

Lancaster County School District
 CHECK REGISTER FOR 6/1/2012 TO 6/30/2012 & CHECK NUMBERS 0 TO 15000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
128647	06/08/2012	404783 Wells Fargo Bank, NA		1,295.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	1,295.00	
128648	06/07/2012	EMPLOYEE VENDOR		110.56
		101-266-332-0000-71 DP TRAVEL	110.56	
128649	06/07/2012	403626 Air Components & Systems, Ltd.		1,791.72
		155-254-540-0000-73 R/M EQUIPMENT	1,791.72	
128650	06/07/2012	004350 AP Exams		114.00
		716-190-660-1290-16 GUIDANCE EXPENSES	114.00	
128651	06/07/2012	012800 Apple Computer, Inc.		537.84
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	537.84	
128652	06/07/2012	020950 Barnes & Noble		2,755.77
		201-223-410-0000-80 SSP SUPPLIES	780.73	
		201-223-410-0000-80 SSP SUPPLIES	681.20	
		101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS	1,293.84	
*	128654	06/07/2012	403084 B & CB Div of Operations	229.69
			101-266-345-0000-71 DP-TECHNOLOGY	229.69
128655	06/07/2012	404020 Bell, Stokes		628.68
		101-254-323-0000-75 BUS MAINT & REPAIRS	228.68	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
128656	06/07/2012	EMPLOYEE VENDOR		120.85
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	120.85	
128657	06/07/2012	060600 Borden Dairy Co. of SC, LLC		748.86
		600-256-460-0006-13 FOOD FOOD MILK	180.20	
		600-256-460-0006-25 FOOD FOOD MILK	128.35	
		600-256-460-0006-22 FOOD FOOD MILK	181.48	
		600-256-460-0006-34 FOOD FOOD MILK	64.60	
		600-256-460-0006-37 FOOD FOOD MILK	103.70	
		600-256-460-0006-23 FOOD FOOD MILK	90.53	
*	128659	06/07/2012	042900 Calloway House, Inc.	217.94
			715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	217.94
128660	06/07/2012	044800 Carolina Biological Supply Co.		2,055.14
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	112.83	
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	108.98	
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	1,050.28	
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	783.05	
128661	06/07/2012	EMPLOYEE VENDOR		1,010.10
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	1,010.10	
*	128663	06/07/2012	055393 Chester Rental Uniform Inc.	175.88
			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

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		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	144.83
128664	06/07/2012	400624	Childrens Council	9,059.00
		818-223-312-0001-60	SSP CONSULTANTS	3,226.00
		861-223-312-0002-82	SSP INSTR SERVICES-CHILDRENS COUN	3,333.00
		861-223-312-0000-82	SSP INSTRUCTION SERVICES	2,500.00
128665	06/07/2012	057200	City of Lancaster	167.00
		101-254-321-0001-60	O/M WATER	119.48
		101-254-321-0003-60	O/M SEWER	47.52
128666	06/07/2012	060700	Codys Tire Company	1,480.05
		101-254-323-0000-75	BUS MAINT & REPAIRS	1,048.48
		101-254-323-0000-75	BUS MAINT & REPAIRS	431.57
*	128668	06/07/2012	EMPLOYEE VENDOR	410.40
		101-264-332-0000-84	DIRECTOR TRAVEL	81.03
		101-264-332-0000-84	DIRECTOR TRAVEL	329.37
128669	06/07/2012	065395	Constructive Playthings	229.98
		733-190-660-1002-33	TEACHER PET GRANT-EXPENSE	229.98
128670	06/07/2012	402937	Converged Networks, LLC	2,495.88
		559-253-445-5000-16	FAC-TECH SUPPLIES	623.97
		559-253-445-5000-33	FAC-TECH SUPPLIES	623.97
		559-253-445-5000-71	FAC-TECH SUPPLIES	1,247.94
128671	06/07/2012	071050	Crisis Prevention Institute, Inc.	1,999.00
		388-127-332-0000-86	LD TRAVEL	1,999.00
128672	06/07/2012	405143	Dade Paper Company	206.56
		101-254-410-0000-60	O/M SUPPLIES	206.56
128673	06/07/2012	EMPLOYEE VENDOR		180.49
		101-266-332-0000-71	DP TRAVEL	180.49
128674	06/07/2012	404149	Defense Finance & Accounting Service	1,828.17
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	163.80
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	147.96
		600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	79.70
		600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	22.76
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	175.70
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	118.30
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	152.46
		600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	4.57
		600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	153.18
		600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	79.59
		600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	4.57
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	24.66
		600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	308.01
		600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	15.28
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	75.63

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	215.56	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	86.44	
*	128677	06/07/2012 083100 Duke Power Company		14,329.00
		101-254-470-0002-15 O/M PUB UTIL POWER	5,558.11	
		101-254-470-0002-50 O/M PUB UTIL POWER	409.33	
		101-254-470-0002-43 O/M PUB UTIL POWER	420.55	
		101-254-470-0002-60 O/M PUB UTIL POWER	257.10	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.69	
		101-254-470-0002-20 O/M PUB UTIL POWER	40.34	
		101-254-470-0002-16 O/M PUB UTIL POWER	61.56	
		101-254-470-0002-20 O/M PUB UTIL POWER	163.62	
		101-254-470-0002-16 O/M PUB UTIL POWER	15.96	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.46	
		101-254-470-0002-60 O/M PUB UTIL POWER	126.74	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.69	
		101-254-470-0002-13 O/M PUB UTIL POWER	20.79	
		101-254-470-0002-60 O/M PUB UTIL POWER	90.75	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,296.19	
		101-254-470-0002-60 O/M PUB UTIL POWER	757.04	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,512.89	
		101-254-470-0002-30 O/M PUB UTIL POWER	3.46	
		101-254-470-0002-60 O/M PUB UTIL POWER	56.68	
		101-254-470-0002-60 O/M PUB UTIL POWER	82.94	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.25	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,109.69	
		101-254-470-0002-60 O/M PUB UTIL POWER	2,234.92	
		101-254-470-0002-34 O/M PUB UTIL POWER	84.25	
	128678	06/07/2012 EMPLOYEE VENDOR		178.20
		737-190-660-1735-37 TRAVEL-GEN INSTRU EXPENSE	178.20	
	128679	06/07/2012 090050 Edvotek, Inc.		579.96
		207-115-410-0006-50 VOC SUPPLIES	579.96	
	128680	06/07/2012 091700 Elgin Feed and Garden Center		118.80
		730-271-660-2012-30 EXPENSES-CLASS OF 2012	118.80	
	128681	06/07/2012 402207 Embassy Suites Resort-Kingston Plantatio		745.92
		368-224-312-0000-37 IMP INSTR INSERV CONSULTANTS	745.92	
	128682	06/07/2012 EMPLOYEE VENDOR		118.58
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	118.58	
*	128687	06/07/2012 405868 Gilbert-American Companies, LLC		2,054.25
		716-271-660-1205-16 FACULTY FUND-EXPENSES	2,054.25	
	128688	06/07/2012 113700 Gopher Sport		556.62
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	943.50	
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	-37.90	
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	-348.98	
	128689	06/07/2012 205512 GovConnection, Inc.		430.38
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	430.38	

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*	128691	06/07/2012	403086 Griswolds Family Produce, LLC		193.73
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	87.00	
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	47.60	
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	25.82	
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	12.41	
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	20.90	
*	128694	06/07/2012	EMPLOYEE VENDOR		183.45
		737-190-660-1735-37	TRAVEL-GEN INSTRU EXPENSE	183.45	
	128695	06/07/2012	EMPLOYEE VENDOR		123.99
		203-123-332-0000-86	OH TRAVEL	123.99	
	128696	06/07/2012	402566 HOWARDS SEPTIC PLUMBING INC.		450.00
		155-254-323-0008-30	O/M R&M PLUMBING	450.00	
	128697	06/07/2012	139450 Interstate Brands Corporation		172.15
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	51.00	
		600-256-460-0008-37	FOOD FOOD BAKERY BREADS	31.00	
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	35.90	
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	54.25	
	128698	06/07/2012	405855 Jeffers Handbell Supply		188.97
		309-113-410-0000-37	ELEM SUPPLIES	199.35	
		309-113-410-0000-37	ELEM SUPPLIES	-10.38	
	128699	06/07/2012	EMPLOYEE VENDOR		239.87
		311-224-332-0000-80	IMP INSTR INSERV TRAVEL	239.87	
	128700	06/07/2012	141000 J W PEPPER OF ATLANTA		113.71
		750-190-660-1150-50	CHORUS EXPENSES	21.44	
		750-190-660-1150-50	CHORUS EXPENSES	1.80	
		750-190-660-1150-50	CHORUS EXPENSES	23.94	
		750-190-660-1150-50	CHORUS EXPENSES	21.19	
		750-190-660-1150-50	CHORUS EXPENSES	3.70	
		750-190-660-1150-50	CHORUS EXPENSES	37.69	
		750-190-660-1150-50	CHORUS EXPENSES	3.95	
*	128702	06/07/2012	401206 LANCASTER COUNTY PARKS & RECREATION		132.00
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	42.00	
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	36.00	
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	54.00	
	128703	06/07/2012	402881 Lancaster Police Department		1,440.00
		716-271-660-1535-16	SENIOR CLASS EXPENSES	1,440.00	
	128704	06/07/2012	162675 Lifetouch Publishing, Inc.		5,330.38
		720-271-660-1030-20	ANNUAL EXPENSES	5,330.38	
	128705	06/07/2012	EMPLOYEE VENDOR		328.50
		827-350-332-1126-23	CCC TRAVEL	328.50	
	128706	06/07/2012	162920 Lightspeed Technologies		3,055.61
		388-125-410-0000-86	HH SUPPLIES	3,055.61	

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128707	06/07/2012	166900 LYNCHES RIVER ELECTRIC COOP	12,087.96
		101-254-470-0002-37 O/M PUB UTIL POWER	12.96
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00
		101-254-470-0002-30 O/M PUB UTIL POWER	49.00
		101-254-470-0002-60 O/M PUB UTIL POWER	34.00
		101-254-470-0002-30 O/M PUB UTIL POWER	16.00
		101-254-470-0002-33 O/M PUB UTIL POWER	73.00
		101-254-470-0002-33 O/M PUB UTIL POWER	3,763.00
		101-254-470-0002-33 O/M PUB UTIL POWER	2,163.00
		101-254-470-0002-33 O/M PUB UTIL POWER	403.00
		101-254-470-0002-19 O/M PUB UTIL POWER	5,554.00
*	128709	06/07/2012 EMPLOYEE VENDOR	123.27
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	123.27
	128710	06/07/2012 218000 NCS Pearson, Inc.	510.00
		101-266-345-0000-71 DP-TECHNOLOGY	510.00
*	128714	06/07/2012 199150 Office Max Contract, Inc.	1,699.62
		338-172-410-0000-52 ELEM SS SUPPLIES	31.79
		338-172-445-0000-52 ELEM SS TECH SUPPLIES	212.18
		338-172-410-0000-22 ELEM SS SUPPLIES	45.60
		338-172-445-0000-22 ELEM SS TECH SUPPLIES	359.32
		101-252-445-0000-91 FISCAL TECH/SOFT SUPPLIES	279.89
		600-256-410-0000-72 FOOD SUPPLIES	161.05
		827-350-410-0006-23 CCC SUPPLIES	317.84
		338-172-410-0000-25 ELEM SS SUPPLIES	63.57
		338-172-445-0000-25 ELEM SS TECH SUPPLIES	228.38
	128715	06/07/2012 295945 Olde English Consortium	20,000.00
		311-224-640-0000-80 IMP INSTR INSERV DUES/FEES	10,000.00
		398-224-640-0000-60 IMP INSTR INSERV DUES/FEES	10,000.00
	128716	06/07/2012 405510 Panyard Inc.	152.00
		719-190-660-1150-19 CHORUS EXPENSES	152.00
	128717	06/07/2012 EMPLOYEE VENDOR	228.22
		311-221-332-0000-80 IMP INST TRAVEL	228.22
	128718	06/07/2012 205575 PCI Educational Publishing	617.74
		388-127-410-0000-25 LD SUPPLIES	93.85
		388-127-410-0000-25 LD SUPPLIES	419.85
		388-127-410-0000-25 LD SUPPLIES	18.73
		388-127-410-0000-25 LD SUPPLIES	85.31
	128719	06/07/2012 EMPLOYEE VENDOR	169.88
		737-190-660-1735-37 TRAVEL-GEN INSTRU EXPENSE	169.88
	128720	06/07/2012 208385 Phoenix Greenville's Inn, The	935.00
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	308.00
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	313.50
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	313.50
	128721	06/07/2012 403266 Pine Grove, Inc.	1,882.20

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		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,882.20	
128722	06/07/2012	401598 Pitney Bowes, Reserve Account		2,000.00
		101-115-410-0000-43 VOC SUPPLIES	2,000.00	
128723	06/07/2012	EMPLOYEE VENDOR		205.35
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	205.35	
128724	06/07/2012	EMPLOYEE VENDOR		175.88
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	175.88	
*	128726	06/07/2012 227865 Roberts Shell		2,650.00
		155-254-323-0010-16 O/M R&M BUILDING	150.00	
		559-253-395-5001-22 FAC-OTH PROF SERVICES	2,500.00	
128727	06/07/2012	EMPLOYEE VENDOR		328.50
		827-350-332-1126-23 CCC TRAVEL	328.50	
128728	06/07/2012	240970 SCACA		200.00
		730-271-660-1545-30 SOCCER EXPENSES	100.00	
		716-271-660-1545-16 SOCCER EXPENSES	100.00	
*	128730	06/07/2012 235928 SC DEPARTMENT OF EDUCATION		15,874.68
		101-411-720-0000-75 PAYMENT TO SDE TRANSITS	15,874.68	
*	128732	06/07/2012 241900 SCHOLASTIC INC		244.66
		201-223-410-0000-80 SSP SUPPLIES	244.66	
128733	06/07/2012	242650 School Specialty, Inc.		117.70
		175-213-410-0000-15 HEALTH SUPPLIES	3.51	
		175-213-410-0000-15 HEALTH SUPPLIES	114.19	
*	128739	06/07/2012 405874 Southwest Securities, Inc.		3,500.00
		548-253-395-0000-90 FAC-OTH PROF SERVICES	3,500.00	
128740	06/07/2012	258435 Special Occasion Rentals		742.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	650.00	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	40.00	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	52.00	
128741	06/07/2012	232280 S&S Custom Decals		120.10
		733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE	108.09	
		733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE	12.01	
128742	06/07/2012	EMPLOYEE VENDOR		174.10
		101-266-332-0000-71 DP TRAVEL	174.10	
128743	06/07/2012	400113 State Line Lighting, Inc.		1,135.62
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	158.76	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	976.86	
128744	06/07/2012	EMPLOYEE VENDOR		189.65
		203-121-332-0000-86 EMH TRAVEL	189.65	
*	128746	06/07/2012 EMPLOYEE VENDOR		271.05
		600-256-332-0000-72 FOOD TRAVEL	84.68	
		600-256-332-0000-72 FOOD TRAVEL	186.37	

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128747	06/07/2012	EMPLOYEE VENDOR	699.47
		378-224-332-0020-16 TRAVEL	699.47
128748	06/07/2012	404210 Threatt, Brian	700.00
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	700.00
* 128751	06/07/2012	276800 TROPLEX	239.12
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	43.20
		713-190-660-1205-13 GENERAL INSTR EXPENSES	94.83
		740-190-660-1585-40 STUDENT REG./INC.EXPENSES	101.09
128752	06/07/2012	405009 Turenne Pharmedco Inc.	696.02
		827-350-410-0000-23 CCC SUPPLIES	4.07
		827-350-410-0000-23 CCC SUPPLIES	691.95
128753	06/07/2012	EMPLOYEE VENDOR	244.98
		101-266-332-0000-71 DP TRAVEL	244.98
128754	06/07/2012	281200 University of SC, Financial Services	9,089.11
		861-223-312-0003-82 SSP INSTR SERV-USC-L	9,089.11
128755	06/07/2012	400984 USC	270.00
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	90.00
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	90.00
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	90.00
128756	06/07/2012	402152 Verizon Wireless	208.93
		101-254-340-0000-60 O/M COMMUNICATION	122.03
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	50.77
		752-190-660-1010-52 ADMIN-SUPPLIES	36.13
* 128762	06/07/2012	405925 Wyndham Peachtree Conference Center	869.40
		827-350-332-1126-23 CCC TRAVEL	434.70
		827-350-332-1126-23 CCC TRAVEL	434.70
128763	06/07/2012	301000 YORK SCHOOL DISTRICT ONE	540.09
		716-190-660-3465-16 H.O.S.A.-EXPENSES	540.09
128764	06/14/2012	017125 A3 Communications, Inc.	1,700.77
		501-253-323-5033-84 FAC-R/M-HR REQUESTS	1,700.77
* 128769	06/14/2012	403804 American Reading Company, Inc.	11,500.00
		201-113-312-0000-60 ELEM CONSULTANT	11,500.00
128770	06/14/2012	012800 Apple Computer, Inc.	1,356.48
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	1,142.64
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	213.84
128771	06/14/2012	200630 Aryzta LLC	247.93
		716-190-660-3497-16 TMD CLASS EXPENSES	247.93
128772	06/14/2012	403324 Atlantic Coastal Supply, Inc.	996.63
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	996.63
* 128775	06/14/2012	020950 Barnes & Noble	781.21
		101-212-110-0000-13 GUID CERTIFIED SALARY	0.00

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		101-212-410-0000-13 GUID SUPPLIES	121.25	
		101-212-110-0000-13 GUID CERTIFIED SALARY	0.00	
		101-212-410-0000-13 GUID SUPPLIES	11.96	
		378-224-410-0020-22 IMP INSTR INSERV TRAVEL	648.00	
*	128777	06/14/2012 025200 Bender Burkot School Supply		499.13
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	22.64	
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	5.16	
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	1.29	
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	16.16	
		713-190-660-1045-13 ART EXPENSES	272.72	
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	62.50	
		713-190-660-1045-13 ART EXPENSES	118.66	
	128778	06/14/2012 EMPLOYEE VENDOR		358.53
		101-145-332-0000-86 HOMEBOUND TEACHER	207.57	
		101-145-332-0000-86 HOMEBOUND TEACHER	150.96	
	128779	06/14/2012 060600 Borden Dairy Co. of SC, LLC		192.96
		600-256-410-0000-37 FOOD SUPPLIES	51.43	
		600-256-410-0000-37 FOOD SUPPLIES	141.53	
*	128783	06/14/2012 EMPLOYEE VENDOR		181.13
		827-350-332-1126-23 CCC TRAVEL	181.13	
	128784	06/14/2012 EMPLOYEE VENDOR		259.74
		101-233-332-0000-15 SCH ADM TRAVEL	44.40	
		101-233-332-0000-15 SCH ADM TRAVEL	215.34	
	128785	06/14/2012 039000 BSN Sports		3,898.23
		750-271-660-1075-50 BASKETBALL EXPENSES	269.95	
		750-271-660-1070-50 BASEBALL EXPENSES	2,988.50	
		750-271-660-1070-50 BASEBALL EXPENSES	37.89	
		750-271-660-1070-50 BASEBALL EXPENSES	209.21	
		750-271-660-1070-50 BASEBALL EXPENSES	347.50	
		750-271-660-1070-50 BASEBALL EXPENSES	20.85	
		750-271-660-1070-50 BASEBALL EXPENSES	24.33	
	128786	06/14/2012 403731 Budd Group, The		313,510.10
		155-254-322-0000-73 O/M CLEANING	156,755.05	
		155-254-322-0000-73 O/M CLEANING	156,755.05	
*	128789	06/14/2012 044800 Carolina Biological Supply Co.		701.77
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	701.77	
	128790	06/14/2012 045275 Carolina Electrical Supply Co.		226.57
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	226.57	
*	128792	06/14/2012 054450 Charlotte Knights Baseball		2,625.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	2,625.00	
	128793	06/14/2012 057160 Cintas First Aid & Safety, Loc.#249		182.49
		101-232-410-0000-60 SUPT SUPPLIES	76.22	
		155-254-410-0002-73 O/M SUPPLIES SHOP	106.27	

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128794	06/14/2012	400852 Clayton Design, Inc.		3,425.00
		559-253-395-5001-22 FAC-OTH PROF SERVICES	3,425.00	
128795	06/14/2012	EMPLOYEE VENDOR		172.16
		203-145-332-0000-86 HOMEBOUND TRAVEL	172.16	
128796	06/14/2012	401167 Colonial Materials, Inc.		2,463.44
		155-254-410-0010-73 O/M SUPPLIES BUILDING	2,463.44	
128797	06/14/2012	102900 Comporium Communications		384.46
		101-254-340-0000-51 O/M COMMUNICATION	2.55	
		101-254-340-0000-52 O/M COMMUNICATION	61.38	
		101-254-340-0000-50 O/M COMMUNICATION	44.74	
		101-254-340-0000-50 O/M COMMUNICATION	55.48	
		101-254-340-0000-50 O/M COMMUNICATION	75.20	
		101-254-340-0000-51 O/M COMMUNICATION	81.65	
		101-254-340-0000-52 O/M COMMUNICATION	63.46	
128798	06/14/2012	157300 Comporium Communications		5,200.70
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	55.00	
		101-254-340-0000-19 O/M COMMUNICATION	20.24	
		101-254-340-0000-60 O/M COMMUNICATION	74.95	
		101-254-340-0000-60 O/M COMMUNICATION	57.18	
		101-254-340-0000-60 O/M COMMUNICATION	66.90	
		101-254-340-0000-60 O/M COMMUNICATION	65.37	
		101-254-340-0000-16 O/M COMMUNICATION	62.26	
		101-254-340-0000-10 O/M COMMUNICATION	20.24	
		101-254-340-0000-40 O/M COMMUNICATION	34.97	
		101-254-340-0000-60 O/M COMMUNICATION	67.05	
		101-254-340-0000-41 O/M COMMUNICATION	20.24	
		101-254-340-0000-15 O/M COMMUNICATION	20.24	
		101-254-340-0000-33 O/M COMMUNICATION	20.24	
		101-254-340-0000-10 O/M COMMUNICATION	104.09	
		101-254-340-0000-25 O/M COMMUNICATION	129.21	
		101-254-340-0000-60 O/M COMMUNICATION	489.14	
		101-254-340-0000-60 O/M COMMUNICATION	351.53	
		101-254-340-0000-60 O/M COMMUNICATION	170.93	
		101-254-340-0000-19 O/M COMMUNICATION	44.10	
		101-254-340-0000-30 O/M COMMUNICATION	18.82	
		101-254-340-0000-30 O/M COMMUNICATION	22.78	
		101-254-340-0000-60 O/M COMMUNICATION	49.97	
		101-254-340-0000-60 O/M COMMUNICATION	125.47	
		101-254-340-0000-60 O/M COMMUNICATION	49.97	
		101-254-340-0000-30 O/M COMMUNICATION	17.59	
		101-254-340-0000-60 O/M COMMUNICATION	67.38	
		101-254-340-0000-60 O/M COMMUNICATION	68.48	
		101-254-340-0000-60 O/M COMMUNICATION	18.11	
		101-254-340-0000-16 O/M COMMUNICATION	50.30	
		101-254-340-0000-16 O/M COMMUNICATION	50.30	
		101-254-340-0000-16 O/M COMMUNICATION	44.43	
		101-254-340-0000-16 O/M COMMUNICATION	84.36	

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		101-254-340-0000-19	O/M COMMUNICATION	28.23
		101-254-340-0000-60	O/M COMMUNICATION	49.33
		101-254-340-0000-16	O/M COMMUNICATION	60.55
		101-254-340-0000-16	O/M COMMUNICATION	54.25
		101-254-340-0000-16	O/M COMMUNICATION	54.25
		101-254-340-0000-16	O/M COMMUNICATION	44.43
		101-254-340-0000-16	O/M COMMUNICATION	44.43
		101-254-340-0000-33	O/M COMMUNICATION	54.34
		101-254-340-0000-33	O/M COMMUNICATION	54.34
		101-254-340-0000-19	O/M COMMUNICATION	44.10
		101-254-340-0000-43	O/M COMMUNICATION	96.19
		101-254-340-0000-13	O/M COMMUNICATION	54.25
		101-254-340-0000-43	O/M COMMUNICATION	44.10
		101-254-340-0000-33	O/M COMMUNICATION	58.29
		101-254-340-0000-41	O/M COMMUNICATION	42.94
		101-254-340-0000-13	O/M COMMUNICATION	54.25
		101-254-340-0000-16	O/M COMMUNICATION	61.45
		101-254-340-0000-16	O/M COMMUNICATION	50.30
		101-254-340-0000-16	O/M COMMUNICATION	50.30
		101-254-340-0000-60	O/M COMMUNICATION	18.57
		101-254-340-0000-22	O/M COMMUNICATION	176.29
		101-254-340-0000-60	O/M COMMUNICATION	209.43
		101-254-340-0000-20	O/M COMMUNICATION	130.17
		101-254-340-0000-15	O/M COMMUNICATION	92.34
		101-254-340-0000-43	O/M COMMUNICATION	84.44
		101-254-340-0000-16	O/M COMMUNICATION	120.62
		101-254-340-0000-60	O/M COMMUNICATION	85.09
		101-254-340-0000-23	O/M COMMUNICATION	512.50
		101-254-340-0000-23	O/M COMMUNICATION	65.99
		827-254-340-0000-23	O/M COMMUNICATION	57.10
		816-181-340-0000-10	AD ED BASIC COMMUNICATION	51.36
		776-390-410-3180-60	AMERICORPS-SUPPLIES	54.64
128799	06/14/2012	065395 Constructive Playthings		125.97
		733-190-660-1002-33	TEACHER PET GRANT-EXPENSE	125.97
128800	06/14/2012	EMPLOYEE VENDOR		147.63
		101-145-332-0000-86	HOMEBOUND TEACHER	85.47
		101-145-332-0000-86	HOMEBOUND TEACHER	62.16
128801	06/14/2012	EMPLOYEE VENDOR		649.85
		203-145-332-0000-86	HOMEBOUND TRAVEL	158.12
		203-145-332-0000-86	HOMEBOUND TRAVEL	26.64
		203-145-332-0000-86	HOMEBOUND TRAVEL	86.58
		101-145-332-0000-86	HOMEBOUND TEACHER	39.96
		101-145-332-0000-86	HOMEBOUND TEACHER	59.94
		101-145-332-0000-86	HOMEBOUND TEACHER	46.62
		101-145-332-0000-86	HOMEBOUND TEACHER	28.86
		203-145-332-0000-86	HOMEBOUND TRAVEL	179.82
		203-145-332-0000-86	HOMEBOUND TRAVEL	23.31

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128802	06/14/2012	EMPLOYEE VENDOR		338.00
		101-145-332-0000-86	HOMEBOUND TEACHER	13.32
		101-145-332-0000-86	HOMEBOUND TEACHER	124.88
		101-145-332-0000-86	HOMEBOUND TEACHER	199.80
128803	06/14/2012	EMPLOYEE VENDOR		133.20
		203-145-332-0000-86	HOMEBOUND TRAVEL	8.88
		203-145-332-0000-86	HOMEBOUND TRAVEL	44.40
		203-145-332-0000-86	HOMEBOUND TRAVEL	79.92
128804	06/14/2012	402392 Dabney, Janice		416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
128805	06/14/2012	405143 Dade Paper Company		243.00
		719-271-660-1470-19	REPAIRS & MAINT EXPENSES	245.53
		719-271-660-1470-19	REPAIRS & MAINT EXPENSES	-2.53
*	128807	06/14/2012	076700 Dell USA	13,208.83
		207-115-545-0006-43	VOC TECH EQUIPMENT	5,938.00
		325-115-545-0000-43	VOCATIONAL TECH EQUIPMENT	7,270.83
128808	06/14/2012	077000 Delta Education, Inc.		176.45
		326-113-395-0000-80	ELEM-OTH PROF SERVICES	176.45
128809	06/14/2012	073550 D&H Distributing Company		2,865.30
		730-190-660-1330-30	INST.SUPP.- GEN. EXPENSES	2,865.30
128810	06/14/2012	078350 Diamond Springs Water		152.18
		710-190-660-1180-10	INSTR DONATIONS EXPENSES	106.76
		715-190-660-1010-15	GENERAL INSTR-SUPP/EQUIP	35.21
		715-190-660-1010-15	GENERAL INSTR-SUPP/EQUIP	10.21
*	128812	06/14/2012	080800 Do It Printing Company	126.70
		101-263-360-0000-65	INFO PRINTING/BINDING	56.70
		155-254-410-0010-73	O/M SUPPLIES BUILDING	70.00
*	128814	06/14/2012	083100 Duke Power Company	51,341.45
		101-254-470-0002-25	O/M PUB UTIL POWER	10,353.60
		101-254-470-0002-43	O/M PUB UTIL POWER	92.43
		101-254-470-0002-15	O/M PUB UTIL POWER	101.93
		101-254-470-0002-40	O/M PUB UTIL POWER	26.61
		101-254-470-0002-40	O/M PUB UTIL POWER	88.23
		101-254-470-0002-17	O/M PUB UTIL POWER	163.51
		101-254-470-0002-16	O/M PUB UTIL POWER	18,732.31
		101-254-470-0002-60	O/M PUB UTIL POWER	8.86
		101-254-470-0002-20	O/M PUB UTIL POWER	210.66
		101-254-470-0002-60	O/M PUB UTIL POWER	46.86
		101-254-470-0002-16	O/M PUB UTIL POWER	113.53
		101-254-470-0002-10	O/M PUB UTIL POWER	205.48
		101-254-470-0002-60	O/M PUB UTIL POWER	40.44
		101-254-470-0002-16	O/M PUB UTIL POWER	262.08
		101-254-470-0002-16	O/M PUB UTIL POWER	54.19
		101-254-470-0002-16	O/M PUB UTIL POWER	29.51

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		101-254-470-0002-16 O/M PUB UTIL POWER	66.00	
		101-254-470-0002-16 O/M PUB UTIL POWER	437.53	
		101-254-470-0002-16 O/M PUB UTIL POWER	166.31	
		101-254-470-0002-16 O/M PUB UTIL POWER	107.70	
		101-254-470-0002-60 O/M PUB UTIL POWER	88.18	
		101-254-470-0002-22 O/M PUB UTIL POWER	176.38	
		101-254-470-0002-40 O/M PUB UTIL POWER	44.34	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,443.12	
		101-254-470-0002-16 O/M PUB UTIL POWER	5,347.51	
		101-254-470-0002-16 O/M PUB UTIL POWER	605.33	
		101-254-470-0002-43 O/M PUB UTIL POWER	508.48	
		101-254-470-0002-60 O/M PUB UTIL POWER	84.97	
		101-254-470-0002-22 O/M PUB UTIL POWER	28.51	
		101-254-470-0002-60 O/M PUB UTIL POWER	57.02	
		101-254-470-0002-60 O/M PUB UTIL POWER	25.65	
		101-254-470-0002-22 O/M PUB UTIL POWER	82.05	
		101-254-470-0002-10 O/M PUB UTIL POWER	4,782.13	
		101-254-470-0002-22 O/M PUB UTIL POWER	1,212.04	
		101-254-470-0002-16 O/M PUB UTIL POWER	789.99	
		101-254-470-0002-13 O/M PUB UTIL POWER	107.38	
		101-254-470-0002-16 O/M PUB UTIL POWER	18.53	
		101-254-470-0002-23 O/M PUB UTIL POWER	682.17	
		827-254-470-0002-23 O/M PUB UTIL POWER	242.86	
		101-254-470-0002-23 O/M PUB UTIL POWER	1,790.83	
		827-254-470-0002-23 O/M PUB UTIL POWER	301.09	
		101-254-470-0002-23 O/M PUB UTIL POWER	48.30	
		101-254-470-0002-23 O/M PUB UTIL POWER	70.07	
		101-254-470-0002-60 O/M PUB UTIL POWER	9.69	
		101-254-470-0002-51 O/M PUB UTIL POWER	1,458.55	
		101-254-470-0002-22 O/M PUB UTIL POWER	28.51	
*	128817	06/14/2012 EMPLOYEE VENDOR		182.04
		101-232-332-0000-61 SUPT TRAVEL	114.33	
		737-190-660-1735-37 TRAVEL-GEN INSTRU EXPENSE	67.71	
*	128819	06/14/2012 094100 Equipment Rental & Sales		250.00
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	250.00	
*	128822	06/14/2012 EMPLOYEE VENDOR		186.48
		203-145-332-0000-86 HOMEBOUND TRAVEL	147.63	
		203-145-332-0000-86 HOMEBOUND TRAVEL	38.85	
	128823	06/14/2012 404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	128824	06/14/2012 098600 Federal Express Corporation		192.02
		101-262-410-0000-82 R & D POSTAGE & SUPPLIES	62.02	
		101-266-410-0000-71 DP SUPPLIES	51.32	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	12.56	
		861-223-410-0000-82 SSP SUPPLIES	66.12	
	128825	06/14/2012 EMPLOYEE VENDOR		298.59

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		101-145-332-0000-86	HOMEBOUND TEACHER	99.90
		203-145-332-0000-86	HOMEBOUND TRAVEL	58.83
		101-145-332-0000-86	HOMEBOUND TEACHER	66.60
		101-145-332-0000-86	HOMEBOUND TEACHER	36.63
		101-145-332-0000-86	HOMEBOUND TEACHER	24.42
		101-145-332-0000-86	HOMEBOUND TEACHER	12.21
*	128827	06/14/2012	101650 Follett Educational Services	449.37
		733-190-660-1002-33	TEACHER PET GRANT-EXPENSE	67.70
		733-190-660-1002-33	TEACHER PET GRANT-EXPENSE	381.67
	128828	06/14/2012	101700 Follett Library Resources, Inc.	293.58
		712-190-660-1365-12	LIBRARY EXPENSES	6.99
		712-190-660-1365-12	LIBRARY EXPENSES	286.59
	128829	06/14/2012	405930 Frank Martin Enterprises, LLC	525.00
		730-271-660-1080-30	BASKETBALL CAMP EXPENSES	525.00
	128830	06/14/2012	107000 Gamble, Margaret E.	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
	128831	06/14/2012	405589 Gas-Techs Inc.	2,600.00
		501-253-323-5001-30	FAC-HVAC	2,600.00
*	128836	06/14/2012	EMPLOYEE VENDOR	158.73
		203-145-332-0000-86	HOMEBOUND TRAVEL	49.95
		101-145-332-0000-86	HOMEBOUND TEACHER	85.47
		101-145-332-0000-86	HOMEBOUND TEACHER	23.31
	128837	06/14/2012	250200 HAYNSWORTH SINKLER BOYD, PA	9,369.81
		548-253-395-0000-90	FAC-OTH PROF SERVICES	9,369.81
*	128840	06/14/2012	401266 HILTON WASHINGTON	4,323.52
		861-223-332-0000-82	SSP TRAVEL	1,080.88
		861-223-332-0000-16	SSP TRAVEL	810.66
		861-223-332-0000-82	SSP TRAVEL	810.66
		861-223-332-0000-30	SSP TRAVEL	810.66
		861-223-332-0000-16	SSP TRAVEL	810.66
*	128843	06/14/2012	405787 Intelligent Technology, Inc.	2,123.89
		155-254-323-0010-73	O/M R&M BUILDING	2,123.89
*	128845	06/14/2012	140700 J G ENVIRONMENTAL CONTROL, INC	3,086.44
		155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	3,086.44
*	128848	06/14/2012	EMPLOYEE VENDOR	221.39
		101-266-332-0000-71	DP TRAVEL	97.07
		101-266-332-0000-71	DP TRAVEL	124.32
	128849	06/14/2012	146850 John Wiley & Sons, Inc.	639.25
		203-214-410-0000-86	PSYCH SUPPLIES	440.55
		203-214-410-0000-86	PSYCH SUPPLIES	35.24
		203-214-410-0000-86	PSYCH SUPPLIES	9.64
		750-190-660-1200-50	ENGLISH DEPT. EXPENSES	153.82

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* 128854	06/14/2012	155600 LANCASTER COUNTY	40,459.63
		101-258-395-0000-75 SECURITY-OTH PROF SERV	40,459.63
* 128856	06/14/2012	156800 Lancaster News, The	432.00
		101-263-360-0000-65 INFO PRINTING/BINDING	432.00
128857	06/14/2012	EMPLOYEE VENDOR	141.30
		101-145-332-0000-86 HOMEBOUND TEACHER	43.96
		101-145-332-0000-86 HOMEBOUND TEACHER	15.98
		101-145-332-0000-86 HOMEBOUND TEACHER	4.00
		203-145-332-0000-86 HOMEBOUND TRAVEL	50.78
		203-145-332-0000-86 HOMEBOUND TRAVEL	26.58
128858	06/14/2012	165150 Love Chevrolet Company	16,568.00
		558-253-550-0000-73 FAC-VEHICLES	16,568.00
* 128860	06/14/2012	167875 MACKKEY FAMILY PRACTICE, PA	450.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	450.00
128861	06/14/2012	400646 MAJOR CHEMICAL CO.	214.35
		155-254-410-0002-73 O/M SUPPLIES SHOP	214.35
128862	06/14/2012	402269 Make Music. Inc.	140.00
		730-190-660-1330-30 INST.SUPP.- GEN. EXPENSES	140.00
* 128864	06/14/2012	EMPLOYEE VENDOR	487.19
		203-145-332-0000-86 HOMEBOUND TRAVEL	135.64
		101-145-332-0000-86 HOMEBOUND TEACHER	5.11
		101-145-332-0000-86 HOMEBOUND TEACHER	15.32
		203-145-332-0000-86 HOMEBOUND TRAVEL	72.82
		203-145-332-0000-86 HOMEBOUND TRAVEL	127.43
		203-145-332-0000-86 HOMEBOUND TRAVEL	18.20
		101-145-332-0000-86 HOMEBOUND TEACHER	67.60
		101-145-332-0000-86 HOMEBOUND TEACHER	45.07
128865	06/14/2012	402424 McCORKLE, DON L	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
* 128868	06/14/2012	112500 McGraw-Hill Companies	201.09
		243-181-410-1102-81 AD ED BASIC SUPPLIES	10.92
		275-182-420-0000-81 AD SEC TEXTBKS/WORKBKS	52.47
		243-181-410-1102-81 AD ED BASIC SUPPLIES	137.70
		275-182-420-0000-81 AD SEC TEXTBKS/WORKBKS	0.00
* 128870	06/14/2012	180075 Midwest Technology Products	4,386.37
		207-115-540-0006-16 VOC EQUIPMENT	2,509.00
		207-115-410-0006-50 VOC SUPPLIES	239.25
		207-115-410-0006-50 VOC SUPPLIES	915.42
		207-115-410-0006-50 VOC SUPPLIES	722.70
* 128873	06/14/2012	188033 Musician's Friend, Inc.	1,088.98
		559-253-410-5023-40 FAC-ARTS/BAND SUPPLIES	888.99
		559-253-410-5023-40 FAC-ARTS/BAND SUPPLIES	199.99

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128874	06/14/2012	405903 Newberry College	2,100.00
	716-271-660-1667-16	WRESTLING SP EXPENSES	2,100.00
*	128876	06/14/2012 199150 Office Max Contract, Inc.	736.67
	101-232-410-0000-60	SUPT SUPPLIES	635.70
	101-232-410-0000-60	SUPT SUPPLIES	-635.70
	101-232-410-0000-60	SUPT SUPPLIES	635.70
	712-190-660-3420-12	EXPENSES-CAMP ADVENTURE	-13.24
	712-190-660-3420-12	EXPENSES-CAMP ADVENTURE	13.24
	730-190-660-1330-30	INST.SUPP.- GEN. EXPENSES	69.45
	101-263-410-0000-65	INFO SUPPLIES	31.52
*	128878	06/14/2012 200100 Oriental Trading Company	154.23
	719-190-660-1150-19	CHORUS EXPENSES	62.99
	719-190-660-1150-19	CHORUS EXPENSES	32.00
	719-190-660-1045-19	ART EXPENSES	59.24
128879	06/14/2012	405664 Palmetto Citizens Against Sexual Assault	3,806.06
	818-223-312-0000-60	SSP CONSULTANTS	3,806.06
	818-223-312-0001-60	SSP CONSULTANTS	0.00
128880	06/14/2012	204250 Parker, Robert W.	516.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	516.00
*	128882	06/14/2012 401139 Partners for Youth	12,500.00
	818-223-312-0002-60	SSP CONSULTANTS	12,500.00
*	128886	06/14/2012 210800 Plank Road Publishing Inc.	496.11
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	496.11
*	128888	06/14/2012 EMPLOYEE VENDOR	230.88
	101-145-332-0000-86	HOMEBOUND TEACHER	133.20
	101-145-332-0000-86	HOMEBOUND TEACHER	97.68
128889	06/14/2012	216775 Professional Printers, Inc.	1,609.20
	716-190-660-1120-16	LITERARY MAG. EXPENSES	1,609.20
128890	06/14/2012	405813 Queen Transportation, LLC	270.00
	716-271-660-3625-16	EXPENSES-AD/BOOSTER DISCRETIONARY	270.00
*	128892	06/14/2012 223650 Really Good Stuff, Inc.	337.72
	715-190-660-1000-15	ATTEND INCENTIVE EXPENSES	135.51
	733-190-660-1002-33	TEACHER PET GRANT-EXPENSE	202.21
128893	06/14/2012	EMPLOYEE VENDOR	144.30
	203-145-332-0000-86	HOMEBOUND TRAVEL	144.30
*	128895	06/14/2012 228925 Rochester 100 Inc.	350.00
	101-111-410-0000-23	KIND SUPPLIES	350.00
128896	06/14/2012	228950 Rock Hill Coca Cola	308.96
	750-272-660-1835-50	EXPENSES-COKE	255.93
	752-272-660-1835-52	COKE EXPENSES	53.03
*	128900	06/14/2012 240500 SC DEPARTMENT OF REVENUE	776.45

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	600-256-670-0000-10	FOOD SALES TAX	34.12	
	600-256-670-0000-13	FOOD SALES TAX	29.30	
	600-256-670-0000-15	FOOD SALES TAX	21.17	
	600-256-670-0000-16	FOOD SALES TAX	84.71	
	600-256-670-0000-19	FOOD SALES TAX	21.65	
	600-256-670-0000-20	FOOD SALES TAX	23.62	
	600-256-670-0000-22	FOOD SALES TAX	67.33	
	600-256-670-0000-23	FOOD SALES TAX	101.36	
	600-256-670-0000-25	FOOD SALES TAX	40.13	
	600-256-670-0000-30	FOOD SALES TAX	16.78	
	600-256-670-0000-33	FOOD SALES TAX	33.50	
	600-256-670-0000-34	FOOD SALES TAX	21.42	
	600-256-670-0000-37	FOOD SALES TAX	21.87	
	600-256-670-0000-40	FOOD SALES TAX	30.90	
	600-256-670-0000-41	FOOD SALES TAX	52.45	
	600-256-670-0000-43	FOOD SALES TAX	51.35	
	600-256-670-0000-50	FOOD SALES TAX	18.67	
	600-256-670-0000-51	FOOD SALES TAX	84.35	
	600-256-670-0000-52	FOOD-SALES TAX	21.77	
*	128903	06/14/2012	198750 School District of Oconee County	729.79
			101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	729.79
	128904	06/14/2012	242250 School Health Corporation	3,234.00
			751-271-660-1180-51 DONATIONS-EXPENSES	3,234.00
	128905	06/14/2012	244286 SEA WATCH RESORT	403.20
			827-350-332-1126-23 CCC TRAVEL	403.20
	128906	06/14/2012	400875 SENSAPHONE	380.00
			155-254-323-0018-33 R&M-WASTE PLANT	380.00
	128907	06/14/2012	EMPLOYEE VENDOR	377.40
			203-145-332-0000-86 HOMEBOUND TRAVEL	166.50
			203-145-332-0000-86 HOMEBOUND TRAVEL	155.40
			203-145-332-0000-86 HOMEBOUND TRAVEL	55.50
*	128910	06/14/2012	253475 Solar Solutions Glass Services	220.27
			155-254-410-0010-73 O/M SUPPLIES BUILDING	40.27
			155-254-410-0010-73 O/M SUPPLIES BUILDING	180.00
	128911	06/14/2012	258560 Spectrum Industries, Inc.	982.91
			325-115-545-0000-43 VOCATIONAL TECH EQUIPMENT	982.91
	128912	06/14/2012	232280 S&S Custom Decals	658.80
			730-271-660-1255-30 EXPENSES-FOOTBALL CAMP	583.20
			730-271-660-1640-30 VOLLEYBALL EXPENSES	75.60
	128913	06/14/2012	260700 Staples Business Advantage	1,083.97
			801-233-410-0000-12 SCH ADMIN SUPPLIES	61.95
			801-233-410-0000-12 SCH ADMIN SUPPLIES	38.59
			801-233-410-0000-12 SCH ADMIN SUPPLIES	21.89
			750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	465.43
			101-254-410-0000-60 O/M SUPPLIES	187.60

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		752-190-660-1010-52 ADMIN-SUPPLIES	90.71	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	27.73	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	39.95	
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	150.12	
128914	06/14/2012	261500 STATE BUDGET & CONTROL BOARD		1,488.76
		155-254-323-0005-73 O/M R&M VEHICLE	1,021.92	
		101-254-323-0000-75 BUS MAINT & REPAIRS	466.84	
128915	06/14/2012	400113 State Line Lighting, Inc.		4,884.30
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,486.70	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	839.16	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,558.44	
128916	06/14/2012	262300 Steele's Heating & A/C, LLC		10,913.28
		501-253-520-5001-30 FAC-CONST SERVICES-HVAC	10,913.28	
*	128918	06/14/2012 405250 SUMNER, WILLIAM BROOKS JR.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
128919	06/14/2012	204665 Supply Direct, Inc.		330.05
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	56.79	
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	273.26	
128920	06/14/2012	EMPLOYEE VENDOR		255.08
		203-145-332-0000-86 HOMEBOUND TRAVEL	184.48	
		203-145-332-0000-86 HOMEBOUND TRAVEL	70.60	
128921	06/14/2012	269050 Taylor, Mary Etta		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
128922	06/14/2012	EMPLOYEE VENDOR		410.96
		861-223-332-0000-16 SSP TRAVEL	410.96	
*	128925	06/14/2012 404499 Tommy Burrs Lawn Maintenance		16,222.10
		155-254-323-0006-73 O/M R&M GROUNDS	1,750.60	
		155-254-323-0006-73 O/M R&M GROUNDS	14,471.50	
128926	06/14/2012	219300 TOSHIBA BUSINESS SOLUTIONS		14,925.99
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	0.00	
		730-190-660-1330-30 INST.SUPP.- GEN. EXPENSES	929.44	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	0.00	
		730-190-660-1330-30 INST.SUPP.- GEN. EXPENSES	105.09	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	292.73	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	61.11	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	468.81	
		101-113-410-0000-25 ELEM SUPPLIES	173.40	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	258.23	
		101-113-410-0000-25 ELEM SUPPLIES	95.51	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	250.76	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	71.53	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,216.10	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	878.09	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	247.37	

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101-113-323-0013-40		COPIER MAIN & SUPP-ELEM	149.73	
101-113-323-0013-40		COPIER MAIN & SUPP-ELEM	191.48	
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	229.47	
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	184.55	
101-254-323-0013-74		O/M R&M COPIER	1,293.81	
101-254-323-0013-74		O/M R&M COPIER	190.03	
801-113-323-0013-12		ELEM COPIER	139.84	
101-113-323-0013-15		COPIER MAIN & SUPP-ELEM	485.04	
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	360.90	
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	242.10	
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	697.85	
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	335.67	
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	413.72	
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	261.28	
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	168.99	
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	79.07	
101-113-323-0013-34		COPIER MAIN & SUPP-ELEM	0.00	
734-190-660-1330-34		INST.SUPP.- GEN. EXPENSES	467.67	
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	953.43	
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	309.17	
101-115-323-0013-16		VOCATIONAL-COPIER MAINT & SUPPLIES	132.62	
101-115-323-0013-16		VOCATIONAL-COPIER MAINT & SUPPLIES	52.33	
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	203.28	
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	126.12	
806-223-323-0013-82		COPIER EXPENSES	0.00	
861-223-323-0013-82		SSP-COPIER EXPENSES	59.32	
806-223-323-0013-82		COPIER EXPENSES	0.00	
861-223-323-0013-82		SSP-COPIER EXPENSES	237.74	
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	352.19	
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	216.13	
101-113-323-0013-23		COPIER MAIN & SUPP-ELEM	342.93	
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	838.17	
720-190-660-1010-20		GENERAL INSTR-SUPP/EQUIP	13.69	
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	0.00	
720-190-660-1010-20		GENERAL INSTR-SUPP/EQUIP	149.50	
*	128929	06/14/2012	281990 US Foods, Inc.	768.33
		719-190-660-1585-19	STUDENT RECOGNITION EXPENSES	60.78
		600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	180.03
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	107.69
		600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	55.05
		600-256-460-0005-23	FOOD FOOD OTHER	18.37
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	127.89
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	58.14
		600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	61.46
		600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	30.37
		600-256-460-0005-22	FOOD FOOD OTHER	68.55
	128930	06/14/2012	282360 US Postal Service	1,000.00
		101-232-410-0000-60	SUPT SUPPLIES	1,000.00

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128931	06/14/2012	EMPLOYEE VENDOR	222.00
	203-145-332-0000-86	HOMEBOUND TRAVEL	133.20
	203-145-332-0000-86	HOMEBOUND TRAVEL	88.80
* 128933	06/14/2012	290800 Whaley Foodservice Repairs	228.02
	155-254-410-0002-73	O/M SUPPLIES SHOP	228.02
* 128937	06/14/2012	EMPLOYEE VENDOR	184.42
	861-223-332-0000-82	SSP TRAVEL	73.46
	818-223-332-0000-82	SSP TRAVEL	110.96
* 128940	06/14/2012	217473 Xerox Audio Visual Solutions	36,598.59
	740-190-660-1002-40	TEACHER PET GRANT-EXPENSE	535.68
	251-113-345-0000-80	ELEM TECHNOLOGY	3,882.19
	251-113-445-0000-80	ELEMENTARY TECH SUPPLIES	2,854.44
	251-113-545-0000-80	ELEM TECH EQUIPMENT	4,146.11
	251-113-345-0000-80	ELEM TECHNOLOGY	1,909.32
	251-113-445-0000-80	ELEMENTARY TECH SUPPLIES	4,949.75
	251-113-545-0000-80	ELEM TECH EQUIPMENT	4,108.32
	251-113-345-0000-51	ELEM TECHNOLOGY	1,900.80
	251-113-445-0000-51	ELEM TECH SUPPLIES	4,846.09
	251-113-545-0000-51	ELEM TECH EQUIPMENT	4,271.56
	502-113-345-0000-51	TECHNOLOGY	405.18
	502-113-545-0000-51	ELEM TECH EQUIPMENT	2,789.15
* 128942	06/14/2012	301100 YORK TECHNICAL COLLEGE	250.00
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	250.00
128943	06/14/2012	EMPLOYEE VENDOR	224.50
	207-223-332-0010-30	SSP TRAVEL	224.50
* 128946	06/25/2012	403919 Chester Family Court	537.60
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	537.60
128947	06/25/2012	097000 Family Court	955.50
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	955.50
128948	06/25/2012	098125 FBMC, Div of Wameworks, Inc.	20,187.20
	101-000-456-0053-00	PART 125 CHILD CARE	4,091.66
	101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	15,465.54
	101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	630.00
128949	06/25/2012	402066 Newberry Clerk of Court	225.75
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	225.75
128950	06/25/2012	238900 SC RETIREMENT SYSTEM EMPLOYEE	1,280.89
	101-000-455-0020-00	RETIRE-SERVICE PURCHASE	1,280.89
128951	06/25/2012	405506 Wameworks, Inc.	811.72
	101-000-456-0065-00	PART 125 ADMIN FEE W/H	811.72
128952	06/25/2012	404783 Wells Fargo Bank, NA	24,817.55
	101-000-459-0099-00	STATE DEFERRED COMP 457	2,380.00
	101-000-458-0098-00	STATE DEFERRED COMP 401K	22,437.55

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128953	06/22/2012	404783 Wells Fargo Bank, NA	500.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	500.00
128954	06/29/2012	401242 HARTFORD LIFE INSURANCE COMPANIES THE	14,432.69
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	14,432.69
128955	06/29/2012	057192 Metlife c/o Fascore, LLC	5,735.20
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	5,735.20
128956	06/29/2012	273650 TIAA-CREF as Agent for JPM	9,101.88
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	9,101.88
128957	06/29/2012	009200 Valic Trust Company	15,161.00
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	15,161.00
* 128959	06/21/2012	012800 Apple Computer, Inc.	753.84
		827-350-445-0000-23 CCC-TECHNOLOGY SUPPLIES	753.84
128960	06/21/2012	403324 Atlantic Coastal Supply, Inc.	2,213.67
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	2,213.67
* 128962	06/21/2012	017400 B&H Photo-Video	1,180.95
		722-271-660-3670-22 EXPENSES-WSMS	1,180.95
128963	06/21/2012	060600 Borden Dairy Co. of SC, LLC	592.90
		827-350-410-0001-23 CCC SUPPLIES FOOD	39.53
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	26.35
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	39.10
		600-256-460-0006-34 FOOD FOOD MILK	102.85
		600-256-460-0006-34 FOOD FOOD MILK	115.18
		600-256-460-0006-25 FOOD FOOD MILK	13.18
		600-256-460-0006-25 FOOD FOOD MILK	63.75
		600-256-460-0006-23 FOOD FOOD MILK	76.93
		600-256-460-0006-22 FOOD FOOD MILK	38.25
		600-256-460-0006-22 FOOD FOOD MILK	77.78
128964	06/21/2012	EMPLOYEE VENDOR	144.55
		750-190-660-1365-50 LIBRARY EXPENSES	144.55
128965	06/21/2012	039000 BSN Sports	600.00
		730-271-660-1250-30 FOOTBALL EXPENSES	600.00
128966	06/21/2012	044800 Carolina Biological Supply Co.	363.43
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	363.43
128967	06/21/2012	405909 Carolina Earth Work, Inc.	3,600.00
		751-271-660-1180-51 DONATIONS-EXPENSES	3,600.00
128968	06/21/2012	EMPLOYEE VENDOR	122.32
		101-266-332-0000-71 DP TRAVEL	122.32
* 128970	06/21/2012	053085 Central Levy Unit	303.76
		101-000-455-0015-00 STATE TAX LEVY	303.76
128971	06/21/2012	401482 Chapman Corporation, The	2,038.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	2,038.00

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128972	06/21/2012	055393 Chester Rental Uniform Inc.		331.46
		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	
128973	06/21/2012	056215 Childs & Halligan		8,149.42
		101-231-319-0000-62 BOARD LEGAL SERVICES	8,149.42	
128974	06/21/2012	057200 City of Lancaster		235.00
		101-254-321-0004-60 O/M GARBAGE	235.00	
128975	06/21/2012	057200 City of Lancaster		5,599.67
		101-258-395-0000-75 SECURITY-OTH PROF SERV	5,599.67	
128976	06/21/2012	EMPLOYEE VENDOR		184.20
		275-223-332-0000-81 SSP TRAVEL	184.20	
128977	06/21/2012	216225 CNIC, Inc.		1,974.61
		559-253-445-5000-23 FAC-TECH SUPPLIES	1,974.61	
128978	06/21/2012	EMPLOYEE VENDOR		107.45
		101-257-332-0000-74 INT SER TRAVEL	107.45	
128979	06/21/2012	404793 Colonial Life		24,401.53
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	24,401.53	
128980	06/21/2012	063120 Communities in Schools of Lancaster Coun		20,163.33
		857-254-470-0000-60 O&M-POWER	344.56	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	2,355.00	
		857-390-410-0004-60 OTH COMM SERVICE SUPPLIES	4,125.62	
		857-223-410-0000-60 SSP SUPPLIES	80.61	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	2,600.00	
		857-390-270-0000-60 OTH COMM SERVICE-WORKER'S COMP	2,435.25	
		857-390-410-0004-60 OTH COMM SERVICE SUPPLIES	7,902.29	
		857-390-410-0006-60 OTH COMM SERVICE SUPPLIES	320.00	
*	128982	06/21/2012	067200 Corwin Press, Inc.	301.60
		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	301.60	
128983	06/21/2012	071590 CSI Technology Outfitters		2,520.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	2,520.00	
128984	06/21/2012	405143 Dade Paper Company		878.56
		101-254-410-0000-60 O/M SUPPLIES	268.92	
		101-254-410-0000-60 O/M SUPPLIES	465.44	
		101-254-410-0000-60 O/M SUPPLIES	116.92	
		101-254-410-0000-60 O/M SUPPLIES	27.28	
128985	06/21/2012	405934 Davis, Larry		150.00
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	150.00	
128986	06/21/2012	077000 Delta Education, Inc.		28,347.10
		326-113-410-0000-80 ELEM SUPPLIES	731.43	
		326-113-410-0000-80 ELEM SUPPLIES	1,137.00	
		326-113-410-0000-80 ELEM SUPPLIES	885.00	

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		326-113-410-0000-80 ELEM SUPPLIES	1,895.83	
		326-113-410-0000-80 ELEM SUPPLIES	23,697.84	
128987	06/21/2012	078350 Diamond Springs Water		131.03
		750-190-660-1205-50 GENERAL INSTR EXPENSES	51.38	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	25.50	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	10.75	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	19.74	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	10.75	
128988	06/21/2012	083100 Duke Power Company		50,022.74
		101-254-470-0002-51 O/M PUB UTIL POWER	7,851.01	
		101-254-470-0002-17 O/M PUB UTIL POWER	2,183.63	
		101-254-470-0002-13 O/M PUB UTIL POWER	4,033.44	
		101-254-470-0002-60 O/M PUB UTIL POWER	96.17	
		101-254-470-0002-50 O/M PUB UTIL POWER	38.02	
		101-254-470-0002-50 O/M PUB UTIL POWER	69.54	
		101-254-470-0002-50 O/M PUB UTIL POWER	4,237.17	
		101-254-470-0002-50 O/M PUB UTIL POWER	4,041.61	
		101-254-470-0002-50 O/M PUB UTIL POWER	888.12	
		101-254-470-0002-50 O/M PUB UTIL POWER	125.22	
		101-254-470-0002-52 O/M PUB UTIL POWER	439.24	
		101-254-470-0002-41 O/M PUB UTIL POWER	582.80	
		101-254-470-0002-52 O/M PUB UTIL POWER	191.39	
		101-254-470-0002-34 O/M PUB UTIL POWER	4,642.19	
		101-254-470-0002-22 O/M PUB UTIL POWER	5,568.21	
		101-254-470-0002-30 O/M PUB UTIL POWER	843.49	
		101-254-470-0002-30 O/M PUB UTIL POWER	88.89	
		101-254-470-0002-30 O/M PUB UTIL POWER	7,712.57	
		101-254-470-0002-30 O/M PUB UTIL POWER	40.54	
		101-254-470-0002-30 O/M PUB UTIL POWER	408.47	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,189.86	
		101-254-470-0002-30 O/M PUB UTIL POWER	22.85	
		101-254-470-0002-30 O/M PUB UTIL POWER	22.45	
		101-254-470-0002-37 O/M PUB UTIL POWER	4,705.86	
128989	06/21/2012	404241 Focus 5 Inc.		846.11
		311-221-410-0000-80 IMP INST SUPPLIES	300.00	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	546.11	
128990	06/21/2012	101700 Follett Library Resources, Inc.		171.12
		722-190-660-1365-22 LIBRARY EXPENSES	171.12	
128991	06/21/2012	102375 Forms & Supply		3,145.36
		752-190-660-1010-52 ADMIN-SUPPLIES	130.25	
		752-190-660-1010-52 ADMIN-SUPPLIES	180.11	
		388-223-410-0000-60 SSP SUPPLIES	1,868.40	
		559-253-410-5022-19 FAC-FURNITURE	966.60	
*	128997	06/21/2012	120100 Handi Clean Products, Inc.	208.95
		155-254-410-0002-73 O/M SUPPLIES SHOP	173.90	

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		155-254-410-0002-73 O/M SUPPLIES SHOP	21.14	
		155-254-410-0002-73 O/M SUPPLIES SHOP	13.91	
*	129000	06/21/2012 123100 Hawthorne Educational Services, Inc.		3,480.00
		388-127-410-0000-86 LD SUPPLIES	3,480.00	
	129001	06/21/2012 405891 Hill, Dixon C.		300.00
		730-271-660-2012-30 EXPENSES-CLASS OF 2012	300.00	
	129002	06/21/2012 405676 Hinson Electric, Inc.		47,103.09
		559-253-323-5001-22 FAC-HTG/COOLING	47,103.09	
	129003	06/21/2012 131100 Home Specialties		5,615.99
		730-272-660-1835-30 COKE EXPENSES	2,807.99	
		730-272-660-3350-30 EXPENSES-VENDABLE SYSTEMS, INC.	2,808.00	
	129004	06/21/2012 402566 HOWARDS SEPTIC PLUMBING INC.		250.00
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	250.00	
	129005	06/21/2012 133180 HP Direct		930.46
		101-222-445-0000-20 MEDIA TECH/SOFT SUPPLIES	482.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	300.00	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	148.46	
	129006	06/21/2012 148300 Humana Specialty Benefits		16,275.54
		101-000-455-0004-00 KANAWHA INSURANCE W/H	16,275.54	
	129007	06/21/2012 405787 Intelligent Technology, Inc.		899.21
		155-254-323-0010-73 O/M R&M BUILDING	341.56	
		155-254-410-0002-73 O/M SUPPLIES SHOP	557.65	
*	129010	06/21/2012 EMPLOYEE VENDOR		697.73
		224-223-332-1002-60 SSP TRAVEL	697.73	
	129011	06/21/2012 EMPLOYEE VENDOR		161.40
		201-223-332-9102-60 SSP-TRAVEL-JORDAN	161.40	
	129012	06/21/2012 EMPLOYEE VENDOR		184.20
		275-223-332-0000-81 SSP TRAVEL	184.20	
	129013	06/21/2012 148700 Kaplan Companies, Inc.		3,249.80
		827-350-410-0004-23 CCC-SUPPLIES	3,150.00	
		827-350-410-0005-23 CCC-SUPPLIES	99.80	
	129014	06/21/2012 EMPLOYEE VENDOR		2,517.89
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	454.70	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	1,120.74	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	942.45	
	129015	06/21/2012 401206 LANCASTER COUNTY PARKS & RECREATION		302.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	34.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	34.00	
		201-223-410-0000-80 SSP SUPPLIES	234.00	
	129016	06/21/2012 401401 LEGO EDUCATION		7,440.46
		967-113-410-0000-52 ELEM SUPPLIES	7,440.46	

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129017	06/21/2012	135530 Lenovo (United States) Inc.	2,355.48
		388-127-445-0000-86 LD TECH SUPPLIES	0.00
		388-127-545-0000-86 LD TECH EQUIPMENT	1,898.64
		388-127-445-0000-86 LD TECH SUPPLIES	32.40
		388-127-545-0000-86 LD TECH EQUIPMENT	408.24
		203-121-445-0000-86 EMH TECH/SOFT SUPPLIES	16.20
		203-121-545-0000-86 EMH TECH/SOFT EQUIPMENT	0.00
129018	06/21/2012	162675 Lifetouch Publishing, Inc.	5,122.02
		733-271-660-1030-33 ANNUAL EXPENSES	5,027.51
		741-271-660-1030-41 ANNUAL EXPENSES	94.51
*	129020	06/21/2012 170090 MANSFIELD OIL CO	11,659.15
		155-254-410-0001-73 O/M SUPPLIES GAS	4,933.84
		101-254-410-0001-75 O/M SUPPLIES GAS	4,513.77
		827-188-332-0000-23 PARENT/FAM LIT TRAVEL	404.14
		827-255-339-0000-23 STUDENT TRANSPORTATION	1,180.26
		101-254-410-0001-74 O/M SUPPLIES GAS	627.14
*	129025	06/21/2012 177875 Media Management & Magnetics, Inc.	601.60
		101-113-410-0000-37 ELEM SUPPLIES	601.60
129026	06/21/2012	182375 MODERN BUSINESS PRODUCTS	421.31
		101-263-410-0000-65 INFO SUPPLIES	46.55
		101-263-360-0000-65 INFO PRINTING/BINDING	374.76
129027	06/21/2012	403336 New Orleans Marriott	468.52
		224-223-332-1002-60 SSP TRAVEL	468.52
129028	06/21/2012	199150 Office Max Contract, Inc.	2,294.06
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	105.83
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	468.31
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	97.21
		101-232-410-0000-60 SUPT SUPPLIES	255.96
		743-190-660-1000-43 ATTEND INCENTIVE EXPENSES	84.54
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	254.07
		101-233-445-0000-16 SCH AD TECH/SOFT SUPPLIES	1,028.14
*	129030	06/21/2012 200850 Overhead Door	794.50
		155-254-410-0010-20 O/M SUPPLIES BUILDING	794.50
129031	06/21/2012	401139 Partners for Youth	293.00
		101-000-455-0051-00 PFY FOUNDATION W/H	293.00
129032	06/21/2012	205575 PCI Educational Publishing	179.90
		388-127-410-0000-25 LD SUPPLIES	49.95
		388-127-410-0000-25 LD SUPPLIES	129.95
129033	06/21/2012	206000 Pecknel Music Co., Inc.	745.99
		309-113-410-0012-37 ELEM SUPPLIES	617.73
		743-190-660-1060-43 BAND EXPENSES	128.26
*	129036	06/21/2012 209800 Pitney Bowes Global	149.04
		101-233-325-0000-25 SCH ADM RENTALS	149.04

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129037	06/21/2012	213350 Positive Promotions	179.00
		827-350-410-0000-23 CCC SUPPLIES	179.00
129038	06/21/2012	214950 Premier Agendas, Inc.	1,886.00
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	126.00
		368-113-410-0000-37 ELEMENTARY SUPPLIES	1,760.00
* 129040	06/21/2012	229580 Rogers, Kyle	1,100.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,100.00
129041	06/21/2012	232675 Safeguard Business Systems	877.50
		101-252-410-0001-92 FISCAL-SUPPLIES (RECEIPT BOOKS)	877.50
129042	06/21/2012	240970 SCACA	1,432.00
		716-271-660-1070-16 BASEBALL EXPENSES	47.00
		716-271-660-1075-16 BASKETBALL EXPENSES	140.00
		716-271-660-1140-16 CHEERLEADING EXPENSES	85.00
		716-271-660-1250-16 FOOTBALL EXPENSES	620.00
		716-271-660-1251-16 TRAINING ROOM-EXPENSES	45.00
		716-271-660-1275-16 GOLF EXPENSE	40.00
		716-271-660-1545-16 SOCCER EXPENSES	96.00
		716-271-660-1555-16 SOFTBALL EXPENSES	47.00
		716-271-660-1615-16 TENNIS EXPENSES	40.00
		716-271-660-1640-16 VOLLEYBALL EXPENSES	47.00
		716-271-660-1665-16 WRESTLING EXPENSES	45.00
		716-271-660-2165-16 SWIM TEAM-EXPENSES	45.00
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	135.00
129043	06/21/2012	240400 SC Department of Revenue	150.00
		101-000-455-0013-00 STATE TAX LEVY-ROCK HILL	150.00
129044	06/21/2012	235923 SC Department of Education	400.00
		275-223-332-0000-81 SSP TRAVEL	100.00
		275-223-332-0000-81 SSP TRAVEL	100.00
		275-223-332-0000-81 SSP TRAVEL	100.00
		275-223-332-0000-81 SSP TRAVEL	100.00
129045	06/21/2012	400353 SC Dept. of Employment and Workforce	153.71
		101-000-455-0016-00 SCESC LEVY	153.71
129046	06/21/2012	241900 SCHOLASTIC INC	317.63
		101-113-410-0000-37 ELEM SUPPLIES	317.63
129047	06/21/2012	242650 School Specialty, Inc.	2,412.56
		719-190-660-1045-19 ART EXPENSES	8.53
		175-213-410-0000-15 HEALTH SUPPLIES	0.00
		388-127-410-0000-40 LD SUPPLIES	910.24
		175-213-410-0000-15 HEALTH SUPPLIES	1,493.79
		388-127-410-0000-40 LD SUPPLIES	0.00
129048	06/21/2012	244290 SEAA	592.62
		101-000-457-0003-00 SEAA STUDENT LOAN	592.62
* 129050	06/21/2012	405605 Softdocs, Inc.	773.27

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		101-252-360-0000-91 FISCAL PRINTING/BIND	669.20	
		101-252-360-0000-91 FISCAL PRINTING/BIND	53.54	
		101-252-360-0000-91 FISCAL PRINTING/BIND	74.51	
		101-252-360-0000-91 FISCAL PRINTING/BIND	-23.98	
129051	06/21/2012	405936 Southern Athletic Fields, Inc.		965.00
		155-254-410-0010-30 O/M SUPPLIES BUILDING	965.00	
129052	06/21/2012	405937 Spartanburg County School District Six		322.39
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	322.39	
129053	06/21/2012	EMPLOYEE VENDOR		106.52
		101-266-332-0000-71 DP TRAVEL	106.52	
129054	06/21/2012	260700 Staples Business Advantage		611.42
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	81.72	
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	3.10	
		752-190-660-1010-52 ADMIN-SUPPLIES	526.60	
129055	06/21/2012	400113 State Line Lighting, Inc.		1,750.66
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	766.26	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	984.40	
129056	06/21/2012	264650 Stumps Printing Company, Inc.		3,462.50
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	3,462.50	
129057	06/21/2012	267200 T&T Sports		2,319.84
		743-271-660-1250-43 FOOTBALL EXPENSES	2,319.84	
*	129059	06/21/2012	400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS	22,257.12
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,786.77	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,438.85	
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,031.50	
*	129061	06/21/2012	280400 United Way	1,165.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,165.50	
129062	06/21/2012	401461 USCL Gregory Health & Wellness Center		1,513.96
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,513.96	
129063	06/21/2012	281975 US Department of Education		542.43
		101-000-457-0001-00 STLOAN-STUDENT LOAN	542.43	
129064	06/21/2012	281990 US Foods, Inc.		584.41
		101-232-410-0000-60 SUPT SUPPLIES	549.91	
		101-232-410-0000-60 SUPT SUPPLIES	34.50	
129065	06/21/2012	404085 U S Lock		131.54
		155-254-410-0002-73 O/M SUPPLIES SHOP	131.54	
129066	06/21/2012	EMPLOYEE VENDOR		122.10
		101-145-332-0000-86 HOMEBOUND TEACHER	74.37	
		101-145-332-0000-86 HOMEBOUND TEACHER	47.73	
129067	06/21/2012	402152 Verizon Wireless		250.66
		101-254-340-0000-60 O/M COMMUNICATION	22.37	

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		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	26.87	
		101-254-340-0000-75 O/M COMMUNICATION	201.42	
129068	06/21/2012	404972 Wage Garnishment processing Unit		450.89
		101-000-455-0015-00 STATE TAX LEVY	450.89	
129069	06/21/2012	290800 Whaley Foodservice Repairs		453.89
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	100.06	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	353.83	
129070	06/21/2012	292200 Wholesale Industrial Electronics		548.93
		101-114-445-0000-80 HS TECH/SOFT SUPPLIES	499.00	
		101-114-445-0000-80 HS TECH/SOFT SUPPLIES	15.00	
		101-114-445-0000-80 HS TECH/SOFT SUPPLIES	34.93	
129071	06/21/2012	110200 Woodwind & Brasswind		149.97
		309-114-410-0012-50 HIGH SCHOOL SUPPLIES	149.97	
*	129073	06/21/2012 217473 Xerox Audio Visual Solutions		2,449.44
		926-223-445-0000-82 SSP TECH SUPPLIES	1,033.56	
		926-223-545-0000-82 SSP TECH EQUIPMENT	1,415.88	
129074	06/21/2012	300985 YORK ELECTRIC COOPERATIVE		13,882.00
		101-254-470-0002-50 O/M PUB UTIL POWER	13,882.00	
*	129076	06/28/2012 400763 A+ Embroidery		371.52
		716-271-660-1667-16 WRESTLING SP EXPENSES	371.52	
129077	06/28/2012	403324 Atlantic Coastal Supply, Inc.		157.35
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	157.35	
*	129079	06/28/2012 403084 B & CB Div of Operations		229.69
		101-266-345-0000-71 DP-TECHNOLOGY	229.69	
*	129081	06/28/2012 025200 Bender Burkot School Supply		110.68
		720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	110.68	
*	129083	06/28/2012 EMPLOYEE VENDOR		249.50
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	249.50	
129084	06/28/2012	405241 Blue Raven Technology, Inc.		771.28
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	609.32	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	161.96	
*	129087	06/28/2012 404051 Bowers Construction and Roofing		3,900.00
		504-253-323-5011-73 FAC-ROOFING	3,900.00	
129088	06/28/2012	039000 BSN Sports		236.17
		750-271-660-1075-50 BASKETBALL EXPENSES	12.54	
		750-271-660-1075-50 BASKETBALL EXPENSES	14.63	
		750-271-660-1075-50 BASKETBALL EXPENSES	209.00	
129089	06/28/2012	403731 Budd Group, The		411.83
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	86.70	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	101.15	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	93.93	

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		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	130.05
129090	06/28/2012	404964 Carolina Green Corp.	400.00
		743-271-660-1250-43 FOOTBALL EXPENSES	400.00
* 129092	06/28/2012	405926 Charlotte Extreme Cheerleading, Inc.	3,780.00
		716-271-660-1355-16 JV CHEERLEADERS	540.00
		716-271-660-1355-16 JV CHEERLEADERS	1,080.00
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	720.00
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	1,440.00
129093	06/28/2012	055393 Chester Rental Uniform Inc.	192.79
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67
		101-266-325-0000-71 DP RENTALS	54.12
129094	06/28/2012	057160 Cintas First Aid & Safety, Loc.#249	209.37
		155-254-410-0002-73 O/M SUPPLIES SHOP	53.21
		600-256-410-0000-16 FOOD SUPPLIES	86.60
		101-232-410-0000-60 SUPT SUPPLIES	69.56
129095	06/28/2012	401396 City Electric Supply Company	1,168.82
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	1,168.82
129096	06/28/2012	057550 Clark-Powell Associates, Inc.	1,074.60
		716-190-660-3000-16 BROADCAST JOURN-EXPENSES	1,074.60
* 129098	06/28/2012	405590 Covenant Baptist Church	400.00
		101-262-315-0000-89 PLANNING-MANAGEMENT SERVICES	400.00
* 129100	06/28/2012	074570 Darlington County School District	1,683.09
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	78.84
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	289.08
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	920.97
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	394.20
* 129102	06/28/2012	076700 Dell USA	8,315.60
		559-253-545-5000-71 FAC-TECHNOLOGY	2,355.83
		827-350-445-0000-23 CCC-TECHNOLOGY SUPPLIES	1,165.10
		827-350-545-0000-23 CCC TECHNOLOGY & SOFTWARE	4,794.67
* 129107	06/28/2012	083100 Duke Power Company	33,791.55
		101-254-470-0002-43 O/M PUB UTIL POWER	114.05
		101-254-470-0002-20 O/M PUB UTIL POWER	427.10
		101-254-470-0002-43 O/M PUB UTIL POWER	2,134.68
		101-254-470-0002-43 O/M PUB UTIL POWER	8,621.33
		101-254-470-0002-16 O/M PUB UTIL POWER	294.56
		101-254-470-0002-40 O/M PUB UTIL POWER	334.24
		101-254-470-0002-40 O/M PUB UTIL POWER	1,288.68
		101-254-470-0002-20 O/M PUB UTIL POWER	6,067.15
		101-254-470-0002-16 O/M PUB UTIL POWER	1,350.60
		101-254-470-0002-20 O/M PUB UTIL POWER	169.81
		101-254-470-0002-16 O/M PUB UTIL POWER	615.11
		101-254-470-0002-41 O/M PUB UTIL POWER	751.72
		101-254-470-0002-43 O/M PUB UTIL POWER	118.36

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		101-254-470-0002-20 O/M PUB UTIL POWER	985.28	
		101-254-470-0002-40 O/M PUB UTIL POWER	3,513.37	
		101-254-470-0002-41 O/M PUB UTIL POWER	6,043.97	
		101-254-470-0002-43 O/M PUB UTIL POWER	619.95	
		101-254-470-0002-43 O/M PUB UTIL POWER	211.86	
		101-254-470-0002-16 O/M PUB UTIL POWER	129.73	
129108	06/28/2012	EMPLOYEE VENDOR		279.16
		203-223-332-0000-86 SSP TRAVEL	279.16	
129109	06/28/2012	085600 EBSCO Subscription Services		499.44
		101-222-440-0000-19 MEDIA PERIODICALS	499.44	
129110	06/28/2012	097275 Farley Associates, Inc.		48,829.00
		559-253-323-5001-22 FAC-HTG/COOLING	48,829.00	
*	129112	06/28/2012 102375 Forms & Supply		947.17
		101-232-410-0000-60 SUPT SUPPLIES	947.17	
129113	06/28/2012	400990 Fortiline, Inc.		203.30
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	203.30	
129114	06/28/2012	107250 Gameday Sports & Award		492.48
		712-190-660-3420-12 EXPENSES-CAMP ADVENTURE	492.48	
*	129118	06/28/2012 121585 Harris Integrated Solutions, Inc.		23,629.16
		559-253-323-5002-22 FAC-ENERGY MANAGEMENT	23,629.16	
129119	06/28/2012	405572 Hartley Vending, LLC		513.60
		716-272-660-1125-16 CANTEEN-STUDENT EXPENSES	513.60	
129120	06/28/2012	126700 Herald. The		142.00
		101-263-410-0000-65 INFO SUPPLIES	142.00	
129121	06/28/2012	126800 Herff Jones, Inc.		5,979.49
		750-271-660-1030-50 ANNUAL EXPENSES	5,979.49	
*	129123	06/28/2012 401266 HILTON WASHINGTON		810.66
		861-223-332-0000-82 SSP TRAVEL	810.66	
129124	06/28/2012	133180 HP Direct		996.56
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	266.48	
		827-350-445-0000-23 CCC-TECHNOLOGY SUPPLIES	730.08	
*	129127	06/28/2012 400055 JOHNSTONE SUPPLY INC		638.54
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	35.00	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	36.73	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	459.17	
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	66.34	
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	36.00	
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	5.30	
*	129131	06/28/2012 244665 JUST PRINTING & DESIGN		468.00
		716-271-660-1030-16 ANNUAL EXPENSES	468.00	
*	129134	06/28/2012 401206 LANCASTER COUNTY PARKS & RECREATION		238.00

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	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	52.00	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	34.00	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	58.00	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	60.00	
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	34.00	
129135	06/28/2012	135530 Lenovo (United States) Inc.		3,508.92
	827-350-445-0000-23	CCC-TECHNOLOGY SUPPLIES	0.00	
	827-350-545-0000-23	CCC TECHNOLOGY & SOFTWARE	2,847.96	
	827-350-445-0000-23	CCC-TECHNOLOGY SUPPLIES	0.00	
	827-350-545-0000-23	CCC TECHNOLOGY & SOFTWARE	612.36	
	827-350-445-0000-23	CCC-TECHNOLOGY SUPPLIES	48.60	
	827-350-545-0000-23	CCC TECHNOLOGY & SOFTWARE	0.00	
129136	06/28/2012	EMPLOYEE VENDOR		480.00
	815-182-410-0000-81	AD SEC ED SUPPLIES	480.00	
129137	06/28/2012	159050 LPS Inc.		1,613.52
	916-224-410-0000-89	IMP INSTR INSERV SUPPLIES	1,613.52	
129138	06/28/2012	166900 LYNCHES RIVER ELECTRIC COOP		4,768.40
	101-254-470-0002-37	O/M PUB UTIL POWER	12.96	
	101-254-470-0002-30	O/M PUB UTIL POWER	19.44	
	101-254-470-0002-30	O/M PUB UTIL POWER	15.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	74.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	3,264.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	1,084.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	266.00	
	101-254-470-0002-60	O/M PUB UTIL POWER	33.00	
*	129141	06/28/2012	EMPLOYEE VENDOR	426.46
	734-190-660-1735-34	TRAVEL-GEN INSTRU EXPENSE	249.50	
	734-190-660-1735-34	TRAVEL-GEN INSTRU EXPENSE	176.96	
*	129143	06/28/2012	182375 MODERN BUSINESS PRODUCTS	550.24
	730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	550.24	
129144	06/28/2012	218000 NCS Pearson, Inc.		35,940.00
	207-115-345-0001-80	VOCATIONAL TECHNOLOGY	20,000.00	
	338-114-345-0000-80	HIGH SCHOOL TECHNOLOGY	15,940.00	
129145	06/28/2012	405903 Newberry College		1,545.00
	743-271-660-1665-43	WRESTLING EXPENSES	1,545.00	
129146	06/28/2012	405655 NewVenue Technologies, Inc.		24,552.00
	559-253-345-5000-71	FAC-TECHNOLOGY	24,552.00	
129147	06/28/2012	199150 Office Max Contract, Inc.		1,219.45
	101-252-445-0000-91	FISCAL TECH/SOFT SUPPLIES	79.18	
	338-172-410-0000-40	ELEM SS SUPPLIES	31.78	
	101-232-410-0000-60	SUPT SUPPLIES	635.70	
	275-182-410-0000-81	AD SEC SUPPLIES	111.79	
	275-182-410-0000-81	AD SEC SUPPLIES	-10.75	
	716-271-660-1250-16	FOOTBALL EXPENSES	75.09	

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		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	274.69
		712-190-660-3420-12 EXPENSES-CAMP ADVENTURE	21.97
129148	06/28/2012	400778 OSS, LLC	22,464.00
		325-115-540-0000-16 VOCATIONAL EQUIPMENT	22,464.00
129149	06/28/2012	405524 Palmetto Performance Volleyball Camp	1,375.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	1,375.00
* 129152	06/28/2012	403266 Pine Grove, Inc.	1,944.94
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,944.94
129153	06/28/2012	209800 Pitney Bowes Global	395.28
		716-190-660-1740-16 POSTAGE EXPENSES	395.28
129154	06/28/2012	EMPLOYEE VENDOR	152.63
		734-190-660-1735-34 TRAVEL-GEN INSTRU EXPENSE	152.63
129155	06/28/2012	223905 Red Rose Transportation	137.50
		815-182-410-0000-81 AD SEC ED SUPPLIES	137.50
129156	06/28/2012	EMPLOYEE VENDOR	249.50
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	249.50
129157	06/28/2012	226435 Richardson, Kathy	2,473.42
		101-232-315-0000-61 SUPT MANAGEMENT SERVICES	2,000.00
		101-232-315-0000-61 SUPT MANAGEMENT SERVICES	292.71
		916-224-332-0000-89 IMP INSTR INSERV TRAVEL	126.32
		916-224-332-0000-89 IMP INSTR INSERV TRAVEL	54.39
129158	06/28/2012	220800 R L Bryan Company, The	4,475.27
		967-113-410-0000-22 ELEMENTARY SUPPLIES	912.09
		967-113-410-0000-25 ELEMENTARY SUPPLIES	1,138.40
		967-113-410-0000-25 ELEMENTARY SUPPLIES	111.03
		967-113-410-0000-37 ELEMENTARY SUPPLIES	1,410.00
		967-113-410-0000-52 ELEM SUPPLIES	903.75
* 129160	06/28/2012	228925 Rochester 100 Inc.	753.50
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	753.50
129161	06/28/2012	405513 Rock Hill School District 3	524.00
		275-182-316-0000-81 AD SEC ED DP SERVICES	524.00
129162	06/28/2012	405922 Rogers Athletic Company	977.00
		730-271-660-1250-30 FOOTBALL EXPENSES	977.00
129163	06/28/2012	232215 Rydin Decal	366.54
		716-271-660-1372-16 STUDENT PARKING EXPENSES	366.54
129164	06/28/2012	402839 SC DEPT. OF ED. GED TESTING OFFICE	1,072.00
		275-182-410-0000-81 AD SEC SUPPLIES	544.00
		275-182-410-0000-81 AD SEC SUPPLIES	528.00
129165	06/28/2012	237900 SC HIGH SCHOOL LEAGUE	319.60
		725-271-660-1250-25 FOOTBALL EXPENSES	256.60
		725-271-660-1250-25 FOOTBALL EXPENSES	63.00

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129166	06/28/2012	405217 Scholastic Book Club		282.00
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	15.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	20.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	36.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	15.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	15.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	15.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	20.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	20.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	47.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	29.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	30.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	20.00	
129167	06/28/2012	242650 School Specialty, Inc.		139.87
		733-190-660-1002-33 TEACHER PET GRANT-EXPENSE	139.87	
129168	06/28/2012	405605 Softdocs, Inc.		14,084.40
		558-253-345-5030-90 FAC-TECHNOLOGY (SOFTDOCS)	6,015.60	
		558-253-345-5030-90 FAC-TECHNOLOGY (SOFTDOCS)	7,500.00	
		559-253-345-5030-90 FAC-TECHNOLOGY-SOFTDOCS	568.80	
129169	06/28/2012	260700 Staples Business Advantage		103.16
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	22.42	
		101-233-410-0000-16 SCH ADM SUPPLIES	64.99	
		101-233-410-0000-16 SCH ADM SUPPLIES	15.75	
129170	06/28/2012	400113 State Line Lighting, Inc.		2,107.62
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	975.24	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	208.98	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	923.40	
*	129172	06/28/2012	264650 Stumps Printing Company, Inc.	768.79
		716-190-660-1150-16 CHORUS EXPENSES	768.79	
129173	06/28/2012	402152 Verizon Wireless		2,682.91
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	44.49	
		101-233-410-0000-40 SCH ADM SUPPLIES	66.19	
		101-254-340-0000-60 O/M COMMUNICATION	71.49	
		101-254-340-0000-60 O/M COMMUNICATION	1,639.23	
		101-266-325-0000-71 DP RENTALS	170.85	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	17.05	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	26.48	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	24.30	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	28.68	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	39.03	
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	26.52	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	189.88	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	64.44	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	25.07	
		827-254-340-0000-23 O/M COMMUNICATION	85.50	
		871-223-340-0000-82 SSP-COMMUNICATION	33.78	

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	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	36.66	
	750-190-660-1205-50	GENERAL INSTR EXPENSES	32.25	
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	61.02	
129174	06/28/2012	285100 Virco Manufacturing Corporation		3,028.32
	559-253-410-5022-33	FAC-FURNITURE	3,028.32	
129175	06/28/2012	290800 Whaley Foodservice Repairs		622.07
	155-254-410-0007-51	O/M SUPPLIES HEATING&A/C	622.07	
129176	06/28/2012	110200 Woodwind & Brasswind		369.00
	751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	369.00	
129177	06/28/2012	301000 YORK SCHOOL DISTRICT ONE		906.66
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	906.66	
129178	06/28/2012	301100 YORK TECHNICAL COLLEGE		1,300.00
	716-190-660-3375-16	YORK TECH/USCL-EXPENDITURES	1,300.00	
TOTAL NUMBER OF CHECKS:			364	1,487,593.05
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				1,487,593.05