

Lancaster County School District  
 CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
136025	04/05/2013	264629 American Legacy Publishing, Inc.		148.23
		710-190-660-1002-10 TEACHER PET GRANT-EXPENSE	148.23	
136026	04/05/2013	403804 American Reading Company, Inc.		4,700.00
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-34 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-34 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
136027	04/05/2013	012800 Apple Computer, Inc.		6,471.42
		101-263-545-0000-65 TECH EQUIPMENT	549.78	
		101-263-545-0000-65 TECH EQUIPMENT	5,404.32	
		101-263-545-0000-65 TECH EQUIPMENT	517.32	
136028	04/05/2013	406124 Aprisa Technology LLC		828.00
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	828.00	
136029	04/05/2013	403577 Bach Company, The		292.76
		344-143-445-0000-16 ADVANCED PLACEMENT TECH SUPPLIES	261.99	
		344-143-445-0000-16 ADVANCED PLACEMENT TECH SUPPLIES	20.96	
		344-143-445-0000-16 ADVANCED PLACEMENT TECH SUPPLIES	9.81	
136030	04/05/2013	020950 Barnes & Noble Booksellers, Inc.		2,475.88
		202-113-410-0000-60 ELEM SUPPLIES	2,475.88	
*	136032	04/05/2013	EMPLOYEE VENDOR	120.35
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	120.35	
*	136034	04/05/2013	060600 Borden Dairy Co. of SC, LLC	6,135.89
		600-256-460-0006-16 FOOD FOOD MILK	85.00	
		600-256-460-0006-16 FOOD FOOD MILK	48.22	
		600-256-460-0006-16 FOOD FOOD MILK	121.08	
		600-256-460-0006-20 FOOD FOOD MILK	132.54	
		600-256-460-0006-20 FOOD FOOD MILK	144.26	
		600-256-460-0006-20 FOOD FOOD MILK	156.89	
		600-256-460-0006-50 FOOD FOOD MILK	155.30	
		600-256-460-0006-50 FOOD FOOD MILK	167.80	
		600-256-460-0006-13 FOOD FOOD MILK	145.23	
		600-256-460-0006-13 FOOD FOOD MILK	108.45	
		600-256-460-0006-13 FOOD FOOD MILK	121.08	
		600-256-460-0006-37 FOOD FOOD MILK	131.85	
		600-256-460-0006-33 FOOD FOOD MILK	289.01	
		600-256-460-0006-15 FOOD FOOD MILK	146.34	
		600-256-460-0006-15 FOOD FOOD MILK	85.14	
		600-256-460-0006-10 FOOD FOOD MILK	289.90	
		600-256-460-0006-22 FOOD FOOD MILK	192.14	
		600-256-460-0006-41 FOOD FOOD MILK	239.54	
		600-256-460-0006-43 FOOD FOOD MILK	95.76	
		600-256-460-0006-51 FOOD FOOD MILK	529.72	
		600-256-460-0006-51 FOOD FOOD MILK	651.97	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	600-256-460-0006-52	FOOD-MILK	167.65	
	600-256-460-0006-52	FOOD-MILK	131.71	
	600-256-460-0006-23	FOOD FOOD MILK	135.25	
	600-256-460-0006-23	FOOD FOOD MILK	122.59	
	600-256-460-0006-23	FOOD FOOD MILK	250.62	
	600-256-460-0006-23	FOOD FOOD MILK	86.28	
	600-256-460-0006-25	FOOD FOOD MILK	107.98	
	600-256-460-0006-25	FOOD FOOD MILK	59.82	
	600-256-460-0006-25	FOOD FOOD MILK	96.93	
	600-256-460-0006-25	FOOD FOOD MILK	59.82	
	600-256-460-0006-25	FOOD FOOD MILK	107.98	
	600-256-460-0006-13	FOOD FOOD MILK	120.86	
	600-256-460-0006-13	FOOD FOOD MILK	192.08	
	600-256-460-0006-16	FOOD FOOD MILK	97.08	
	600-256-460-0006-16	FOOD FOOD MILK	73.06	
	600-256-460-0006-20	FOOD FOOD MILK	144.48	
	600-256-460-0006-20	FOOD FOOD MILK	144.48	
136035	04/05/2013	035600 BrainPOP LLC		2,590.00
	101-111-345-0000-33	KDGT TECHNOLOGY	1,000.00	
	733-190-660-1330-33	INST.SUPP.- GEN. EXPENSES	495.00	
	751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	1,095.00	
*	136038	04/05/2013 044800 Carolina Biological Supply Co.		385.90
	101-113-410-0000-52	ELEM SUPPLIES	278.30	
	752-190-660-1002-52	TEACHER PET GRANT-INSTR EXPENSES	0.00	
	344-143-410-0000-16	AP SUPPLIES	107.60	
136039	04/05/2013	202865 Carowinds		7,600.48
	786-190-660-1230-86	FIELD TRIP EXPENSES	2,019.57	
	722-190-660-1150-22	CHORUS EXPENSES	2,831.97	
	722-190-660-1150-22	CHORUS EXPENSES	2,748.94	
136040	04/05/2013	042200 C C Dickson Company		18,144.00
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	18,144.00	
136041	04/05/2013	055315 Cheraw High School		150.00
	743-271-660-1555-43	SOFTBALL EXPENSES	150.00	
136042	04/05/2013	400624 Childrens Council		3,520.00
	818-223-312-0001-60	SSP CONSULTANTS	3,520.00	
136043	04/05/2013	057160 Cintas First Aid & Safety, Loc.#249		144.21
	600-256-410-0000-50	FOOD SUPPLIES	144.21	
136044	04/05/2013	060625 Coca-Cola Bottling Company		135.54
	722-272-660-1835-22	COKE EXPENSES	135.54	
*	136046	04/05/2013 068000 Cox, Sue P.		1,252.00
	202-224-312-0000-13	IMP INST PROGRAM IMPROVE	1,252.00	
*	136048	04/05/2013 402392 Dabney, Janice		416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
136049	04/05/2013	405143 Dade Paper Company		941.21
		600-256-410-0000-22 FOOD SUPPLIES	167.58	
		101-254-410-0000-60 O/M SUPPLIES	153.94	
		101-254-410-0000-60 O/M SUPPLIES	13.64	
		338-113-410-0024-24 ELEM SUPPLIES	44.82	
		101-254-410-0000-20 O/M SUPPLIES	558.76	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	2.47	
136050	04/05/2013	EMPLOYEE VENDOR		179.11
		101-266-332-0000-71 DP TRAVEL	179.11	
136051	04/05/2013	404149 Defense Finance & Accounting Service		1,446.68
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	115.15	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	134.03	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	99.63	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	14.22	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	87.52	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	94.39	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	5.24	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	32.99	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	109.22	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	132.29	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	72.01	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	54.86	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	158.84	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	25.32	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	66.70	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	203.61	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	40.66	
*	136054	04/05/2013 080800 Do It Printing Company		1,152.90
		101-263-360-0000-65 INFO PRINTING/BINDING	1,058.40	
		811-114-410-0000-16 HIGH SCH SUPPLIES	94.50	
*	136056	04/05/2013 402207 Embassy Suites Resort-Kingston Plantatio		618.24
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	618.24	
	136057	04/05/2013 404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	136059	04/05/2013 099900 Fisher Science Education		232.95
		207-115-410-0006-50 VOC SUPPLIES	232.95	
	136060	04/05/2013 406114 Flowers Baking Co. of Jamestown, LLC		1,637.67
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	137.97	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	441.30	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	215.46	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	170.10	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	43.47	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	88.83	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	18.90	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	58.59	

Lancaster County School District  
 CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	113.40	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	75.60	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	160.65	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	113.40	
136061	04/05/2013	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
136062	04/05/2013	109100 Gateway Supply Company		4,516.98
		155-254-540-0000-19 O/M-MAINTENANCE EQUIPMENT	4,516.98	
136063	04/05/2013	109900 GBC, a div. of ACCO Brands USA LLC		898.32
		101-112-410-0000-51 PRIMARY SUPPLIES	194.21	
		101-113-410-0000-51 ELEM SUPPLIES	194.20	
		101-113-410-0000-37 ELEM SUPPLIES	39.20	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	470.71	
136064	04/05/2013	115100 Grainger		150.74
		101-254-410-0000-51 O/M SUPPLIES	150.74	
136065	04/05/2013	EMPLOYEE VENDOR		164.98
		101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS	164.98	
*	136067	04/05/2013	EMPLOYEE VENDOR	315.60
		720-190-660-1365-20 LIBRARY EXPENSES	315.60	
136068	04/05/2013	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	
136069	04/05/2013	401201 Harold Nichols Football		200.00
		750-271-660-1250-50 FOOTBALL EXPENSES	200.00	
136070	04/05/2013	405438 Herff Jones, Inc.		180.83
		743-271-660-2013-43 EXPENSES-CLASS OF 2013	5.96	
		750-271-660-2013-50 EXPENSES-CLASS OF 2013	170.90	
		750-271-660-2013-50 EXPENSES-CLASS OF 2013	0.99	
		750-271-660-2013-50 EXPENSES-CLASS OF 2013	2.98	
136071	04/05/2013	300200 HILTON MYRTLE BEACH RESORT		1,854.72
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	618.24	
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	618.24	
		101-233-332-0000-41 SCH ADM TRAVEL	618.24	
*	136073	04/05/2013	405676 Hinson Electric, Inc.	5,881.00
		155-254-323-0009-73 O/M R&M ELECTRIC	5,881.00	
136074	04/05/2013	148300 Humana Specialty Benefits		15,464.84
		101-000-455-0004-00 KANAWHA INSURANCE W/H	15,464.84	
*	136077	04/05/2013	145800 Jones School Supply Co. Inc.	868.45
		101-113-410-0000-51 ELEM SUPPLIES	768.54	
		101-113-410-0000-51 ELEM SUPPLIES	61.48	
		101-113-410-0000-51 ELEM SUPPLIES	38.43	

Lancaster County School District  
 CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & CHECK NUMBERS 0 TO 1500000  
 CASH ACCT 101-000-101-0102-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
*	136079	04/05/2013 155500 LANCASTER COUNTY CHAMBER OF COMMERCE	200.00
		101-231-640-0000-62 BOARD DUES/FEES	200.00
	136080	04/05/2013 402881 Lancaster Police Department	540.00
		101-258-395-0001-75 GAME SECURITY	180.00
		101-258-395-0001-75 GAME SECURITY	180.00
		101-258-395-0001-75 GAME SECURITY	180.00
*	136082	04/05/2013 160690 Lefler Electronics, Inc.	274.17
		155-254-323-0015-51 R&M - PA SYSTEM	274.17
	136083	04/05/2013 135530 Lenovo (United States) Inc.	323.46
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	323.46
*	136085	04/05/2013 401846 Libraryskills, Inc.	244.20
		101-222-410-0000-51 MEDIA SUPPLIES	244.20
	136086	04/05/2013 162500 LIBRARY STORE INC	361.26
		101-222-410-0000-51 MEDIA SUPPLIES	361.26
	136087	04/05/2013 162675 Lifetouch Publishing, Inc.	3,346.15
		741-271-660-1030-41 ANNUAL EXPENSES	3,346.15
	136088	04/05/2013 405748 Long, Melinda	1,100.00
		733-190-660-1365-33 LIBRARY EXPENSES	1,100.00
	136089	04/05/2013 167835 MacGill School Nurse Supplies	206.05
		101-213-410-0000-13 HEALTH SUPPLIES	77.66
		101-213-410-0000-41 HEALTH SUPPLIES	128.39
	136090	04/05/2013 167475 Mac Papers, Inc.	1,129.69
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	291.49
		101-113-410-0000-34 ELEM SUPPLIES	212.00
		101-233-410-0000-34 SCH ADM SUPPLIES	40.00
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	10.34
		101-113-410-0000-51 ELEM SUPPLIES	575.86
	136091	04/05/2013 402269 Make Music. Inc.	140.00
		737-190-660-1060-37 BAND EXPENSES	140.00
	136092	04/05/2013 EMPLOYEE VENDOR	333.27
		101-115-410-0000-50 VOC SUPPLIES	163.29
		101-115-410-0000-50 VOC SUPPLIES	169.98
*	136094	04/05/2013 402424 McCORKLE, DON L	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
*	136096	04/05/2013 400002 MILLETT, SONIA	110.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	110.00
	136097	04/05/2013 EMPLOYEE VENDOR	124.30
		101-232-332-0000-61 SUPT TRAVEL	124.30
	136098	04/05/2013 189300 Nasco	116.27
		207-115-410-0006-50 VOC SUPPLIES	30.72
		101-115-410-0000-50 VOC SUPPLIES	85.55

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
136099	04/05/2013	189850 National Beta Club, The		118.72
		734-190-660-1085-34 BETA CLUB-JR-EXPENSES	112.00	
		734-190-660-1085-34 BETA CLUB-JR-EXPENSES	6.72	
136100	04/05/2013	403229 NCH-Certified Laboratories Division		120.03
		155-254-410-0002-73 O/M SUPPLIES SHOP	120.03	
136101	04/05/2013	405132 NC Yearbooks		160.00
		750-271-660-1030-50 ANNUAL EXPENSES	160.00	
136102	04/05/2013	405655 New Venue Technologies, Inc.		179,996.85
		556-253-345-5000-71 FAC-TECHNOLOGY	179,996.85	
136103	04/05/2013	196100 NIGP		330.00
		101-257-640-0000-74 INT SER DUES & FEES	330.00	
136104	04/05/2013	400016 Northern Tool/Blue Tarp		205.18
		101-115-410-0000-30 VOC SUPPLIES	164.95	
		101-115-410-0000-30 VOC SUPPLIES	30.33	
		101-115-410-0000-30 VOC SUPPLIES	9.90	
136105	04/05/2013	199150 Office Max Contract, Inc.		1,949.71
		101-111-410-0000-13 KIND SUPPLIES	60.75	
		101-113-410-0000-13 ELEM SUPPLIES	107.05	
		101-213-410-0000-13 HEALTH SUPPLIES	25.63	
		101-114-445-0000-30 HS TECH/SOFT SUPPLIES	969.30	
		101-233-445-0000-30 SCH AD TECH/SOFT SUPPLIES	217.80	
		202-113-445-0000-15 ELEM TECH SUPPLIES	263.52	
		101-212-410-0000-30 GUID SUPPLIES	305.66	
136106	04/05/2013	204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
136107	04/05/2013	206400 Pelican Prints, Inc.		193.32
		926-223-410-0000-82 SSP SUPPLIES	193.32	
136108	04/05/2013	206950 Pepsi-Cola Company		149.63
		713-272-660-1850-13 PEPSI EXPENSES	149.63	
136109	04/05/2013	207800 Pet Dairy, Inc.		906.24
		720-272-660-1320-20 ICE CREAM/POP	206.40	
		741-272-660-1320-41 ICE CREAM/POP	247.68	
		715-272-660-1320-15 ICE CREAM/POP	276.48	
		715-272-660-1320-15 ICE CREAM/POP	175.68	
*	136112	04/05/2013	209800 Pitney Bowes Global	118.39
			101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	118.39
136113	04/05/2013	401598 Pitney Bowes, Reserve Account		3,400.00
			101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	3,400.00
*	136115	04/05/2013	400468 Project Lead The Way	4,625.00
			207-115-540-0006-50 VOCATIONAL-EQUIPMENT	3,140.00
			207-115-410-0006-50 VOC SUPPLIES	1,485.00

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
*	136117	04/05/2013	405404 Reading Reading Books, LLC		100.10
			358-112-410-0000-33 PRIMARY SUPPLIES	100.10	
	136118	04/05/2013	223650 Really Good Stuff, Inc.		250.77
			719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	250.77	
	136119	04/05/2013	004425 Renaissance Learning, Inc.		119.76
			101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	119.76	
	136120	04/05/2013	227865 Roberts Shell		945.15
			101-254-410-0001-75 O/M SUPPLIES GAS	945.15	
	136121	04/05/2013	228950 Rock Hill Coca Cola Bottling Company		1,032.22
			750-272-660-1835-50 EXPENSES-COKE	465.61	
			750-272-660-1835-50 EXPENSES-COKE	566.61	
*	136123	04/05/2013	233150 SAMS CLUB DIRECT		3,617.04
			743-271-660-1070-43 BASEBALL EXPENSES	757.75	
			743-271-660-1070-43 BASEBALL EXPENSES	15.00	
			752-272-660-4035-52 EXPENSES-CONCESSION STAND	416.15	
			741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	480.54	
			752-272-660-4035-52 EXPENSES-CONCESSION STAND	752.40	
			750-272-660-1870-50 LANCE EXPENSES	534.92	
			750-272-660-1870-50 LANCE EXPENSES	154.18	
			715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	506.10	
	136124	04/05/2013	400020 SANDERS, CRYSTAL B.		120.00
			296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	120.00	
	136125	04/05/2013	233885 Sawyer's Produce		4,067.35
			600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	174.20	
			600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	267.50	
			600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	246.80	
			600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	435.90	
			600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	628.00	
			600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	270.75	
			600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	64.55	
			600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	635.80	
			600-256-460-0002-52 FOOD-FROZEN FRT/VEG	320.15	
			600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	338.50	
			600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	396.30	
			600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	288.90	
*	136127	04/05/2013	236200 SC DEPARTMENT OF EDUCATION		6,550.79
			768-255-331-4015-33 STUDENT TRANSPORTATION	57.75	
			768-255-331-4015-33 STUDENT TRANSPORTATION	57.75	
			768-255-331-4015-34 STUDENT TRANSPORTATION	72.80	
			768-255-331-4015-34 STUDENT TRANSPORTATION	72.80	
			734-190-660-1230-34 FIELD TRIP EXPENSES	38.50	
			737-190-660-1150-37 CHORUS EXPENSES	56.00	
			733-190-660-1150-33 CHORUS EXPENSES	38.50	
			224-251-331-0000-34 STUDENT TRANSPORTATION	402.32	

Lancaster County School District  
 CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	345.45
768-255-331-4015-41		STUDENT TRANSPORTATION	44.98
768-255-331-4015-41		STUDENT TRANSPORTATION	39.20
768-255-331-4015-41		STUDENT TRANSPORTATION	39.73
741-190-660-1230-41		FIELD TRIP EXPENSES	86.63
743-271-660-1555-43		SOFTBALL EXPENSES	105.88
768-255-331-4015-15		STUDENT TRANSPORTATION	28.00
224-251-331-1002-19		STUDENT TRANSPORTATION	341.25
224-251-331-0000-13		STUDENT TRANSPORTATION	201.25
224-251-331-1002-10		STUDENT TRANSPORTATION	379.75
224-251-331-0000-20		STUDENT TRANSPORTATION	266.00
802-255-331-0000-60		STUDENT TRANSPORTATION	140.00
802-255-331-0000-60		STUDENT TRANSPORTATION	70.00
802-255-331-0000-60		STUDENT TRANSPORTATION	70.00
802-255-331-0000-60		STUDENT TRANSPORTATION	70.00
802-255-331-0000-60		STUDENT TRANSPORTATION	70.00
768-255-331-4015-15		STUDENT TRANSPORTATION	26.25
768-255-331-4015-10		STUDENT TRANSPORTATION	24.50
768-255-331-4015-10		STUDENT TRANSPORTATION	10.50
768-255-331-4015-20		STUDENT TRANSPORTATION	14.00
768-255-331-4015-20		STUDENT TRANSPORTATION	14.00
768-255-331-4015-19		STUDENT TRANSPORTATION	45.50
768-255-331-4015-19		STUDENT TRANSPORTATION	45.50
713-190-660-1230-13		FIELD TRIP EXPENSES	21.00
719-190-660-1150-19		CHORUS EXPENSES	66.50
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	332.50
768-255-331-4015-51		STUDENT TRANS	71.75
768-255-331-4015-51		STUDENT TRANS	71.75
768-255-331-4015-51		STUDENT TRANS	71.75
768-255-331-4015-51		STUDENT TRANS	71.75
768-255-331-4015-51		STUDENT TRANS	71.75
768-255-331-4015-51		STUDENT TRANS	71.75
751-190-660-1230-51		FIELD TRIP EXPENSES	64.75
768-255-331-4015-51		STUDENT TRANS	99.75
768-255-331-4015-51		STUDENT TRANS	99.75
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	266.00
768-255-331-4015-51		STUDENT TRANS	98.00
768-255-331-4015-51		STUDENT TRANS	99.75
752-190-660-3395-52		MIDDLE SCHOOL CHORUS-INSTR EXP	64.75
751-190-660-1230-51		FIELD TRIP EXPENSES	1.75
751-190-660-1230-51		FIELD TRIP EXPENSES	1.75
751-190-660-1230-51		FIELD TRIP EXPENSES	1.75
751-190-660-1230-51		FIELD TRIP EXPENSES	1.75
750-271-660-1555-50		SOFTBALL EXPENSES	168.00
720-255-331-3300-20		STUDENT TRANS	5.25
768-255-331-4015-12		STUDENT TRANSPORTATION	8.75
716-271-660-1625-16		TRACK EXPENSES	105.00
716-271-660-1625-16		TRACK EXPENSES	105.00
716-255-331-3497-16		TRANS MILEAGE	8.75
719-190-660-1085-19		EXPENSES-JR. BETA CLUB	52.50
713-190-660-3300-13		EXPENSES-KDGT FIELD TRIP	17.50

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	713-190-660-3300-13	EXPENSES-KDGT FIELD TRIP	17.50	
	716-271-660-1545-16	SOCCER EXPENSES	140.00	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	77.00	
	725-190-660-1060-25	BAND EXPENSES	21.00	
	722-190-660-1150-22	CHORUS EXPENSES	14.00	
	224-251-331-0000-13	STUDENT TRANSPORTATION	40.25	
	224-251-331-1002-19	STUDENT TRANSPORTATION	204.75	
	722-190-660-1230-22	FIELD TRIP EXPENSES	73.50	
	720-255-331-3520-20	STUDENT TRANSPORTATION	8.75	
	722-190-660-1230-22	FIELD TRIP EXPENSES	26.25	
	716-190-660-1230-16	FIELD TRIP EXPENSES	22.75	
	224-251-331-0000-13	STUDENT TRANSPORTATION	80.50	
	716-271-660-1625-16	TRACK EXPENSES	105.00	
	716-271-660-1625-16	TRACK EXPENSES	105.00	
	716-271-660-1545-16	SOCCER EXPENSES	112.00	
	716-190-660-1480-16	ROTC EXPENSES	66.50	
	716-271-660-1615-16	TENNIS EXPENSES	112.00	
136128	04/05/2013	242650 School Specialty, Inc.		155.05
	719-190-660-1002-19	TEACHER PET GRANT-EXPENSE	139.88	
	716-190-660-3480-16	ART 3-D EXPENSES	15.17	
*	136130	04/05/2013	244286 SEA WATCH RESORT	360.64
	101-233-332-0000-10	SCH ADM TRAVEL	360.64	
136131	04/05/2013	246000 Seven Oaks Doors & Hardware, Inc.		3,639.71
	155-254-410-0010-73	O/M SUPPLIES BUILDING	1,991.63	
	155-254-410-0010-73	O/M SUPPLIES BUILDING	1,648.08	
*	136134	04/05/2013	401646 Skylight Publishing	134.06
	344-143-410-0000-30	AP SUPPLIES	134.06	
*	136138	04/05/2013	260152 Staff Development for Educators	398.00
	719-190-660-1735-19	TRAVEL-GEN INSTRU EXPENSE	199.00	
	719-190-660-1735-19	TRAVEL-GEN INSTRU EXPENSE	199.00	
136139	04/05/2013	260700 Staples Business Advantage		406.54
	101-115-410-0000-30	VOC SUPPLIES	140.93	
	801-233-410-0000-12	SCH ADMIN SUPPLIES	35.48	
	801-233-410-0000-12	SCH ADMIN SUPPLIES	5.98	
	716-190-660-1175-16	COSMETOLOGY EXPENSES	60.37	
	101-252-410-0000-92	FISCAL SERVICES-SUPPLIES	92.25	
	101-266-410-0000-71	DP SUPPLIES	20.24	
	801-233-410-0000-12	SCH ADMIN SUPPLIES	42.06	
	801-233-410-0000-12	SCH ADMIN SUPPLIES	9.23	
136140	04/05/2013	261600 State Industrial Products		232.47
	155-254-410-0002-73	O/M SUPPLIES SHOP	198.00	
	155-254-410-0002-73	O/M SUPPLIES SHOP	18.63	
	155-254-410-0002-73	O/M SUPPLIES SHOP	15.84	
136141	04/05/2013	400002 STEVENSON, RICKY		400.00
	725-001-730-1790-00	FIELD TRIP-8TH GRADE	400.00	

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & CHECK NUMBERS 0 TO 1500000  
 CASH ACCT 101-000-101-0102-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 136144	04/05/2013	405250 SUMNER, WILLIAM BROOKS JR.	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
136145	04/05/2013	265875 Sunshine Inc.	9,800.00
	722-190-660-1230-22	FIELD TRIP EXPENSES	3,200.00
	722-190-660-1060-22	BAND EXPENSES	4,600.00
	722-190-660-1150-22	CHORUS EXPENSES	2,000.00
136146	04/05/2013	026650 Super 8 Motel	111.98
	311-221-312-0000-80	IMP INST PROGRAM IMPROVE	111.98
136147	04/05/2013	405389 Systel Business Equipment	1,442.09
	740-190-660-1000-40	ATTEND INCENTIVE EXPENSES	211.14
	101-222-410-0000-15	MEDIA SUPPLIES	279.45
	325-115-545-0000-30	VOCATIONAL TECH EQUIPMENT	951.50
136148	04/05/2013	269050 Taylor, Mary Etta	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
* 136150	04/05/2013	405009 Turenne Pharmedco Inc.	506.08
	827-350-410-0000-23	CCC SUPPLIES	296.55
	827-350-410-0000-23	CCC SUPPLIES	4.16
	827-350-410-0000-23	CCC SUPPLIES	8.00
	827-350-410-0000-23	CCC SUPPLIES	39.92
	827-350-410-0000-23	CCC SUPPLIES	80.00
	827-350-410-0000-23	CCC SUPPLIES	77.45
* 136152	04/05/2013	281990 US Foods, Inc.	41,912.90
	600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	19.08
	600-256-460-0005-16	FOOD FOOD OTHER	143.30
	600-256-410-0000-50	FOOD SUPPLIES	289.90
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	608.12
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	646.20
	600-256-460-0004-50	FOOD FOOD CEREAL/PASTRY	369.58
	600-256-460-0005-50	FOOD FOOD OTHER	782.06
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	10.60
	600-256-410-0000-13	FOOD SUPPLIES	334.88
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	807.17
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	269.94
	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	178.77
	600-256-460-0004-13	FOOD FOOD CEREAL/PASTRY	438.32
	600-256-460-0005-13	FOOD FOOD OTHER	408.32
	600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	10.60
	600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	8.48
	600-256-410-0000-37	FOOD SUPPLIES	278.50
	600-256-410-0001-37	FOOD SUPPLIES CHEMICALS	164.52
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	820.41
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	345.79
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	242.69
	600-256-460-0004-37	FOOD FOOD CEREAL/PASTRY	82.48
	600-256-460-0005-37	FOOD FOOD OTHER	466.32
	600-256-410-0000-33	FOOD SUPPLIES	166.16

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	548.70
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	262.66
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	424.82
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	112.58
600-256-460-0005-33		FOOD FOOD OTHER	241.57
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	100.11
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-15		FOOD SUPPLIES	191.71
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	709.26
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	601.69
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	556.64
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	181.89
600-256-460-0005-15		FOOD FOOD OTHER	245.61
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-10		FOOD SUPPLIES	419.48
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	797.11
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	323.78
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	742.40
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	324.34
600-256-460-0005-10		FOOD FOOD OTHER	332.83
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-22		FOOD SUPPLIES	386.35
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	14.44
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,655.57
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	261.81
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	606.86
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	142.05
600-256-460-0005-22		FOOD FOOD OTHER	795.13
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-41		FOOD SUPPLIES	195.43
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	305.86
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	162.97
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	122.60
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	156.93
600-256-460-0005-41		FOOD FOOD OTHER	77.05
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-40		FOOD SUPPLIES	339.72
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,281.10
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	357.21
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	343.51
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	49.75
600-256-460-0005-40		FOOD FOOD OTHER	336.22
600-256-410-0000-43		FOOD SUPPLIES	402.32
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	825.58
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	480.78
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	20.72
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	59.82
600-256-460-0005-43		FOOD FOOD OTHER	710.22
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	10.60

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
600-256-410-0000-20		FOOD SUPPLIES		558.06
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS		75.07
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA		510.66
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG		322.72
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG		527.21
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY		262.74
600-256-460-0005-20		FOOD FOOD OTHER		575.96
600-256-410-0000-51		FOOD SUPPLIES		614.00
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA		1,225.46
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG		90.05
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG		525.35
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY		451.14
600-256-460-0005-51		FOOD FOOD OTHER		426.73
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE		21.20
600-256-410-0000-52		FOOD SUPPLIES		284.23
600-256-460-0001-52		FOOD FOOD MEATS/EGGS		1,532.35
600-256-460-0002-52		FOOD-FROZEN FRT/VEG		96.36
600-256-460-0003-52		FOOD-CANNED FRT/VEG		167.89
600-256-460-0004-52		FOOD-CEREAL/PASTRY		162.39
600-256-460-0005-52		FOOD-OTHER		633.68
600-256-462-0000-52		FOOD COMMODITY DISCHARGE		10.60
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE		4.24
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE		12.72
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE		14.84
600-256-410-0000-23		FOOD SUPPLIES		100.95
600-256-410-0001-23		FOOD SUPPLIES CHEMICALS		64.13
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA		121.86
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG		54.53
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG		98.40
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY		99.59
600-256-460-0005-23		FOOD FOOD OTHER		168.09
600-256-410-0000-25		FOOD SUPPLIES		242.24
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA		615.69
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG		47.05
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG		136.10
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY		172.13
600-256-460-0005-25		FOOD FOOD OTHER		453.66
600-256-460-0007-25		FOOD FOOD ICE CREAM		71.24
600-256-410-0000-16		FOOD SUPPLIES		505.08
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS		10.93
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA		1,213.59
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG		2,238.05
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY		110.46
600-256-460-0005-16		FOOD FOOD OTHER		1,012.71
600-256-460-0008-16		FOOD FOOD BAKERY BREADS		86.60
136153	04/05/2013	405993 US Ink and Toner, Inc.		1,602.56
600-256-445-0000-37		FOOD SERVICE TECH SUPPLIES		67.87
101-115-445-0000-30		VOC TECH/SOFT SUPPLIES		300.14
101-113-445-0000-52		ELEM TECH/SOFT SUPPLIES		923.08

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		101-212-445-0000-30 GUID TECH/SOFT SUPPLIES	245.82	
		101-127-445-0000-19 LD TECH SUPPLIES	65.65	
*	136155 04/05/2013	402152 Verizon Wireless		6,600.94
		101-113-410-0000-25 ELEM SUPPLIES	62.57	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	86.84	
		101-233-325-0000-16 SCH ADM RENTALS	52.58	
		101-254-340-0000-60 O/M COMMUNICATION	150.92	
		101-254-340-0000-60 O/M COMMUNICATION	2,605.41	
		101-266-325-0000-71 DP RENTALS	424.45	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	8.74	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	58.63	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	52.58	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	52.58	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	157.40	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	73.91	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	52.58	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	106.56	
		776-390-410-3180-60 AMERICORPS-SUPPLIES	56.78	
		827-254-340-0000-23 O/M COMMUNICATION	184.75	
		861-223-340-0000-82 SSP COMMUNICATION	17.48	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	892.02	
		101-254-340-0000-60 O/M COMMUNICATION	192.22	
		812-223-340-0000-82 SSP COMMUNICATION	248.22	
		818-223-340-0000-82 SSP COMMUNICATION	152.70	
		861-223-340-0000-82 SSP COMMUNICATION	151.70	
		926-223-410-0000-82 SSP SUPPLIES	174.72	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	260.25	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	324.35	
	136156 04/05/2013	284050 Vernier Software		2,042.93
		207-115-410-0006-50 VOC SUPPLIES	2,042.93	
*	136158 04/05/2013	EMPLOYEE VENDOR		192.80
		101-233-332-0000-33 SCH ADM TRAVEL	192.80	
	136159 04/05/2013	406222 Westminister Schools, The		375.00
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	375.00	
*	136162 04/05/2013	EMPLOYEE VENDOR		275.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	275.00	
	136163 04/05/2013	405453 Woodard, Cedric		325.00
		743-271-660-2014-43 EXPENSES-CLASS OF 2014	325.00	
	136164 04/05/2013	285360 W T Cox Subscriptions		218.75
		101-222-440-0000-22 MEDIA PERIODICALS	218.75	
		722-190-660-1365-22 LIBRARY EXPENSES	0.00	
	136165 04/05/2013	217473 Xerox Audio Visual Solutions		2,433.64
		810-182-345-0000-81 AD SEC ED TECHNOLOGY	835.24	
		810-182-545-0000-81 AD SEC ED TECH EQUIPMENT	1,598.40	
	136166 04/11/2013	406246 ACDA		108.00

Lancaster County School District  
 CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	108.00	
136167	04/11/2013	405465 American Heart Association, Inc.		320.00
		716-190-660-1185-16 DRAMA CLUB EXPENSES	320.00	
136168	04/11/2013	011550 Andersons		903.88
		730-271-660-2014-30 EXPENSES-CLASS OF 2014	903.88	
136169	04/11/2013	012500 Apperson		440.56
		101-115-410-0000-43 VOC SUPPLIES	338.50	
		101-115-410-0000-43 VOC SUPPLIES	31.08	
		101-115-410-0000-43 VOC SUPPLIES	20.98	
		399-114-410-0000-43 HIGH SCHOOL SUPPLIES	50.00	
136170	04/11/2013	012800 Apple Computer, Inc.		7,909.92
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	156.60	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	1,292.76	
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	2,585.52	
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	3,875.04	
136171	04/11/2013	406124 Aprisa Technology LLC		828.00
		325-115-545-0000-43 VOCATIONAL TECH EQUIPMENT	828.00	
* 136173	04/11/2013	402740 Auten, Keith		130.80
		750-271-660-1555-50 SOFTBALL EXPENSES	46.40	
		750-271-660-1555-50 SOFTBALL EXPENSES	84.40	
* 136176	04/11/2013	403577 Bach Company, The		2,219.44
		101-114-410-0000-30 HIGH SCH SUPPLIES	2,219.44	
136177	04/11/2013	405850 Baillie Players, The		2,500.00
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	29.40	
		844-112-311-0000-33 PRIMARY CONSULTANT	2,470.60	
* 136180	04/11/2013	028300 Bill Fortune Photography, Inc.		319.68
		725-271-660-1075-25 BASKETBALL EXPENSES	319.68	
136181	04/11/2013	028400 Bio Corporation		101.55
		326-113-410-0000-80 ELEM SUPPLIES	101.55	
136182	04/11/2013	078600 Blick Art Materials		562.84
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	87.95	
		750-190-660-1045-50 ART EXPENSES	474.89	
136183	04/11/2013	060600 Borden Dairy Co. of SC, LLC		3,627.44
		600-256-460-0006-10 FOOD FOOD MILK	120.25	
		600-256-460-0006-10 FOOD FOOD MILK	132.32	
		600-256-460-0006-10 FOOD FOOD MILK	119.91	
		600-256-460-0006-15 FOOD FOOD MILK	84.52	
		600-256-460-0006-15 FOOD FOOD MILK	109.09	
		600-256-460-0006-15 FOOD FOOD MILK	119.91	
		600-256-460-0006-19 FOOD FOOD MILK	144.60	
		600-256-460-0006-19 FOOD FOOD MILK	96.04	
		600-256-460-0006-19 FOOD FOOD MILK	60.99	
		600-256-460-0006-19 FOOD FOOD MILK	96.58	

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		600-256-460-0006-22	FOOD FOOD MILK	120.39
		600-256-460-0006-22	FOOD FOOD MILK	96.04
		600-256-460-0006-22	FOOD FOOD MILK	107.98
		600-256-460-0006-30	FOOD FOOD MILK	107.98
		600-256-460-0006-30	FOOD FOOD MILK	121.08
		600-256-460-0006-34	FOOD FOOD MILK	312.47
		600-256-460-0006-34	FOOD FOOD MILK	227.75
		600-256-460-0006-33	FOOD FOOD MILK	143.78
		600-256-460-0006-37	FOOD FOOD MILK	107.98
		600-256-460-0006-40	FOOD FOOD MILK	71.89
		600-256-460-0006-40	FOOD FOOD MILK	108.17
		600-256-460-0006-40	FOOD FOOD MILK	119.78
		600-256-460-0006-40	FOOD FOOD MILK	95.91
		600-256-460-0006-41	FOOD FOOD MILK	155.58
		600-256-460-0006-41	FOOD FOOD MILK	215.67
		600-256-460-0006-43	FOOD FOOD MILK	95.76
		600-256-460-0006-43	FOOD FOOD MILK	119.63
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	23.87
		600-256-460-0006-41	FOOD FOOD MILK	191.52
*	136186	04/11/2013	402793 Calloway, Spencer	176.00
		750-271-660-1545-50	SOCCER EXPENSES	97.00
		716-271-660-1545-16	SOCCER EXPENSES	79.00
	136187	04/11/2013	401512 Campbell, David	290.60
		750-271-660-1555-50	SOFTBALL EXPENSES	91.00
		743-271-660-1555-43	SOFTBALL EXPENSES	111.40
		730-271-660-1555-30	SOFTBALL EXPENSES	88.20
	136188	04/11/2013	405875 Campco Engineering, Inc.	3,807.50
		556-253-395-5500-53	FAC-OTH PROF SERVICES	3,807.50
		559-253-395-5500-53	FAC-OTH PROF SERVICES-NEW IL SITE	0.00
	136189	04/11/2013	044800 Carolina Biological Supply Co.	469.26
		101-114-410-0000-30	HIGH SCH SUPPLIES	469.26
*	136192	04/11/2013	055393 Chester Rental Uniform Inc.	497.92
		101-266-325-0000-71	DP RENTALS	63.81
		101-266-325-0000-71	DP RENTALS	54.12
		101-266-325-0000-71	DP RENTALS	54.12
		101-266-325-0000-71	DP RENTALS	54.12
		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	138.67
	136193	04/11/2013	056215 Childs & Halligan	7,177.06
		101-231-319-0000-62	BOARD LEGAL SERVICES	7,177.06
*	136196	04/11/2013	102900 Comporium Communications	5,863.54

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		101-254-340-0000-50 O/M COMMUNICATION	42.86	
		101-254-340-0000-52 O/M COMMUNICATION	94.59	
		101-254-340-0000-50 O/M COMMUNICATION	49.52	
		101-254-340-0000-52 O/M COMMUNICATION	68.19	
		101-254-340-0000-51 O/M COMMUNICATION	2.51	
		101-254-340-0000-50 O/M COMMUNICATION	2,289.37	
		101-254-340-0000-51 O/M COMMUNICATION	1,816.23	
		101-254-340-0000-52 O/M COMMUNICATION	1,500.27	
136197	04/11/2013	157300 Comporium Communications		5,480.87
		101-254-340-0000-60 O/M COMMUNICATION	77.95	
		101-254-340-0000-60 O/M COMMUNICATION	69.90	
		101-254-340-0000-16 O/M COMMUNICATION	69.03	
		101-254-340-0000-19 O/M COMMUNICATION	20.78	
		101-254-340-0000-10 O/M COMMUNICATION	20.78	
		101-254-340-0000-40 O/M COMMUNICATION	35.50	
		101-254-340-0000-41 O/M COMMUNICATION	20.78	
		101-254-340-0000-15 O/M COMMUNICATION	20.78	
		101-254-340-0000-60 O/M COMMUNICATION	69.59	
		101-254-340-0000-33 O/M COMMUNICATION	20.78	
		101-254-340-0000-60 O/M COMMUNICATION	59.91	
		101-254-340-0000-19 O/M COMMUNICATION	28.26	
		827-254-340-0000-23 O/M COMMUNICATION	504.82	
		101-254-340-0000-60 O/M COMMUNICATION	495.72	
		101-254-340-0000-60 O/M COMMUNICATION	606.41	
		101-254-340-0000-60 O/M COMMUNICATION	176.59	
		101-254-340-0000-60 O/M COMMUNICATION	5.53	
		101-254-340-0000-22 O/M COMMUNICATION	185.35	
		101-254-340-0000-20 O/M COMMUNICATION	138.17	
		101-254-340-0000-25 O/M COMMUNICATION	137.17	
		101-254-340-0000-60 O/M COMMUNICATION	92.06	
		101-254-340-0000-16 O/M COMMUNICATION	127.53	
		101-254-340-0000-43 O/M COMMUNICATION	103.12	
		101-254-340-0000-16 O/M COMMUNICATION	60.84	
		101-254-340-0000-16 O/M COMMUNICATION	90.24	
		101-254-340-0000-60 O/M COMMUNICATION	50.41	
		101-254-340-0000-16 O/M COMMUNICATION	66.35	
		101-254-340-0000-33 O/M COMMUNICATION	60.14	
		101-254-340-0000-33 O/M COMMUNICATION	60.14	
		101-254-340-0000-16 O/M COMMUNICATION	56.15	
		101-254-340-0000-60 O/M COMMUNICATION	24.40	
		101-254-340-0000-16 O/M COMMUNICATION	56.15	
		101-254-340-0000-16 O/M COMMUNICATION	56.15	
		101-254-340-0000-16 O/M COMMUNICATION	50.28	
		101-254-340-0000-60 O/M COMMUNICATION	72.15	
		101-254-340-0000-43 O/M COMMUNICATION	91.37	
		101-254-340-0000-16 O/M COMMUNICATION	50.28	
		101-254-340-0000-16 O/M COMMUNICATION	50.28	
		101-254-340-0000-16 O/M COMMUNICATION	56.15	
		101-254-340-0000-60 O/M COMMUNICATION	55.79	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-254-340-0000-10	O/M COMMUNICATION	111.02
		101-254-340-0000-15	O/M COMMUNICATION	99.27
		101-254-340-0000-60	O/M COMMUNICATION	55.79
		101-254-340-0000-60	O/M COMMUNICATION	31.92
		101-254-340-0000-60	O/M COMMUNICATION	32.94
		101-254-340-0000-60	O/M COMMUNICATION	18.65
		101-254-340-0000-30	O/M COMMUNICATION	32.34
		101-254-340-0000-60	O/M COMMUNICATION	49.25
		101-254-340-0000-60	O/M COMMUNICATION	59.74
		101-254-340-0000-41	O/M COMMUNICATION	48.73
		101-254-340-0000-33	O/M COMMUNICATION	64.09
		101-254-340-0000-43	O/M COMMUNICATION	49.92
		101-254-340-0000-13	O/M COMMUNICATION	60.10
		101-254-340-0000-16	O/M COMMUNICATION	60.10
		101-254-340-0000-19	O/M COMMUNICATION	49.92
		101-254-340-0000-19	O/M COMMUNICATION	49.92
		101-254-340-0000-30	O/M COMMUNICATION	22.68
		101-254-340-0000-30	O/M COMMUNICATION	18.72
		101-254-340-0000-30	O/M COMMUNICATION	17.49
		101-254-340-0000-60	O/M COMMUNICATION	55.79
		101-254-340-0000-16	O/M COMMUNICATION	60.10
		101-254-340-0000-13	O/M COMMUNICATION	60.10
		101-254-340-0000-23	O/M COMMUNICATION	63.87
		101-254-340-0000-23	O/M COMMUNICATION	72.96
		816-181-340-0000-10	AD ED BASIC COMMUNICATION	57.18
		776-390-410-3180-60	AMERICORPS-SUPPLIES	57.18
		101-233-325-0000-16	SCH ADM RENTALS	27.32
136198	04/11/2013	406212	Conley, Mark	125.00
		743-271-660-1070-43	BASEBALL EXPENSES	75.00
		752-271-660-1070-52	EXPENSES-BASEBALL	50.00
136199	04/11/2013	401835	Cook, Sammy	105.40
		743-271-660-1555-43	SOFTBALL EXPENSES	105.40
136200	04/11/2013	401107	Cross Country Trailways	21,093.00
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	21,093.00
*	136203	04/11/2013	076700 Dell Marketing, LP	672.93
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	672.93
136204	04/11/2013	077650	Demco, Inc.	949.20
		101-222-410-0000-51	MEDIA SUPPLIES	113.38
		101-222-410-0000-13	MEDIA SUPPLIES	835.82
*	136206	04/11/2013	079400 Discount Magazine Sub Svc Inc.	1,028.79
		101-222-410-0000-40	MEDIA SUPPLIES	0.20
		101-222-440-0000-40	MEDIA PERIODICALS	650.00
		101-222-440-0000-37	MEDIA PERIODICALS	273.06
		737-190-660-1365-37	LIBRARY EXPENSES	105.53
136207	04/11/2013	079450	Discount School Supply	305.83
		101-222-410-0000-22	MEDIA SUPPLIES	305.83

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & CHECK NUMBERS 0 TO 1500000  
 CASH ACCT 101-000-101-0102-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
136208	04/11/2013	080800 Do It Printing Company	172.35
		356-223-410-0000-81 SSP SUPPLIES	172.35
* 136213	04/11/2013	EMPLOYEE VENDOR	104.24
		600-256-332-0000-40 FOOD TRAVEL	34.75
		600-256-332-0000-41 FOOD TRAVEL	34.75
		600-256-332-0000-43 FOOD TRAVEL	34.74
* 136215	04/11/2013	406114 Flowers Baking Co. of Jamestown, LLC	289.17
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	32.13
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	86.94
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	170.10
136216	04/11/2013	101700 Follett Library Resources, Inc.	280.75
		712-190-660-1365-12 LIBRARY EXPENSES	280.75
136217	04/11/2013	401339 Follett Software Company	350.00
		101-266-315-0000-71 INFORMATION SERVICES-TRAINING	350.00
136218	04/11/2013	102800 Fort Mill School District #4	1,295.00
		751-271-660-1185-51 EXPENSES-DRAMA CLUB	1,295.00
* 136220	04/11/2013	403598 Handy, Greg	119.00
		716-271-660-1545-16 SOCCER EXPENSES	119.00
* 136222	04/11/2013	123600 Hearlihy/A Division of Pitsco Ed.	614.15
		101-115-410-0000-30 VOC SUPPLIES	614.15
136223	04/11/2013	405804 Heffner, Kyle L.	265.00
		750-271-660-1070-50 BASEBALL EXPENSES	75.00
		716-271-660-1070-16 BASEBALL EXPENSES	70.00
		716-271-660-1070-16 BASEBALL EXPENSES	120.00
* 136225	04/11/2013	126700 Herald. The	104.53
		101-257-350-0000-74 INT SER ADVERTISING	56.72
		101-257-350-0000-74 INT SER ADVERTISING	47.81
136226	04/11/2013	126800 Herff Jones, Inc.	18,116.15
		716-271-660-1030-16 ANNUAL EXPENSES	18,116.15
* 136230	04/11/2013	405854 Hummell, Shane	140.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00
* 136232	04/11/2013	405942 Interstate Roofing Company, Inc.	30,000.00
		501-253-323-5011-16 FAC-ROOF REPAIRS-LHS	30,000.00
* 136234	04/11/2013	402711 JOHNSON, THOMAS	160.50
		743-271-660-1555-43 SOFTBALL EXPENSES	52.70
		730-271-660-1555-30 SOFTBALL EXPENSES	107.80
136235	04/11/2013	EMPLOYEE VENDOR	153.91
		101-266-332-0000-71 DP TRAVEL	63.85
		101-266-332-0000-71 DP TRAVEL	57.63
		101-266-332-0000-71 DP TRAVEL	32.43

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
136236	04/11/2013	EMPLOYEE VENDOR		107.35
		600-256-332-0000-30 FOOD TRAVEL	67.80	
		600-256-332-0000-30 FOOD TRAVEL	39.55	
*	136240	04/11/2013	154400 Lakeshore Learning Materials	1,231.17
		101-112-410-0000-51 PRIMARY SUPPLIES	227.94	
		101-112-410-0000-51 PRIMARY SUPPLIES	18.26	
		101-112-410-0000-51 PRIMARY SUPPLIES	28.48	
		101-112-410-0000-51 PRIMARY SUPPLIES	2.26	
		101-112-410-0000-51 PRIMARY SUPPLIES	1.99	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	952.24	
	136241	04/11/2013	401052 LANCASTER BREAKFAST ROTARY CLUB	115.00
		101-232-640-0000-61 SUPT DUES/FEES	115.00	
*	136243	04/11/2013	162500 LIBRARY STORE INC	200.93
		101-222-410-0000-51 MEDIA SUPPLIES	200.93	
	136244	04/11/2013	402694 Lineberger, Nathan D.	285.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
	136245	04/11/2013	406227 Locklear, Ronnie D. Sr.	185.00
		750-271-660-1070-50 BASEBALL EXPENSES	65.00	
		716-271-660-1070-16 BASEBALL EXPENSES	120.00	
*	136247	04/11/2013	EMPLOYEE VENDOR	169.50
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	169.50	
	136248	04/11/2013	166900 LYNCHES RIVER ELECTRIC COOP	14,883.96
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	12.96	
		101-254-470-0002-33 O/M PUB UTIL POWER	5,627.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	73.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	19.00	
		101-254-470-0002-23 O/M PUB UTIL POWER	419.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,366.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	34.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	6,274.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	39.00	
	136249	04/11/2013	167475 Mac Papers, Inc.	5,509.20
		101-115-410-0000-50 VOC SUPPLIES	291.49	
		101-114-410-0000-30 HIGH SCH SUPPLIES	1,165.97	
		101-111-410-0000-13 KIND SUPPLIES	87.45	
		101-112-410-0000-13 PRIMARY SUPPLIES	116.59	
		101-121-410-0000-13 EMH SUPPLIES	116.60	
		101-233-410-0000-13 SCH ADM SUPPLIES	87.45	
		399-114-410-0000-43 HIGH SCHOOL SUPPLIES	1,165.97	
		101-111-410-0000-41 KIND SUPPLIES	360.58	
		101-112-410-0000-41 PRIMARY SUPPLIES	365.32	

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		101-113-410-0000-41 ELEM SUPPLIES	440.07	
		101-113-410-0000-40 ELEM SUPPLIES	728.73	
		733-190-660-1330-33 INST.SUPP.- GEN. EXPENSES	582.98	
*	136254	04/11/2013 404314 Mills, Doug		195.00
		752-271-660-1070-52 EXPENSES-BASEBALL	55.00	
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
		730-271-660-1070-30 BASEBALL EXPENSES	65.00	
	136255	04/11/2013 402714 Minotti, Joe		126.00
		750-271-660-1555-50 SOFTBALL EXPENSES	47.00	
		750-271-660-1555-50 SOFTBALL EXPENSES	79.00	
	136256	04/11/2013 406214 Mitchell, Nathaniel		138.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	50.00	
		730-271-660-1545-30 SOCCER EXPENSES	88.00	
	136257	04/11/2013 EMPLOYEE VENDOR		208.30
		716-190-660-1395-16 EXPENSES-MECHANICAL DRAWING	134.85	
		716-190-660-1395-16 EXPENSES-MECHANICAL DRAWING	73.45	
*	136260	04/11/2013 191435 National FFA Organization		130.50
		730-190-660-1220-30 FFA EXPENSES	130.50	
	136261	04/11/2013 402525 Nicosia, Brian		205.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	107.00	
		716-271-660-1545-16 SOCCER EXPENSES	98.00	
	136262	04/11/2013 404479 Nielson, Robert		198.50
		743-271-660-1555-43 SOFTBALL EXPENSES	90.70	
		730-271-660-1555-30 SOFTBALL EXPENSES	107.80	
	136263	04/11/2013 199150 Office Max Contract, Inc.		1,120.97
		101-212-410-0000-30 GUID SUPPLIES	31.77	
		101-233-410-0000-30 SCH ADM SUPPLIES	337.71	
		101-111-410-0000-23 KIND SUPPLIES	16.96	
		827-350-445-0000-23 CCC-TECHNOLOGY SUPPLIES	66.26	
		827-223-410-0000-23 SSP SUPPLIES	18.40	
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	66.88	
		101-113-410-0000-52 ELEM SUPPLIES	582.99	
*	136265	04/11/2013 406199 Pereira, John		160.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	62.00	
		750-271-660-1545-50 SOCCER EXPENSES	98.00	
	136266	04/11/2013 406239 Perry, John		186.00
		716-271-660-1545-16 SOCCER EXPENSES	97.00	
		750-271-660-1545-50 SOCCER EXPENSES	89.00	
*	136268	04/11/2013 405793 Plyler, Roger		225.70
		750-271-660-1070-50 BASEBALL EXPENSES	70.00	
		716-271-660-1555-16 SOFTBALL EXPENSES	90.70	
		743-271-660-1070-43 BASEBALL EXPENSES	65.00	
*	136272	04/11/2013 404736 Sam Ash Quikship		3,465.00

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		556-253-540-5023-30 FAC-ARTS SUPPORT	3,465.00	
136273	04/11/2013	233885 Sawyer's Produce		1,283.86
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	385.55	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	159.31	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	320.55	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	418.45	
*	136275	04/11/2013 241850 Scholastic Book Fairs, Inc.		1,497.28
		740-190-660-1365-40 LIBRARY EXPENSES	1,497.28	
136276	04/11/2013	406235 Sconzo, Anthony		120.00
		750-271-660-1070-50 BASEBALL EXPENSES	120.00	
136277	04/11/2013	404311 Sherrin, David		120.00
		750-271-660-1070-50 BASEBALL EXPENSES	120.00	
136278	04/11/2013	404932 Shuler, Tony		144.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	54.00	
		750-271-660-1545-50 SOCCER EXPENSES	90.00	
*	136282	04/11/2013 403977 Sink, Jack		191.30
		750-271-660-1555-50 SOFTBALL EXPENSES	71.30	
		716-271-660-1070-16 BASEBALL EXPENSES	120.00	
*	136285	04/11/2013 400237 Snap-On Industrial		1,078.92
		207-115-445-0006-30 VOC-TECH/SOFT SUPPLIES	1,078.92	
136286	04/11/2013	253475 Solar Solutions Glass Services		2,499.04
		155-254-323-0010-30 O/M R&M BUILDING	2,499.04	
136287	04/11/2013	260700 Staples Business Advantage		454.74
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	26.27	
		101-115-410-0000-30 VOC SUPPLIES	36.17	
		101-115-410-0000-30 VOC SUPPLIES	122.06	
		101-213-410-0000-30 HEALTH SUPPLIES	59.62	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	210.62	
136288	04/11/2013	401697 Stewart, John		190.00
		750-271-660-1070-50 BASEBALL EXPENSES	70.00	
		716-271-660-1070-16 BASEBALL EXPENSES	120.00	
*	136290	04/11/2013 401262 Teacher Direct		188.70
		358-112-410-0000-33 PRIMARY SUPPLIES	188.70	
136291	04/11/2013	405794 Team Sports Depot		1,190.70
		737-271-660-1250-37 FOOTBALL EXPENSES	1,190.70	
136292	04/11/2013	275000 Todd & Moore, Inc.		6,341.91
		501-253-410-5035-40 FAC-SUPPLIES	3,291.83	
		501-253-540-5035-40 FAC-EQUIPMENT	3,050.08	
136293	04/11/2013	404499 Tommy Burrs Lawn Maintenance		1,913.76
		155-254-323-0006-73 O/M R&M GROUNDS	1,913.76	
136294	04/11/2013	404923 Tooley, William		145.00

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		750-271-660-1545-50 SOCCER EXPENSES	50.00	
		750-271-660-1545-50 SOCCER EXPENSES	95.00	
*	136296	04/11/2013 405009 Turenne Pharmedco Inc.		313.36
		827-350-410-0000-23 CCC SUPPLIES	301.20	
		827-350-410-0000-23 CCC SUPPLIES	4.16	
		827-350-410-0000-23 CCC SUPPLIES	8.00	
	136297	04/11/2013 EMPLOYEE VENDOR		213.68
		101-266-332-0000-71 DP TRAVEL	213.68	
	136298	04/11/2013 281990 US Foods, Inc.		7,089.70
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-410-0000-19 FOOD SUPPLIES	248.99	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	941.88	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	275.90	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	412.23	
		600-256-460-0004-19 FOOD F00D CEREAL/PASTRY	156.54	
		600-256-460-0005-19 FOOD FOOD OTHER	309.57	
		600-256-410-0000-30 FOOD SUPPLIES	328.67	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	153.90	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	642.71	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	328.01	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	53.06	
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	73.30	
		600-256-460-0005-30 FOOD FOOD OTHER	249.95	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-410-0000-34 FOOD SUPPLIES	356.00	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	932.24	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	322.10	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	572.22	
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	123.08	
		600-256-460-0005-34 FOOD FOOD OTHER	439.72	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	139.95	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	8.48	
	136299	04/11/2013 405993 US Ink and Toner, Inc.		858.58
		101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR	190.11	
		101-212-445-0000-30 GUID TECH/SOFT SUPPLIES	120.43	
		101-111-445-0000-33 KDGT TECH SUPPLIES	240.00	
		101-113-445-0000-33 ELEM TECH/SOFT SUPPLIES	308.04	
	136300	04/11/2013 405823 Vernon, Jim		163.00
		716-271-660-1545-16 SOCCER EXPENSES	95.00	
		716-271-660-1545-16 SOCCER EXPENSES	68.00	
*	136302	04/11/2013 403704 Wells Fargo Bank		500.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	500.00	
	136303	04/11/2013 404855 Wilson & Associates Sports Turf		3,912.80
		743-271-660-1070-43 BASEBALL EXPENSES	3,912.80	
	136304	04/11/2013 406125 Winthrop University c/o Cashiers Office		270.00

Lancaster County School District  
 CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		743-190-660-1605-43 TEACHER CADET EXPENSES	270.00	
136305	04/11/2013	301100 YORK TECHNICAL COLLEGE		270.00
		743-190-660-1290-43 GUIDANCE EXPENSES	270.00	
* 136308	04/12/2013	404783 Wells Fargo Bank, NA		1,245.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	1,245.00	
136309	04/24/2013	403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
136310	04/24/2013	097000 Family Court		1,452.15
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,452.15	
136311	04/24/2013	098125 FBMC, Div of Wameworks, Inc.		17,546.62
		101-000-456-0053-00 PART 125 CHILD CARE	3,556.63	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,269.99	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	720.00	
136312	04/24/2013	402066 Newberry Clerk of Court		225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75	
136313	04/24/2013	238900 SC RETIREMENT SYSTEM EMPLOYEE		2,886.92
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,886.92	
136314	04/24/2013	405506 Wameworks, Inc.		677.98
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	677.98	
136315	04/24/2013	404783 Wells Fargo Bank, NA		25,216.50
		101-000-459-0099-00 STATE DEFERRED COMP 457	4,080.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	21,136.50	
136316	04/18/2013	404505 ADS, Inc.		900.48
		720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES	900.48	
* 136319	04/18/2013	EMPLOYEE VENDOR		109.61
		309-113-332-0000-37 ELEM TRAVEL	109.61	
136320	04/18/2013	405807 ARM Environmental Services, Inc.		2,325.00
		556-253-395-5050-53 FAC-OTH PROF SERVICES	2,325.00	
136321	04/18/2013	403324 Atlantic Coastal Supply, Inc.		2,151.81
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	2,016.43	
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	135.38	
* 136323	04/18/2013	017400 B&H Photo-Video		543.69
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	291.33	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	219.99	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	32.37	
136324	04/18/2013	EMPLOYEE VENDOR		115.26
		101-145-332-0000-86 HOMEBOUND TEACHER	115.26	
* 136327	04/18/2013	060600 Borden Dairy Co. of SC, LLC		10,505.42
		600-256-460-0006-22 FOOD FOOD MILK	83.83	

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
600-256-460-0006-10		FOOD FOOD MILK	194.14
600-256-460-0006-34		FOOD FOOD MILK	95.76
600-256-460-0006-15		FOOD FOOD MILK	73.84
600-256-460-0006-19		FOOD FOOD MILK	144.48
600-256-460-0006-43		FOOD FOOD MILK	119.78
600-256-460-0006-37		FOOD FOOD MILK	95.91
600-256-460-0006-33		FOOD FOOD MILK	204.85
600-256-460-0006-40		FOOD FOOD MILK	108.17
600-256-460-0006-41		FOOD FOOD MILK	167.65
600-256-460-0006-51		FOOD FOOD MILK	577.46
600-256-460-0006-13		FOOD FOOD MILK	72.78
600-256-460-0006-25		FOOD FOOD MILK	108.45
600-256-460-0006-23		FOOD FOOD MILK	100.67
600-256-460-0006-52		FOOD-MILK	132.88
600-256-460-0006-50		FOOD FOOD MILK	143.78
600-256-460-0006-20		FOOD FOOD MILK	168.82
600-256-460-0006-16		FOOD FOOD MILK	133.02
600-256-460-0006-22		FOOD FOOD MILK	107.98
600-256-460-0006-10		FOOD FOOD MILK	95.76
600-256-460-0006-34		FOOD FOOD MILK	215.67
600-256-460-0006-15		FOOD FOOD MILK	108.39
600-256-460-0006-19		FOOD FOOD MILK	95.76
600-256-460-0006-30		FOOD FOOD MILK	60.65
600-256-460-0006-30		FOOD FOOD MILK	72.04
600-256-460-0006-37		FOOD FOOD MILK	72.04
600-256-460-0006-33		FOOD FOOD MILK	95.76
600-256-460-0006-40		FOOD FOOD MILK	47.89
600-256-460-0006-41		FOOD FOOD MILK	167.65
600-256-460-0006-13		FOOD FOOD MILK	60.10
600-256-460-0006-25		FOOD FOOD MILK	59.96
600-256-460-0006-23		FOOD FOOD MILK	98.25
600-256-460-0006-20		FOOD FOOD MILK	131.99
600-256-460-0006-16		FOOD FOOD MILK	59.96
600-256-460-0006-22		FOOD FOOD MILK	83.83
600-256-460-0006-10		FOOD FOOD MILK	96.43
600-256-460-0006-15		FOOD FOOD MILK	146.68
600-256-460-0006-19		FOOD FOOD MILK	84.45
600-256-460-0006-43		FOOD FOOD MILK	95.76
600-256-460-0006-40		FOOD FOOD MILK	95.91
600-256-460-0006-41		FOOD FOOD MILK	179.59
600-256-460-0006-51		FOOD FOOD MILK	624.64
600-256-460-0006-13		FOOD FOOD MILK	107.84
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-23		FOOD FOOD MILK	162.60
600-256-460-0006-52		FOOD-MILK	180.06
600-256-460-0006-50		FOOD FOOD MILK	203.60
600-256-460-0006-20		FOOD FOOD MILK	168.82
600-256-460-0006-16		FOOD FOOD MILK	96.24
600-256-460-0006-22		FOOD FOOD MILK	59.68
600-256-460-0006-10		FOOD FOOD MILK	156.81

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		600-256-460-0006-34	FOOD FOOD MILK	263.69
		600-256-460-0006-15	FOOD FOOD MILK	109.09
		600-256-460-0006-19	FOOD FOOD MILK	95.96
		600-256-460-0006-30	FOOD FOOD MILK	96.38
		600-256-460-0006-37	FOOD FOOD MILK	107.84
		600-256-460-0006-33	FOOD FOOD MILK	216.01
		600-256-460-0006-40	FOOD FOOD MILK	96.24
		600-256-460-0006-41	FOOD FOOD MILK	191.52
		600-256-460-0006-13	FOOD FOOD MILK	301.98
		600-256-460-0006-25	FOOD FOOD MILK	72.93
		600-256-460-0006-23	FOOD FOOD MILK	12.66
		600-256-460-0006-20	FOOD FOOD MILK	156.75
		600-256-460-0006-16	FOOD FOOD MILK	72.37
		600-256-460-0006-22	FOOD FOOD MILK	132.13
		600-256-460-0006-10	FOOD FOOD MILK	181.51
		600-256-460-0006-15	FOOD FOOD MILK	122.19
		600-256-460-0006-43	FOOD FOOD MILK	132.04
		600-256-460-0006-41	FOOD FOOD MILK	191.52
		600-256-460-0006-23	FOOD FOOD MILK	135.25
		600-256-460-0006-20	FOOD FOOD MILK	132.74
		600-256-460-0006-16	FOOD FOOD MILK	121.08
		600-256-460-0006-33	FOOD FOOD MILK	119.63
		600-256-460-0006-33	FOOD FOOD MILK	168.82
		600-256-460-0006-33	FOOD FOOD MILK	191.52
		600-256-460-0006-25	FOOD FOOD MILK	83.83
		600-256-460-0006-19	FOOD FOOD MILK	108.79
*	136329	04/18/2013	405902 Buford Screen Printing	358.02
			743-271-660-2014-43 EXPENSES-CLASS OF 2014	358.02
*	136332	04/18/2013	045275 Carolina Electrical Supply Co.	150.28
			155-254-410-0009-19 O/M SUPPLIES ELECTRIC	150.28
	136333	04/18/2013	202865 Carowinds	4,525.95
			725-190-660-1780-25 FIELD TRIP-6TH GRADE	4,525.95
	136334	04/18/2013	EMPLOYEE VENDOR	117.12
			101-211-332-0000-89 TRUANCY-TRAVEL	117.12
*	136336	04/18/2013	401482 Chapman Corporation, The	3,806.50
			101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	3,806.50
	136337	04/18/2013	400624 Childrens Council	5,833.00
			861-223-312-0000-82 SSP INSTRUCTION SERVICES	2,500.00
			861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	3,333.00
*	136341	04/18/2013	068300 Craftsman Press	708.21
			743-271-660-1070-43 BASEBALL EXPENSES	571.05
			715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	137.16
*	136344	04/18/2013	405143 Dade Paper Company	327.38
			101-254-410-0000-13 O/M SUPPLIES	179.28
			101-254-410-0000-60 O/M SUPPLIES	31.18

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		101-254-410-0000-60 O/M SUPPLIES	116.92	
136345	04/18/2013	076000 Parent		569.43
		101-255-331-0000-75 TRANS PUPIL TRANS	569.43	
136346	04/18/2013	076700 Dell Marketing, LP		711.87
		556-253-445-5030-60 FAC-TECH SUPPLIES-SOFTDOCS	113.02	
		556-253-545-5030-60 FAC-TECH EQUIPMENT-SOFTDOCS	598.85	
136347	04/18/2013	077650 Demco, Inc.		190.70
		101-222-410-0000-10 MEDIA SUPPLIES	159.02	
		740-190-660-1365-40 LIBRARY EXPENSES	31.68	
136348	04/18/2013	080800 Do It Printing Company		470.82
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	470.82	
*	136351	04/18/2013 406021 Elite Entertainment		525.00
		750-271-660-2014-50 EXPENSES-CLASS OF 2014	525.00	
*	136353	04/18/2013 402207 Embassy Suites Resort-Kingston Plantatio		756.00
		101-233-332-0000-43 SCH ADM TRAVEL	756.00	
136354	04/18/2013	405489 Equipment Room, The		2,157.12
		751-190-660-1230-51 FIELD TRIP EXPENSES	2,157.12	
136355	04/18/2013	400250 Eurosport		6,695.39
		750-271-660-1545-50 SOCCER EXPENSES	17.89	
		750-271-660-1545-50 SOCCER EXPENSES	14.12	
		750-271-660-1545-50 SOCCER EXPENSES	914.52	
		750-271-660-1545-50 SOCCER EXPENSES	3,958.86	
		750-271-660-1545-50 SOCCER EXPENSES	173.30	
		750-271-660-1545-50 SOCCER EXPENSES	1,616.70	
*	136358	04/18/2013 405672 Fan Cloth		1,013.40
		716-271-660-1070-16 BASEBALL EXPENSES	1,013.40	
*	136361	04/18/2013 406114 Flowers Baking Co. of Jamestown, LLC		2,773.71
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	-119.63	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	-168.82	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	-191.52	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	583.50	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	213.57	
		600-256-460-0008-52 FOOD-BAKERY BREADS	81.36	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	32.13	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	147.42	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	317.52	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	232.47	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	291.06	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	107.73	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	194.67	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	152.61	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	90.72	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	283.50	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	153.09	

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	141.75	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	230.58	
136362	04/18/2013	101700 Follett Library Resources, Inc.		396.75
		101-222-410-0000-30 MEDIA SUPPLIES	309.00	
		730-190-660-1365-30 LIBRARY EXPENSES	87.75	
136363	04/18/2013	102375 Forms & Supply, Inc.		710.44
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	190.08	
		556-253-410-5022-23 FAC-FURNITURE	241.92	
		101-221-410-0000-80 IMP INST SUPPLIES	13.71	
		101-221-410-0000-80 IMP INST SUPPLIES	8.26	
		101-232-410-0000-60 SUPT SUPPLIES	256.47	
136364	04/18/2013	401654 Fortress Development, Inc.		261.00
		224-175-410-0000-13 INSTR PROG BEYOND REG DAY SUPPLIES	261.00	
*	136366	04/18/2013 EMPLOYEE VENDOR		127.13
		203-121-332-0000-86 EMH TRAVEL	127.13	
*	136369	04/18/2013 115100 Grainger		3,778.55
		207-115-410-0006-16 VOC SUPPLIES	3,308.87	
		207-115-410-0006-16 VOC SUPPLIES	289.99	
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	179.69	
*	136371	04/18/2013 118650 Haan Crafts Corporation		131.00
		101-115-410-0000-43 VOC SUPPLIES	131.00	
136372	04/18/2013	121585 Harris Integrated Solutions, Inc.		294.00
		155-254-323-0007-73 O/M R&M HEATING & A/C	294.00	
136373	04/18/2013	123600 Hearlihy/A Division of Pitseo Ed.		131.69
		101-115-410-0000-30 VOC SUPPLIES	131.69	
136374	04/18/2013	405438 Herff Jones, Inc.		111.28
		730-190-660-1290-30 GUIDANCE EXPENSES	105.32	
		730-190-660-1290-30 GUIDANCE EXPENSES	0.99	
		730-190-660-1290-30 GUIDANCE EXPENSES	4.97	
136375	04/18/2013	EMPLOYEE VENDOR		138.43
		203-145-332-0000-86 HOMEBOUND TRAVEL	138.43	
136376	04/18/2013	400435 HILTON HEAD HIGH SCHOOL		500.00
		743-271-660-1075-43 BASKETBALL EXPENSES	500.00	
*	136378	04/18/2013 EMPLOYEE VENDOR		183.17
		203-125-332-0000-86 HH TRAVEL	183.17	
136379	04/18/2013	406240 Hudl		800.00
		716-271-660-1250-16 FOOTBALL EXPENSES	800.00	
136380	04/18/2013	134225 Hughes Supply Plumbing, HVAC		4,039.41
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	90.01	
		155-254-410-0008-37 O/M SUPPLIES PLUMBING	1,759.06	
		155-254-410-0008-37 O/M SUPPLIES PLUMBING	293.84	

Lancaster County School District  
 CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	671.33	
		155-254-410-0008-51 O/M SUPPLIES PLUMBING	908.47	
		155-254-410-0008-51 O/M SUPPLIES PLUMBING	108.82	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	207.88	
136381	04/18/2013	140200 Ivey Sales Associates, Inc.		323.00
		716-271-660-1250-16 FOOTBALL EXPENSES	323.00	
*	136383	04/18/2013 403586 Jamestown-Yorktown Museum Giftshop		1,606.88
		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	1,606.88	
136384	04/18/2013	405978 Jenkins, Bradley K.		1,875.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	630.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	45.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	800.00	
136385	04/18/2013	140700 J G ENVIRONMENTAL CONTROL, INC		2,811.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,811.44	
136386	04/18/2013	404011 J & J Wholesales		202.00
		716-271-660-1557-16 SOFTBALL SPECIAL EXPENSES	202.00	
*	136388	04/18/2013 EMPLOYEE VENDOR		159.10
		175-213-332-0000-86 HEALTH TRAVEL	85.65	
		175-213-332-0000-86 HEALTH TRAVEL	73.45	
*	136393	04/18/2013 402363 Parent		377.40
		101-255-331-0000-75 TRANS PUPIL TRANS	377.40	
136394	04/18/2013	EMPLOYEE VENDOR		186.45
		203-145-332-0000-86 HOMEBOUND TRAVEL	186.45	
*	136397	04/18/2013 402881 Lancaster Police Department		1,023.75
		101-258-395-0001-75 GAME SECURITY	180.00	
		716-271-660-1625-16 TRACK EXPENSES	157.50	
		716-271-660-1625-16 TRACK EXPENSES	123.75	
		716-190-660-1480-16 ROTC EXPENSES	202.50	
		101-258-395-0001-75 GAME SECURITY	180.00	
		101-258-395-0001-75 GAME SECURITY	180.00	
136398	04/18/2013	157400 Lancaster Tours, Inc.		13,773.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	781.00	
		713-190-660-3320-13 EXPENSES-4TH GRADE FIELD TRIP	2,712.00	
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	10,280.00	
136399	04/18/2013	EMPLOYEE VENDOR		153.23
		203-145-332-0000-86 HOMEBOUND TRAVEL	69.16	
		203-145-332-0000-86 HOMEBOUND TRAVEL	84.07	
136400	04/18/2013	404751 Leach, Debra		250.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	250.00	
136401	04/18/2013	EMPLOYEE VENDOR		203.40
		101-145-332-0000-86 HOMEBOUND TEACHER	76.84	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-145-332-0000-86 HOMEBOUND TEACHER	126.56	
136402	04/18/2013	135530 Lenovo (United States) Inc.		1,863.00
		926-223-545-0000-82 SSP TECH EQUIPMENT	1,153.44	
		101-257-545-0000-74 INT SER TECH/SOFT EQUIP	571.32	
		101-257-545-0000-74 INT SER TECH/SOFT EQUIP	106.92	
		101-257-545-0000-74 INT SER TECH/SOFT EQUIP	31.32	
136403	04/18/2013	162660 Lifetouch National School Studios		2,368.77
		734-271-660-1030-34 ANNUAL EXPENSES	2,368.77	
136404	04/18/2013	402249 Lineage		263.88
		101-232-410-0000-60 SUPT SUPPLIES	263.88	
136405	04/18/2013	167835 MacGill School Nurse Supplies		245.27
		101-213-410-0000-41 HEALTH SUPPLIES	50.12	
		101-213-410-0000-16 HEALTH SUPPLIES	195.15	
136406	04/18/2013	167875 MACKEY FAMILY PRACTICE, PA		600.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	600.00	
136407	04/18/2013	167475 Mac Papers, Inc.		728.73
		101-113-410-0000-37 ELEM SUPPLIES	728.73	
136408	04/18/2013	400423 MAGNOLIA ROOM at LAUREL CREEK		1,000.00
		750-271-660-2014-50 EXPENSES-CLASS OF 2014	1,000.00	
*	136410	04/18/2013	EMPLOYEE VENDOR	387.99
		203-145-332-0000-86 HOMEBOUND TRAVEL	221.65	
		203-145-332-0000-86 HOMEBOUND TRAVEL	166.34	
136411	04/18/2013	EMPLOYEE VENDOR		100.57
		101-145-332-0000-86 HOMEBOUND TEACHER	12.43	
		101-145-332-0000-86 HOMEBOUND TEACHER	88.14	
136412	04/18/2013	405593 Parent		281.94
		101-255-331-0000-75 TRANS PUPIL TRANS	281.94	
*	136414	04/18/2013	176650 MCM Electronics Inc.	116.60
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	63.44	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	-13.99	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	67.15	
136415	04/18/2013	EMPLOYEE VENDOR		140.25
		716-271-660-1250-16 FOOTBALL EXPENSES	61.15	
		716-271-660-1250-16 FOOTBALL EXPENSES	79.10	
*	136417	04/18/2013	178550 Mendieta, Tina Marie	348.03
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	348.03	
*	136419	04/18/2013	EMPLOYEE VENDOR	169.50
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	169.50	
136420	04/18/2013	292750 MOSELEY ARCHITECTS		27,229.25
		556-253-395-5101-53 FAC-ARCHITECT FEES	27,229.25	
		585-253-395-5101-53 FAC-A & E FEES	0.00	

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
136421	04/18/2013	403422 Mullen Publications, Inc.	444.94
		101-114-410-0018-16 HS-SUPPLIES-BRUIN PRIDE	444.94
* 136423	04/18/2013	EMPLOYEE VENDOR	240.01
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	240.01
136424	04/18/2013	189300 Nasco	1,896.56
		207-115-410-0006-50 VOC SUPPLIES	1,167.71
		326-113-410-0000-80 ELEM SUPPLIES	527.43
		207-115-410-0006-50 VOC SUPPLIES	201.42
136425	04/18/2013	406158 Parent	419.58
		101-255-331-0000-75 TRANS PUPIL TRANS	419.58
136426	04/18/2013	400016 Northern Tool/Blue Tarp	474.35
		207-115-410-0006-30 VOC SUPPLIES	402.95
		207-115-410-0006-30 VOC SUPPLIES	47.22
		207-115-410-0006-30 VOC SUPPLIES	24.18
136427	04/18/2013	199150 Office Max Contract, Inc.	4,599.04
		101-115-410-0000-30 VOC SUPPLIES	25.30
		101-212-445-0000-30 GUID TECH/SOFT SUPPLIES	142.34
		101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	197.64
		101-254-410-0000-13 O/M SUPPLIES	61.69
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	-50.62
		719-190-445-1010-19 TECHNOLOGY & SFT.WARE SUP	62.83
		101-264-410-0000-84 STAFF SUPPLIES	130.77
		101-264-445-0000-84 STAFF TECH/SOFTWARE SUPPL	139.02
		101-112-410-0000-10 PRIMARY SUPPLIES	1,203.62
		101-113-410-0000-10 ELEM SUPPLIES	1,203.62
		101-212-410-0000-22 GUID SUPPLIES	321.63
		101-222-445-0000-22 MEDIA TECH/SOFT SUPPLIES	1,070.00
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	91.20
136428	04/18/2013	405664 Palmetto Citizens Against Sexual Assault	2,697.92
		818-223-312-0000-60 SSP CONSULTANTS	2,697.92
136429	04/18/2013	205275 Paxton/Patterson	1,243.20
		207-115-410-0006-30 VOC SUPPLIES	565.45
		207-115-410-0006-30 VOC SUPPLIES	677.75
136430	04/18/2013	207800 Pet Dairy, Inc.	405.36
		720-272-660-1320-20 ICE CREAM/POP	195.12
		713-272-660-1320-13 ICE CREAM/POP	210.24
136431	04/18/2013	403266 Pine Grove, Inc.	1,756.72
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,756.72
136432	04/18/2013	400957 Pioneer Valley Books	244.20
		358-112-410-0000-33 PRIMARY SUPPLIES	157.30
		358-112-410-0000-33 PRIMARY SUPPLIES	64.00
		358-112-410-0000-33 PRIMARY SUPPLIES	15.00
		358-112-410-0000-33 PRIMARY SUPPLIES	6.40
		358-112-410-0000-33 PRIMARY SUPPLIES	1.50

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>	
136433	04/18/2013	209800 Pitney Bowes Global	188.17	
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	13.90	
		101-233-325-0000-16 SCH ADM RENTALS	174.27	
136434	04/18/2013	215065 Presentation Systems South, Inc.	1,294.39	
		101-113-410-0000-24 ELEM SUPPLIES	1,200.00	
		101-213-410-0000-22 HEALTH SUPPLIES	94.39	
136435	04/18/2013	EMPLOYEE VENDOR	119.78	
		101-145-332-0000-86 HOMEBOUND TEACHER	119.78	
136436	04/18/2013	004425 Renaissance Learning, Inc.	104.79	
		716-190-660-1365-16 LIBRARY EXPENSES	104.79	
136437	04/18/2013	225290 Resources for Reading	338.66	
		358-112-410-0000-33 PRIMARY SUPPLIES	59.40	
		358-112-410-0000-51 PRIMARY SUPPLIES	279.26	
*	136439	04/18/2013	405513 Rock Hill School District 3	160.00
		815-182-410-0002-81 AD SEC ED GED SUPPLIES	80.00	
		815-182-410-0002-81 AD SEC ED GED SUPPLIES	80.00	
136440	04/18/2013	229580 Rogers, Kyle	700.00	
		730-271-660-2014-30 EXPENSES-CLASS OF 2014	700.00	
*	136442	04/18/2013	402999 S2 Solutions & Sales	684.55
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	602.01	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	34.38	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	48.16	
*	136444	04/18/2013	233885 Sawyer's Produce	7,009.51
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	512.10	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	401.20	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	523.30	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	398.25	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	237.65	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	501.50	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	610.80	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	139.60	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	384.25	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	205.36	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	268.15	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	355.25	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	134.25	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	288.35	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	522.95	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	120.05	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	261.00	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	782.80	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	362.70	
136445	04/18/2013	236200 SC DEPARTMENT OF EDUCATION	5,301.45	
		224-251-331-0000-34 STUDENT TRANSPORTATION	497.00	

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	70.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	247.28
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	105.35
743-271-660-1555-43		SOFTBALL EXPENSES	124.25
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	43.75
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	266.00
751-190-660-1230-51		FIELD TRIP EXPENSES	61.25
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	71.75
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	66.50
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	266.00
716-271-660-1625-16		TRACK EXPENSES	169.75
716-271-660-1625-16		TRACK EXPENSES	138.25
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	15.75
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	15.75
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	38.50
224-251-331-0000-13		STUDENT TRANSPORTATION	120.75
224-251-331-0000-13		STUDENT TRANSPORTATION	80.50
224-251-331-1002-10		STUDENT TRANSPORTATION	434.00
224-251-331-0000-20		STUDENT TRANSPORTATION	266.00
224-251-331-1002-19		STUDENT TRANSPORTATION	136.50
224-251-331-1002-19		STUDENT TRANSPORTATION	204.75
716-271-660-1625-16		TRACK EXPENSES	101.50
716-271-660-1625-16		TRACK EXPENSES	101.50
722-190-660-1060-22		BAND EXPENSES	10.50
722-190-660-1060-22		BAND EXPENSES	3.50
725-190-660-1060-25		BAND EXPENSES	5.25
716-271-660-1545-16		SOCCER EXPENSES	122.50
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	26.25
715-190-660-3310-15		EXPS-FIELD TRIP-2ND GR	218.75
224-251-331-0000-20		STUDENT TRANSPORTATION	8.75
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	236.25
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	236.25
725-271-660-1075-25		BASKETBALL EXPENSES	33.25
720-255-331-2155-20		TRANS-MILEAGE	5.25
716-190-660-1230-16		FIELD TRIP EXPENSES	21.00
734-190-660-1230-34		FIELD TRIP EXPENSES	56.00
734-190-660-1230-34		FIELD TRIP EXPENSES	56.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	80.32
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	61.25
730-271-660-1070-30		BASEBALL EXPENSES	52.50
750-271-660-1625-50		TRACK EXPENSES	99.75
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	63.00
716-271-660-1555-16		SOFTBALL EXPENSES	159.25
716-271-660-1615-16		TENNIS EXPENSES	103.25
136446	04/18/2013	240500 SC DEPARTMENT OF REVENUE	1,328.63
600-256-670-0000-10		FOOD SALES TAX	50.47
600-256-670-0000-13		FOOD SALES TAX	57.20
600-256-670-0000-15		FOOD SALES TAX	49.85
600-256-670-0000-16		FOOD SALES TAX	92.97

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
	600-256-670-0000-19	FOOD SALES TAX	48.26	
	600-256-670-0000-20	FOOD SALES TAX	63.42	
	600-256-670-0000-22	FOOD SALES TAX	87.02	
	600-256-670-0000-23	FOOD SALES TAX	225.43	
	600-256-670-0000-25	FOOD SALES TAX	80.04	
	600-256-670-0000-30	FOOD SALES TAX	35.58	
	600-256-670-0000-33	FOOD SALES TAX	60.81	
	600-256-670-0000-34	FOOD SALES TAX	42.08	
	600-256-670-0000-37	FOOD SALES TAX	35.42	
	600-256-670-0000-40	FOOD SALES TAX	55.19	
	600-256-670-0000-41	FOOD SALES TAX	83.05	
	600-256-670-0000-43	FOOD SALES TAX	85.36	
	600-256-670-0000-50	FOOD SALES TAX	46.42	
	600-256-670-0000-51	FOOD SALES TAX	103.72	
	600-256-670-0000-52	FOOD-SALES TAX	26.34	
*	136448	04/18/2013	242650 School Specialty, Inc.	779.33
	716-190-660-3480-16	ART 3-D EXPENSES	10.17	
	719-190-660-1002-19	TEACHER PET GRANT-EXPENSE	342.31	
	719-190-660-1000-19	ATTEND INCENTIVE EXPENSES	43.04	
	175-213-410-0000-15	HEALTH SUPPLIES	228.35	
	175-213-410-0000-15	HEALTH SUPPLIES	87.83	
	202-112-410-0000-15	PRIMARY SUPPLIES	67.63	
	136449	04/18/2013	406245 Shelby Camera & Video	400.00
	750-271-660-2013-50	EXPENSES-CLASS OF 2013	400.00	
*	136453	04/18/2013	252500 Snipes Company LLC	410.49
	101-254-410-0000-51	O/M SUPPLIES	410.49	
	136454	04/18/2013	405605 Softdocs, Inc.	2,238.71
	101-266-345-0000-71	DP-TECHNOLOGY	2,238.71	
	136455	04/18/2013	253475 Solar Solutions Glass Services	2,500.00
	155-254-323-0010-30	O/M R&M BUILDING	2,500.00	
	136456	04/18/2013	403728 Speak Up Prints, Inc.	897.00
	741-190-660-1010-41	GENERAL INSTR-SUPP/EQUIP	897.00	
	136457	04/18/2013	EMPLOYEE VENDOR	199.28
	101-266-332-0000-71	DP TRAVEL	199.28	
*	136459	04/18/2013	260700 Staples Business Advantage	1,690.38
	101-114-410-0000-16	HIGH SCH SUPPLIES	452.05	
	101-115-410-0000-16	VOCATIONAL-SUPPLIES	362.10	
	101-114-410-0000-16	HIGH SCH SUPPLIES	112.95	
	840-113-410-0000-37	ELEM SUPPLIES	383.68	
	101-212-410-0000-37	GUID SUPPLIES	83.16	
	101-213-410-0000-37	HEALTH SUPPLIES	10.34	
	101-213-410-0000-37	HEALTH SUPPLIES	14.21	
	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	200.66	
	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	71.23	
	136460	04/18/2013	261500 STATE BUDGET & CONTROL BOARD	883.50

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		155-254-323-0005-73 O/M R&M VEHICLE	883.50	
* 136462	04/18/2013	265875 Sunshine Inc.		2,000.00
		861-223-410-0000-16 SSP SUPPLIES	1,000.00	
		861-223-410-0000-30 SSP SUPPLIES	1,000.00	
136463	04/18/2013	EMPLOYEE VENDOR		274.00
		101-224-332-0000-65 IMP INST SERV-TRAVEL	63.12	
		302-224-332-9000-89 ELEM TRAVEL-C/O	210.88	
* 136465	04/18/2013	EMPLOYEE VENDOR		333.66
		203-214-332-0000-86 PSYCH TRAVEL	115.32	
		203-214-332-0000-86 PSYCH TRAVEL	218.34	
136466	04/18/2013	406251 Three Day Apparel		593.00
		725-271-660-4010-25 EXPENSES-AMERICAN CANCER SOCIETY	593.00	
136467	04/18/2013	219300 TOSHIBA BUSINESS SOLUTIONS		19,892.41
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,477.36	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	825.41	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,202.41	
		101-113-410-0000-25 ELEM SUPPLIES	0.00	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	756.58	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,538.38	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,220.97	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	427.72	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	630.10	
		101-254-323-0013-74 O/M R&M COPIER	1,208.17	
		712-271-660-3390-12 PTO-EXPENSES	30.40	
		801-113-323-0013-12 ELEM COPIER	144.36	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	581.89	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	718.09	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	1,833.73	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	949.58	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	563.07	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	1,067.31	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,495.35	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	237.43	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	744.57	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	918.96	
		861-223-323-0013-82 SSP-COPIER EXPENSES	0.00	
		926-223-323-0013-82 SSP-COPIER EXPENSES	360.58	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	650.06	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	309.93	
* 136469	04/18/2013	400693 Unified AV Systems, Inc.		1,373.92
		101-114-410-0000-30 HIGH SCH SUPPLIES	1,373.92	
* 136472	04/18/2013	281990 US Foods, Inc.		42,391.88
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	230.65	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	418.20	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	16.70	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	232.20	

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
750-272-660-3240-50		EXPS-OTIS SPUNKMEYER	182.85
750-272-660-3240-50		EXPS-OTIS SPUNKMEYER	135.77
600-256-410-0000-16		FOOD SUPPLIES	688.10
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	245.65
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,889.49
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,708.13
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	453.12
600-256-460-0005-16		FOOD FOOD OTHER	1,189.96
600-256-460-0005-16		FOOD FOOD OTHER	42.78
600-256-410-0000-20		FOOD SUPPLIES	212.07
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	452.67
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	112.78
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	431.33
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	196.13
600-256-460-0005-20		FOOD FOOD OTHER	303.28
600-256-410-0000-50		FOOD SUPPLIES	182.68
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	793.29
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	645.43
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	139.73
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	192.49
600-256-460-0005-50		FOOD FOOD OTHER	637.96
600-256-410-0000-52		FOOD SUPPLIES	260.02
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	9.35
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,229.61
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	158.93
600-256-460-0003-52		FOOD-CANNED FRT/VEG	117.55
600-256-460-0004-52		FOOD-CEREAL/PASTRY	197.69
600-256-460-0005-52		FOOD-OTHER	654.80
600-256-410-0000-23		FOOD SUPPLIES	90.64
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	417.05
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	94.96
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	284.28
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	37.32
600-256-460-0005-23		FOOD FOOD OTHER	154.68
600-256-410-0000-25		FOOD SUPPLIES	199.20
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	708.02
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	95.24
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	194.04
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	111.60
600-256-460-0005-25		FOOD FOOD OTHER	648.66
600-256-460-0007-25		FOOD FOOD ICE CREAM	71.24
600-256-410-0000-13		FOOD SUPPLIES	91.05
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	650.11
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	433.55
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	498.35
600-256-460-0005-13		FOOD FOOD OTHER	51.78
600-256-410-0000-51		FOOD SUPPLIES	267.74
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	738.80
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	459.93
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	218.65

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	377.36
600-256-460-0005-51		FOOD FOOD OTHER	497.80
600-256-410-0000-41		FOOD SUPPLIES	195.21
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	462.18
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	282.25
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	375.55
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	446.65
600-256-460-0005-41		FOOD FOOD OTHER	510.30
600-256-410-0000-40		FOOD SUPPLIES	163.85
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	560.87
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	149.49
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	147.14
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	18.66
600-256-460-0005-40		FOOD FOOD OTHER	486.74
600-256-410-0000-33		FOOD SUPPLIES	183.64
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	550.13
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	257.34
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	468.08
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	126.81
600-256-460-0005-33		FOOD FOOD OTHER	105.10
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	100.11
600-256-410-0000-37		FOOD SUPPLIES	258.47
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	896.04
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	181.96
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	160.60
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	103.04
600-256-460-0005-37		FOOD FOOD OTHER	596.96
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	93.35
600-256-410-0000-43		FOOD SUPPLIES	193.72
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,179.63
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	447.46
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	111.64
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	12.39
600-256-460-0005-43		FOOD FOOD OTHER	714.97
600-256-410-0000-30		FOOD SUPPLIES	140.32
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	40.08
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	434.83
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	484.71
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	257.19
600-256-460-0005-30		FOOD FOOD OTHER	427.95
600-256-410-0000-19		FOOD SUPPLIES	171.07
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	30.24
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	201.55
600-256-460-0005-19		FOOD FOOD OTHER	183.26
600-256-410-0000-15		FOOD SUPPLIES	47.22
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	391.90
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	273.33
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	169.50
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	233.37
600-256-460-0005-15		FOOD FOOD OTHER	242.98

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		600-256-410-0000-10 FOOD SUPPLIES	241.95	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	428.04	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	366.14	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	567.75	
		600-256-460-0004-10 FOOD FOOD CEREAL/PASTRY	514.37	
		600-256-460-0005-10 FOOD FOOD OTHER	335.92	
		600-256-410-0000-22 FOOD SUPPLIES	376.44	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	43.29	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	1,569.89	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	222.52	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	442.32	
		600-256-460-0004-22 FOOD FOOD CEREAL/PASTRY	109.27	
		600-256-460-0005-22 FOOD FOOD OTHER	914.63	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	33.40	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	155.90	
		600-256-410-0000-20 FOOD SUPPLIES	46.78	
136473	04/18/2013	405993 US Ink and Toner, Inc.		1,292.22
		827-350-445-0000-23 CCC-TECHNOLOGY SUPPLIES	275.72	
		827-350-445-0000-23 CCC-TECHNOLOGY SUPPLIES	363.72	
		101-264-445-0000-84 STAFF TECH/SOFTWARE SUPPL	652.78	
136474	04/18/2013	EMPLOYEE VENDOR		338.10
		101-145-332-0000-86 HOMEBOUND TEACHER	31.64	
		101-145-332-0000-86 HOMEBOUND TEACHER	230.52	
		203-145-332-0000-86 HOMEBOUND TRAVEL	75.94	
*	136476	04/18/2013 402152 Verizon Wireless		399.14
		101-254-340-0000-60 O/M COMMUNICATION	58.75	
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	36.15	
		752-190-660-1010-52 ADMIN-SUPPLIES	32.39	
		101-254-340-0000-75 O/M COMMUNICATION	271.85	
*	136478	04/18/2013 290800 Whaley Foodservice Repairs		479.96
		155-254-410-0011-19 O/M SUPPLIES CAFETERIA	-567.60	
		155-254-410-0011-19 O/M SUPPLIES CAFETERIA	713.65	
		155-254-410-0011-50 O/M SUPPLIES CAFETERIA	333.91	
*	136483	04/18/2013 EMPLOYEE VENDOR		122.04
		101-145-332-0000-86 HOMEBOUND TEACHER	122.04	
*	136485	04/18/2013 EMPLOYEE VENDOR		186.49
		712-271-660-3390-12 PTO-EXPENSES	125.02	
		712-271-660-3390-12 PTO-EXPENSES	61.47	
136486	04/18/2013	217473 Xerox Audio Visual Solutions		2,401.92
		325-115-545-0000-43 VOCATIONAL TECH EQUIPMENT	1,598.40	
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	803.52	
136487	04/18/2013	301300 Youthlight, Inc.		291.97
		101-212-410-0000-33 GUID SUPPLIES	245.67	
		101-212-410-0000-33 GUID SUPPLIES	22.96	
		101-212-410-0000-33 GUID SUPPLIES	21.35	

Lancaster County School District  
 CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		101-212-410-0000-33 GUID SUPPLIES	1.99	
136488	04/19/2013	229000 Rock Hill School District 3		16,000.00
		556-253-580-5043-53 FAC-MOBILE CLASSROOMS	16,000.00	
136489	04/26/2013	404783 Wells Fargo Bank, NA		495.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	495.00	
136490	04/25/2013	002625 ACT		132.00
		356-182-316-0000-81 AD SEC ED DP SERVICES	132.00	
136491	04/25/2013	404505 ADS, Inc.		950.81
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	798.00	
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	50.00	
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	38.97	
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	63.84	
136492	04/25/2013	405487 Alan Major Basketball Clinics		325.00
		750-271-660-1075-50 BASKETBALL EXPENSES	325.00	
136493	04/25/2013	006825 All Pro Sound		618.00
		309-113-410-0000-37 ELEM SUPPLIES	618.00	
136494	04/25/2013	405465 American Heart Association, Inc.		1,696.00
		719-272-660-1750-19 FUND RAISER EXPENSES	1,696.00	
136495	04/25/2013	400399 American Legion, The		300.00
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	300.00	
136496	04/25/2013	403804 American Reading Company, Inc.		7,050.00
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-13 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-113-410-0000-13 ELEM SUPPLIES	0.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-13 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-113-410-0000-13 ELEM SUPPLIES	0.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-13 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-113-410-0000-13 ELEM SUPPLIES	0.00	
*	136498	04/25/2013 403554 Antiochs Roadside Diner & Catering		2,827.40
		101-212-410-0000-16 GUID SUPPLIES	1,350.00	
		716-190-660-1290-16 GUIDANCE EXPENSES	1,477.40	
136499	04/25/2013	012800 Apple Computer, Inc.		6,356.88
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	430.92	
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	2,585.52	
		733-190-660-1002-33 TEACHER PET GRANT-EXPENSE	861.84	
		733-190-660-1002-33 TEACHER PET GRANT-EXPENSE	1,616.76	
		733-190-660-1002-33 TEACHER PET GRANT-EXPENSE	861.84	
136500	04/25/2013	406124 Aprisa Technology LLC		828.00

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		325-115-545-0000-16 VOC TECH EQUIPMENT	828.00	
136501	04/25/2013	404165 Atwood, Boyden		120.00
		716-271-660-1070-16 BASEBALL EXPENSES	120.00	
* 136503	04/25/2013	405802 Bailey, Mark		200.00
		716-271-660-1555-16 SOFTBALL EXPENSES	91.90	
		730-271-660-1555-30 SOFTBALL EXPENSES	108.10	
136504	04/25/2013	EMPLOYEE VENDOR		122.04
		203-121-332-0000-86 EMH TRAVEL	122.04	
* 136508	04/25/2013	026425 Best Buy Gov/Ed, LLC		8,050.03
		820-114-445-0000-16 HS TECH/SOFT SUPPLIES	8,050.03	
136509	04/25/2013	028400 Bio Corporation		317.63
		326-113-410-0000-80 ELEM SUPPLIES	317.63	
136510	04/25/2013	EMPLOYEE VENDOR		220.00
		175-126-640-0000-86 SPEECH DUES/FEES	220.00	
136511	04/25/2013	405241 Blue Raven		428.88
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	428.88	
136512	04/25/2013	060600 Borden Dairy Co. of SC, LLC		10,163.96
		600-256-460-0006-13 FOOD FOOD MILK	108.87	
		600-256-460-0006-13 FOOD FOOD MILK	96.38	
		600-256-460-0006-13 FOOD FOOD MILK	108.67	
		600-256-460-0006-13 FOOD FOOD MILK	301.98	
		600-256-460-0006-16 FOOD FOOD MILK	96.93	
		600-256-460-0006-16 FOOD FOOD MILK	72.37	
		600-256-460-0006-16 FOOD FOOD MILK	85.00	
		600-256-460-0006-16 FOOD FOOD MILK	96.24	
		600-256-460-0006-16 FOOD FOOD MILK	109.01	
		600-256-460-0006-20 FOOD FOOD MILK	133.02	
		600-256-460-0006-20 FOOD FOOD MILK	131.71	
		600-256-460-0006-20 FOOD FOOD MILK	144.48	
		600-256-460-0006-20 FOOD FOOD MILK	156.75	
		600-256-460-0006-20 FOOD FOOD MILK	144.26	
		600-256-460-0006-23 FOOD FOOD MILK	234.04	
		600-256-460-0006-23 FOOD FOOD MILK	110.62	
		600-256-460-0006-23 FOOD FOOD MILK	152.66	
		600-256-460-0006-23 FOOD FOOD MILK	61.64	
		600-256-460-0006-25 FOOD FOOD MILK	229.95	
		600-256-460-0006-25 FOOD FOOD MILK	110.04	
		600-256-460-0006-25 FOOD FOOD MILK	83.97	
		600-256-460-0006-25 FOOD FOOD MILK	71.89	
		600-256-460-0006-50 FOOD FOOD MILK	203.74	
		600-256-460-0006-50 FOOD FOOD MILK	107.84	
		600-256-460-0006-51 FOOD FOOD MILK	385.38	
		600-256-460-0006-51 FOOD FOOD MILK	721.24	
		600-256-460-0006-52 FOOD-MILK	181.10	
		600-256-460-0006-52 FOOD-MILK	179.73	

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS		23.87
	600-256-460-0006-10	FOOD FOOD MILK		120.47
	600-256-460-0006-10	FOOD FOOD MILK		120.80
	600-256-460-0006-10	FOOD FOOD MILK		144.95
	600-256-460-0006-10	FOOD FOOD MILK		132.32
	600-256-460-0006-10	FOOD FOOD MILK		169.10
	600-256-460-0006-15	FOOD FOOD MILK		109.09
	600-256-460-0006-15	FOOD FOOD MILK		121.50
	600-256-460-0006-15	FOOD FOOD MILK		121.17
	600-256-460-0006-15	FOOD FOOD MILK		352.83
	600-256-460-0006-19	FOOD FOOD MILK		120.58
	600-256-460-0006-19	FOOD FOOD MILK		96.46
	600-256-460-0006-19	FOOD FOOD MILK		108.73
	600-256-460-0006-19	FOOD FOOD MILK		84.39
	600-256-460-0006-22	FOOD FOOD MILK		107.98
	600-256-460-0006-22	FOOD FOOD MILK		95.91
	600-256-460-0006-22	FOOD FOOD MILK		71.76
	600-256-460-0006-22	FOOD FOOD MILK		203.88
	600-256-460-0006-30	FOOD FOOD MILK		97.08
	600-256-460-0006-30	FOOD FOOD MILK		36.50
	600-256-460-0006-30	FOOD FOOD MILK		72.04
	600-256-460-0006-33	FOOD FOOD MILK		192.47
	600-256-460-0006-33	FOOD FOOD MILK		203.93
	600-256-460-0006-34	FOOD FOOD MILK		95.91
	600-256-460-0006-34	FOOD FOOD MILK		239.69
	600-256-460-0006-34	FOOD FOOD MILK		299.64
	600-256-460-0006-37	FOOD FOOD MILK		95.91
	600-256-460-0006-37	FOOD FOOD MILK		95.91
	600-256-460-0006-37	FOOD FOOD MILK		59.96
	600-256-460-0006-40	FOOD FOOD MILK		84.30
	600-256-460-0006-40	FOOD FOOD MILK		120.25
	600-256-460-0006-40	FOOD FOOD MILK		83.83
	600-256-460-0006-40	FOOD FOOD MILK		59.82
	600-256-460-0006-40	FOOD FOOD MILK		71.89
	600-256-460-0006-41	FOOD FOOD MILK		179.45
	600-256-460-0006-41	FOOD FOOD MILK		167.65
	600-256-460-0006-41	FOOD FOOD MILK		167.65
	600-256-460-0006-41	FOOD FOOD MILK		191.52
	600-256-460-0006-41	FOOD FOOD MILK		167.65
	600-256-460-0006-43	FOOD FOOD MILK		119.63
	600-256-460-0006-43	FOOD FOOD MILK		119.63
	600-256-460-0006-43	FOOD FOOD MILK		120.11
	600-256-460-0006-19	FOOD FOOD MILK		96.24
*	136514	04/25/2013	039000 BSN Sports	1,930.17
			750-271-660-1070-50 BASEBALL EXPENSES	1,639.09
			750-271-660-1070-50 BASEBALL EXPENSES	176.33
			750-271-660-1070-50 BASEBALL EXPENSES	114.75
	136515	04/25/2013	403731 Budd Group, The	163,257.34
			155-254-322-0000-73 O/M CLEANING	161,457.68

Lancaster County School District  
 CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	1,666.00	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	75.86	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	57.80	
*	136517 04/25/2013	041200 Burmax Company, Inc. The		973.47
		716-190-660-1175-16 COSMETOLOGY EXPENSES	973.47	
	136518 04/25/2013	043200 Camcor, Inc.		514.08
		202-223-410-0000-60 SSP SUPPLIES	514.08	
*	136522 04/25/2013	406254 Carolina Chocolate Creations Fountain		450.00
		750-271-660-2014-50 EXPENSES-CLASS OF 2014	450.00	
	136523 04/25/2013	405266 Carolina Sports, Inc.		395.00
		730-271-660-1255-30 EXPENSES-FOOTBALL CAMP	395.00	
*	136525 04/25/2013	EMPLOYEE VENDOR		104.53
		264-221-332-0000-80 IMP INST TRAVEL	31.08	
		203-121-332-0000-86 EMH TRAVEL	73.45	
*	136527 04/25/2013	401554 Center, Gary		195.00
		716-271-660-1070-16 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	120.00	
	136528 04/25/2013	053085 Central Levy Unit		371.17
		101-000-455-0015-00 STATE TAX LEVY	371.17	
	136529 04/25/2013	055393 Chester Rental Uniform Inc.		439.70
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67	
		101-266-325-0000-71 DP RENTALS	54.12	
*	136531 04/25/2013	216225 CNIC, Inc.		205.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	205.00	
	136532 04/25/2013	060625 Coca-Cola Bottling Company		356.40
		600-256-460-0005-40 FOOD FOOD OTHER	356.40	
	136533 04/25/2013	EMPLOYEE VENDOR		228.83
		311-221-332-0000-80 IMP INST TRAVEL	22.04	
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	206.79	
	136534 04/25/2013	404793 Colonial Life		25,633.45
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	25,633.45	
	136535 04/25/2013	063120 Communities in Schools of Lancaster Coun		4,897.41
		857-254-340-0000-60 O&M-COMMUNICATIONS	289.64	
		857-254-470-0000-60 O&M-POWER	203.60	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	3,950.00	
		857-390-332-0000-60 OTH COMM SERVICE-TRAVEL	274.17	
		857-390-410-0006-60 OTH COMM SERVICE SUPPLIES	180.00	
*	136537 04/25/2013	406212 Conley, Mark		120.00
		752-271-660-1070-52 EXPENSES-BASEBALL	50.00	

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
*	136541 04/25/2013	405848 Cox, John Blair		103.90
		716-271-660-1555-16 SOFTBALL EXPENSES	103.90	
	136542 04/25/2013	071200 Cromers Cafeteria		113.75
		101-231-410-0000-65 BOARD SUPPLIES	113.75	
	136543 04/25/2013	404915 Crouch, Michael		161.00
		750-271-660-1545-50 SOCCER EXPENSES	49.00	
		743-271-660-1545-43 SOCCER EXPENSES	112.00	
	136544 04/25/2013	400002 CUNNINGHAM, MARILYN		200.00
		725-001-720-1060-00 BAND SALES	200.00	
	136545 04/25/2013	073175 Custom Printwear, Inc.		321.39
		750-190-660-1150-50 CHORUS EXPENSES	294.90	
		750-190-660-1150-50 CHORUS EXPENSES	17.49	
		750-190-660-1150-50 CHORUS EXPENSES	9.00	
*	136547 04/25/2013	405143 Dade Paper Company		389.58
		101-254-410-0000-23 O/M SUPPLIES	187.08	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	202.50	
	136548 04/25/2013	402831 D & D Security Resources, Inc..		7,230.10
		251-113-445-0000-80 ELEMENTARY TECH SUPPLIES	5,423.08	
		919-113-445-0000-10 ELEM TECH SUPPLIES	592.61	
		919-113-445-0000-51 ELEM TECH SUPPLIES	1,214.41	
	136549 04/25/2013	078350 Diamond Springs Water		174.91
		750-190-660-1205-50 GENERAL INSTR EXPENSES	81.00	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	81.00	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91	
*	136554 04/25/2013	405191 Earthshine Mountain Lodge		300.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	300.00	
	136555 04/25/2013	403348 Eckhart Construction Services, Inc.		2,375.37
		155-254-323-0005-73 O/M R&M VEHICLE	1,001.00	
		155-254-323-0005-73 O/M R&M VEHICLE	1,211.64	
		155-254-323-0005-73 O/M R&M VEHICLE	10.00	
		155-254-323-0005-73 O/M R&M VEHICLE	55.00	
		155-254-323-0005-73 O/M R&M VEHICLE	97.73	
*	136557 04/25/2013	404809 Extravaganza Events		2,117.20
		730-271-660-2014-30 EXPENSES-CLASS OF 2014	2,117.20	
	136558 04/25/2013	405672 Fan Cloth		3,435.10
		743-271-660-1545-43 SOCCER EXPENSES	3,435.10	
	136559 04/25/2013	402279 Fastenal Company		792.28
		207-115-540-0006-50 VOCATIONAL-EQUIPMENT	792.28	
*	136561 04/25/2013	403703 Florence-Darlington Tech		400.00
		716-190-660-1660-16 WELD/SM. ENG. EXPENSES	400.00	
	136562 04/25/2013	406114 Flowers Baking Co. of Jamestown, LLC		2,428.95

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	85.05	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	538.47	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	15.12	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	181.44	
	600-256-460-0008-52	FOOD-BAKERY BREADS	96.48	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	112.26	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	94.50	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	94.50	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	156.87	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	94.50	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	88.83	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	170.10	
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	26.46	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	166.32	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	177.66	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	224.55	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	105.84	
136563	04/25/2013	401339 Follett Software Company		350.00
	101-266-315-0000-71	INFORMATION SERVICES-TRAINING	350.00	
136564	04/25/2013	102375 Forms & Supply, Inc.		1,555.20
	101-114-410-0000-16	HIGH SCH SUPPLIES	1,555.20	
136565	04/25/2013	105412 Fort Sumter Tours		952.00
	733-271-660-3315-33	EXPENSES-FIELD TRIPS-3RD GRADE	952.00	
136566	04/25/2013	103526 Francis Marion University		475.00
	743-271-660-1075-43	BASKETBALL EXPENSES	475.00	
136567	04/25/2013	403628 Funk, John		195.00
	730-271-660-1545-30	SOCCER EXPENSES	117.00	
	743-271-660-1545-43	SOCCER EXPENSES	78.00	
*	136570	04/25/2013	109900 GBC, a div. of ACCO Brands USA LLC	196.02
	733-190-660-1365-33	LIBRARY EXPENSES	196.02	
136571	04/25/2013	402835 Gerken, Kenneth		125.00
	750-271-660-1070-50	BASEBALL EXPENSES	75.00	
	752-271-660-1070-52	EXPENSES-BASEBALL	50.00	
136572	04/25/2013	112250 Gilman Gear		834.23
	730-271-660-1250-30	FOOTBALL EXPENSES	834.23	
136573	04/25/2013	115100 Grainger		3,306.12
	207-115-540-0006-50	VOCATIONAL-EQUIPMENT	3,306.12	
*	136575	04/25/2013	EMPLOYEE VENDOR	470.00
	175-126-640-0000-86	SPEECH DUES/FEES	220.00	
	175-126-640-0000-86	SPEECH DUES/FEES	250.00	
136576	04/25/2013	EMPLOYEE VENDOR		220.00
	175-126-640-0000-86	SPEECH DUES/FEES	220.00	
*	136578	04/25/2013	403598 Handy, Greg	262.00

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		730-271-660-1545-30 SOCCER EXPENSES	141.00	
		743-271-660-1545-43 SOCCER EXPENSES	121.00	
136579	04/25/2013	405810 Harris, Charles		190.00
		743-271-660-1070-43 BASEBALL EXPENSES	120.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
136580	04/25/2013	406221 Hartman Publishing, Inc.		560.55
		207-115-410-0006-16 VOC SUPPLIES	560.55	
*	136582	04/25/2013 400002 HELMS, DARLENE		107.26
		716-001-720-3630-00 SALES-CHEERLEADERS SPECIAL	107.26	
*	136584	04/25/2013 126875 Heritage Healthcare, Inc.		21,122.82
		203-213-313-0000-86 HEALTH PUPIL SERVICES	21,122.82	
136585	04/25/2013	126950 Hermitage Art Company, Inc.		120.98
		743-271-660-2013-43 EXPENSES-CLASS OF 2013	120.98	
136586	04/25/2013	402608 Hershey Creamery Company		881.88
		600-256-460-0007-22 FOOD FOOD ICE CREAM	191.04	
		600-256-460-0007-37 FOOD FOOD ICE CREAM	304.68	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	160.32	
		710-190-660-1180-10 INSTR DONATIONS EXPENSES	225.84	
*	136591	04/25/2013 EMPLOYEE VENDOR		163.95
		716-271-660-1930-16 LANDSCAPING EXPENSES	163.95	
136592	04/25/2013	133180 HP Direct		5,228.82
		325-115-545-0000-16 VOC TECH EQUIPMENT	4,851.90	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	376.92	
*	136594	04/25/2013 EMPLOYEE VENDOR		110.74
		264-113-332-0000-80 ELEMENTARY TRAVEL	110.74	
136595	04/25/2013	405787 Intelligent Technology, Inc.		549.00
		155-258-323-0001-16 SECURITY SYSTEMS-R&M	81.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	192.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	81.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	114.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	81.00	
*	136597	04/25/2013 400055 JOHNSTONE SUPPLY INC		972.46
		155-254-410-0002-73 O/M SUPPLIES SHOP	675.46	
		155-254-410-0002-73 O/M SUPPLIES SHOP	297.00	
136598	04/25/2013	145800 Jones School Supply Co. Inc.		637.36
		737-190-660-1585-37 STUDENT REG./INC.EXPENSES	160.65	
		737-190-660-1585-37 STUDENT REG./INC.EXPENSES	12.85	
		737-190-660-1585-37 STUDENT REG./INC.EXPENSES	8.03	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	403.39	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	32.27	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	20.17	
*	136600	04/25/2013 147050 JOSTENS, INC		1,011.85
		750-271-660-2013-50 EXPENSES-CLASS OF 2013	1,011.85	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
136601	04/25/2013	146875 Jostens/Carolina Campus Supply, Inc.	151.20
	730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	151.20
136602	04/25/2013	146900 Jostens, Inc.	3,558.89
	722-271-660-1030-22	ANNUAL EXPENSES	3,558.89
136603	04/25/2013	141000 J W PEPPER OF ATLANTA	168.23
	740-190-660-1330-40	INST.SUPP.- GEN. EXPENSES	52.49
	740-190-660-1330-40	INST.SUPP.- GEN. EXPENSES	115.74
*	136606	04/25/2013 155698 Lancaster County First Steps	12,500.00
	827-350-312-0003-23	CCC-CONSULTANTS	12,500.00
136607	04/25/2013	401472 Lancaster Golf Club	150.00
	743-271-660-1275-43	GOLF EXPENSE	150.00
136608	04/25/2013	157400 Lancaster Tours, Inc.	5,383.50
	715-190-660-1026-15	ACE-EXPENSES	1,483.50
	733-271-660-3315-33	EXPENSES-FIELD TRIPS-3RD GRADE	3,900.00
136609	04/25/2013	157800 Lance, Inc.	222.52
	734-272-660-1870-34	LANCE EXPENSES	182.88
	734-272-660-1870-34	LANCE EXPENSES	25.00
	734-272-660-1870-34	LANCE EXPENSES	14.64
*	136612	04/25/2013 405833 Lee, Wendal	120.00
	730-271-660-1070-30	BASEBALL EXPENSES	120.00
*	136614	04/25/2013 402694 Lineberger, Nathan D.	265.00
	730-271-660-1070-30	BASEBALL EXPENSES	75.00
	743-271-660-1070-43	BASEBALL EXPENSES	70.00
	743-271-660-1070-43	BASEBALL EXPENSES	120.00
136615	04/25/2013	EMPLOYEE VENDOR	181.09
	356-223-332-0000-81	SSP TRAVEL	181.09
*	136617	04/25/2013 EMPLOYEE VENDOR	190.00
	203-214-332-0000-86	PSYCH TRAVEL	190.00
136618	04/25/2013	406227 Locklear, Ronnie D. Sr.	270.00
	716-271-660-1070-16	BASEBALL EXPENSES	70.00
	750-271-660-1070-50	BASEBALL EXPENSES	75.00
	750-271-660-1070-50	BASEBALL EXPENSES	70.00
	752-271-660-1070-52	EXPENSES-BASEBALL	55.00
136619	04/25/2013	169650 Majestic Tours, Inc.	400.00
	713-190-660-3315-13	EXPENSES-3RD GRADE FIELD TRIP	400.00
136620	04/25/2013	170090 MANSFIELD OIL CO	16,392.43
	155-254-410-0001-73	O/M SUPPLIES GAS	6,518.28
	101-254-410-0001-75	O/M SUPPLIES GAS	6,999.77
	101-254-410-0001-74	O/M SUPPLIES GAS	715.00
	827-255-339-0000-23	STUDENT TRANSPORTATION	2,159.38
*	136622	04/25/2013 406208 McDaniel, Archie	120.00

Lancaster County School District  
 CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		730-271-660-1070-30	BASEBALL EXPENSES	120.00
136623	04/25/2013	405401	Michael, Nicolas	148.00
		716-271-660-1545-16	SOCCER EXPENSES	70.00
		730-271-660-1545-30	SOCCER EXPENSES	78.00
136624	04/25/2013	406112	Milestones Speech & Language	6,240.00
		385-126-312-0000-23	SPEECH CONTRACTED SERV	2,496.00
		385-126-312-0000-41	SPEECH CONTRACTED SERV	3,744.00
136625	04/25/2013	404314	Mills, Doug	285.00
		730-271-660-1070-30	BASEBALL EXPENSES	75.00
		730-271-660-1070-30	BASEBALL EXPENSES	70.00
		730-271-660-1070-30	BASEBALL EXPENSES	65.00
		730-271-660-1070-30	BASEBALL EXPENSES	75.00
136626	04/25/2013	402714	Minotti, Joe	112.60
		743-271-660-1555-43	SOFTBALL EXPENSES	56.30
		743-271-660-1555-43	SOFTBALL EXPENSES	56.30
*	136629	04/25/2013	187630 Muscular Dystrophy Association	130.00
		751-271-660-1180-51	DONATIONS-EXPENSES	130.00
*	136631	04/25/2013	405398 Newman, Leo	195.00
		730-271-660-1070-30	BASEBALL EXPENSES	70.00
		730-271-660-1070-30	BASEBALL EXPENSES	70.00
		752-271-660-1070-52	EXPENSES-BASEBALL	55.00
*	136633	04/25/2013	402525 Nicosia, Brian	228.00
		743-271-660-1545-43	SOCCER EXPENSES	107.00
		730-271-660-1545-30	SOCCER EXPENSES	121.00
136634	04/25/2013	199150	Office Max Contract, Inc.	183.59
		801-233-410-0000-12	SCH ADMIN SUPPLIES	172.09
		600-256-410-0000-72	FOOD SUPPLIES	23.13
		713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	66.13
		814-181-410-0000-81	AD BASIC ED SUPPLIES	-147.19
		101-114-410-0000-16	HIGH SCH SUPPLIES	69.43
*	136637	04/25/2013	406079 Overhead Door Company of Rock Hill	393.95
		155-254-323-0010-73	O/M R&M BUILDING	393.95
136638	04/25/2013	404344	Parker, Alan	238.00
		716-271-660-1545-16	SOCCER EXPENSES	119.00
		716-271-660-1545-16	SOCCER EXPENSES	119.00
136639	04/25/2013	401139	Partners for Youth	135.00
		101-000-455-0051-00	PFY FOUNDATION W/H	135.00
*	136642	04/25/2013	206950 Pepsi-Cola Company	167.08
		713-272-660-1850-13	PEPSI EXPENSES	167.08
*	136644	04/25/2013	406239 Perry, John	225.00
		730-271-660-1545-30	SOCCER EXPENSES	119.00
		743-271-660-1545-43	SOCCER EXPENSES	106.00

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & CHECK NUMBERS 0 TO 1500000  
 CASH ACCT 101-000-101-0102-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
136645	04/25/2013	207800 Pet Dairy, Inc.	275.04
		715-272-660-1320-15 ICE CREAM/POP	275.04
*	136647	04/25/2013 403266 Pine Grove, Inc.	1,944.94
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,944.94
136648	04/25/2013	209500 Pioneer Manufacturing Co.	432.11
		730-271-660-1545-30 SOCCER EXPENSES	432.11
136649	04/25/2013	405793 Plyler, Roger	185.00
		716-271-660-1070-16 BASEBALL EXPENSES	120.00
		743-271-660-1070-43 BASEBALL EXPENSES	65.00
*	136651	04/25/2013 404605 Pusser, Jr. Ernest	135.70
		730-271-660-1555-30 SOFTBALL EXPENSES	58.10
		743-271-660-1555-43 SOFTBALL EXPENSES	77.60
*	136653	04/25/2013 225290 Resources for Reading	206.54
		358-112-410-0000-33 PRIMARY SUPPLIES	206.54
136654	04/25/2013	226775 Riddell/All American	3,496.59
		716-271-660-1250-16 FOOTBALL EXPENSES	3,496.59
136655	04/25/2013	227525 Riverbanks Zoo and Garden	1,880.00
		722-190-660-1230-22 FIELD TRIP EXPENSES	1,880.00
136656	04/25/2013	228925 Rochester 100, Inc.	1,015.00
		101-112-410-0000-13 PRIMARY SUPPLIES	92.59
		101-113-410-0000-13 ELEM SUPPLIES	120.37
		713-190-660-1002-13 TEACHER PET GRANT-EXPENSE	71.09
		399-112-410-0000-13 PRIMARY SUPPLIES	730.95
*	136659	04/25/2013 405828 Sandor, Bill	160.00
		730-271-660-1545-30 SOCCER EXPENSES	80.00
		730-271-660-1545-30 SOCCER EXPENSES	80.00
136660	04/25/2013	233885 Sawyer's Produce	4,149.84
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	306.15
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	344.60
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	454.00
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	77.30
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	490.30
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	949.60
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	397.95
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	172.15
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	375.65
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	191.35
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	85.94
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	172.15
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	132.70
*	136664	04/25/2013 242000 School Bus Parts Company	102.39
		101-254-323-0000-75 BUS MAINT & REPAIRS	84.41
		101-254-323-0000-75 BUS MAINT & REPAIRS	6.75

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		101-254-323-0000-75 BUS MAINT & REPAIRS	11.23	
136665	04/25/2013	242615 School Nurse Supply, Inc.		115.82
		101-213-410-0000-30 HEALTH SUPPLIES	115.82	
136666	04/25/2013	242650 School Specialty, Inc.		284.94
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	59.18	
		733-190-660-1360-33 KIND.SNK.FEE EXPENSES	55.33	
		733-190-660-1361-33 KIND.SNK.FEE UNIT2 NEELY	55.33	
		733-190-660-1363-33 ALL DAY KIND. EXPENSES	55.33	
		358-112-410-0000-33 PRIMARY SUPPLIES	59.77	
136667	04/25/2013	238145 SC JUNIOR CIVITANS		5,510.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	2,010.00	
		716-271-660-1155-16 CIVINETTES EXPENSES	3,500.00	
136668	04/25/2013	239300 SC SCHOOL FOR THE DEAF & THE BLIND		24,185.59
		203-213-313-0000-86 HEALTH PUPIL SERVICES	1,092.25	
		101-124-313-0000-86 VH-STUDENT SERVICES	23,093.34	
136669	04/25/2013	405806 SC State Museum		900.00
		722-190-660-1230-22 FIELD TRIP EXPENSES	900.00	
*	136674	04/25/2013 249450 Simpson, W.Brown Jr.		171.60
		730-271-660-1555-30 SOFTBALL EXPENSES	101.80	
		730-271-660-1555-30 SOFTBALL EXPENSES	69.80	
*	136676	04/25/2013 403977 Sink, Jack		278.70
		743-271-660-1555-43 SOFTBALL EXPENSES	100.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	123.70	
		752-271-660-1070-52 EXPENSES-BASEBALL	55.00	
136677	04/25/2013	402707 SMITH, ROGER		131.40
		730-271-660-1555-30 SOFTBALL EXPENSES	49.70	
		730-271-660-1555-30 SOFTBALL EXPENSES	81.70	
136678	04/25/2013	232280 S&S Custom Decals		1,149.12
		737-190-660-1150-37 CHORUS EXPENSES	803.52	
		730-271-660-1150-30 CHORUS-EXPENDITURES	345.60	
136679	04/25/2013	260700 Staples Business Advantage		1,514.19
		801-233-410-0000-12 SCH ADMIN SUPPLIES	9.28	
		101-252-410-0000-90 FISCAL SUPPLIES	126.38	
		812-223-410-0000-82 SUPPLIES	188.31	
		101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES	71.27	
		101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES	71.27	
		101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES	213.81	
		101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES	71.27	
		101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES	213.81	
		720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	31.02	
		203-223-410-0000-86 SSP SUPPLIES	442.13	
		203-223-410-0000-86 SSP SUPPLIES	4.41	
		203-223-410-0000-86 SSP SUPPLIES	71.23	

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
136680	04/25/2013	400113 State Line Lighting, Inc.		3,401.13
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,669.35	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	766.26	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	324.00	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	641.52	
*	136685	04/25/2013	405389 Systel Business Equipment	1,221.49
		101-264-445-0000-84 STAFF TECH/SOFTWARE SUPPL	121.49	
		101-264-545-0000-84 STAFF TECHNOLOGY/SOFTWARE	1,100.00	
	136686	04/25/2013	404923 Tooley, William	105.00
		743-271-660-1545-43 SOCCER EXPENSES	105.00	
	136687	04/25/2013	219300 TOSHIBA BUSINESS SOLUTIONS	245.52
		101-232-410-0000-60 SUPT SUPPLIES	83.88	
		101-232-410-0000-60 SUPT SUPPLIES	161.64	
	136688	04/25/2013	275690 TRANE PARTS CENTER	1,341.37
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	502.25	
		155-254-410-0002-73 O/M SUPPLIES SHOP	249.48	
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	589.64	
	136689	04/25/2013	276180 Triarco Arts & Crafts, Inc.	256.16
		101-113-410-0000-52 ELEM SUPPLIES	256.16	
	136690	04/25/2013	276800 TROPLEX	193.93
		740-190-660-1585-40 STUDENT REG./INC.EXPENSES	26.95	
		740-190-660-1150-40 CHORUS EXPENSES	45.15	
		740-190-660-1150-40 CHORUS EXPENSES	31.32	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	47.31	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	29.70	
		101-213-410-0000-40 HEALTH SUPPLIES	13.50	
	136691	04/25/2013	406228 Trueman, Daniel	210.00
		716-271-660-1545-16 SOCCER EXPENSES	105.00	
		743-271-660-1545-43 SOCCER EXPENSES	105.00	
*	136693	04/25/2013	400692 Trust Mark Voluntary Benefist Solutions	22,126.62
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,653.55	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,462.91	
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,010.16	
	136694	04/25/2013	404856 United States Treasury	195.56
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	195.56	
	136695	04/25/2013	405969 United States Treasury	150.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	150.00	
	136696	04/25/2013	280400 United Way	1,211.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,211.50	
	136697	04/25/2013	401461 USCL Gregory Health & Wellness Center	1,246.31
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,246.31	
	136698	04/25/2013	281975 US Department of Education	120.00

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
	101-000-457-0001-00	STLOAN-STUDENT LOAN	120.00
136699	04/25/2013	281990 US Foods, Inc.	57,461.48
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	22.27
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	118.10
	600-256-410-0000-13	FOOD SUPPLIES	324.50
	600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	441.00
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	815.15
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	378.78
	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	589.42
	600-256-460-0004-13	FOOD FOOD CEREAL/PASTRY	268.88
	600-256-460-0005-13	FOOD FOOD OTHER	593.05
	600-256-410-0000-16	FOOD SUPPLIES	616.07
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	2,952.31
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	1,493.92
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	237.94
	600-256-460-0004-16	FOOD FOOD CEREAL/PASTRY	135.54
	600-256-460-0005-16	FOOD FOOD OTHER	1,478.92
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	43.30
	600-256-410-0000-20	FOOD SUPPLIES	221.79
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	797.62
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	11.78
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	717.11
	600-256-460-0004-20	FOOD FOOD CEREAL/PASTRY	418.83
	600-256-460-0005-20	FOOD FOOD OTHER	232.09
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	21.65
	600-256-410-0000-23	FOOD SUPPLIES	200.21
	600-256-410-0001-23	FOOD SUPPLIES CHEMICALS	32.66
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	440.26
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	73.43
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	224.59
	600-256-460-0004-23	FOOD FOOD CEREAL/PASTRY	99.50
	600-256-460-0005-23	FOOD FOOD OTHER	303.82
	600-256-410-0000-25	FOOD SUPPLIES	204.32
	600-256-410-0001-25	FOOD SUPPLIES CHEMICALS	10.94
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	1,009.59
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	447.00
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	162.43
	600-256-460-0004-25	FOOD FOOD CEREAL/PASTRY	155.77
	600-256-460-0005-25	FOOD FOOD OTHER	731.07
	600-256-460-0007-25	FOOD FOOD ICE CREAM	71.24
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	111.73
	600-256-410-0000-50	FOOD SUPPLIES	227.19
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	1,503.79
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	1,105.93
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	28.90
	600-256-460-0004-50	FOOD FOOD CEREAL/PASTRY	191.98
	600-256-460-0004-50	FOOD FOOD CEREAL/PASTRY	1,069.36
	600-256-410-0000-51	FOOD SUPPLIES	294.38
	600-256-410-0001-51	FOOD SUPPLIES CHEMICALS	221.89

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,031.64
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	488.18
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	273.74
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	459.94
600-256-460-0005-51		FOOD FOOD OTHER	781.99
600-256-410-0000-52		FOOD SUPPLIES	274.71
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	43.29
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,650.28
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	188.14
600-256-460-0003-52		FOOD-CANNED FRT/VEG	49.08
600-256-460-0004-52		FOOD-CEREAL/PASTRY	226.38
600-256-460-0005-52		FOOD-OTHER	571.38
600-256-410-0000-19		FOOD SUPPLIES	232.92
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	112.26
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	628.02
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	281.91
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	955.89
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	92.80
600-256-460-0005-19		FOOD FOOD OTHER	238.11
600-256-410-0000-10		FOOD SUPPLIES	77.68
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	776.09
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	158.50
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	497.55
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	27.99
600-256-460-0005-10		FOOD FOOD OTHER	136.03
600-256-410-0000-15		FOOD SUPPLIES	343.19
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	10.94
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	446.29
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	512.39
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	565.46
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	223.56
600-256-460-0005-15		FOOD FOOD OTHER	377.39
600-256-410-0000-22		FOOD SUPPLIES	477.86
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,687.96
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	594.42
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	718.47
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	141.24
600-256-460-0005-22		FOOD FOOD OTHER	750.37
600-256-410-0000-30		FOOD SUPPLIES	229.92
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	10.13
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	888.58
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	332.98
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	77.34
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	131.20
600-256-460-0005-30		FOOD FOOD OTHER	513.16
600-256-410-0000-33		FOOD SUPPLIES	246.20
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	612.75
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	118.07
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	248.57
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	88.32

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-460-0005-33		FOOD FOOD OTHER	385.20	
600-256-410-0000-34		FOOD SUPPLIES	500.79	
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	10.94	
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	625.10	
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	657.17	
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	549.92	
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	324.16	
600-256-460-0005-34		FOOD FOOD OTHER	327.99	
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	233.27	
600-256-410-0000-37		FOOD SUPPLIES	114.58	
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	10.94	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	447.97	
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	445.00	
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	275.44	
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	120.36	
600-256-460-0005-37		FOOD FOOD OTHER	549.73	
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	33.37	
600-256-410-0000-40		FOOD SUPPLIES	119.04	
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	124.40	
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	649.58	
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	199.26	
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	410.12	
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	77.23	
600-256-460-0005-40		FOOD FOOD OTHER	512.56	
600-256-410-0000-41		FOOD SUPPLIES	280.10	
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	59.38	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	991.89	
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	745.76	
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	868.69	
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	353.30	
600-256-460-0005-41		FOOD FOOD OTHER	671.95	
600-256-410-0000-43		FOOD SUPPLIES	342.44	
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,135.43	
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	470.56	
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	309.93	
600-256-460-0005-43		FOOD FOOD OTHER	840.27	
600-256-410-0000-30		FOOD SUPPLIES	15.59	
600-256-410-0000-20		FOOD SUPPLIES	218.81	
136700	04/25/2013	405993 US Ink and Toner, Inc.		465.53
		101-233-445-0000-23 SCH AD TECH/SOFT SUPPLIES	209.10	
		600-256-445-0000-19 FOOD SERVICE TECH SUPPLIES	67.87	
		600-256-445-0000-52 FOOD SERV-TECH SUPPLIES	65.65	
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	122.91	
136701	04/25/2013	402748 VANBENSCHOTEN, RICHARD		125.80
		743-271-660-1555-43 SOFTBALL EXPENSES	59.90	
		743-271-660-1555-43 SOFTBALL EXPENSES	65.90	
136702	04/25/2013	405823 Vernon, Jim		136.00
		716-271-660-1545-16 SOCCER EXPENSES	68.00	

Lancaster County School District  
 CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & 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>
		743-271-660-1545-43 SOCCER EXPENSES	68.00	
136703	04/25/2013	284300 Vic Truesdale Masonry		925.00
		155-254-323-0010-30 O/M R&M BUILDING	925.00	
136704	04/25/2013	285100 Virco Manufacturing Corporation		20,412.00
		556-253-410-5022-60 FAC-FURNITURE	20,412.00	
136705	04/25/2013	404972 Wage Garnishment processing Unit		383.44
		101-000-455-0015-00 STATE TAX LEVY	383.44	
* 136707	04/25/2013	404565 Wee Print Tees		168.53
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	168.53	
136708	04/25/2013	406117 Weston, Irshaad		120.00
		743-271-660-1070-43 BASEBALL EXPENSES	120.00	
136709	04/25/2013	400002 WHEELER, ANGIE		220.25
		716-001-720-3630-00 SALES-CHEERLEADERS SPECIAL	220.25	
* 136712	04/25/2013	406225 Wong, Augustine		105.00
		716-271-660-1545-16 SOCCER EXPENSES	105.00	
136713	04/25/2013	405453 Woodard, Cedric		150.00
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	150.00	
136714	04/25/2013	300985 YORK ELECTRIC COOPERATIVE		14,810.00
		101-254-470-0002-50 O/M PUB UTIL POWER	14,810.00	
136715	04/25/2013	400002 YOUNG, ALBERT		105.45
		716-001-720-3630-00 SALES-CHEERLEADERS SPECIAL	105.45	
136716	04/25/2013	301300 Youthlight, Inc.		117.94
		101-212-410-0000-13 GUID SUPPLIES	97.00	
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	2.95	
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	8.00	
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	9.99	
136717	04/30/2013	401242 Hartford Life Insurance Companies, The		16,313.36
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	16,313.36	
136718	04/30/2013	057192 Metlife c/o Fascore, LLC		7,848.94
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	7,848.94	
136719	04/30/2013	273650 TIAA-CREF as Agent for JPM		10,208.56
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	10,208.56	
136720	04/30/2013	009200 Valic Trust Company		16,228.52
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	16,228.52	
TOTAL NUMBER OF CHECKS:			470	1,442,677.77
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				1,442,677.77