RESORT		601.44
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	601.44	
	127169	04/12/2012 402566 HOWARDS SEPTIC PLUMBING INC.		2,700.00
		155-254-323-0008-30 O/M R&M PLUMBING	2,700.00	
	127170	04/12/2012 401786 HPSO Insurance		300.00
		716-190-660-4055-16 CNA-EXPENSES	300.00	
*	127174	04/12/2012 145800 Jones School Supply Co. Inc.		661.90
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	107.75	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	8.62	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	5.39	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	38.24	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	23.90	

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		716-271-660-1535-16 SENIOR CLASS EXPENSES	478.00	
127175	04/12/2012	EMPLOYEE VENDOR		235.33
		201-223-332-9102-60 SSP-TRAVEL-JORDAN	235.33	
127176	04/12/2012	147050 JOSTENS, INC		122.75
		750-271-660-2012-50 EXPENSES-CLASS OF 2012	51.36	
		750-271-660-2012-50 EXPENSES-CLASS OF 2012	71.39	
127177	04/12/2012	400785 Kelvin L P		107.40
		101-115-410-0000-43 VOC SUPPLIES	107.40	
127178	04/12/2012	405551 Kings Delight		3,005.00
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	3,005.00	
127179	04/12/2012	154400 Lakeshore Learning Materials		1,476.95
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	1,023.98	
		201-113-410-0000-60 ELEM SUPPLIES	224.99	
		201-113-410-0000-60 ELEM SUPPLIES	18.00	
		201-113-410-0000-60 ELEM SUPPLIES	-8.28	
		201-113-410-0000-60 ELEM SUPPLIES	235.72	
		201-113-410-0000-60 ELEM SUPPLIES	-17.46	
127180	04/12/2012	401472 LANCASTER GOLF CLUB		745.20
		743-271-660-1275-43 GOLF EXPENSE	745.20	
127181	04/12/2012	157800 Lance, Inc.		297.77
		741-272-660-1870-41 LANCE EXPENSES	247.92	
		741-272-660-1870-41 LANCE EXPENSES	30.00	
		741-272-660-1870-41 LANCE EXPENSES	19.85	
127182	04/12/2012	135530 Lenovo (United States) Inc.		9,532.08
		275-182-545-0000-81 AD SEC EQUIP TECH/SOFTWAR	9,227.52	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	304.56	
127183	04/12/2012	EMPLOYEE VENDOR		270.00
		750-271-660-1070-50 BASEBALL EXPENSES	270.00	
*	127185	04/12/2012	166900 LYNCHES RIVER ELECTRIC COOP	5,808.00
		101-254-470-0002-30 O/M PUB UTIL POWER	49.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	5,759.00	
127186	04/12/2012	167835 MACGILL SCHOOL NURSE SUPPLIES		136.96
		101-213-410-0000-41 HEALTH SUPPLIES	8.50	
		101-213-410-0000-41 HEALTH SUPPLIES	49.31	
		101-213-410-0000-43 HEALTH SUPPLIES	79.15	
127187	04/12/2012	402269 Make Music. Inc.		204.64
		840-113-410-0000-37 ELEM SUPPLIES	204.64	
127188	04/12/2012	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
127189	04/12/2012	112500 McGraw-Hill Companies		624.34
		734-190-660-1330-34 INST.SUPP.- GEN. EXPENSES	624.34	
*	127191	04/12/2012	404337 McGuffee, Phillip	205.00

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		750-271-660-1545-50 SOCCER EXPENSES	101.00	
		743-271-660-1545-43 SOCCER EXPENSES	104.00	
*	127194 04/12/2012	403583 McNeely, John		112.90
		743-271-660-1555-43 SOFTBALL EXPENSES	112.90	
	127195 04/12/2012	401777 MENTORING MINDS, L.P.		2,015.09
		101-112-420-0000-51 PRIMARY TEXTBKS/WORKBKS	2,015.09	
*	127198 04/12/2012	189300 Nasco		979.78
		207-115-410-0006-43 VOC SUPPLIES	80.96	
		207-115-410-0006-50 VOC SUPPLIES	812.52	
		101-115-410-0000-43 VOC SUPPLIES	74.46	
		713-190-660-1002-13 TEACHER PET GRANT-EXPENSE	11.84	
	127199 04/12/2012	196150 Nimco, Inc.		571.78
		207-115-410-0006-50 VOC SUPPLIES	571.78	
	127200 04/12/2012	225325 Northeast Foundation for Children		299.25
		101-113-420-0000-51 ELEM TEXTBKS/WORKBKS	299.25	
	127201 04/12/2012	199150 Office Max Contract, Inc.		7,876.46
		101-113-445-0000-15 ELEM TECH/SOFT SUPPLIES	59.72	
		101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES	255.89	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	119.77	
		719-190-445-1010-19 TECHNOLOGY & SFT.WARE SUP	26.18	
		719-190-660-1000-19 ATTEND INCENTIVE EXPENSES	80.62	
		712-271-660-1105-12 BOOKS LOST/DAMAGED EXP	13.69	
		926-223-410-0000-82 SSP SUPPLIES	325.24	
		926-223-445-0000-82 SSP TECH SUPPLIES	211.62	
		101-222-410-0000-15 MEDIA SUPPLIES	95.35	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	372.50	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	95.12	
		101-264-410-0000-84 STAFF SUPPLIES	175.51	
		101-264-445-0000-84 STAFF TECH/SOFTWARE SUPPL	589.23	
		101-111-410-0000-41 KIND SUPPLIES	5.38	
		101-112-410-0000-41 PRIMARY SUPPLIES	67.14	
		101-126-410-0000-41 SPEECH SUPPLIES	34.51	
		101-127-410-0000-41 LD SUPPLIES	67.53	
		101-233-410-0000-41 SCH ADM SUPPLIES	302.20	
		101-111-410-0000-51 KIND SUPPLIES	25.23	
		101-112-410-0000-51 PRIMARY SUPPLIES	15.14	
		101-113-410-0000-51 ELEM SUPPLIES	16.92	
		101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	269.12	
		101-221-410-0000-80 IMP INST SUPPLIES	92.25	
		101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR	42.76	
		723-190-660-3505-23 EXP-LAN CO PARTNERS FOR YOUTH	122.08	
		600-256-410-0000-13 FOOD SUPPLIES	34.32	
		101-113-410-0000-22 ELEM SUPPLIES	953.53	
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	47.54	
		101-114-410-0000-43 HIGH SCH SUPPLIES	2,383.83	
		101-114-410-0000-43 HIGH SCH SUPPLIES	976.54	

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* 127203	04/12/2012	200630 Aryzta LLC	3,209.24
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	139.87
		743-271-660-1625-43 TRACK EXPENSES	2,591.00
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	338.33
		740-272-660-3240-40 OTIS SPUNKMEYER EXPENSES	140.04
127204	04/12/2012	204250 Parker, Robert W.	516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00
127205	04/12/2012	207800 Pet Dairy, Inc.	710.16
		713-272-660-1320-13 ICE CREAM/POP	86.40
		741-272-660-1320-41 ICE CREAM/POP	32.40
		741-272-660-1320-41 ICE CREAM/POP	330.24
		720-272-660-1320-20 ICE CREAM/POP	235.20
		733-272-660-1320-33 ICE CREAM/POP	25.92
* 127207	04/12/2012	403687 Playground Medic	260.84
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	260.84
* 127209	04/12/2012	400468 Project Lead The Way	831.76
		207-115-410-0006-50 VOC SUPPLIES	646.82
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	184.94
* 127211	04/12/2012	017725 Realityworks, Inc.	9,333.97
		207-115-410-0006-50 VOC SUPPLIES	9,333.97
127212	04/12/2012	223650 Really Good Stuff, Inc.	378.22
		101-113-410-0000-15 ELEM SUPPLIES	169.39
		101-112-410-0000-15 PRIMARY SUPPLIES	44.93
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	36.39
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	126.91
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	-143.68
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	144.28
127213	04/12/2012	226365 Rich Products Corporation	8,024.25
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	8,024.25
127214	04/12/2012	220800 R L Bryan Company, The	1,344.96
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	1,344.96
127215	04/12/2012	228950 Rock Hill Coca Cola	2,264.32
		750-272-660-1835-50 EXPENSES-COKE	492.88
		750-272-660-1835-50 EXPENSES-COKE	552.47
		750-272-660-1835-50 EXPENSES-COKE	213.82
		750-272-660-1835-50 EXPENSES-COKE	282.80
		750-272-660-1835-50 EXPENSES-COKE	722.35
* 127217	04/12/2012	233000 Salem Press, Inc.	152.76
		558-253-430-5006-16 FAC-LIBRARY BOOKS	85.45
		559-253-430-5006-16 FAC-LIBRARY BOOKS	67.31
127218	04/12/2012	405856 SC Dept. of Education	2,213.47
		368-000-423-0000-00 DUE TO STATE DEPT OF ED	2,213.47

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127219	04/12/2012	241850 Scholastic Book Fairs, Inc.	2,005.71
		710-190-660-1365-10 LIBRARY EXPENSES	2,005.71
127220	04/12/2012	405217 Scholastic Book Club	113.45
		101-113-410-0000-13 ELEM SUPPLIES	113.45
127221	04/12/2012	242650 School Specialty, Inc.	375.77
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	237.36
		358-112-410-0000-33 PRIMARY SUPPLIES	138.41
127222	04/12/2012	EMPLOYEE VENDOR	131.42
		101-266-332-0000-71 DP TRAVEL	131.42
*	127227	04/12/2012 402707 SMITH, ROGER	105.40
		750-271-660-1555-50 SOFTBALL EXPENSES	105.40
*	127229	04/12/2012 405605 Softdocs, Inc.	870.12
		101-252-360-0000-91 FISCAL PRINTING/BIND	707.85
		101-252-360-0000-91 FISCAL PRINTING/BIND	56.63
		101-252-360-0000-91 FISCAL PRINTING/BIND	105.64
127230	04/12/2012	402274 Speight, Doug	121.80
		716-271-660-1555-16 SOFTBALL EXPENSES	121.80
*	127232	04/12/2012 EMPLOYEE VENDOR	211.73
		101-266-332-0000-71 DP TRAVEL	211.73
127233	04/12/2012	260700 Staples Business Advantage	790.80
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	215.99
		840-113-410-0000-37 ELEM SUPPLIES	207.99
		737-190-660-1330-37 INST.SUPP.- GEN. EXPENSES	27.44
		101-222-410-0000-52 MEDIA SUPPLIES	59.62
		101-222-410-0000-52 MEDIA SUPPLIES	279.76
127234	04/12/2012	400113 State Line Lighting, Inc.	891.00
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	891.00
*	127237	04/12/2012 405250 SUMNER, WILLIAM BROOKS JR.	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
127238	04/12/2012	267200 T&T Sports	930.46
		743-271-660-1070-43 BASEBALL EXPENSES	930.46
127239	04/12/2012	269050 Taylor, Mary Etta	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
*	127242	04/12/2012 275000 Todd & Moore, Inc.	2,474.86
		730-271-660-1555-30 SOFTBALL EXPENSES	632.78
		730-271-660-1555-30 SOFTBALL EXPENSES	1,842.08
*	127244	04/12/2012 219300 TOSHIBA BUSINESS SOLUTIONS	20,137.73
		101-232-410-0000-60 SUPT SUPPLIES	83.88
		101-233-410-0000-41 SCH ADM SUPPLIES	83.88
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,029.80
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	224.71

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101-113-323-0013-37		COPIER MAIN & SUPP-ELEM	683.78	
101-113-323-0013-37		COPIER MAIN & SUPP-ELEM	186.04	
101-113-323-0013-25		COPIER MAIN & SUPP-ELEM	405.62	
101-113-410-0000-25		ELEM SUPPLIES	150.02	
101-113-323-0013-25		COPIER MAIN & SUPP-ELEM	445.63	
101-113-410-0000-25		ELEM SUPPLIES	164.82	
101-113-323-0013-10		COPIER MAIN & SUPP-ELEM	239.65	
101-113-323-0013-10		COPIER MAIN & SUPP-ELEM	236.97	
101-113-323-0013-41		COPIER MAIN & SUPP-ELEM	1,320.21	
101-114-323-0013-43		COPIER-MAIN & SUPP-HIGH	1,154.65	
101-114-323-0013-43		COPIER-MAIN & SUPP-HIGH	324.20	
101-113-323-0013-40		COPIER MAIN & SUPP-ELEM	132.25	
101-113-323-0013-40		COPIER MAIN & SUPP-ELEM	349.14	
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	285.12	
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	463.09	
101-254-323-0013-74		O/M R&M COPIER	1,338.03	
101-254-323-0013-74		O/M R&M COPIER	204.12	
801-113-323-0013-12		ELEM COPIER	225.06	
101-113-323-0013-15		COPIER MAIN & SUPP-ELEM	534.43	
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	354.62	
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	277.79	
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	928.04	
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	442.06	
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	476.83	
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	422.41	
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	335.21	
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	189.14	
101-113-323-0013-34		COPIER MAIN & SUPP-ELEM	979.13	
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	1,156.15	
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	412.82	
101-115-323-0013-16		VOCATIONAL-COPIER MAINT & SUPPLIES	137.72	
101-115-323-0013-16		VOCATIONAL-COPIER MAINT & SUPPLIES	72.50	
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	600.63	
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	255.44	
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	722.49	
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	418.55	
806-223-323-0013-82		COPIER EXPENSES	0.00	
861-223-323-0013-82		SSP-COPIER EXPENSES	130.90	
806-223-323-0013-82		COPIER EXPENSES	0.00	
861-223-323-0013-82		SSP-COPIER EXPENSES	358.51	
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	484.17	
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	396.25	
101-113-323-0013-23		COPIER MAIN & SUPP-ELEM	321.27	
* 127246	04/12/2012	405053 Trident Beverage		384.00
		730-271-660-1075-30 BASKETBALL EXPENSES	192.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	192.00	
127247	04/12/2012	405009 Turenne Pharmedco Inc.		610.80
		827-350-410-0000-23 CCC SUPPLIES	4.05	
		827-350-410-0000-23 CCC SUPPLIES	606.75	

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127248	04/12/2012	EMPLOYEE VENDOR	264.85
		101-266-332-0000-71 DP TRAVEL	264.85
127249	04/12/2012	281990 US Foods, Inc.	361.22
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	114.70
		600-256-410-0000-10 FOOD SUPPLIES	161.44
		600-256-410-0000-33 FOOD SUPPLIES	14.10
		600-256-410-0000-16 FOOD SUPPLIES	70.98
127250	04/12/2012	402152 Verizon Wireless	104.20
		101-254-340-0000-60 O/M COMMUNICATION	16.12
		725-190-660-1330-25 INST.SUPP.- GEN. EXPENSES	36.06
		752-190-660-1010-52 ADMIN-SUPPLIES	52.02
127251	04/12/2012	287300 Wards Natural Science Est. LLC.	217.73
		101-115-410-0000-50 VOC SUPPLIES	217.73
*	127253	04/12/2012 403704 Wells Fargo Bank	500.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	500.00
*	127255	04/12/2012 405505 Whitley Power Equipment, Inc.	5,990.00
		207-115-540-0006-43 VOCATIONAL-EQUIPMENT	5,990.00
127256	04/12/2012	404855 Wilson & Associates Sports Turf	2,740.20
		743-271-660-1070-43 BASEBALL EXPENSES	145.80
		730-271-660-1070-30 BASEBALL EXPENSES	194.40
		501-253-530-5028-30 FAC-IMP OTHER THAN BLDGS	2,400.00
127257	04/12/2012	217473 Xerox Audio Visual Solutions	7,957.67
		101-113-445-0000-40 ELEM TECH/SOFT SUPPLIES	339.00
		740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES	694.56
		101-114-410-0020-16 HS-SUPPLIES-9TH GRADE ACADEMY	102.60
		101-114-410-0000-50 HIGH SCH SUPPLIES	2,543.74
		338-114-445-0000-50 HIGH SCHOOL TECH SUPPLIES	1,555.09
		338-114-545-0000-50 HIGH SCHOOL TECH EQUIPMENT	2,722.68
127258	04/19/2012	400758 A B Consulting	348.84
		725-190-660-1365-25 LIBRARY EXPENSES	348.84
127259	04/19/2012	403180 Adams Companies, Inc.	208.09
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	208.09
*	127262	04/19/2012 405255 Alert K9 of the Carolinas	420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00
*	127265	04/19/2012 405632 All Star Learning	5,167.48
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	5,167.48
127266	04/19/2012	009525 American Legion Auxillary	300.00
		743-271-660-1585-43 EXPENSES-STUDENT INCENT/RECOG	300.00
127267	04/19/2012	011550 Andersons	1,216.40
		743-271-660-2013-43 EXPENSES-CLASS OF 2013	1,216.40
127268	04/19/2012	012500 Apperson Print Management	1,634.41



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		101-114-410-0000-43 HIGH SCH SUPPLIES	776.00	
		101-114-410-0000-43 HIGH SCH SUPPLIES	62.08	
		101-114-410-0000-43 HIGH SCH SUPPLIES	46.73	
		101-114-410-0000-50 HIGH SCH SUPPLIES	670.00	
		101-114-410-0000-50 HIGH SCH SUPPLIES	53.60	
		101-114-410-0000-50 HIGH SCH SUPPLIES	26.00	
127269	04/19/2012	012800 Apple Computer, Inc.		48,747.24
		101-222-410-0000-37 MEDIA SUPPLIES	163.12	
		737-190-660-1365-37 LIBRARY EXPENSES	483.80	
		101-222-410-0000-37 MEDIA SUPPLIES	85.32	
		251-113-545-0000-80 ELEM TECH EQUIPMENT	0.00	
		559-253-545-5000-80 FAC-TECH EQUIPMENT	15,112.80	
		251-113-545-0000-80 ELEM TECH EQUIPMENT	0.00	
		559-253-545-5000-80 FAC-TECH EQUIPMENT	156.60	
		251-113-545-0000-80 ELEM TECH EQUIPMENT	25,985.40	
		559-253-545-5000-80 FAC-TECH EQUIPMENT	6,760.20	
127270	04/19/2012	014700 ASCD		219.00
		101-233-640-0000-40 SCH ADM DUES/FEES	59.00	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	160.00	
127271	04/19/2012	405850 Baillie Players, The		2,970.00
		844-112-311-0000-33 PRIMARY CONSULTANT	2,970.00	
127272	04/19/2012	404420 Balfour		1,888.92
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,495.80	
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	393.12	
*	127274	04/19/2012	020950 Barnes & Noble	1,846.31
		368-113-410-0000-37 ELEMENTARY SUPPLIES	1,846.31	
127275	04/19/2012	EMPLOYEE VENDOR		216.50
		378-224-332-0020-40 IMP INSTR INSERV TRAVEL	216.50	
127276	04/19/2012	025200 Bender Burkot School Supply		190.29
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	190.29	
127277	04/19/2012	017400 B&H Photo-Video		149.95
		207-115-445-0006-16 VOC TECH SUPPLIES	149.95	
*	127279	04/19/2012	078600 Blick Art Materials	521.78
		309-114-410-0000-50 HIGH SCHOOL SUPPLIES	218.38	
		309-114-410-0012-50 HIGH SCHOOL SUPPLIES	31.74	
		719-190-660-1045-19 ART EXPENSES	188.25	
		101-114-410-0000-16 HIGH SCH SUPPLIES	83.41	
127280	04/19/2012	060600 Borden Dairy Co. of SC, LLC		10,653.21
		600-256-460-0006-23 FOOD FOOD MILK	160.08	
		600-256-460-0006-23 FOOD FOOD MILK	90.95	
		600-256-460-0006-23 FOOD FOOD MILK	77.35	
		600-256-460-0006-23 FOOD FOOD MILK	90.95	
		600-256-460-0006-23 FOOD FOOD MILK	116.88	
		600-256-460-0006-20 FOOD FOOD MILK	129.20	

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600-256-460-0006-20		FOOD FOOD MILK	143.60
600-256-460-0006-20		FOOD FOOD MILK	206.13
600-256-460-0006-20		FOOD FOOD MILK	90.10
600-256-460-0006-20		FOOD FOOD MILK	128.35
600-256-460-0006-16		FOOD FOOD MILK	144.03
600-256-460-0006-16		FOOD FOOD MILK	77.35
600-256-460-0006-16		FOOD FOOD MILK	64.60
600-256-460-0006-16		FOOD FOOD MILK	116.45
600-256-460-0006-16		FOOD FOOD MILK	90.53
600-256-460-0006-13		FOOD FOOD MILK	144.40
600-256-460-0006-13		FOOD FOOD MILK	128.35
600-256-460-0006-13		FOOD FOOD MILK	103.28
600-256-460-0006-19		FOOD FOOD MILK	102.85
600-256-460-0006-13		FOOD FOOD MILK	116.03
600-256-460-0006-13		FOOD FOOD MILK	102.85
600-256-460-0006-25		FOOD FOOD MILK	64.60
600-256-460-0006-25		FOOD FOOD MILK	116.88
600-256-460-0006-25		FOOD FOOD MILK	157.15
600-256-460-0006-25		FOOD FOOD MILK	128.35
600-256-460-0006-52		FOOD-MILK	196.25
600-256-460-0006-52		FOOD-MILK	218.45
600-256-460-0006-51		FOOD FOOD MILK	594.90
600-256-460-0006-51		FOOD FOOD MILK	694.45
600-256-460-0006-50		FOOD FOOD MILK	167.88
600-256-460-0006-50		FOOD FOOD MILK	143.60
600-256-460-0006-15		FOOD FOOD MILK	272.75
600-256-460-0006-15		FOOD FOOD MILK	102.85
600-256-460-0006-15		FOOD FOOD MILK	51.00
600-256-460-0006-15		FOOD FOOD MILK	141.53
600-256-460-0006-15		FOOD FOOD MILK	128.78
600-256-460-0006-43		FOOD FOOD MILK	102.85
600-256-460-0006-43		FOOD FOOD MILK	102.85
600-256-460-0006-43		FOOD FOOD MILK	116.03
600-256-460-0006-41		FOOD FOOD MILK	247.68
600-256-460-0006-41		FOOD FOOD MILK	206.55
600-256-460-0006-41		FOOD FOOD MILK	232.05
600-256-460-0006-41		FOOD FOOD MILK	193.38
600-256-460-0006-41		FOOD FOOD MILK	180.20
600-256-460-0006-40		FOOD FOOD MILK	102.85
600-256-460-0006-40		FOOD FOOD MILK	116.03
600-256-460-0006-40		FOOD FOOD MILK	51.43
600-256-460-0006-40		FOOD FOOD MILK	90.10
600-256-460-0006-40		FOOD FOOD MILK	90.10
600-256-460-0006-19		FOOD FOOD MILK	247.68
600-256-460-0006-19		FOOD FOOD MILK	89.25
600-256-460-0006-19		FOOD FOOD MILK	102.85
600-256-460-0006-19		FOOD FOOD MILK	90.10
600-256-460-0006-10		FOOD FOOD MILK	157.15
600-256-460-0006-10		FOOD FOOD MILK	104.08
600-256-460-0006-10		FOOD FOOD MILK	167.88

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		600-256-460-0006-10 FOOD FOOD MILK	116.03	
		600-256-460-0006-10 FOOD FOOD MILK	128.78	
		600-256-460-0006-22 FOOD FOOD MILK	103.70	
		600-256-460-0006-22 FOOD FOOD MILK	102.00	
		600-256-460-0006-22 FOOD FOOD MILK	103.70	
		600-256-460-0006-22 FOOD FOOD MILK	103.70	
		600-256-460-0006-22 FOOD FOOD MILK	77.78	
		600-256-460-0006-33 FOOD FOOD MILK	103.70	
		600-256-460-0006-33 FOOD FOOD MILK	180.20	
		600-256-460-0006-33 FOOD FOOD MILK	181.85	
		600-256-460-0006-37 FOOD FOOD MILK	116.03	
		600-256-460-0006-37 FOOD FOOD MILK	128.78	
		600-256-460-0006-37 FOOD FOOD MILK	64.60	
		600-256-460-0006-34 FOOD FOOD MILK	245.60	
		600-256-460-0006-30 FOOD FOOD MILK	90.53	
		600-256-460-0006-30 FOOD FOOD MILK	38.68	
		600-256-460-0006-30 FOOD FOOD MILK	64.60	
		600-256-460-0006-34 FOOD FOOD MILK	257.13	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	38.25	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	12.75	
127281	04/19/2012	036175 Brenntag Southeast, Inc.		887.42
		155-254-410-0015-73 WASTE PLANT SUPPLIES	887.42	
127282	04/19/2012	EMPLOYEE VENDOR		433.65
		750-190-660-1365-50 LIBRARY EXPENSES	433.65	
127283	04/19/2012	039000 BSN Sports		1,240.95
		716-271-660-1075-16 BASKETBALL EXPENSES	1,121.25	
		716-271-660-1075-16 BASKETBALL EXPENSES	30.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	89.70	
127284	04/19/2012	403731 Budd Group, The		157,593.15
		155-254-322-0000-73 O/M CLEANING	156,755.05	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	86.70	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	86.70	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	664.70	
*	127287	04/19/2012 041400 Parent		106.05
		101-255-331-0000-75 TRANS PUPIL TRANS	106.05	
127288	04/19/2012	044800 Carolina Biological Supply Co.		273.24
		368-113-410-0000-25 ELEMENTARY SUPPLIES	160.00	
		725-190-660-1330-25 INST.SUPP.- GEN. EXPENSES	113.24	
*	127291	04/19/2012 042200 C C Dickson Company		1,798.00
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	133.19	
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	933.46	
		155-254-410-0002-73 O/M SUPPLIES SHOP	731.35	
127292	04/19/2012	401482 Chapman Corporation, The		2,897.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	2,897.00	
127293	04/19/2012	405759 Charlotte DJ & Events		345.00

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		750-271-660-2013-50 EXPENSES-CLASS OF 2013	345.00	
127294	04/19/2012	400624 Childrens Council		9,059.00
		818-223-312-0001-60 SSP CONSULTANTS	3,226.00	
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	3,333.00	
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	2,500.00	
127295	04/19/2012	056215 Childs & Halligan		5,243.75
		101-231-319-0000-62 BOARD LEGAL SERVICES	5,243.75	
127296	04/19/2012	057160 Cintas First Aid & Safety, Loc.#249		355.21
		600-256-410-0000-51 FOOD SUPPLIES	107.91	
		600-256-410-0000-25 FOOD SUPPLIES	72.14	
		600-256-410-0000-20 FOOD SUPPLIES	80.15	
		155-254-410-0002-73 O/M SUPPLIES SHOP	52.22	
		101-232-410-0000-60 SUPT SUPPLIES	42.79	
127297	04/19/2012	057200 City of Lancaster		235.00
		101-254-321-0004-60 O/M GARBAGE	235.00	
127298	04/19/2012	400852 Clayton Design, Inc.		1,110.65
		559-253-395-5001-22 FAC-OTH PROF SERVICES	1,110.65	
127299	04/19/2012	405862 Clifton, Frances		250.00
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	250.00	
127300	04/19/2012	060625 Coca-Cola Bottling Company		143.64
		722-272-660-1835-22 COKE EXPENSES	143.64	
127301	04/19/2012	157300 Comporium Communications		164.46
		776-390-410-3180-60 AMERICORPS-SUPPLIES	57.06	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	55.85	
		816-181-340-0000-10 AD ED BASIC COMMUNICATION	51.55	
*	127303	04/19/2012 EMPLOYEE VENDOR		101.01
		101-145-332-0000-86 HOMEBOUND TEACHER	101.01	
127304	04/19/2012	EMPLOYEE VENDOR		430.68
		203-145-332-0000-86 HOMEBOUND TRAVEL	79.92	
		101-145-332-0000-86 HOMEBOUND TEACHER	39.96	
		101-145-332-0000-86 HOMEBOUND TEACHER	39.96	
		101-145-332-0000-86 HOMEBOUND TEACHER	62.16	
		101-145-332-0000-86 HOMEBOUND TEACHER	15.54	
		203-145-332-0000-86 HOMEBOUND TRAVEL	179.82	
		203-145-332-0000-86 HOMEBOUND TRAVEL	13.32	
127305	04/19/2012	405303 Creative Solutions Consulting		2,446.84
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	2,446.84	
*	127307	04/19/2012 071590 CSI Technology Outfitters		7,590.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	1,680.00	
		558-253-345-5030-90 FAC-TECHNOLOGY (SOFTDOCS)	5,910.00	
127308	04/19/2012	EMPLOYEE VENDOR		129.87
		203-145-332-0000-86 HOMEBOUND TRAVEL	79.92	

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		203-145-332-0000-86	HOMEBOUND TRAVEL	49.95	
*	127310	04/19/2012	405143 Dade Paper Company		1,133.90
		101-254-410-0000-60	O/M SUPPLIES	68.20	
		101-254-410-0000-60	O/M SUPPLIES	27.28	
		101-254-410-0000-51	O/M SUPPLIES	243.00	
		101-254-410-0000-23	O/M SUPPLIES	68.20	
		101-254-410-0000-20	O/M SUPPLIES	67.50	
		101-254-410-0000-20	O/M SUPPLIES	270.00	
		101-254-410-0000-60	O/M SUPPLIES	89.64	
		101-254-410-0000-60	O/M SUPPLIES	109.12	
		600-256-410-0000-25	FOOD SUPPLIES	54.56	
		752-190-660-1010-52	ADMIN-SUPPLIES	136.40	
	127311	04/19/2012	074515 Daniel Stowe Botanical Garden		1,010.00
		751-190-660-1230-51	FIELD TRIP EXPENSES	1,010.00	
*	127313	04/19/2012	076000 Parent		572.67
		101-255-331-0000-75	TRANS PUPIL TRANS	572.67	
	127314	04/19/2012	076700 Dell USA		54,494.22
		559-253-445-5000-19	FAC-TECH SUPPLIES	5,534.24	
		559-253-545-5000-19	FAC-TECH EQUIPMENT	22,622.47	
		559-253-545-5000-19	FAC-TECH EQUIPMENT	209.00	
		559-253-445-5000-22	FAC-TECH SUPPLIES	4,369.14	
		559-253-545-5000-22	FAC-TECH EQUIPMENT	17,859.82	
		559-253-545-5000-22	FAC-TECH EQUIPMENT	165.00	
		155-254-445-0003-73	O/M OFFICE TECH SUPPLIES	728.20	
		155-254-545-0003-73	O/M EQUIP TECHNOLOGY/SOFT	3,006.35	
*	127316	04/19/2012	078350 Diamond Springs Water		324.35
		710-190-660-1010-10	GENERAL INSTR-SUPP/EQUIP	52.92	
		710-190-660-1010-10	GENERAL INSTR-SUPP/EQUIP	106.76	
		750-190-660-1205-50	GENERAL INSTR EXPENSES	63.75	
		750-190-660-1205-50	GENERAL INSTR EXPENSES	63.75	
		750-190-660-1205-50	GENERAL INSTR EXPENSES	12.91	
		861-223-410-0000-82	SSP SUPPLIES	14.59	
		861-223-410-0000-82	SSP SUPPLIES	9.67	
	127317	04/19/2012	401451 Digital Designed Solutions, Inc.		278.20
		155-254-410-0010-37	O/M SUPPLIES BUILDING	278.20	
*	127320	04/19/2012	080800 Do It Printing Company		179.45
		101-263-360-0000-65	INFO PRINTING/BINDING	87.65	
		725-271-660-4010-25	EXPENSES-AMERICAN CANCER SOCIETY	91.80	
	127321	04/19/2012	083100 Duke Power Company		65,686.42
		101-254-470-0002-23	O/M PUB UTIL POWER	1,609.10	
		827-254-470-0002-23	O/M PUB UTIL POWER	223.02	
		827-254-470-0002-23	O/M PUB UTIL POWER	226.10	
		101-254-470-0002-23	O/M PUB UTIL POWER	70.07	
		101-254-470-0002-23	O/M PUB UTIL POWER	63.67	
		101-254-470-0002-23	O/M PUB UTIL POWER	732.94	

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101-254-470-0002-15		O/M PUB UTIL POWER	101.93
101-254-470-0002-60		O/M PUB UTIL POWER	46.86
101-254-470-0002-20		O/M PUB UTIL POWER	210.66
101-254-470-0002-17		O/M PUB UTIL POWER	163.51
101-254-470-0002-40		O/M PUB UTIL POWER	88.23
101-254-470-0002-40		O/M PUB UTIL POWER	26.61
101-254-470-0002-40		O/M PUB UTIL POWER	44.34
101-254-470-0002-16		O/M PUB UTIL POWER	18,808.96
101-254-470-0002-60		O/M PUB UTIL POWER	8.86
101-254-470-0002-10		O/M PUB UTIL POWER	205.48
101-254-470-0002-43		O/M PUB UTIL POWER	508.48
101-254-470-0002-13		O/M PUB UTIL POWER	107.38
101-254-470-0002-16		O/M PUB UTIL POWER	18.53
101-254-470-0002-60		O/M PUB UTIL POWER	84.97
101-254-470-0002-16		O/M PUB UTIL POWER	781.75
101-254-470-0002-16		O/M PUB UTIL POWER	130.28
101-254-470-0002-16		O/M PUB UTIL POWER	990.81
101-254-470-0002-16		O/M PUB UTIL POWER	5,130.30
101-254-470-0002-16		O/M PUB UTIL POWER	1,215.24
101-254-470-0002-22		O/M PUB UTIL POWER	28.51
101-254-470-0002-22		O/M PUB UTIL POWER	28.51
101-254-470-0002-22		O/M PUB UTIL POWER	1,257.91
101-254-470-0002-10		O/M PUB UTIL POWER	4,475.34
101-254-470-0002-22		O/M PUB UTIL POWER	28.51
101-254-470-0002-60		O/M PUB UTIL POWER	25.65
101-254-470-0002-60		O/M PUB UTIL POWER	57.02
101-254-470-0002-22		O/M PUB UTIL POWER	5,707.00
101-254-470-0002-22		O/M PUB UTIL POWER	176.38
101-254-470-0002-60		O/M PUB UTIL POWER	88.18
101-254-470-0002-16		O/M PUB UTIL POWER	107.70
101-254-470-0002-16		O/M PUB UTIL POWER	166.31
101-254-470-0002-16		O/M PUB UTIL POWER	437.53
101-254-470-0002-16		O/M PUB UTIL POWER	66.00
101-254-470-0002-16		O/M PUB UTIL POWER	29.51
101-254-470-0002-16		O/M PUB UTIL POWER	54.19
101-254-470-0002-16		O/M PUB UTIL POWER	262.08
101-254-470-0002-60		O/M PUB UTIL POWER	40.44
101-254-470-0002-51		O/M PUB UTIL POWER	1,458.55
101-254-470-0002-51		O/M PUB UTIL POWER	8,634.75
101-254-470-0002-52		O/M PUB UTIL POWER	4,332.74
101-254-470-0002-52		O/M PUB UTIL POWER	4,070.29
101-254-470-0002-16		O/M PUB UTIL POWER	15.96
101-254-470-0002-50		O/M PUB UTIL POWER	950.90
101-254-470-0002-50		O/M PUB UTIL POWER	395.77
101-254-470-0002-52		O/M PUB UTIL POWER	434.71
101-254-470-0002-52		O/M PUB UTIL POWER	66.21
101-254-470-0002-41		O/M PUB UTIL POWER	582.80
101-254-470-0002-52		O/M PUB UTIL POWER	70.87
101-254-470-0002-52		O/M PUB UTIL POWER	38.02

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127322	04/19/2012	091375 Electronic Products, Inc.	358.00	
		734-190-660-1330-34 INST.SUPP.- GEN. EXPENSES	358.00	
127323	04/19/2012	094100 Equipment Rental & Sales	725.00	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	245.00	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	480.00	
127324	04/19/2012	094600 ETA Cuisenaire	580.37	
		733-190-660-1002-33 TEACHER PET GRANT-EXPENSE	436.69	
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	47.08	
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	96.60	
*	127331	04/19/2012	EMPLOYEE VENDOR	208.50
		378-224-332-0020-40 IMP INSTR INSERV TRAVEL	208.50	
127332	04/19/2012	098600 Federal Express Corporation	105.80	
		101-252-410-0000-90 FISCAL SUPPLIES	48.10	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	34.47	
		861-223-410-0000-82 SSP SUPPLIES	23.23	
127333	04/19/2012	EMPLOYEE VENDOR	185.38	
		101-145-332-0000-86 HOMEBOUND TEACHER	30.53	
		101-145-332-0000-86 HOMEBOUND TEACHER	66.60	
		203-145-332-0000-86 HOMEBOUND TRAVEL	88.25	
*	127335	04/19/2012	100400 Flaghouse, Inc.	469.00
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	469.00	
127336	04/19/2012	101700 Follett Library Resources, Inc.	1,000.05	
		101-222-430-0000-20 MEDIA LIBRARY BOOKS	705.33	
		720-190-660-1365-20 LIBRARY EXPENSES	0.00	
		101-222-410-0000-19 MEDIA SUPPLIES	294.72	
127337	04/19/2012	102375 Forms & Supply	259.20	
		101-255-410-0000-75 TRANS SUPPLIES	259.20	
*	127339	04/19/2012	105030 Freedom Fundraising	1,689.00
		716-271-660-1640-16 VOLLEYBALL EXPENSES	1,689.00	
127340	04/19/2012	404331 FUNDamentals Free Tutoring LLC	33,599.16	
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	25,239.48	
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	7,639.68	
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	720.00	
127341	04/19/2012	107250 Gameday Sports & Award	649.08	
		712-272-660-1750-12 FUND RAISER EXPENSES	9.72	
		715-190-660-3325-15 EXPS-FIELD TRIP-5TH GR	639.36	
127342	04/19/2012	405589 Gas-Techs Inc.	13,500.00	
		501-253-323-5001-30 FAC-HVAC	13,500.00	
*	127345	04/19/2012	EMPLOYEE VENDOR	221.50
		378-224-332-0020-40 IMP INSTR INSERV TRAVEL	221.50	
127346	04/19/2012	205512 GovConnection, Inc.	576.52	

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		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	5.23	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	135.37	
		155-254-445-0002-73 O/M SHOP TECH SUPPLIES	312.67	
		155-254-323-0015-34 O/M PA SYSTEMS REPAIRS	123.25	
*	127348	04/19/2012 405341 Great Wolf Lodge		2,157.30
		740-190-660-1365-40 LIBRARY EXPENSES	2,157.30	
*	127352	04/19/2012 EMPLOYEE VENDOR		155.40
		101-145-332-0000-86 HOMEBOUND TEACHER	72.15	
		101-145-332-0000-86 HOMEBOUND TEACHER	83.25	
*	127354	04/19/2012 126950 Hermitage Art Company, Inc.		120.79
		743-271-660-2012-43 EXPENSES-CLASS OF 2012	120.79	
	127355	04/19/2012 402608 Hershey Creamery Company		336.24
		600-256-460-0007-43 FOOD FOOD ICE CREAM	112.32	
		600-256-460-0007-22 FOOD FOOD ICE CREAM	119.52	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	104.40	
	127356	04/19/2012 EMPLOYEE VENDOR		221.50
		378-224-332-0020-40 IMP INSTR INSEV TRAVEL	221.50	
	127357	04/19/2012 300200 HILTON MYRTLE BEACH RESORT		601.44
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	601.44	
	127358	04/19/2012 EMPLOYEE VENDOR		480.00
		786-190-660-1230-86 FIELD TRIP EXPENSES	480.00	
	127359	04/19/2012 010650 Hyatt Place Greenville Haywood		409.20
		378-224-332-0020-43 TRAVEL	409.20	
	127360	04/19/2012 405787 Intelligent Technology, Inc.		192.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	192.00	
	127361	04/19/2012 139450 Interstate Brands Corporation		2,459.60
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	123.25	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	45.50	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	70.35	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	235.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	280.00	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	151.75	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	37.20	
		600-256-460-0008-52 FOOD-BAKERY BREADS	50.25	
		600-256-460-0008-52 FOOD-BAKERY BREADS	81.30	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	127.50	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	161.65	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	165.00	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	67.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	106.10	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	13.05	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	95.10	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	67.00	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	81.80	



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	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	74.80	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	60.00	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	82.75	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	96.75	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	98.75	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	87.75	
*	127364	04/19/2012 140700 J G ENVIRONMENTAL CONTROL, INC		2,842.44
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	2,842.44	
	127365	04/19/2012 EMPLOYEE VENDOR		129.98
	101-266-332-0000-71	DP TRAVEL	19.87	
	101-266-332-0000-71	DP TRAVEL	36.02	
	101-266-332-0000-71	DP TRAVEL	74.09	
	127366	04/19/2012 400698 JOLLY FARMER PRODUCTS		541.09
	730-190-660-1330-30	INST.SUPP.- GEN. EXPENSES	312.82	
	730-190-660-1330-30	INST.SUPP.- GEN. EXPENSES	228.27	
*	127368	04/19/2012 145800 Jones School Supply Co. Inc.		155.04
	737-190-660-1330-37	INST.SUPP.- GEN. EXPENSES	137.20	
	737-190-660-1330-37	INST.SUPP.- GEN. EXPENSES	10.98	
	737-190-660-1330-37	INST.SUPP.- GEN. EXPENSES	6.86	
	127369	04/19/2012 146900 Jostens, Inc.		2,940.00
	737-271-660-1030-37	ANNUAL EXPENSES	2,940.00	
	127370	04/19/2012 244665 JUST PRINTING & DESIGN		203.00
	716-190-660-1585-16	STUDENT REG./INC.EXPENSES	203.00	
	127371	04/19/2012 141000 J W PEPPER OF ATLANTA		156.67
	309-114-410-0012-50	HIGH SCHOOL SUPPLIES	156.67	
	127372	04/19/2012 151400 Kimball Midwest		134.59
	101-233-410-0000-30	SCH ADM SUPPLIES	134.59	
	127373	04/19/2012 402363 Parent		360.57
	101-255-331-0000-75	TRANS PUPIL TRANS	360.57	
*	127377	04/19/2012 154400 Lakeshore Learning Materials		1,374.34
	712-190-660-1002-12	TEACHERS PET GRANT	440.87	
	712-190-660-1002-12	TEACHERS PET GRANT	459.95	
	712-190-660-1002-12	TEACHERS PET GRANT	445.41	
	712-190-660-1002-12	TEACHERS PET GRANT	35.63	
	712-190-660-1002-12	TEACHERS PET GRANT	-7.52	
	127378	04/19/2012 155600 LANCASTER COUNTY		42,046.21
	101-258-395-0000-75	SECURITY-OTH PROF SERV	42,046.21	
	127379	04/19/2012 155500 LANCASTER COUNTY CHAMBER OF COMMERCE		200.00
	101-231-640-0000-62	BOARD DUES/FEES	200.00	
	127380	04/19/2012 156800 Lancaster News, The		180.00
	101-257-350-0000-74	INT SER ADVERTISING	140.00	
	725-190-660-1365-25	LIBRARY EXPENSES	40.00	

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127381	04/19/2012	157400 Lancaster Tours, Inc.	5,590.00
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	3,840.00
		715-190-660-3325-15 EXPS-FIELD TRIP-5TH GR	1,750.00
127382	04/19/2012	EMPLOYEE VENDOR	153.73
		741-190-660-1363-41 ALL DAY KIND. EXPENSES	153.73
* 127384	04/19/2012	405619 Legacy Youth and Family Services	4,271.56
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	402.99
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	3,868.57
127385	04/19/2012	402808 LEUKEMIA & LYMPHOMA SOCIETY, THE	2,382.00
		752-190-660-1010-52 ADMIN-SUPPLIES	2,382.00
127386	04/19/2012	401846 Libraryskills, Inc.	340.67
		101-222-410-0000-51 MEDIA SUPPLIES	340.67
127387	04/19/2012	162500 LIBRARY STORE INC	166.14
		101-222-410-0000-51 MEDIA SUPPLIES	166.14
127388	04/19/2012	EMPLOYEE VENDOR	510.00
		815-182-410-0000-81 AD SEC ED SUPPLIES	510.00
127389	04/19/2012	167875 MACKKEY FAMILY PRACTICE, PA	375.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	375.00
* 127391	04/19/2012	EMPLOYEE VENDOR	194.02
		203-145-332-0000-86 HOMEBOUND TRAVEL	104.34
		101-145-332-0000-86 HOMEBOUND TEACHER	44.84
		101-145-332-0000-86 HOMEBOUND TEACHER	44.84
* 127396	04/19/2012	112500 McGraw-Hill Companies	281.75
		275-181-420-0000-81 AD BASIC TEXTBKKS/WORKBKKS	281.75
* 127398	04/19/2012	EMPLOYEE VENDOR	228.66
		716-271-660-1250-16 FOOTBALL EXPENSES	228.66
127399	04/19/2012	EMPLOYEE VENDOR	104.90
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	104.90
127400	04/19/2012	177875 Media Management & Magnetics, Inc.	180.48
		101-222-410-0000-15 MEDIA SUPPLIES	180.48
* 127403	04/19/2012	EMPLOYEE VENDOR	125.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	125.00
127404	04/19/2012	183300 MONROE SEWING CENTER	2,449.44
		207-115-410-0006-16 VOC SUPPLIES	2,449.44
127405	04/19/2012	EMPLOYEE VENDOR	234.17
		716-190-660-1395-16 EXPENSES-MECHANICAL DRAWING	234.17
127406	04/19/2012	187630 Muscular Dystrophy Association	103.50
		751-271-660-1180-51 DONATIONS-EXPENSES	103.50
127407	04/19/2012	EMPLOYEE VENDOR	423.96

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		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	423.96	
*	127409	04/19/2012 404967 Northern Tool & Equipment		4,299.42
		101-115-540-0000-80 VOC EQUIPMENT	149.99	
		101-115-540-0000-80 VOC EQUIPMENT	9.00	
		101-115-540-0000-80 VOC EQUIPMENT	6.44	
		101-115-540-0000-80 VOC EQUIPMENT	3,899.99	
		101-115-540-0000-80 VOC EQUIPMENT	234.00	
127410	04/19/2012	199150 Office Max Contract, Inc.		4,287.80
		101-233-445-0000-51 SCH AD TECH/SOFT SUPPLIES	150.94	
		101-111-445-0000-33 KDGT TECH SUPPLIES	248.26	
		725-190-660-1330-25 INST.SUPP.- GEN. EXPENSES	8.53	
		101-114-445-0000-50 HS TECH/SOFT SUPPLIES	81.46	
		101-212-445-0000-50 GUID TECH/SOFT SUPPLIES	84.28	
		750-190-660-3040-50 PHOTOGRAPHY EXPENDITURES	119.78	
		101-111-445-0000-33 KDGT TECH SUPPLIES	50.95	
		101-113-410-0000-33 ELEM SUPPLIES	110.00	
		101-113-445-0000-33 ELEM TECH/SOFT SUPPLIES	1,000.00	
		101-233-410-0000-33 SCH ADM SUPPLIES	136.00	
		101-113-445-0000-22 ELEM TECH/SOFT SUPPLIES	915.21	
		101-232-410-0000-60 SUPT SUPPLIES	190.71	
		812-223-410-0000-82 SUPPLIES	88.65	
		813-223-410-0000-82 SSP SUPPLIES	120.19	
		600-256-410-0000-16 FOOD SUPPLIES	60.52	
		101-111-410-0000-13 KIND SUPPLIES	63.58	
		101-112-410-0000-13 PRIMARY SUPPLIES	190.71	
		101-113-410-0000-13 ELEM SUPPLIES	254.28	
		101-121-410-0000-13 EMH SUPPLIES	222.49	
		101-126-410-0000-13 SPEECH SUPPLIES	31.78	
		101-233-410-0000-13 SCH ADM SUPPLIES	31.78	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	69.87	
		101-112-445-0000-41 PRIMARY TECH/SOFT SUPPLIE	49.43	
		741-190-660-1365-41 LIBRARY EXPENSES	8.40	
127411	04/19/2012	200630 Aryzta LLC		145.36
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	145.36	
127412	04/19/2012	405248 PAXIS INSTITUTE		161.00
		812-223-410-0000-82 SUPPLIES	161.00	
127413	04/19/2012	206000 Pecknel Music Co., Inc.		392.20
		967-113-410-0000-80 ELEMENTARY SUPPLIES	392.20	
127414	04/19/2012	206400 Pelican Prints, Inc.		336.74
		926-223-410-0000-82 SSP SUPPLIES	48.33	
		926-223-410-0000-82 SSP SUPPLIES	288.41	
127415	04/19/2012	207800 Pet Dairy, Inc.		272.64
		715-272-660-1320-15 ICE CREAM/POP	272.64	
127416	04/19/2012	207950 Petty, Russell S.		987.25
		751-271-660-1185-51 EXPENSES-DRAMA CLUB	987.25	

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*	127418	04/19/2012	213350 Positive Promotions	186.70
		101-113-410-0000-20 ELEM SUPPLIES	156.15	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	30.55	
	127419	04/19/2012	EMPLOYEE VENDOR	142.08
		101-145-332-0000-86 HOMEBOUND TEACHER	142.08	
	127420	04/19/2012	220913 Rabon, Frank Jr.	250.00
		730-271-660-1070-30 BASEBALL EXPENSES	250.00	
*	127422	04/19/2012	EMPLOYEE VENDOR	296.43
		832-350-332-1126-23 CCC-TRAVEL	222.94	
		832-350-332-1126-23 CCC-TRAVEL	73.49	
	127423	04/19/2012	EMPLOYEE VENDOR	188.70
		203-145-332-0000-86 HOMEBOUND TRAVEL	188.70	
	127424	04/19/2012	220800 R L Bryan Company, The	344.50
		338-112-410-0000-10 PRIMARY SUPPLIES	51.74	
		725-271-660-1105-25 BOOKS LOST/DAMAGED EXP	292.76	
	127425	04/19/2012	405513 Rock Hill School District 3	472.00
		356-182-316-0000-81 AD SEC ED DP SERVICES	472.00	
	127426	04/19/2012	229580 Rogers, Kyle	700.00
		730-271-660-2013-30 EXPENSES-CLASSSS OF 2013	700.00	
	127427	04/19/2012	232675 Safeguard Business Systems	2,918.75
		101-252-410-0001-92 FISCAL-SUPPLIES (RECEIPT BOOKS)	1,295.00	
		101-252-360-0000-91 FISCAL PRINTING/BIND	1,623.75	
	127428	04/19/2012	233265 Sammons Preston Inc.	224.49
		175-213-410-0000-15 HEALTH SUPPLIES	140.38	
		175-213-410-0000-15 HEALTH SUPPLIES	84.11	
	127429	04/19/2012	236300 SC DEPARTMENT OF EDUCATION	355.80
		101-255-690-0000-75 TRANS OTHER OBJECTS	178.11	
		101-255-690-0000-75 TRANS OTHER OBJECTS	118.46	
		101-255-690-0000-75 TRANS OTHER OBJECTS	59.23	
	127430	04/19/2012	240500 SC DEPARTMENT OF REVENUE	1,468.42
		600-256-670-0000-10 FOOD SALES TAX	72.10	
		600-256-670-0000-13 FOOD SALES TAX	62.75	
		600-256-670-0000-15 FOOD SALES TAX	43.38	
		600-256-670-0000-16 FOOD SALES TAX	130.33	
		600-256-670-0000-19 FOOD SALES TAX	50.80	
		600-256-670-0000-20 FOOD SALES TAX	57.94	
		600-256-670-0000-22 FOOD SALES TAX	137.98	
		600-256-670-0000-23 FOOD SALES TAX	224.87	
		600-256-670-0000-25 FOOD SALES TAX	82.18	
		600-256-670-0000-30 FOOD SALES TAX	27.59	
		600-256-670-0000-33 FOOD SALES TAX	68.91	
		600-256-670-0000-34 FOOD SALES TAX	51.67	
		600-256-670-0000-37 FOOD SALES TAX	51.95	

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		600-256-670-0000-40 FOOD SALES TAX	57.37	
		600-256-670-0000-41 FOOD SALES TAX	91.71	
		600-256-670-0000-43 FOOD SALES TAX	80.25	
		600-256-670-0000-50 FOOD SALES TAX	32.86	
		600-256-670-0000-51 FOOD SALES TAX	95.32	
		600-256-670-0000-52 FOOD-SALES TAX	48.46	
127431	04/19/2012	241850 Scholastic Book Fairs, Inc.		988.90
		740-190-660-1365-40 LIBRARY EXPENSES	988.90	
127432	04/19/2012	241930 Scholastic Teaching Resources		475.75
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	3.04	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	472.71	
*	127434	04/19/2012	242650 School Specialty, Inc.	1,924.06
		101-114-410-0000-16 HIGH SCH SUPPLIES	326.83	
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	323.88	
		722-190-660-1000-22 ATTEND INCENTIVE EXPENSES	157.65	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	133.03	
		101-222-410-0000-41 MEDIA SUPPLIES	77.15	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	187.83	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	34.40	
		752-190-660-1010-52 ADMIN-SUPPLIES	131.74	
		101-111-410-0000-41 KIND SUPPLIES	0.08	
		101-112-410-0000-41 PRIMARY SUPPLIES	101.31	
		101-212-410-0000-41 GUID SUPPLIES	50.00	
		368-113-410-0000-15 ELEM SUPPLIES	65.84	
		368-113-410-0000-15 ELEM SUPPLIES	-18.44	
		368-113-410-0000-15 ELEM SUPPLIES	286.10	
		730-190-660-1290-30 GUIDANCE EXPENSES	31.54	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	35.12	
127435	04/19/2012	405280 SCICU, Inc.		150.00
		861-223-332-0000-30 SSP TRAVEL	150.00	
127436	04/19/2012	403828 Seegars Tree Service		325.00
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	325.00	
127437	04/19/2012	EMPLOYEE VENDOR		166.50
		203-145-332-0000-86 HOMEBOUND TRAVEL	166.50	
*	127442	04/19/2012	400237 Snap-On Industrial	7,638.85
		207-115-410-0006-50 VOC SUPPLIES	0.00	
		207-115-540-0006-50 VOCATIONAL-EQUIPMENT	7,638.85	
127443	04/19/2012	252500 Snipes Company		387.12
		101-254-410-0000-25 O/M SUPPLIES	-49.25	
		101-254-410-0000-25 O/M SUPPLIES	98.50	
		101-254-410-0000-51 O/M SUPPLIES	337.87	
127444	04/19/2012	405605 Softdocs, Inc.		3,386.46
		559-253-345-5030-90 FAC-TECHNOLOGY-SOFTDOCS	2,212.00	
		558-253-395-5030-90 FAC-OTH PROF SERVICES	122.09	
		558-253-395-5030-90 FAC-OTH PROF SERVICES	1,052.37	

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127445	04/19/2012	253475 Solar Solutions Glass Services	556.55
		155-254-410-0010-22 O/M SUPPLIES BUILDING	26.35
		155-254-410-0010-19 O/M SUPPLIES BUILDING	265.20
		155-254-410-0010-43 O/M SUPPLIES BUILDING	80.00
		155-254-410-0010-43 O/M SUPPLIES BUILDING	185.00
127446	04/19/2012	232280 S&S Custom Decals	726.58
		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	726.58
127447	04/19/2012	404517 Staff Development Workshops, Inc.	8,400.00
		201-224-312-0000-13 IMP INST PROGRAM IMPROVE	8,400.00
127448	04/19/2012	260700 Staples Business Advantage	1,153.58
		101-213-410-0000-50 HEALTH SUPPLIES	43.09
		101-115-410-0000-50 VOC SUPPLIES	28.49
		101-213-410-0000-50 HEALTH SUPPLIES	32.07
		101-114-410-0000-50 HIGH SCH SUPPLIES	19.99
		101-115-410-0000-50 VOC SUPPLIES	12.10
		101-115-410-0000-50 VOC SUPPLIES	449.50
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	87.09
		750-190-660-3040-50 PHOTOGRAPHY EXPENDITURES	42.01
		101-115-410-0000-50 VOC SUPPLIES	115.56
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	323.68
127449	04/19/2012	400113 State Line Lighting, Inc.	524.88
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	106.92
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	417.96
*	127452	04/19/2012 EMPLOYEE VENDOR	241.80
		716-271-660-1250-16 FOOTBALL EXPENSES	241.80
*	127454	04/19/2012 265875 Sunshine Inc.	900.00
		725-190-660-1060-25 BAND EXPENSES	900.00
127455	04/19/2012	267200 T&T Sports	183.60
		730-271-660-1255-30 EXPENSES-FOOTBALL CAMP	183.60
127456	04/19/2012	EMPLOYEE VENDOR	153.18
		203-145-332-0000-86 HOMEBOUND TRAVEL	153.18
127457	04/19/2012	271675 Theatre House, Inc.	355.45
		716-190-660-1150-16 CHORUS EXPENSES	355.45
127458	04/19/2012	EMPLOYEE VENDOR	153.51
		203-121-332-0000-86 EMH TRAVEL	153.51
*	127461	04/19/2012 275000 Todd & Moore, Inc.	1,008.64
		743-271-660-1625-43 TRACK EXPENSES	203.01
		730-271-660-1555-30 SOFTBALL EXPENSES	805.63
*	127463	04/19/2012 404499 Tommy Burrs Lawn Maintenance	5,323.42
		155-254-323-0006-73 O/M R&M GROUNDS	410.32
		155-254-323-0006-73 O/M R&M GROUNDS	4,913.10
127464	04/19/2012	275690 TRANE PARTS CENTER	14,828.24

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		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	100.23	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	145.51	
		155-254-540-0000-51 R&M-EQUIPMENT	2,356.00	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	12,226.50	
127465	04/19/2012	280125 United Art and Education		290.32
		309-112-410-0012-10 PRIMARY SUPPLIES	290.32	
127466	04/19/2012	281200 University of SC, Financial Services		13,851.74
		861-223-312-0003-82 SSP INSTR SERV-USC-L	13,851.74	
*	127468	04/19/2012 281990 US Foods, Inc.		38,965.29
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	31.08	
		600-256-410-0000-20 FOOD SUPPLIES	166.83	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	364.38	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	177.49	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	266.68	
		600-256-460-0005-20 FOOD FOOD OTHER	298.17	
		600-256-410-0000-16 FOOD SUPPLIES	19.61	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	67.34	
		600-256-410-0000-16 FOOD SUPPLIES	477.60	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	109.10	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	349.62	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,015.69	
		600-256-460-0004-16 FOOD FOOD CEREAL/PASTRY	586.86	
		600-256-460-0005-16 FOOD FOOD OTHER	1,059.66	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	28.49	
		600-256-410-0000-13 FOOD SUPPLIES	258.02	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	64.13	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	210.85	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	621.20	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	401.15	
		600-256-460-0004-13 FOOD FOOD CEREAL/PASTRY	188.48	
		600-256-460-0005-13 FOOD FOOD OTHER	383.47	
		600-256-410-0000-25 FOOD SUPPLIES	182.72	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	610.35	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	246.03	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	167.64	
		600-256-460-0004-25 FOOD FOOD CEREAL/PASTRY	23.91	
		600-256-460-0005-25 FOOD FOOD OTHER	409.25	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	71.72	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	54.39	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	49.21	
		600-256-410-0000-52 FOOD SUPPLIES	135.88	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	109.11	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	773.04	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	166.93	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	155.78	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	129.59	
		600-256-460-0005-52 FOOD-OTHER	532.03	
		600-256-410-0000-51 FOOD SUPPLIES	288.87	

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600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	202.07
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	516.27
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	634.97
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	817.31
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	215.12
600-256-460-0005-51		FOOD FOOD OTHER	989.57
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	51.80
600-256-410-0000-50		FOOD SUPPLIES	150.03
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	442.09
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	590.66
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	164.98
600-256-460-0005-50		FOOD FOOD OTHER	625.64
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	36.26
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	28.49
600-256-410-0000-15		FOOD SUPPLIES	61.96
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	473.74
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	143.86
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	561.99
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	70.78
600-256-460-0005-15		FOOD FOOD OTHER	154.12
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	41.44
600-256-410-0000-43		FOOD SUPPLIES	200.81
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	895.35
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	409.28
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	253.99
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	12.49
600-256-460-0005-43		FOOD FOOD OTHER	715.00
600-256-410-0000-41		FOOD SUPPLIES	238.17
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	682.63
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	333.33
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	736.77
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	161.70
600-256-460-0005-41		FOOD FOOD OTHER	494.90
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	46.62
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	41.44
600-256-410-0000-40		FOOD SUPPLIES	145.99
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	535.57
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	138.75
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	258.93
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	18.16
600-256-460-0005-40		FOOD FOOD OTHER	602.41
600-256-460-0007-40		FOOD FOOD ICE CREAM	49.83
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	23.31
600-256-410-0000-19		FOOD SUPPLIES	143.10
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	64.67
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	102.54
600-256-460-0005-19		FOOD FOOD OTHER	90.07
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	28.49
600-256-410-0000-10		FOOD SUPPLIES	175.00
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	10.07



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600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	766.04
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	352.08
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	580.11
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	267.36
600-256-460-0005-10		FOOD FOOD OTHER	368.75
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	62.16
600-256-410-0000-22		FOOD SUPPLIES	312.70
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	52.46
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,494.52
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	311.96
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	609.05
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	118.80
600-256-460-0005-22		FOOD FOOD OTHER	685.87
600-256-410-0000-33		FOOD SUPPLIES	136.71
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	253.57
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	198.59
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	435.35
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	14.29
600-256-460-0005-33		FOOD FOOD OTHER	206.76
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	162.36
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	23.31
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	41.44
600-256-410-0000-37		FOOD SUPPLIES	226.19
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	267.68
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	202.50
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	164.01
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	40.41
600-256-460-0005-37		FOOD FOOD OTHER	389.77
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	192.43
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	23.31
600-256-410-0000-34		FOOD SUPPLIES	128.12
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	30.48
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	91.11
600-256-460-0005-34		FOOD FOOD OTHER	197.77
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	95.64
600-256-410-0000-30		FOOD SUPPLIES	258.95
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	102.10
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,024.21
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	274.40
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	107.22
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	73.45
600-256-460-0005-30		FOOD FOOD OTHER	304.78
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	23.91
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	49.21
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	12.95
600-256-410-0000-23		FOOD SUPPLIES	69.99
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	379.30
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	152.39
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	459.06
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	23.91

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		600-256-460-0005-23 FOOD FOOD OTHER	310.93	
127469	04/19/2012	EMPLOYEE VENDOR		146.52
		203-145-332-0000-86 HOMEBOUND TRAVEL	133.20	
		101-145-332-0000-86 HOMEBOUND TEACHER	13.32	
*	127474	04/19/2012 289500 Wenger Corporation		1,509.84
		740-190-660-1150-40 CHORUS EXPENSES	1,509.84	
127475	04/19/2012	404802 Western Associates, Inc.		765.00
		750-190-660-1580-50 STUDENT COUNCIL EXPENSES	765.00	
127476	04/19/2012	EMPLOYEE VENDOR		208.50
		378-224-332-0020-40 IMP INSTR INSE RV TRAVEL	208.50	
127477	04/19/2012	290800 Whaley Foodservice Repairs		624.88
		155-254-410-0011-19 O/M SUPPLIES CAFETERIA	624.88	
*	127479	04/19/2012 EMPLOYEE VENDOR		239.21
		203-125-332-0000-86 HH TRAVEL	239.21	
*	127482	04/19/2012 301100 YORK TECHNICAL COLLEGE		1,600.00
		716-190-660-3375-16 YORK TECH/USCL-EXPENDITURES	1,200.00	
		743-190-660-1290-43 GUIDANCE EXPENSES	350.00	
		743-271-660-1585-43 EXPENSES-STUDENT INCENT/RECOG	50.00	
127483	04/19/2012	405251 Zeleznik, Greg		325.00
		712-190-660-1002-12 TEACHERS PET GRANT	325.00	
127484	04/24/2012	403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
127485	04/24/2012	097000 Family Court		955.50
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	955.50	
127486	04/24/2012	098125 FBMC, Div of Wameworks, Inc.		19,617.20
		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	485.00	
127487	04/24/2012	402066 Newberry Clerk of Court		225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75	
127488	04/24/2012	238900 SC RETIREMENT SYSTEM EMPLOYEE		1,145.31
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,145.31	
127489	04/24/2012	405506 Wameworks, Inc.		821.66
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	821.66	
127490	04/24/2012	404783 Wells Fargo Bank, NA		24,057.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	2,380.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	21,677.55	
*	127493	04/27/2012 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	

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127494	04/26/2012	005600 AIMS Education Foundation	260.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	0.77
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	21.95
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	210.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	18.43
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	8.85
127495	04/26/2012	405812 American Acrylics USA LLC	383.44
		207-115-410-0006-16 VOC SUPPLIES	223.68
		207-115-410-0006-50 VOC SUPPLIES	159.76
127496	04/26/2012	401495 American Cancer Society, Inc.	200.00
		730-271-660-1150-30 CHORUS-EXPENDITURES	200.00
127497	04/26/2012	401495 American Cancer Society, Inc.	10,000.00
		725-271-660-4010-25 EXPENSES-AMERICAN CANCER SOCIETY	10,000.00
127498	04/26/2012	401495 American Cancer Society, Inc.	400.00
		716-271-660-3405-16 EXPENSES-RELAY FOR LIFE	400.00
127499	04/26/2012	010200 American School Board Journal	342.00
		101-231-410-0000-65 BOARD SUPPLIES	342.00
127500	04/26/2012	200630 Aryzta LLC	109.02
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	109.02
127501	04/26/2012	403324 Atlantic Coastal Supply, Inc.	355.53
		155-254-410-0002-73 O/M SUPPLIES SHOP	355.53
* 127505	04/26/2012	018215 Bailey, Bruce	250.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	250.00
* 127509	04/26/2012	023075 Baxter Hood Center	2,695.00
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	2,695.00
127510	04/26/2012	404020 Bell, Stokes	1,200.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00
127511	04/26/2012	025200 Bender Burkot School Supply	871.09
		101-113-410-0000-13 ELEM SUPPLIES	97.69
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	85.24
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	82.13
		827-350-410-0002-23 CCC SUPPLIES EDUCATION	288.96
		827-350-410-0002-23 CCC SUPPLIES EDUCATION	31.61
		827-350-410-0002-23 CCC SUPPLIES EDUCATION	23.12
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	18.32
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	229.02
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	15.00
127512	04/26/2012	078600 Blick Art Materials	117.94
		710-190-660-1000-10 ATTEND INCENTIVE EXPENSES	117.94
127513	04/26/2012	032115 Books-A-Million	577.05

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		201-224-410-0000-60	IMP INSTR INSERV SUPPLIES	21.67
		201-224-410-0000-60	IMP INSTR INSERV SUPPLIES	480.19
		201-224-410-0000-60	IMP INSTR INSERV SUPPLIES	53.17
		201-224-410-0000-60	IMP INSTR INSERV SUPPLIES	11.01
		201-224-410-0000-60	IMP INSTR INSERV SUPPLIES	11.01
127514	04/26/2012	060600	Borden Dairy Co. of SC, LLC	10,885.84
		600-256-460-0006-16	FOOD FOOD MILK	105.53
		600-256-460-0006-16	FOOD FOOD MILK	91.13
		600-256-460-0006-16	FOOD FOOD MILK	105.53
		600-256-460-0006-16	FOOD FOOD MILK	92.78
		600-256-460-0006-16	FOOD FOOD MILK	91.75
		600-256-460-0006-20	FOOD FOOD MILK	141.95
		600-256-460-0006-20	FOOD FOOD MILK	224.23
		600-256-460-0006-20	FOOD FOOD MILK	145.43
		600-256-460-0006-20	FOOD FOOD MILK	77.35
		600-256-460-0006-20	FOOD FOOD MILK	158.58
		600-256-460-0006-50	FOOD FOOD MILK	185.55
		600-256-460-0006-50	FOOD FOOD MILK	211.05
		600-256-460-0006-52	FOOD-MILK	143.78
		600-256-460-0006-52	FOOD-MILK	208.98
		600-256-460-0006-13	FOOD FOOD MILK	159.20
		600-256-460-0006-13	FOOD FOOD MILK	158.23
		600-256-460-0006-13	FOOD FOOD MILK	120.10
		600-256-460-0006-13	FOOD FOOD MILK	131.46
		600-256-460-0006-13	FOOD FOOD MILK	133.70
		600-256-460-0006-23	FOOD FOOD MILK	105.93
		600-256-460-0006-23	FOOD FOOD MILK	175.30
		600-256-460-0006-23	FOOD FOOD MILK	78.81
		600-256-460-0006-23	FOOD FOOD MILK	118.93
		600-256-460-0006-23	FOOD FOOD MILK	91.98
		600-256-460-0006-25	FOOD FOOD MILK	238.81
		600-256-460-0006-25	FOOD FOOD MILK	65.42
		600-256-460-0006-25	FOOD FOOD MILK	92.36
		600-256-460-0006-25	FOOD FOOD MILK	145.06
		600-256-460-0006-51	FOOD FOOD MILK	521.30
		600-256-460-0006-51	FOOD FOOD MILK	732.35
		600-256-460-0006-15	FOOD FOOD MILK	89.68
		600-256-460-0006-15	FOOD FOOD MILK	89.25
		600-256-460-0006-15	FOOD FOOD MILK	158.21
		600-256-460-0006-15	FOOD FOOD MILK	144.18
		600-256-460-0006-15	FOOD FOOD MILK	157.36
		600-256-460-0006-40	FOOD FOOD MILK	103.88
		600-256-460-0006-40	FOOD FOOD MILK	65.63
		600-256-460-0006-40	FOOD FOOD MILK	102.85
		600-256-460-0006-40	FOOD FOOD MILK	65.63
		600-256-460-0006-33	FOOD FOOD MILK	246.63
		600-256-460-0006-33	FOOD FOOD MILK	156.53
		600-256-460-0006-33	FOOD FOOD MILK	182.88
		600-256-460-0006-41	FOOD FOOD MILK	275.23

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		600-256-460-0006-41	FOOD FOOD MILK	79.18
		600-256-460-0006-41	FOOD FOOD MILK	261.65
		600-256-460-0006-41	FOOD FOOD MILK	208.10
		600-256-460-0006-41	FOOD FOOD MILK	130.05
		600-256-460-0006-19	FOOD FOOD MILK	180.63
		600-256-460-0006-19	FOOD FOOD MILK	51.85
		600-256-460-0006-19	FOOD FOOD MILK	183.50
		600-256-460-0006-19	FOOD FOOD MILK	105.30
		600-256-460-0006-37	FOOD FOOD MILK	91.56
		600-256-460-0006-37	FOOD FOOD MILK	130.85
		600-256-460-0006-37	FOOD FOOD MILK	77.78
		600-256-460-0006-10	FOOD FOOD MILK	146.03
		600-256-460-0006-10	FOOD FOOD MILK	184.16
		600-256-460-0006-10	FOOD FOOD MILK	105.11
		600-256-460-0006-10	FOOD FOOD MILK	131.03
		600-256-460-0006-10	FOOD FOOD MILK	131.03
		600-256-460-0006-22	FOOD FOOD MILK	105.53
		600-256-460-0006-22	FOOD FOOD MILK	90.53
		600-256-460-0006-22	FOOD FOOD MILK	118.71
		600-256-460-0006-22	FOOD FOOD MILK	103.70
		600-256-460-0006-22	FOOD FOOD MILK	118.71
		600-256-460-0006-43	FOOD FOOD MILK	156.33
		600-256-460-0006-43	FOOD FOOD MILK	130.40
		600-256-460-0006-43	FOOD FOOD MILK	142.98
		600-256-460-0006-30	FOOD FOOD MILK	92.78
		600-256-460-0006-30	FOOD FOOD MILK	25.50
		600-256-460-0006-30	FOOD FOOD MILK	90.53
		600-256-460-0006-34	FOOD FOOD MILK	235.58
		600-256-460-0006-34	FOOD FOOD MILK	335.25
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	51.00
*	127518	04/26/2012	037050 Brodhead Garrett	224.71
			101-115-410-0000-30 VOC SUPPLIES	192.36
			368-113-410-0000-37 ELEMENTARY SUPPLIES	32.35
	127519	04/26/2012	404412 Bronola, Zinorl	250.00
			752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	243.84
			752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	6.16
*	127521	04/26/2012	EMPLOYEE VENDOR	225.00
			750-190-660-1480-50 ROTC EXPENSES	225.00
	127522	04/26/2012	039000 BSN Sports	468.75
			750-271-660-1625-50 TRACK EXPENSES	468.75
	127523	04/26/2012	403731 Budd Group, The	462.40
			155-254-322-0000-73 O/M CLEANING	462.40
*	127525	04/26/2012	041200 Burmax	1,594.20
			716-190-660-1175-16 COSMETOLOGY EXPENSES	1,594.20
*	127527	04/26/2012	401512 Campbell, David	131.20
			730-271-660-1555-30 SOFTBALL EXPENSES	131.20

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*	127529	04/26/2012	EMPLOYEE VENDOR		449.57
			101-252-332-0000-91 FISCAL TRAVEL	369.57	
			101-252-332-0000-91 FISCAL TRAVEL	80.00	
	127530	04/26/2012	053085 Central Levy Unit		534.28
			101-000-455-0015-00 STATE TAX LEVY	534.28	
*	127532	04/26/2012	057200 City of Lancaster		8,304.85
			101-258-395-0000-75 SECURITY-OTH PROF SERV	8,304.85	
*	127534	04/26/2012	EMPLOYEE VENDOR		116.65
			275-223-332-0000-81 SSP TRAVEL	72.15	
			275-223-332-0000-81 SSP TRAVEL	44.50	
	127535	04/26/2012	060700 Codys Tire Company		349.06
			101-254-323-0000-75 BUS MAINT & REPAIRS	349.06	
	127536	04/26/2012	404793 Colonial Life		24,983.13
			101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	24,983.13	
	127537	04/26/2012	401905 Connections		1,068.90
			378-224-332-0020-16 TRAVEL	534.45	
			378-224-332-0020-16 TRAVEL	534.45	
*	127539	04/26/2012	067420 Counseling Services/Lancaster		640.00
			101-264-314-0000-84 STAFF STAFF SERVICES	640.00	
	127540	04/26/2012	070100 Creative Therapy Store		142.81
			101-212-410-0000-13 GUID SUPPLIES	86.11	
			713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	56.70	
	127541	04/26/2012	071200 Cromers Cafeteria		113.75
			101-231-410-0000-65 BOARD SUPPLIES	113.75	
	127542	04/26/2012	401107 Cross Country Trailways		18,988.00
			752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	18,988.00	
	127543	04/26/2012	071360 Crown Cinema		3,232.50
			740-190-660-1230-40 FIELD TRIP EXPENSES	2,260.50	
			737-190-660-1790-37 FIELD TRIP-8TH GRADE	972.00	
*	127545	04/26/2012	077650 Demco, Inc.		164.95
			101-222-410-0000-20 MEDIA SUPPLIES	164.95	
	127546	04/26/2012	181580 Diamond Dels Gem Mining Adventure		432.00
			712-190-660-1002-12 TEACHERS PET GRANT	432.00	
*	127548	04/26/2012	083100 Duke Power Company		63,513.31
			101-254-470-0002-60 O/M PUB UTIL POWER	96.17	
			101-254-470-0002-13 O/M PUB UTIL POWER	4,490.19	
			101-254-470-0002-17 O/M PUB UTIL POWER	2,453.74	
			101-254-470-0002-34 O/M PUB UTIL POWER	4,937.40	
			101-254-470-0002-30 O/M PUB UTIL POWER	88.89	
			101-254-470-0002-30 O/M PUB UTIL POWER	746.90	
			101-254-470-0002-37 O/M PUB UTIL POWER	5,523.56	

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		101-254-470-0002-30 O/M PUB UTIL POWER	63.29	
		101-254-470-0002-30 O/M PUB UTIL POWER	33.50	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,479.92	
		101-254-470-0002-30 O/M PUB UTIL POWER	598.28	
		101-254-470-0002-30 O/M PUB UTIL POWER	69.54	
		101-254-470-0002-30 O/M PUB UTIL POWER	8,148.35	
		101-254-470-0002-30 O/M PUB UTIL POWER	220.59	
		101-254-470-0002-20 O/M PUB UTIL POWER	576.78	
		101-254-470-0002-43 O/M PUB UTIL POWER	285.95	
		101-254-470-0002-43 O/M PUB UTIL POWER	2,049.63	
		101-254-470-0002-43 O/M PUB UTIL POWER	8,784.54	
		101-254-470-0002-40 O/M PUB UTIL POWER	429.89	
		101-254-470-0002-40 O/M PUB UTIL POWER	1,728.82	
		101-254-470-0002-20 O/M PUB UTIL POWER	6,083.15	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,425.21	
		101-254-470-0002-20 O/M PUB UTIL POWER	140.77	
		101-254-470-0002-16 O/M PUB UTIL POWER	509.75	
		101-254-470-0002-41 O/M PUB UTIL POWER	690.20	
		101-254-470-0002-43 O/M PUB UTIL POWER	115.83	
		101-254-470-0002-20 O/M PUB UTIL POWER	1,181.08	
		101-254-470-0002-40 O/M PUB UTIL POWER	2,983.46	
		101-254-470-0002-41 O/M PUB UTIL POWER	6,079.29	
		101-254-470-0002-43 O/M PUB UTIL POWER	743.71	
		101-254-470-0002-43 O/M PUB UTIL POWER	430.76	
		101-254-470-0002-16 O/M PUB UTIL POWER	324.17	
*	127553	04/26/2012 400317 Firstlab		556.75
		101-255-290-0000-75 TRANS OTHER BENEFITS	556.75	
	127554	04/26/2012 101700 Follett Library Resources, Inc.		125.23
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	88.65	
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	36.58	
	127555	04/26/2012 EMPLOYEE VENDOR		170.41
		101-252-332-0000-90 FISCAL TRAVEL	170.41	
	127556	04/26/2012 403628 Funk, John		117.00
		730-271-660-1545-30 SOCCER EXPENSES	117.00	
*	127559	04/26/2012 404929 Graves, Christian		113.70
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	43.70	
	127560	04/26/2012 400184 Greene, Gary		280.00
		716-271-660-1070-16 BASEBALL EXPENSES	70.00	
		730-271-660-1070-30 BASEBALL EXPENSES	65.00	
		716-271-660-1070-16 BASEBALL EXPENSES	75.00	
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
	127561	04/26/2012 405382 Gregorio, Darwin R.		289.00
		716-271-660-1545-16 SOCCER EXPENSES	47.00	
		730-271-660-1545-30 SOCCER EXPENSES	59.00	
		716-271-660-1545-16 SOCCER EXPENSES	83.00	

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		730-271-660-1545-30 SOCCER EXPENSES	100.00	
127562	04/26/2012	EMPLOYEE VENDOR		174.27
		101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS	174.27	
127563	04/26/2012	EMPLOYEE VENDOR		300.00
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	300.00	
* 127566	04/26/2012	405804 Heffner, Kyle L.		190.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
		730-271-660-1070-30 BASEBALL EXPENSES	120.00	
* 127569	04/26/2012	126700 Herald. The		211.10
		101-257-350-0000-74 INT SER ADVERTISING	141.70	
		101-257-350-0000-74 INT SER ADVERTISING	34.70	
		101-257-350-0000-74 INT SER ADVERTISING	34.70	
* 127571	04/26/2012	402608 Hershey Creamery Company		795.48
		600-256-460-0007-50 FOOD FOOD ICE CREAM	218.16	
		600-256-460-0007-51 FOOD FOOD ICE CREAM	442.80	
		600-256-460-0007-37 FOOD FOOD ICE CREAM	134.52	
127572	04/26/2012	300200 HILTON MYRTLE BEACH RESORT		1,202.88
		101-233-332-0000-40 SCH ADM TRAVEL	601.44	
		101-233-332-0000-40 SCH ADM TRAVEL	601.44	
127573	04/26/2012	EMPLOYEE VENDOR		203.63
		203-125-332-0000-86 HH TRAVEL	203.63	
* 127575	04/26/2012	400138 HOBART CORP		1,244.20
		155-254-410-0011-15 O/M SUPPLIES CAFETERIA	1,244.20	
* 127577	04/26/2012	148300 Humana Specialty Benefits		16,383.28
		101-000-455-0004-00 KANAWHA INSURANCE W/H	16,383.28	
127578	04/26/2012	134400 Human Relations Media Center, Inc.		1,102.88
		207-223-410-0014-16 SSP SUPPLIES	1,102.88	
127579	04/26/2012	139450 Interstate Brands Corporation		1,367.90
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	199.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	203.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	101.45	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	120.00	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	203.15	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	21.75	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	118.90	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	15.50	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	70.90	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	64.85	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	31.90	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	108.00	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	63.00	
* 127584	04/26/2012	EMPLOYEE VENDOR		261.80



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		716-271-660-1250-16 FOOTBALL EXPENSES	261.80	
*	127586	04/26/2012 092585 Kingston Plantation, The		745.92
		916-224-332-0000-89 IMP INSTR INSE RV TRAVEL	745.92	
	127587	04/26/2012 403958 Klingspor Autobody		1,296.00
		207-115-540-0006-16 VOC EQUIPMENT	1,296.00	
	127588	04/26/2012 405842 Klingspor's Woodworking Shop		957.00
		207-115-410-0006-50 VOC SUPPLIES	957.00	
*	127591	04/26/2012 154400 Lakeshore Learning Materials		655.82
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	55.31	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	350.31	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	28.02	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	189.05	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	13.23	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	19.90	
*	127593	04/26/2012 401052 LANCASTER BREAKFAST ROTARY CLUB		115.00
		101-264-640-0000-84 STAFF DUES/FEES	115.00	
	127594	04/26/2012 401206 LANCASTER COUNTY PARKS & RECREATION		117.00
		201-223-410-0000-80 SSP SUPPLIES	117.00	
*	127596	04/26/2012 402881 Lancaster Police Department		202.50
		716-271-660-1625-16 TRACK EXPENSES	202.50	
	127597	04/26/2012 157400 Lancaster Tours, Inc.		238.50
		715-190-660-3305-15 EXPS-FIELD TRIP-1ST GR	238.50	
	127598	04/26/2012 157800 Lance, Inc.		100.27
		734-272-660-1870-34 LANCE EXPENSES	15.00	
		734-272-660-1870-34 LANCE EXPENSES	6.31	
		734-272-660-1870-34 LANCE EXPENSES	78.96	
*	127600	04/26/2012 161025 LEROY SPRINGS INC		194.40
		730-271-660-2013-30 EXPENSES-CLASS OF 2013	194.40	
	127601	04/26/2012 162500 LIBRARY STORE INC		259.75
		101-222-410-0000-51 MEDIA SUPPLIES	196.59	
		101-222-410-0000-51 MEDIA SUPPLIES	39.51	
		101-222-410-0000-51 MEDIA SUPPLIES	23.65	
	127602	04/26/2012 162675 Lifetouch Publishing, Inc.		6,163.03
		741-271-660-1030-41 ANNUAL EXPENSES	6,163.03	
	127603	04/26/2012 405783 LS&S, LLC		390.75
		203-124-410-0000-86 VH SUPPLIES	390.75	
*	127605	04/26/2012 167875 MACKEY FAMILY PRACTICE, PA		948.39
		175-213-410-0000-30 HEALTH SUPPLIES	948.39	
	127606	04/26/2012 170090 MANSFIELD OIL CO		16,513.27
		155-254-410-0001-73 O/M SUPPLIES GAS	6,837.21	
		101-254-410-0001-75 O/M SUPPLIES GAS	7,107.68	
		827-188-332-0000-23 PARENT/FAM LIT TRAVEL	624.72	

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		827-255-339-0000-23 STUDENT TRANSPORTATION	1,431.62	
		101-254-410-0001-74 O/M SUPPLIES GAS	512.04	
*	127609 04/26/2012	400808 McGriff, Paul		120.00
		730-271-660-1070-30 BASEBALL EXPENSES	120.00	
	127610 04/26/2012	404337 McGuffee, Phillip		223.00
		716-271-660-1545-16 SOCCER EXPENSES	122.00	
		750-271-660-1545-50 SOCCER EXPENSES	101.00	
	127611 04/26/2012	405593 Parent		538.74
		101-255-331-0000-75 TRANS PUPIL TRANS	538.74	
*	127615 04/26/2012	404314 Mills, Doug		145.00
		716-271-660-1070-16 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
*	127618 04/26/2012	404479 Nielson, Robert		101.80
		730-271-660-1555-30 SOFTBALL EXPENSES	101.80	
	127619 04/26/2012	199150 Office Max Contract, Inc.		1,821.12
		730-190-660-1330-30 INST.SUPP.- GEN. EXPENSES	68.20	
		101-232-410-0000-60 SUPT SUPPLIES	158.92	
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	471.93	
		101-112-410-0000-10 PRIMARY SUPPLIES	572.12	
		101-113-445-0000-10 ELEM TECH/SOFT SUPPLIES	122.51	
		101-113-445-0000-10 ELEM TECH/SOFT SUPPLIES	155.64	
		101-222-445-0000-10 MEDIA TECH/SOFT SUPPLIES	155.88	
		101-264-445-0000-84 STAFF TECH/SOFTWARE SUPPL	115.92	
*	127621 04/26/2012	405664 Palmetto Citizens Against Sexual Assault		4,151.42
		818-223-312-0000-60 SSP CONSULTANTS	4,151.42	
*	127623 04/26/2012	404344 Parker, Alan		105.00
		750-271-660-1545-50 SOCCER EXPENSES	105.00	
	127624 04/26/2012	401139 Partners for Youth		328.00
		101-000-455-0051-00 PFY FOUNDATION W/H	328.00	
*	127626 04/26/2012	208385 Phoenix Greenville's Inn, The		940.50
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	313.50	
		207-224-332-0004-50 IMP INST SERV-TRAVEL	313.50	
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	313.50	
*	127628 04/26/2012	405514 Quality Woodworks		475.20
		155-254-323-0010-20 O/M R&M BUILDING	475.20	
*	127630 04/26/2012	223650 Really Good Stuff, Inc.		426.62
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	70.91	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	355.71	
	127631 04/26/2012	223905 Red Rose Transportation		178.55
		815-182-410-0000-81 AD SEC ED SUPPLIES	178.55	
	127632 04/26/2012	405832 Richardson Athletics, LLC		144.48
		730-271-660-1070-30 BASEBALL EXPENSES	144.48	

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127633	04/26/2012	227700 Riverside Publishing Company	274.43
		203-214-410-0000-86 PSYCH SUPPLIES	274.43
*	127635	04/26/2012 405513 Rock Hill School District 3	280.00
		275-182-410-0000-81 AD SEC SUPPLIES	80.00
		275-182-410-0000-81 AD SEC SUPPLIES	40.00
		275-182-410-0000-81 AD SEC SUPPLIES	80.00
		275-182-410-0000-81 AD SEC SUPPLIES	80.00
127636	04/26/2012	229580 Rogers, Kyle	999.75
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	999.75
*	127638	04/26/2012 400353 SC Dept. of Employment and Workforce	152.81
		101-000-455-0016-00 SCESC LEVY	152.81
127639	04/26/2012	237740 SC FFA LEADERSHIP CENTER	150.00
		743-190-660-1220-43 FFA-EXPENSES	150.00
127640	04/26/2012	241850 Scholastic Book Fairs, Inc.	919.09
		378-224-410-0020-40 IMP INSTR INSERV TRAVEL	919.09
*	127643	04/26/2012 242650 School Specialty, Inc.	220.57
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	220.57
127644	04/26/2012	400002 SCOTT, PHIL	119.69
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	119.69
*	127646	04/26/2012 EMPLOYEE VENDOR	245.35
		737-190-660-1735-37 TRAVEL-GEN INSTRU EXPENSE	245.35
127647	04/26/2012	244290 SEAA	529.77
		101-000-457-0003-00 SEAA STUDENT LOAN	529.77
*	127649	04/26/2012 249250 SimplexGrinnell, LP	365.00
		155-254-323-0015-34 O/M PA SYSTEMS REPAIRS	365.00
*	127651	04/26/2012 EMPLOYEE VENDOR	156.52
		101-212-332-0000-30 GUID TRAVEL	106.34
		730-190-660-1290-30 GUIDANCE EXPENSES	50.18
*	127654	04/26/2012 402274 Speight, Doug	112.40
		730-271-660-1555-30 SOFTBALL EXPENSES	112.40
127655	04/26/2012	259850 SREB (Southern Regional Education Board)	460.00
		378-224-332-0020-16 TRAVEL	230.00
		378-224-332-0020-16 TRAVEL	230.00
127656	04/26/2012	260700 Staples Business Advantage	852.39
		101-222-410-0000-52 MEDIA SUPPLIES	70.23
		101-113-410-0000-52 ELEM SUPPLIES	66.50
		101-222-410-0000-52 MEDIA SUPPLIES	3.73
		101-113-410-0000-52 ELEM SUPPLIES	44.72
		101-212-410-0000-52 GUIDANCE SUPPLIES	2.79
		101-233-445-0000-52 SCH ADM TECH/SOFT SUPPLIES	22.72
		751-271-660-1180-51 DONATIONS-EXPENSES	140.46

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		751-271-660-1180-51 DONATIONS-EXPENSES	140.46	
		751-271-660-1180-51 DONATIONS-EXPENSES	140.46	
		751-271-660-1180-51 DONATIONS-EXPENSES	220.32	
127657	04/26/2012	261500 STATE BUDGET & CONTROL BOARD		6,634.13
		155-254-323-0005-73 O/M R&M VEHICLE	1,209.97	
		101-254-323-0000-75 BUS MAINT & REPAIRS	5,424.16	
*	127659	04/26/2012 404358 Suaso, Chris		176.00
		730-271-660-1545-30 SOCCER EXPENSES	83.00	
		730-271-660-1545-30 SOCCER EXPENSES	93.00	
127660	04/26/2012	265875 Sunshine Inc.		950.00
		861-223-410-0000-16 SSP SUPPLIES	950.00	
127661	04/26/2012	EMPLOYEE VENDOR		197.70
		916-224-332-0000-89 IMP INSTR INSERV TRAVEL	47.51	
		916-224-332-0000-89 IMP INSTR INSERV TRAVEL	79.59	
		916-224-332-0000-89 IMP INSTR INSERV TRAVEL	70.60	
127662	04/26/2012	EMPLOYEE VENDOR		169.00
		101-224-332-0000-65 IMP INST SERV-TRAVEL	169.00	
*	127664	04/26/2012 EMPLOYEE VENDOR		101.57
		600-256-332-0000-72 FOOD TRAVEL	101.57	
127665	04/26/2012	275000 Todd & Moore, Inc.		1,221.48
		743-271-660-1070-43 BASEBALL EXPENSES	1,221.48	
*	127667	04/26/2012 401177 TRUGREEN #NC4940		637.17
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	252.07	
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	385.10	
127668	04/26/2012	400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS		22,737.54
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,973.96	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,579.55	
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,184.03	
*	127670	04/26/2012 280400 United Way		1,292.78
		101-232-410-0000-61 SUPT SUPPLIES	2.28	
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,290.50	
127671	04/26/2012	405257 Unity School Bus Parts, Inc.		187.50
		101-254-323-0000-75 BUS MAINT & REPAIRS	41.51	
		101-254-323-0000-75 BUS MAINT & REPAIRS	145.99	
127672	04/26/2012	400984 USC		630.00
		101-233-332-0000-30 SCH ADM TRAVEL	61.00	
		378-224-332-0020-30 IMP INSTR INSERV TRAVEL	29.00	
		378-224-332-0020-30 IMP INSTR INSERV TRAVEL	90.00	
		378-224-332-0020-30 IMP INSTR INSERV TRAVEL	90.00	
		101-233-332-0000-30 SCH ADM TRAVEL	90.00	
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	90.00	
		207-224-332-0004-50 IMP INST SERV-TRAVEL	90.00	
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	90.00	

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127673	04/26/2012	401461 USCL Gregory Health & Wellness Center		1,549.96
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,549.96	
127674	04/26/2012	281975 US Department of Education		583.03
		101-000-457-0001-00 STLOAN-STUDENT LOAN	583.03	
127675	04/26/2012	281990 US Foods, Inc.		48,445.94
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	12.95	
		600-256-410-0000-16 FOOD SUPPLIES	510.74	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,183.36	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	849.98	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	61.46	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	583.42	
		600-256-460-0005-16 FOOD FOOD OTHER	1,163.28	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	7.77	
		600-256-410-0000-20 FOOD SUPPLIES	214.47	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	885.02	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	181.39	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	450.51	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	36.32	
		600-256-460-0005-20 FOOD FOOD OTHER	695.09	
		600-256-410-0000-50 FOOD SUPPLIES	166.38	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,066.28	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	458.75	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	18.16	
		600-256-460-0005-50 FOOD FOOD OTHER	555.73	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	5.18	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	7.77	
		600-256-410-0000-52 FOOD SUPPLIES	297.42	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	36.13	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	929.41	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	142.14	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	182.42	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	133.29	
		600-256-460-0005-52 FOOD-OTHER	489.60	
		600-256-410-0000-13 FOOD SUPPLIES	30.98	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	531.98	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	578.82	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	236.92	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	118.80	
		600-256-460-0005-13 FOOD FOOD OTHER	154.62	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	7.77	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	2.59	
		600-256-410-0000-23 FOOD SUPPLIES	115.63	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	87.93	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	608.70	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	211.33	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	325.75	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	221.84	
		600-256-460-0005-23 FOOD FOOD OTHER	252.50	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-25		FOOD SUPPLIES	131.77
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	933.81
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	95.36
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	394.34
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	18.16
600-256-460-0005-25		FOOD FOOD OTHER	577.24
600-256-460-0007-25		FOOD FOOD ICE CREAM	134.60
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	7.77
600-256-410-0000-51		FOOD SUPPLIES	410.36
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	110.26
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,015.37
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	664.68
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	749.80
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	115.52
600-256-460-0005-51		FOOD FOOD OTHER	609.18
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	12.95
600-256-410-0000-15		FOOD SUPPLIES	96.54
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	170.63
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	675.17
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	392.73
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	532.97
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	428.25
600-256-460-0005-15		FOOD FOOD OTHER	372.03
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	7.77
600-256-410-0000-40		FOOD SUPPLIES	253.77
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	599.68
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	228.39
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	215.27
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	73.47
600-256-460-0005-40		FOOD FOOD OTHER	420.81
600-256-460-0007-40		FOOD FOOD ICE CREAM	143.44
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	7.77
600-256-410-0000-33		FOOD SUPPLIES	186.46
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	727.43
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	267.05
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	340.54
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	75.92
600-256-460-0005-33		FOOD FOOD OTHER	339.06
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-41		FOOD SUPPLIES	189.02
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,517.87
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	415.69
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	711.10
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	310.15
600-256-460-0005-41		FOOD FOOD OTHER	332.11
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	10.36
600-256-410-0000-19		FOOD SUPPLIES	234.02
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	753.25
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	323.54
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	184.76

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600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	121.25
600-256-460-0005-19		FOOD FOOD OTHER	440.41
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	7.77
600-256-410-0000-37		FOOD SUPPLIES	288.60
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	626.84
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	194.98
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	133.65
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	57.76
600-256-460-0005-37		FOOD FOOD OTHER	477.20
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	133.76
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	5.18
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	7.77
600-256-410-0000-10		FOOD SUPPLIES	143.28
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	869.97
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	294.86
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	406.06
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	140.24
600-256-460-0005-10		FOOD FOOD OTHER	271.92
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	7.77
600-256-410-0000-22		FOOD SUPPLIES	657.32
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,278.57
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	304.35
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	521.98
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	97.36
600-256-460-0005-22		FOOD FOOD OTHER	968.34
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-43		FOOD SUPPLIES	159.54
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	854.49
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	431.58
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	114.46
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	12.49
600-256-460-0005-43		FOOD FOOD OTHER	730.83
600-256-410-0000-30		FOOD SUPPLIES	225.19
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	703.73
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	420.48
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	27.69
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	14.29
600-256-460-0005-30		FOOD FOOD OTHER	722.28
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	7.77
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-34		FOOD SUPPLIES	16.82
600-256-410-0000-34		FOOD SUPPLIES	87.81
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	30.72
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	687.58
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	307.06
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	235.95
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	136.66
600-256-460-0005-34		FOOD FOOD OTHER	275.05
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	47.82
600-256-410-0000-25		FOOD SUPPLIES	189.44

Lancaster County School District  
 CHECK REGISTER FOR 4/1/2012 TO 4/30/2012 & CHECK NUMBERS 0 TO 1500000  
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		600-256-410-0000-40 FOOD SUPPLIES	35.49	
		600-256-410-0000-33 FOOD SUPPLIES	37.22	
		716-190-660-1240-16 FOOD SERVICE EXPENSES	132.00	
*	127677	04/26/2012 402940 VTS Security		195.00
		155-254-410-0010-73 O/M SUPPLIES BUILDING	195.00	
	127678	04/26/2012 404972 Wage Garnishment processing Unit		382.47
		101-000-455-0015-00 STATE TAX LEVY	382.47	
*	127680	04/26/2012 288700 Weekly Reader		259.60
		751-190-660-1100-51 BOOK CLUB EXPENSES	132.16	
		751-190-660-1100-51 BOOK CLUB EXPENSES	127.44	
	127681	04/26/2012 400002 WHEELER, ANGIE		148.00
		716-001-720-3630-00 SALES-CHEERLEADERS SPECIAL	148.00	
	127682	04/26/2012 EMPLOYEE VENDOR		214.51
		311-221-332-0000-80 IMP INST TRAVEL	214.51	
	127683	04/26/2012 405008 X-Treme Thunder Mobile DJ		300.00
		730-190-660-1480-30 ROTC EXPENSES	300.00	
	127684	04/26/2012 217473 Xerox Audio Visual Solutions		1,614.82
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	581.26	
		926-223-445-0000-82 SSP TECH SUPPLIES	1,033.56	
	127685	04/26/2012 405861 XL Mediaworks, Inc.		125.00
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	125.00	
	127686	04/26/2012 300985 YORK ELECTRIC COOPERATIVE		14,394.00
		101-254-470-0002-50 O/M PUB UTIL POWER	14,394.00	
		TOTAL NUMBER OF CHECKS:	496	1,376,146.46
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				1,376,146.46