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129179	07/02/2012	405938 Courtyard Clemson		396.27
		207-224-332-0004-43 IMP INST SERV-TRAVEL	396.27	
* 129181	07/02/2012	EMPLOYEE VENDOR		347.70
		101-113-640-0000-25 ELEM DUES & FEES	347.70 A	
129182	07/02/2012	083100 Duke Power Company		837.05
		101-254-470-0002-51 O/M PUB UTIL POWER	116.63 A	
		101-254-470-0002-51 O/M PUB UTIL POWER	457.44 A	
		101-254-470-0002-51 O/M PUB UTIL POWER	30.30 A	
		101-254-470-0002-51 O/M PUB UTIL POWER	111.77 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	32.52 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	88.39 A	
* 129184	07/02/2012	EMPLOYEE VENDOR		347.70
		101-113-640-0000-25 ELEM DUES & FEES	347.70 A	
129185	07/02/2012	EMPLOYEE VENDOR		1,134.21
		264-113-332-0000-80 ELEMENTARY TRAVEL	408.75 A	
		264-224-332-0000-80 IMP INSTR INSERV TRAVEL	530.98 A	
		358-224-332-0000-80 IMP INSTR INSERV TRAVEL	194.48 A	
* 129187	07/02/2012	EMPLOYEE VENDOR		190.88
		207-224-332-0004-43 IMP INST SERV-TRAVEL	190.88	
129188	07/02/2012	EMPLOYEE VENDOR		347.70
		101-113-640-0000-25 ELEM DUES & FEES	347.70 A	
* 129190	07/02/2012	EMPLOYEE VENDOR		218.50
		101-233-332-0000-41 SCH ADM TRAVEL	218.50 A	
129191	07/02/2012	405003 Metro Portraits of Charlotte		17,723.82
		751-271-660-1030-51 ANNUAL EXPENSES	15,730.00	
		751-271-660-1030-51 ANNUAL EXPENSES	1,258.40	
		751-271-660-1030-51 ANNUAL EXPENSES	735.42	
* 129195	07/02/2012	EMPLOYEE VENDOR		218.50
		101-233-332-0000-41 SCH ADM TRAVEL	123.52 A	
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	94.98	
* 129198	07/02/2012	224930 Renaissance Concourse Hotel		161.64
		101-262-332-0000-89 PLANNING TRAVEL	161.64	
129199	07/02/2012	239800 SC STATE TREAS/BCBS/EMPR		1,321,706.70
		101-000-191-0000-00 DEPOSITS	525,958.04	
		101-000-455-0001-00 BC/BS HEALTH W/H	201,693.02	
		101-000-455-0002-00 BC/BS DENTAL W/H	33,417.82	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	16,438.34	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,498.56	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	582.80	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,086.86	
		101-000-455-0018-00 BC/BS EYEMED	6,460.64	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	5,420.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	507,178.94	

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		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	17,971.68
*	129201	07/02/2012 EMPLOYEE VENDOR	121.05
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	121.05
	129202	07/02/2012 405158 SRA Cement Finishing	5,625.00
		504-253-530-7000-73 FAC-IMP OTHER THAN BLDGS	5,625.00 A
*	129208	07/06/2012 404783 Wells Fargo Bank, NA	500.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	500.00
	129209	07/12/2012 403804 American Reading Company, Inc.	60,920.00
		388-127-410-0000-52 LD SUPPLIES	10,250.00 A
		388-127-410-0000-40 LD SUPPLIES	17,185.00 A
		388-127-410-0000-25 LD SUPPLIES	14,830.00 A
		388-127-410-0000-22 LD SUPPLIES	9,455.00 A
		388-127-410-0000-37 LD SUPPLIES	9,200.00 A
	129210	07/12/2012 016925 Award Company of America	2,682.00
		101-231-410-0000-65 BOARD SUPPLIES	2,682.00 A
	129211	07/12/2012 020950 Barnes & Noble	2,357.95
		368-224-410-0000-37 IMP INSTR INSERV SUPPLIES	2,357.95 A
	129212	07/12/2012 403084 B & CB Div of Operations	2,503.80
		502-253-545-0000-50 FAC-TECH EQUIPMENT	2,503.80 A
	129213	07/12/2012 060600 Borden Dairy Co. of SC, LLC	116.45
		600-256-460-0006-34 FOOD FOOD MILK	116.45 A
	129214	07/12/2012 403731 Budd Group, The	3,332.00
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	0.00 A
		155-254-323-0001-73 O/M R&M ALARM SYSTEM	1,666.00 A
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	0.00 A
		155-254-323-0001-73 O/M R&M ALARM SYSTEM	1,666.00 A
	129215	07/12/2012 405902 Buford Screen Printing	583.20
		740-271-660-1140-40 CHERLEADING EXPENSES	583.20
*	129217	07/12/2012 405875 Campco Engineering, Inc.	19,328.75
		559-253-395-5500-53 FAC-OTH PROF SERVICES-NEW IL SITE	10,666.25 A
		559-253-395-5500-53 FAC-OTH PROF SERVICES-NEW IL SITE	8,662.50 A
	129218	07/12/2012 404964 Carolina Green Corp.	1,150.00
		743-271-660-1250-43 FOOTBALL EXPENSES	1,150.00
*	129220	07/12/2012 405151 Chandler, Rick S. Jr., P.A.	3,400.00
		558-253-395-5500-53 FAC-OTH PROF SERVICES-IL LAND	850.00 A
		101-231-319-0000-62 BOARD LEGAL SERVICES	2,550.00 A
	129221	07/12/2012 055393 Chester Rental Uniform Inc.	211.42
		101-266-325-0000-71 DP RENTALS	54.12 A
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21 A
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21 A
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21 A
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67 A

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129222	07/12/2012	404520 Childrens Attention Home-Charter School		3,245.68
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	3,245.68 A	
129223	07/12/2012	056215 Childs & Halligan		2,791.12
		101-231-319-0000-62 BOARD LEGAL SERVICES	2,791.12 A	
129224	07/12/2012	057200 City of Lancaster		195.30
		101-254-321-0001-60 O/M WATER	119.48 A	
		101-254-321-0003-60 O/M SEWER	75.82 A	
129225	07/12/2012	216225 CNIC, Inc.		1,974.61
		827-350-445-0000-23 CCC-TECHNOLOGY SUPPLIES	1,974.61 A	
129226	07/12/2012	063120 Communities in Schools of Lancaster Coun		11,167.74
		857-254-340-0000-60 O&M-COMMUNICATIONS	345.46 A	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	2,200.00 A	
		857-390-312-0000-60 OTH COMM SERVICE-CONSULTANT	423.00 A	
		857-390-332-0000-60 OTH COMM SERVICE-TRAVEL	105.60 A	
		857-390-410-0001-60 OTH COMM SERVICE SUPPLIES	1,137.82 A	
		857-390-410-0004-60 OTH COMM SERVICE SUPPLIES	6,755.86 A	
		857-390-410-0006-60 OTH COMM SERVICE SUPPLIES	200.00 A	
129227	07/12/2012	102900 Comporium Communications		139.35
		101-254-340-0000-52 O/M COMMUNICATION	62.35	
		101-254-340-0000-50 O/M COMMUNICATION	28.77	
		101-254-340-0000-50 O/M COMMUNICATION	45.72	
		101-254-340-0000-51 O/M COMMUNICATION	2.51	
129228	07/12/2012	157300 Comporium Communications		2,920.20
		101-254-340-0000-20 O/M COMMUNICATION	133.31	
		101-254-340-0000-16 O/M COMMUNICATION	122.71	
		101-254-340-0000-60 O/M COMMUNICATION	87.24	
		101-254-340-0000-25 O/M COMMUNICATION	132.35	
		101-254-340-0000-22 O/M COMMUNICATION	180.51	
		101-254-340-0000-15 O/M COMMUNICATION	94.49	
		101-254-340-0000-43 O/M COMMUNICATION	86.59	
		101-254-340-0000-60 O/M COMMUNICATION	170.74	
		101-254-340-0000-60 O/M COMMUNICATION	496.26	
		101-254-340-0000-60 O/M COMMUNICATION	353.64	
		101-254-340-0000-23 O/M COMMUNICATION	505.45	
		101-254-340-0000-60 O/M COMMUNICATION	66.36	
		101-254-340-0000-33 O/M COMMUNICATION	20.24	
		101-254-340-0000-41 O/M COMMUNICATION	20.24	
		101-254-340-0000-15 O/M COMMUNICATION	20.24	
		101-254-340-0000-60 O/M COMMUNICATION	66.90	
		101-254-340-0000-19 O/M COMMUNICATION	28.23	
		101-254-340-0000-60 O/M COMMUNICATION	65.37	
		101-254-340-0000-60 O/M COMMUNICATION	56.67	
		101-254-340-0000-60 O/M COMMUNICATION	74.95	
		101-254-340-0000-16 O/M COMMUNICATION	62.26	
		101-254-340-0000-40 O/M COMMUNICATION	34.97	
		101-254-340-0000-10 O/M COMMUNICATION	20.24	

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		101-254-340-0000-19 O/M COMMUNICATION	20.24	
129229	07/12/2012	402937 Converged Networks, LLC		64,800.00
		101-266-345-0000-71 DP-TECHNOLOGY	64,800.00	
129230	07/12/2012	071200 Cromers Cafeteria		113.75
		101-231-410-0000-65 BOARD SUPPLIES	113.75 A	
129231	07/12/2012	402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	129233	07/12/2012 077000 Delta Education, Inc.		25,877.29
		326-113-410-0000-80 ELEM SUPPLIES	1,514.00 A	
		326-113-410-0000-80 ELEM SUPPLIES	22,558.60 A	
		326-113-410-0000-80 ELEM SUPPLIES	1,804.69 A	
*	129235	07/12/2012 080800 Do It Printing Company		554.07
		101-263-360-0000-65 INFO PRINTING/BINDING	554.07 A	
*	129237	07/12/2012 083100 Duke Power Company		21,540.31
		101-254-470-0002-50 O/M PUB UTIL POWER	409.33 A	
		101-254-470-0002-15 O/M PUB UTIL POWER	4,427.11 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	392.76 A	
		101-254-470-0002-16 O/M PUB UTIL POWER	15.96 A	
		101-254-470-0002-20 O/M PUB UTIL POWER	65.01 A	
		101-254-470-0002-16 O/M PUB UTIL POWER	57.93 A	
		101-254-470-0002-20 O/M PUB UTIL POWER	43.97 A	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.69 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	266.88 A	
		101-254-470-0002-43 O/M PUB UTIL POWER	455.09 A	
		101-254-470-0002-13 O/M PUB UTIL POWER	19.67 A	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.25 A	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.69 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,251.66 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	96.53 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	6.66	
		101-254-470-0002-60 O/M PUB UTIL POWER	92.09 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	6.35	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,415.29 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	97.60	
		101-254-470-0002-60 O/M PUB UTIL POWER	621.98 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	42.90	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,090.00 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	75.17	
		101-254-470-0002-34 O/M PUB UTIL POWER	78.81 A	
		101-254-470-0002-34 O/M PUB UTIL POWER	5.44	
		101-254-470-0002-60 O/M PUB UTIL POWER	2,123.07 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	146.42	
		101-254-470-0002-43 O/M PUB UTIL POWER	66.52 A	
		101-254-470-0002-43 O/M PUB UTIL POWER	7.68	
		101-254-470-0002-25 O/M PUB UTIL POWER	7,286.15 A	
		101-254-470-0002-25 O/M PUB UTIL POWER	840.71	

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		101-254-470-0002-60 O/M PUB UTIL POWER	9.06 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	0.63	
		101-254-470-0002-30 O/M PUB UTIL POWER	3.04 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	0.21	
129238	07/12/2012	097275 Farley Associates, Inc.		341,044.50
		559-253-323-5001-22 FAC-HTG/COOLING	341,044.50 A	
* 129240	07/12/2012	404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
129241	07/12/2012	400317 Firstlab		610.25
		101-255-290-0000-75 TRANS OTHER BENEFITS	610.25 A	
129242	07/12/2012	102375 Forms & Supply		775.01
		752-190-660-1010-52 ADMIN-SUPPLIES	775.01	
129243	07/12/2012	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
129244	07/12/2012	109900 GBC, a div. of ACCO Brands USA LLC		196.02
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	196.02	
* 129246	07/12/2012	126700 Herald. The		147.39
		101-257-350-0000-74 INT SER ADVERTISING	147.39 A	
129247	07/12/2012	402566 HOWARDS SEPTIC PLUMBING INC.		225.00
		155-254-323-0008-30 O/M R&M PLUMBING	225.00 A	
129248	07/12/2012	138300 Institute of Management Accountants		210.00
		101-252-640-0000-92 FISCAL SERVICES-DUES/FEES	210.00	
129249	07/12/2012	405787 Intelligent Technology, Inc.		387.00
		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	
129250	07/12/2012	400055 JOHNSTONE SUPPLY INC		518.40
		155-254-410-0002-73 O/M SUPPLIES SHOP	459.17 A	
		155-254-410-0002-73 O/M SUPPLIES SHOP	22.50 A	
		155-254-410-0002-73 O/M SUPPLIES SHOP	36.73 A	
129251	07/12/2012	154400 Lakeshore Learning Materials		481.19
		155-254-410-0010-33 O/M SUPPLIES BUILDING	481.19 A	
* 129253	07/12/2012	135530 Lenovo (United States) Inc.		949.32
		203-121-445-0000-86 EMH TECH/SOFT SUPPLIES	0.00 A	
		203-121-545-0000-86 EMH TECH/SOFT EQUIPMENT	949.32 A	
129254	07/12/2012	166900 LYNCHES RIVER ELECTRIC COOP		5,119.00
		101-254-470-0002-30 O/M PUB UTIL POWER	45.00 A	
		101-254-470-0002-19 O/M PUB UTIL POWER	5,074.00 A	
129255	07/12/2012	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
* 129257	07/12/2012	188020 MUSIC THEATRE INTERNATIONAL		590.00

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		309-113-410-0012-37 ELEM SUPPLIES	110.00 A	
		309-113-410-0012-37 ELEM SUPPLIES	440.00 A	
		309-113-410-0012-37 ELEM SUPPLIES	40.00 A	
129258	07/12/2012	405655 NewVenue Technologies, Inc.		111.37
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	111.37 A	
129259	07/12/2012	199150 Office Max Contract, Inc.		397.72
		818-223-410-0001-82 SSP SUPPLIES	95.35 A	
		710-190-660-1330-10 INST.SUPP.- GEN. EXPENSES	13.88	
		710-190-660-1330-10 INST.SUPP.- GEN. EXPENSES	288.49	
*	129261	07/12/2012 204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
129262	07/12/2012	403266 Pine Grove, Inc.		1,882.20
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,882.20 A	
129263	07/12/2012	214950 Premier Agendas, Inc.		2,100.00
		378-113-410-0020-40 ELEM SUPPLIES	2,100.00	
129264	07/12/2012	404453 Premier Girls Basketball Camp		2,167.00
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	2,167.00	
129265	07/12/2012	EMPLOYEE VENDOR		816.54
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	816.54	
129266	07/12/2012	400468 Project Lead The Way		1,000.00
		207-115-345-0006-50 VOCATIONAL TECHNOLOGY	1,000.00 A	
129267	07/12/2012	405514 Quality Woodworks		864.00
		155-254-410-0010-73 O/M SUPPLIES BUILDING	864.00 A	
*	129272	07/12/2012 237740 SC FFA LEADERSHIP CENTER		1,200.00
		207-223-332-0010-50 SSP TRAVEL	600.00 A	
		207-224-332-0004-50 IMP INST SERV-TRAVEL	200.00 A	
		750-190-660-1220-50 FFA EXPENSES	0.00 A	
		207-223-332-0010-50 SSP TRAVEL	0.00	
		207-224-332-0004-50 IMP INST SERV-TRAVEL	0.00	
		750-190-660-1220-50 FFA EXPENSES	400.00	
129273	07/12/2012	242650 School Specialty, Inc.		884.46
		861-223-410-0000-30 SSP SUPPLIES	105.30 A	
		827-350-410-0000-23 CCC SUPPLIES	119.92 A	
		719-190-660-1045-19 ART EXPENSES	0.00 A	
		841-112-410-0000-19 ELEM SUPPLIES	513.89 A	
		719-190-660-1045-19 ART EXPENSES	145.35	
		841-112-410-0000-19 ELEM SUPPLIES	0.00	
129274	07/12/2012	239100 SCSBIT SC School Boards Insurance Trust		125,790.00
		101-231-270-0000-84 BOARD WORKMANS COMP	125,790.00	
129275	07/12/2012	403828 Seegars Tree Service		925.00
		155-254-323-0006-73 O/M R&M GROUNDS	925.00	
129276	07/12/2012	246000 Seven Oaks Doors & Hardware, Inc.		946.63

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		155-254-410-0010-30 O/M SUPPLIES BUILDING	946.63 A	
* 129278	07/12/2012	250300 Sistare Carpets, Inc.		995.44
		559-253-323-5033-84 FAC-HR R/M (carpet)	995.44 A	
* 129281	07/12/2012	400113 State Line Lighting, Inc.		950.94
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	950.94 A	
* 129283	07/12/2012	401605 STEVE WEISS MUSIC, INC.		249.25
		559-253-410-5023-37 FAC-ARTS/BAND SUPPLIES	249.25 A	
129284	07/12/2012	405250 SUMNER, WILLIAM BROOKS JR.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
129285	07/12/2012	267200 T&T Sports		1,608.12
		740-271-660-1250-40 FOOTBALL EXPENSES	1,608.12	
129286	07/12/2012	269050 Taylor, Mary Etta		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
* 129288	07/12/2012	275000 Todd & Moore, Inc.		129.56
		730-271-660-1555-30 SOFTBALL EXPENSES	129.56	
129289	07/12/2012	219300 TOSHIBA BUSINESS SOLUTIONS		2,890.58
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	0.00 A	
		730-190-660-1330-30 INST.SUPP.- GEN. EXPENSES	54.11 A	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	93.54 A	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	9.08 A	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	80.77 A	
		101-113-410-0000-25 ELEM SUPPLIES	29.88 A	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	19.56 A	
		101-113-410-0000-25 ELEM SUPPLIES	7.23 A	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	44.73 A	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	6.75 A	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	55.88 A	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	4.36 A	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	19.16 A	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	8.85 A	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	3.39 A	
		101-254-323-0013-74 O/M R&M COPIER	1,238.87 A	
		101-254-323-0013-74 O/M R&M COPIER	93.07 A	
		801-113-323-0013-12 ELEM COPIER	15.39 A	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	6.72 A	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	15.69 A	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	11.60 A	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	17.18 A	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	27.65 A	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	23.14 A	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	73.46 A	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	71.66 A	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	0.00 A	
		734-190-660-1330-34 INST.SUPP.- GEN. EXPENSES	89.99 A	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	56.84 A	

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		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	13.20 A	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	0.27 A	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	0.06 A	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	16.03 A	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	0.00 A	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	34.45 A	
		806-223-323-0013-82 COPIER EXPENSES	0.00 A	
		861-223-323-0013-82 SSP-COPIER EXPENSES	18.48 A	
		806-223-323-0013-82 COPIER EXPENSES	0.00 A	
		861-223-323-0013-82 SSP-COPIER EXPENSES	285.44 A	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	43.13 A	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	1.90 A	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	299.07 A	
129290	07/12/2012	275690 TRANE PARTS CENTER		2,011.96
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	116.26 A	
		155-254-540-0000-73 R/M EQUIPMENT	1,895.70 A	
129291	07/12/2012	281200 University of SC, Financial Services		7,156.47
		861-223-312-0003-82 SSP INSTR SERV-USC-L	7,156.47 A	
129292	07/12/2012	405950 V Bryant Graphic Design		150.00
		750-190-660-1480-50 ROTC EXPENSES	150.00	
129293	07/12/2012	402152 Verizon Wireless		124.40
		101-254-340-0000-60 O/M COMMUNICATION	38.88 A	
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	50.77 A	
		752-190-660-1010-52 ADMIN-SUPPLIES	34.75 A	
129294	07/12/2012	404855 Wilson & Associates Sports Turf		3,090.00
		730-271-660-1250-30 FOOTBALL EXPENSES	3,090.00	
129295	07/12/2012	299825 Wright, Renee		120.35
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	120.35	
129296	07/12/2012	405945 Yoder, David M.		230.00
		155-254-323-0010-73 O/M R&M BUILDING	230.00 A	
129297	07/20/2012	404783 Wells Fargo Bank, NA		1,250.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	1,250.00	
129298	07/19/2012	405555 Advance Education, Inc.		12,350.00
		101-262-640-0001-89 PLANNING-DUES & FEES	12,350.00	
129299	07/19/2012	400763 A+ Embroidery		191.70
		716-271-660-1250-16 FOOTBALL EXPENSES	191.70	
129300	07/19/2012	005500 AICPA - American Institute of Certified		440.00
		101-252-640-0000-91 FISCAL DUES/FEES	220.00	
		101-252-640-0000-90 FISCAL DUES/FEES	220.00	
129301	07/19/2012	012800 Apple Computer, Inc.		1,507.68
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	1,293.84	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	213.84	



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129302	07/19/2012	022825 Bates Brokers, Inc.	83,000.00
		155-271-660-0000-73 STUDENT/ATHLETIC INSURANCE	83,000.00
129303	07/19/2012	EMPLOYEE VENDOR	104.76
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	104.76
129304	07/19/2012	025200 Bender Burkot School Supply	102.67
		720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	12.95
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	33.16
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	18.49
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	25.94
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	12.13
129305	07/19/2012	EMPLOYEE VENDOR	120.85
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	120.85
129306	07/19/2012	EMPLOYEE VENDOR	104.76
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	104.76
129307	07/19/2012	402825 Bureau of Lectures	625.50
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	625.50
129308	07/19/2012	401482 Chapman Corporation, The	1,113.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	1,113.50 A
129309	07/19/2012	405926 Charlotte Extreme Cheerleading, Inc.	1,890.00
		716-271-660-3620-16 EXP-CHEERLEADERS SPEC	1,080.00
		716-271-660-1355-16 JV CHEERLEADERS	810.00
129310	07/19/2012	400624 Childrens Council	9,059.00
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	1,250.00 A
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	1,666.50 A
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	1,666.50
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	1,250.00
		818-223-312-0001-60 SSP CONSULTANTS	3,226.00
129311	07/19/2012	102900 Comporium Communications	5,011.28
		101-254-340-0000-50 O/M COMMUNICATION	1,704.41
		101-254-340-0000-51 O/M COMMUNICATION	1,862.46
		101-254-340-0000-52 O/M COMMUNICATION	1,444.41
129312	07/19/2012	157300 Comporium Communications	2,024.85
		101-254-340-0000-33 O/M COMMUNICATION	55.36
		101-254-340-0000-30 O/M COMMUNICATION	18.72
		101-254-340-0000-43 O/M COMMUNICATION	98.34
		101-254-340-0000-19 O/M COMMUNICATION	45.14
		101-254-340-0000-19 O/M COMMUNICATION	45.14
		101-254-340-0000-16 O/M COMMUNICATION	55.29
		101-254-340-0000-16 O/M COMMUNICATION	55.29
		101-254-340-0000-16 O/M COMMUNICATION	45.47
		101-254-340-0000-16 O/M COMMUNICATION	45.47
		101-254-340-0000-33 O/M COMMUNICATION	55.36
		101-254-340-0000-30 O/M COMMUNICATION	17.49

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		101-254-340-0000-60 O/M COMMUNICATION	51.01	
		101-254-340-0000-60 O/M COMMUNICATION	51.01	
		101-254-340-0000-60 O/M COMMUNICATION	28.20	
		101-254-340-0000-60 O/M COMMUNICATION	27.18	
		101-254-340-0000-60 O/M COMMUNICATION	51.01	
		101-254-340-0000-60 O/M COMMUNICATION	13.91	
		101-254-340-0000-10 O/M COMMUNICATION	106.24	
		101-254-340-0000-60 O/M COMMUNICATION	54.96	
		101-254-340-0000-41 O/M COMMUNICATION	43.95	
		101-254-340-0000-33 O/M COMMUNICATION	59.31	
		101-254-340-0000-43 O/M COMMUNICATION	45.14	
		101-254-340-0000-30 O/M COMMUNICATION	22.68	
		101-254-340-0000-16 O/M COMMUNICATION	51.34	
		101-254-340-0000-16 O/M COMMUNICATION	63.12	
		101-254-340-0000-16 O/M COMMUNICATION	51.34	
		101-254-340-0000-16 O/M COMMUNICATION	85.40	
		101-254-340-0000-60 O/M COMMUNICATION	50.39	
		101-254-340-0000-60 O/M COMMUNICATION	61.57	
		101-254-340-0000-13 O/M COMMUNICATION	55.29	
		101-254-340-0000-13 O/M COMMUNICATION	55.29	
		101-254-340-0000-16 O/M COMMUNICATION	45.47	
		101-254-340-0000-16 O/M COMMUNICATION	51.34	
		101-254-340-0000-16 O/M COMMUNICATION	51.34	
		101-254-340-0000-60 O/M COMMUNICATION	23.48	
		101-233-325-0000-16 SCH ADM RENTALS	54.68	
		816-181-340-0000-10 AD ED BASIC COMMUNICATION	52.40	
		827-254-340-0000-23 O/M COMMUNICATION	58.12	
		101-254-340-0000-23 O/M COMMUNICATION	67.01	
		776-390-410-3180-60 AMERICORPS-SUPPLIES	55.60	
129313	07/19/2012	065800 Converse College		2,300.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	2,300.00	A
129314	07/19/2012	068300 Craftsman Press		952.98
		101-114-410-0000-50 HIGH SCH SUPPLIES	952.98	
129315	07/19/2012	071600 CTB/McGraw Hill, LLC		261.90
		243-181-410-1102-81 AD ED BASIC SUPPLIES	261.90	
*	129317	07/19/2012 077000 Delta Education, Inc.		359.81
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	359.81	A
129318	07/19/2012	077650 Demco, Inc.		245.56
		101-114-410-0000-30 HIGH SCH SUPPLIES	287.14	
		101-222-410-0000-13 MEDIA SUPPLIES	-41.58	A
*	129320	07/19/2012 083100 Duke Power Company		57,079.67
		101-254-470-0002-60 O/M PUB UTIL POWER	70.54	A
		101-254-470-0002-60 O/M PUB UTIL POWER	17.64	
		101-254-470-0002-22 O/M PUB UTIL POWER	141.10	A
		101-254-470-0002-22 O/M PUB UTIL POWER	35.28	
		101-254-470-0002-60 O/M PUB UTIL POWER	67.99	A

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101-254-470-0002-60		O/M PUB UTIL POWER	16.98
101-254-470-0002-16		O/M PUB UTIL POWER	14.81 A
101-254-470-0002-16		O/M PUB UTIL POWER	3.72
101-254-470-0002-13		O/M PUB UTIL POWER	85.90 A
101-254-470-0002-13		O/M PUB UTIL POWER	21.48
101-254-470-0002-43		O/M PUB UTIL POWER	406.78 A
101-254-470-0002-43		O/M PUB UTIL POWER	101.70
101-254-470-0002-10		O/M PUB UTIL POWER	164.38 A
101-254-470-0002-10		O/M PUB UTIL POWER	41.10
101-254-470-0002-16		O/M PUB UTIL POWER	86.16 A
101-254-470-0002-16		O/M PUB UTIL POWER	21.54
101-254-470-0002-16		O/M PUB UTIL POWER	133.07 A
101-254-470-0002-16		O/M PUB UTIL POWER	33.24
101-254-470-0002-16		O/M PUB UTIL POWER	350.05 A
101-254-470-0002-16		O/M PUB UTIL POWER	87.48
101-254-470-0002-16		O/M PUB UTIL POWER	52.80 A
101-254-470-0002-16		O/M PUB UTIL POWER	13.20
101-254-470-0002-23		O/M PUB UTIL POWER	56.03 A
101-254-470-0002-23		O/M PUB UTIL POWER	14.04
101-254-470-0002-60		O/M PUB UTIL POWER	32.34 A
101-254-470-0002-60		O/M PUB UTIL POWER	8.10
101-254-470-0002-16		O/M PUB UTIL POWER	209.64 A
101-254-470-0002-16		O/M PUB UTIL POWER	52.44
101-254-470-0002-16		O/M PUB UTIL POWER	43.33 A
101-254-470-0002-16		O/M PUB UTIL POWER	10.86
101-254-470-0002-16		O/M PUB UTIL POWER	23.63 A
101-254-470-0002-16		O/M PUB UTIL POWER	5.88
101-254-470-0002-23		O/M PUB UTIL POWER	23.94 A
101-254-470-0002-23		O/M PUB UTIL POWER	6.00
827-254-470-0002-23		O/M PUB UTIL POWER	217.98 A
827-254-470-0002-23		O/M PUB UTIL POWER	54.48
101-254-470-0002-23		O/M PUB UTIL POWER	1,327.38 A
101-254-470-0002-23		O/M PUB UTIL POWER	331.86
101-254-470-0002-23		O/M PUB UTIL POWER	455.16 A
101-254-470-0002-23		O/M PUB UTIL POWER	113.82
827-254-470-0002-23		O/M PUB UTIL POWER	215.64 A
827-254-470-0002-23		O/M PUB UTIL POWER	53.88
101-254-470-0002-51		O/M PUB UTIL POWER	5,080.54 A
101-254-470-0002-51		O/M PUB UTIL POWER	2,309.30
101-254-470-0002-22		O/M PUB UTIL POWER	19.96 A
101-254-470-0002-22		O/M PUB UTIL POWER	8.55
101-254-470-0002-16		O/M PUB UTIL POWER	444.02 A
101-254-470-0002-16		O/M PUB UTIL POWER	111.00
101-254-470-0002-60		O/M PUB UTIL POWER	21.70 A
101-254-470-0002-60		O/M PUB UTIL POWER	9.27
101-254-470-0002-51		O/M PUB UTIL POWER	1,002.75 A
101-254-470-0002-51		O/M PUB UTIL POWER	455.80
101-254-470-0002-22		O/M PUB UTIL POWER	19.96 A
101-254-470-0002-22		O/M PUB UTIL POWER	8.55
101-254-470-0002-15		O/M PUB UTIL POWER	3.25 A

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101-254-470-0002-50		O/M PUB UTIL POWER	2,830.88	A
101-254-470-0002-50		O/M PUB UTIL POWER	1,286.70	
101-254-470-0002-50		O/M PUB UTIL POWER	2,847.62	A
101-254-470-0002-50		O/M PUB UTIL POWER	1,294.40	
101-254-470-0002-50		O/M PUB UTIL POWER	551.55	A
101-254-470-0002-50		O/M PUB UTIL POWER	250.70	
101-254-470-0002-50		O/M PUB UTIL POWER	93.35	A
101-254-470-0002-50		O/M PUB UTIL POWER	42.50	
101-254-470-0002-52		O/M PUB UTIL POWER	345.09	A
101-254-470-0002-52		O/M PUB UTIL POWER	156.80	
101-254-470-0002-50		O/M PUB UTIL POWER	24.05	A
101-254-470-0002-50		O/M PUB UTIL POWER	13.97	
101-254-470-0002-50		O/M PUB UTIL POWER	39.64	A
101-254-470-0002-50		O/M PUB UTIL POWER	22.99	
101-254-470-0002-22		O/M PUB UTIL POWER	821.65	A
101-254-470-0002-22		O/M PUB UTIL POWER	321.57	
101-254-470-0002-10		O/M PUB UTIL POWER	3,087.19	A
101-254-470-0002-10		O/M PUB UTIL POWER	1,208.07	
101-254-470-0002-22		O/M PUB UTIL POWER	106.17	A
101-254-470-0002-22		O/M PUB UTIL POWER	41.58	
101-254-470-0002-60		O/M PUB UTIL POWER	41.00	A
101-254-470-0002-60		O/M PUB UTIL POWER	16.02	
101-254-470-0002-22		O/M PUB UTIL POWER	2,756.40	A
101-254-470-0002-22		O/M PUB UTIL POWER	1,305.63	
101-254-470-0002-41		O/M PUB UTIL POWER	349.64	A
101-254-470-0002-41		O/M PUB UTIL POWER	233.16	
101-254-470-0002-52		O/M PUB UTIL POWER	146.37	A
101-254-470-0002-52		O/M PUB UTIL POWER	97.56	
101-254-470-0002-17		O/M PUB UTIL POWER	130.81	A
101-254-470-0002-17		O/M PUB UTIL POWER	32.70	
101-254-470-0002-40		O/M PUB UTIL POWER	70.59	A
101-254-470-0002-40		O/M PUB UTIL POWER	17.64	
101-254-470-0002-40		O/M PUB UTIL POWER	21.27	A
101-254-470-0002-40		O/M PUB UTIL POWER	5.34	
101-254-470-0002-40		O/M PUB UTIL POWER	35.46	A
101-254-470-0002-40		O/M PUB UTIL POWER	8.88	
101-254-470-0002-16		O/M PUB UTIL POWER	11,783.06	A
101-254-470-0002-16		O/M PUB UTIL POWER	2,945.76	
101-254-470-0002-60		O/M PUB UTIL POWER	7.06	A
101-254-470-0002-60		O/M PUB UTIL POWER	1.80	
101-254-470-0002-15		O/M PUB UTIL POWER	81.53	A
101-254-470-0002-15		O/M PUB UTIL POWER	20.40	
101-254-470-0002-60		O/M PUB UTIL POWER	37.50	A
101-254-470-0002-60		O/M PUB UTIL POWER	9.36	
101-254-470-0002-20		O/M PUB UTIL POWER	168.54	A
101-254-470-0002-20		O/M PUB UTIL POWER	42.12	
101-254-470-0002-16		O/M PUB UTIL POWER	86.34	A
101-254-470-0002-16		O/M PUB UTIL POWER	21.60	
101-254-470-0002-16		O/M PUB UTIL POWER	409.95	A
101-254-470-0002-16		O/M PUB UTIL POWER	102.48	

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		101-254-470-0002-16 O/M PUB UTIL POWER	3,481.52 A	
		101-254-470-0002-16 O/M PUB UTIL POWER	870.36	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,309.85 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	327.48	
129321	07/19/2012	085600 EBSCO Subscription Services		647.38
		101-222-440-0000-50 MEDIA PERIODICALS	678.50 A	
		101-222-440-0000-41 MEDIA PERIODICALS	-31.12 A	
129322	07/19/2012	089825 EPS-School Specialty Literacy & Interven		218.90
		101-112-410-0000-20 PRIMARY SUPPLIES	218.90	
129323	07/19/2012	401339 Follett Software Company		17,693.56
		101-222-445-0000-10 MEDIA TECH/SOFT SUPPLIES	931.24	
		101-222-445-0000-13 MEDIA TECH/SOFT SUPPLIES	931.24	
		101-222-445-0000-15 MEDIA TECH/SOFT SUPPLIES	931.24	
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	931.24	
		101-222-445-0000-19 MEDIA TECH/SOFT SUPPLIES	931.24	
		101-222-445-0000-20 MEDIA TECH/SOFT SUPPLIES	931.24	
		101-222-445-0000-22 MEDIA TECH/SOFT SUPPLIES	800.00	
		101-222-445-0000-25 MEDIA TECH/SOFT SUPPLIES	931.24	
		101-222-445-0000-30 MEDIA TECH/SOFT SUPPLIES	931.24	
		101-222-445-0000-33 MEDIA TECH/SOFT SUPPLIES	931.24	
		101-222-445-0000-34 MEDIA TECH SUPPLIES	931.24	
		101-222-445-0000-37 MEDIA TECH/SOFT SUPPLIES	931.24	
		101-222-445-0000-40 MEDIA TECH/SOFT SUPPLIES	931.24	
		101-222-445-0000-43 MEDIA TECH/SOFT SUPPLIES	931.24	
		101-222-445-0000-50 MEDIA TECH/SOFT SUPPLIES	931.24	
		101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES	931.24	
		101-222-445-0000-52 MEDIA TECH/SOFT SUPPLIES	931.24	
		722-190-660-1365-22 LIBRARY EXPENSES	131.24	
		741-190-660-1365-41 LIBRARY EXPENSES	931.24	
		801-222-445-0000-12 MEDIA TECH SUPPLIES	931.24	
129324	07/19/2012	102375 Forms & Supply		1,566.42
		559-253-410-5033-84 FAC-SUPPLIES	1,566.42	
129325	07/19/2012	107250 Gameday Sports & Award		510.00
		730-271-660-1070-30 BASEBALL EXPENSES	510.00	
129326	07/19/2012	109900 GBC, a div. of ACCO Brands USA LLC		705.67
		101-112-410-0000-20 PRIMARY SUPPLIES	705.67	
129327	07/19/2012	113700 Gopher Sport		468.45
		101-112-410-0000-20 PRIMARY SUPPLIES	468.45	
129328	07/19/2012	405676 Hinson Electric, Inc.		81,682.83
		559-253-323-5001-22 FAC-HTG/COOLING	81,682.83 A	
*	129330	07/19/2012	140700 J G ENVIRONMENTAL CONTROL, INC	2,662.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,662.44 A	
129331	07/19/2012	140928 J O'Brien Company, Inc.		263.36
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	263.36	

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* 129333	07/19/2012	EMPLOYEE VENDOR	992.42
	716-271-660-1010-16	ADMIN SUPPLIES EQUIP-EXP	992.42
129334	07/19/2012	149500 Kendall/Hunt Publishing Co.	785.71
	344-141-410-0000-80	G/T ACADEMIC SUPPLIES	358.02
	344-141-410-0000-80	G/T ACADEMIC SUPPLIES	213.26
	344-141-410-0000-80	G/T ACADEMIC SUPPLIES	214.43
* 129336	07/19/2012	155600 LANCASTER COUNTY	1,845.38
	101-258-395-0000-75	SECURITY-OTH PROF SERV	1,845.38 A
* 129338	07/19/2012	155500 LANCASTER COUNTY CHAMBER OF COMMERCE	200.00
	101-231-640-0000-62	BOARD DUES/FEES	200.00
* 129340	07/19/2012	162675 Lifetouch Publishing, Inc.	9,655.64
	730-271-660-1030-30	ANNUAL EXPENSES	9,655.64
129341	07/19/2012	404040 L & L Environmental Services, LLC	660.00
	155-254-323-0020-73	R&M-GREASE TRAP PUMPING	660.00 A
* 129346	07/19/2012	199150 Office Max Contract, Inc.	2,759.99
	101-112-410-0000-20	PRIMARY SUPPLIES	0.00
	101-233-410-0000-20	SCH ADM SUPPLIES	965.06
	101-112-410-0000-20	PRIMARY SUPPLIES	655.56
	101-233-410-0000-20	SCH ADM SUPPLIES	0.00
	711-190-660-1280-11	GT-INST.SUPPLIES EXPENSES	191.02
	101-111-445-0000-34	KIND SUP TECH & SOFTWARE	948.35
129347	07/19/2012	200100 Oriental Trading Company	115.98
	101-113-410-0000-51	ELEM SUPPLIES	58.49
	101-113-410-0000-51	ELEM SUPPLIES	57.49
129348	07/19/2012	214975 Pearson Education, Inc.	101.44
	311-224-410-0000-80	IMP INSTR INSERV SUPPLIES	101.44
* 129351	07/19/2012	214950 Premier Agendas, Inc.	2,729.00
	719-190-660-1330-19	INST.SUPP.- GEN. EXPENSES	2,729.00
129352	07/19/2012	223650 Really Good Stuff, Inc.	567.89
	101-112-410-0000-20	PRIMARY SUPPLIES	567.89
* 129354	07/19/2012	228925 Rochester 100 Inc.	288.75
	101-112-410-0000-20	PRIMARY SUPPLIES	157.50
	101-112-410-0000-20	PRIMARY SUPPLIES	131.25
129355	07/19/2012	232215 Rydin Decal	949.59
	730-271-660-1372-30	EXPENSES-STUDENT PARKING	400.61
	750-271-660-1372-50	STUDENT PARKING EXPENDITURES	548.98
129356	07/19/2012	241225 SCASA	831.00
	101-232-640-0000-61	SUPT DUES/FEES	831.00
* 129358	07/19/2012	402810 SC DEPT. OF ED- GRANTS OFFICE	400.00
	378-224-332-0020-37	IMP INSTR INSERV TRAVEL	100.00
	378-224-332-0020-37	IMP INSTR INSERV TRAVEL	100.00

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		378-224-332-0020-37 IMP INSTR INSE	TRAVEL	100.00
		378-224-332-0020-37 IMP INSTR INSE	TRAVEL	100.00
129359	07/19/2012	237900 SC HIGH SCHOOL LEAGUE		2,262.40
		740-271-660-1075-40 BASKETBALL EXPENSES		100.00
		740-271-660-1075-40 BASKETBALL EXPENSES		15.00
		740-271-660-1075-40 BASKETBALL EXPENSES		217.80
		750-271-660-1250-50 FOOTBALL EXPENSES		1,695.60
		750-271-660-1250-50 FOOTBALL EXPENSES		234.00
129360	07/19/2012	242650 School Specialty, Inc.		1,475.79
		719-190-540-1010-19 EQUIPMENT		1,475.79
129361	07/19/2012	239100 SCSBIT SC School Boards Insurance Trust		233,968.00
		155-254-324-0000-73 O/M PROPERTY INSURANCE		233,968.00
129362	07/19/2012	249450 Simpson, W.Brown Jr.		160.00
		750-271-660-1640-50 VOLLEYBALL EXPENSES		80.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES		80.00
129363	07/19/2012	253475 Solar Solutions Glass Services		347.13
		155-254-410-0010-40 O/M SUPPLIES BUILDING		83.27 A
		155-254-410-0010-43 O/M SUPPLIES BUILDING		263.86 A
129364	07/19/2012	400258 SPECIALTY PROJECTS CORP.		169.25
		740-271-660-1140-40 CHEERLEADING EXPENSES		169.25
*	129366	07/19/2012	260700 Staples Business Advantage	365.02
		101-221-410-0000-80 IMP INST SUPPLIES		53.99 A
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES		254.18
		812-223-410-0000-82 SUPPLIES		56.85 A
129367	07/19/2012	261500 STATE BUDGET & CONTROL BOARD		2,691.24
		155-254-323-0005-73 O/M R&M VEHICLE		2,691.24 A
129368	07/19/2012	400113 State Line Lighting, Inc.		1,957.29
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS		982.05 A
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS		975.24 A
129369	07/19/2012	405948 Stockley, Joseph R.		2,300.00
		559-253-323-5033-84 FAC-HR R/M (carpet)		2,300.00 A
129370	07/19/2012	265875 Sunshine Inc.		2,300.00
		861-223-410-0000-16 SSP SUPPLIES		1,250.00
		861-223-410-0000-30 SSP SUPPLIES		1,050.00 A
129371	07/19/2012	204665 Supply Direct, Inc.		114.15
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C		114.15
129372	07/19/2012	404499 Tommy Burrs Lawn Maintenance		16,113.70
		155-254-323-0006-73 O/M R&M GROUNDS		15,559.15 A
		155-254-323-0006-73 O/M R&M GROUNDS		554.55 A
129373	07/19/2012	EMPLOYEE VENDOR		104.76
		378-224-332-0020-37 IMP INSTR INSE	TRAVEL	104.76

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129374	07/19/2012	EMPLOYEE VENDOR		122.88
		101-266-332-0000-71 DP TRAVEL	122.88 A	
129375	07/19/2012	281700 Upstart, Inc.		101.30
		101-113-410-0000-34 ELEM SUPPLIES	101.30	
129376	07/19/2012	EMPLOYEE VENDOR		104.76
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	104.76	
129377	07/19/2012	402152 Verizon Wireless		511.04
		101-254-340-0000-60 O/M COMMUNICATION	33.07 A	
		101-254-340-0000-60 O/M COMMUNICATION	3.66	
		101-254-340-0000-75 O/M COMMUNICATION	474.31 A	
*	129379	07/19/2012	300985 YORK ELECTRIC COOPERATIVE	12,184.00
		101-254-470-0002-50 O/M PUB UTIL POWER	10,923.58 A	
		101-254-470-0002-50 O/M PUB UTIL POWER	1,260.42	
129380	07/24/2012	403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
129381	07/24/2012	097000 Family Court		955.50
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	955.50	
129382	07/24/2012	098125 FBMC, Div of Wameworks, Inc.		19,705.54
		101-000-456-0053-00 PART 125 CHILD CARE	4,091.66	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	14,983.88	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	630.00	
129383	07/24/2012	402066 Newberry Clerk of Court		225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75	
129384	07/24/2012	238900 SC RETIREMENT SYSTEM EMPLOYEE		1,280.89
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,280.89	
129385	07/24/2012	405506 Wameworks, Inc.		803.04
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	803.04	
129386	07/24/2012	404783 Wells Fargo Bank, NA		22,309.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	1,880.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	20,429.55	
*	129388	07/26/2012	403804 American Reading Company, Inc.	19,610.00
		388-127-410-0000-52 LD SUPPLIES	19,610.00 A	
129389	07/26/2012	010900 Amsterdam Printing		259.91
		101-233-410-0000-19 SCH ADM SUPPLIES	259.91	
129390	07/26/2012	011100 Anderson School District Five		363.86
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	363.86 A	
129391	07/26/2012	400553 Apparel Plus		100.62
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	90.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	7.20	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	3.42	



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129392	07/26/2012	012800 Apple Computer, Inc.	3,401.95
		101-113-445-0000-15 ELEM TECH/SOFT SUPPLIES	278.64
		101-113-445-0000-15 ELEM TECH/SOFT SUPPLIES	107.95
		101-114-410-0000-50 HIGH SCH SUPPLIES	2,369.44
		750-190-660-3040-50 PHOTOGRAPHY EXPENDITURES	218.24
		101-114-410-0000-50 HIGH SCH SUPPLIES	0.00
		750-190-660-3040-50 PHOTOGRAPHY EXPENDITURES	427.68
129393	07/26/2012	405042 Appleton, Kami	1,700.00
		743-271-660-1140-43 CHEERLEADING EXPENSES	1,700.00
* 129395	07/26/2012	EMPLOYEE VENDOR	241.50
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	15.00
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	226.50
129396	07/26/2012	EMPLOYEE VENDOR	226.50
		101-233-332-0000-51 SCH ADM TRAVEL	226.50 A
* 129398	07/26/2012	405040 Brax Ltd.	3,320.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	3,320.00
* 129401	07/26/2012	041500 Busby Electric Motor Service	1,882.40
		155-254-540-0000-73 R/M EQUIPMENT	1,610.00
		155-254-410-0008-43 O/M SUPPLIES PLUMBING	272.40
* 129403	07/26/2012	044800 Carolina Biological Supply Co.	6,843.51
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	739.82 A
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	-583.04 A
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	1,155.60 A
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	344.05 A
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	668.68 A
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	181.77 A
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	1,480.20 A
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	506.37 A
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	830.95 A
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	506.37 A
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	506.37 A
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	506.37 A
129404	07/26/2012	045275 Carolina Electrical Supply Co.	407.77
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	407.77
* 129407	07/26/2012	053085 Central Levy Unit	218.99
		101-000-455-0015-00 STATE TAX LEVY	218.99
129408	07/26/2012	405151 Chandler, Rick S. Jr., P.A.	1,041,640.00
		559-253-520-5500-53 FAC-IL AREA LAND	1,041,640.00
129409	07/26/2012	055393 Chester Rental Uniform Inc.	584.58
		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

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		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	A
129410	07/26/2012	057160 Cintas First Aid & Safety, Loc.#249		127.62
		101-232-410-0000-60 SUPT SUPPLIES	52.93	
		155-254-410-0002-73 O/M SUPPLIES SHOP	74.69	
129411	07/26/2012	400852 Clayton Design, Inc.		6,850.00
		559-253-395-5001-22 FAC-OTH PROF SERVICES	6,850.00	
*	129414	07/26/2012 404793 Colonial Life		24,495.56
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	24,495.56	
*	129416	07/26/2012 EMPLOYEE VENDOR		134.87
		201-223-332-9101-60 SSP TRAVEL-FERGUSON	134.87	A
129417	07/26/2012	068300 Craftsman Press		699.84
		101-233-410-0000-19 SCH ADM SUPPLIES	554.04	
		101-113-410-0000-25 ELEM SUPPLIES	145.80	
129418	07/26/2012	EMPLOYEE VENDOR		158.10
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	158.10	A
*	129420	07/26/2012 EMPLOYEE VENDOR		249.50
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	249.50	
129421	07/26/2012	072600 Curriculum Associates, LLC		552.86
		101-111-410-0000-20 KIND SUPPLIES	478.80	
		101-111-410-0000-20 KIND SUPPLIES	47.75	
		101-111-410-0000-20 KIND SUPPLIES	23.80	
		101-111-410-0000-20 KIND SUPPLIES	2.51	
129422	07/26/2012	405143 Dade Paper Company		1,298.59
		101-254-410-0000-34 O/M SUPPLIES	1,298.59	
129423	07/26/2012	076700 Dell USA		193.43
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	193.43	
*	129425	07/26/2012 080800 Do It Printing Company		179.49
		101-233-410-0000-13 SCH ADM SUPPLIES	179.49	A
129426	07/26/2012	083100 Duke Power Company		62,487.58
		101-254-470-0002-17 O/M PUB UTIL POWER	1,277.09	A
		101-254-470-0002-17 O/M PUB UTIL POWER	1,277.12	
		101-254-470-0002-13 O/M PUB UTIL POWER	2,054.35	A
		101-254-470-0002-13 O/M PUB UTIL POWER	2,054.40	
		101-254-470-0002-60 O/M PUB UTIL POWER	48.01	A
		101-254-470-0002-60 O/M PUB UTIL POWER	48.16	
		101-254-470-0002-20 O/M PUB UTIL POWER	257.56	A
		101-254-470-0002-20 O/M PUB UTIL POWER	421.38	
		101-254-470-0002-43 O/M PUB UTIL POWER	43.31	A
		101-254-470-0002-43 O/M PUB UTIL POWER	70.74	
		101-254-470-0002-60 O/M PUB UTIL POWER	28.00	A
		101-254-470-0002-60 O/M PUB UTIL POWER	1.94	

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101-254-470-0002-41		O/M PUB UTIL POWER	2,257.85	A
101-254-470-0002-41		O/M PUB UTIL POWER	3,694.86	
101-254-470-0002-43		O/M PUB UTIL POWER	312.31	A
101-254-470-0002-43		O/M PUB UTIL POWER	510.84	
101-254-470-0002-43		O/M PUB UTIL POWER	68.17	A
101-254-470-0002-43		O/M PUB UTIL POWER	111.78	
101-254-470-0002-16		O/M PUB UTIL POWER	49.27	A
101-254-470-0002-16		O/M PUB UTIL POWER	80.46	
101-254-470-0002-43		O/M PUB UTIL POWER	896.85	A
101-254-470-0002-43		O/M PUB UTIL POWER	1,467.36	
101-254-470-0002-43		O/M PUB UTIL POWER	2,888.38	A
101-254-470-0002-43		O/M PUB UTIL POWER	4,726.44	
101-254-470-0002-16		O/M PUB UTIL POWER	113.88	A
101-254-470-0002-16		O/M PUB UTIL POWER	186.12	
101-254-470-0002-40		O/M PUB UTIL POWER	122.72	A
101-254-470-0002-40		O/M PUB UTIL POWER	200.88	
101-254-470-0002-40		O/M PUB UTIL POWER	405.09	A
101-254-470-0002-40		O/M PUB UTIL POWER	662.76	
101-254-470-0002-30		O/M PUB UTIL POWER	2,419.04	A
101-254-470-0002-30		O/M PUB UTIL POWER	3,958.20	
101-254-470-0002-16		O/M PUB UTIL POWER	364.37	A
101-254-470-0002-16		O/M PUB UTIL POWER	596.34	
101-254-470-0002-20		O/M PUB UTIL POWER	88.15	A
101-254-470-0002-20		O/M PUB UTIL POWER	144.36	
101-254-470-0002-16		O/M PUB UTIL POWER	241.28	A
101-254-470-0002-16		O/M PUB UTIL POWER	394.92	
101-254-470-0002-41		O/M PUB UTIL POWER	239.88	A
101-254-470-0002-41		O/M PUB UTIL POWER	392.40	
101-254-470-0002-43		O/M PUB UTIL POWER	66.57	A
101-254-470-0002-43		O/M PUB UTIL POWER	108.72	
101-254-470-0002-20		O/M PUB UTIL POWER	348.70	A
101-254-470-0002-20		O/M PUB UTIL POWER	570.78	
101-254-470-0002-40		O/M PUB UTIL POWER	1,517.21	A
101-254-470-0002-40		O/M PUB UTIL POWER	2,482.56	
101-254-470-0002-30		O/M PUB UTIL POWER	3,742.51	A
101-254-470-0002-30		O/M PUB UTIL POWER	4,241.67	
101-254-470-0002-30		O/M PUB UTIL POWER	20.26	A
101-254-470-0002-30		O/M PUB UTIL POWER	22.95	
101-254-470-0002-30		O/M PUB UTIL POWER	208.11	A
101-254-470-0002-30		O/M PUB UTIL POWER	235.79	
101-254-470-0002-30		O/M PUB UTIL POWER	736.02	A
101-254-470-0002-30		O/M PUB UTIL POWER	834.19	
101-254-470-0002-30		O/M PUB UTIL POWER	8.93	A
101-254-470-0002-30		O/M PUB UTIL POWER	10.20	
101-254-470-0002-30		O/M PUB UTIL POWER	8.98	A
101-254-470-0002-30		O/M PUB UTIL POWER	10.03	
101-254-470-0002-37		O/M PUB UTIL POWER	2,838.04	A
101-254-470-0002-37		O/M PUB UTIL POWER	3,216.57	
101-254-470-0002-30		O/M PUB UTIL POWER	483.07	A
101-254-470-0002-30		O/M PUB UTIL POWER	547.57	

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		101-254-470-0002-30 O/M PUB UTIL POWER	41.63 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	47.26	
		101-254-470-0002-34 O/M PUB UTIL POWER	2,326.05 A	
		101-254-470-0002-34 O/M PUB UTIL POWER	2,636.19	
129427	07/26/2012	EMPLOYEE VENDOR		260.37
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	260.37	
*	129429	07/26/2012 EMPLOYEE VENDOR		1,124.55
		201-223-332-9101-60 SSP TRAVEL-FERGUSON	162.06 A	
		201-223-332-9101-60 SSP TRAVEL-FERGUSON	211.90 A	
		201-223-332-9101-60 SSP TRAVEL-FERGUSON	251.97 A	
		201-223-332-9101-60 SSP TRAVEL-FERGUSON	235.32 A	
		201-223-332-9101-60 SSP TRAVEL-FERGUSON	210.35 A	
		201-223-332-9101-60 SSP TRAVEL-FERGUSON	52.95 A	
129430	07/26/2012	101700 Follett Library Resources, Inc.		373.78
		710-190-660-1365-10 LIBRARY EXPENSES	373.78	
*	129433	07/26/2012 405919 Garland Company, Inc. The		1,450.00
		501-253-395-5011-22 FAC-ROOFING-OTH PROF SERVICES	1,450.00 A	
129434	07/26/2012	405952 Golf Warehouse, Inc. The		196.65
		722-271-660-1250-22 FOOTBALL EXPENSES	196.65	
129435	07/26/2012	115100 Grainger		1,458.00
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	1,458.00	
129436	07/26/2012	EMPLOYEE VENDOR		141.13
		309-114-332-0012-50 HIGH SCHOOL TRAVEL	141.13 A	
129437	07/26/2012	EMPLOYEE VENDOR		362.48
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	362.48	
*	129441	07/26/2012 148300 Humana Specialty Benefits		16,101.51
		101-000-455-0004-00 KANAWHA INSURANCE W/H	16,101.51	
129442	07/26/2012	EMPLOYEE VENDOR		226.50
		101-233-332-0000-10 SCH ADM TRAVEL	226.50 A	
129443	07/26/2012	139238 International Baccalaureate Organization		8,700.00
		101-113-640-0000-25 ELEM DUES & FEES	8,700.00	
129444	07/26/2012	147050 JOSTENS, INC		3,880.50
		740-271-660-1030-40 ANNUAL EXPENSES	9,685.87	
		740-271-660-1030-40 ANNUAL EXPENSES	-5,805.37	
129445	07/26/2012	EMPLOYEE VENDOR		249.50
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	249.50	
129446	07/26/2012	147760 Junior Library Guild		502.17
		730-190-660-1365-30 LIBRARY EXPENSES	502.17	
129447	07/26/2012	154400 Lakeshore Learning Materials		1,117.57
		101-111-410-0000-51 KIND SUPPLIES	166.44	
		101-111-410-0000-51 KIND SUPPLIES	-10.89	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-113-410-0000-51 ELEM SUPPLIES	154.24	
		101-113-410-0000-51 ELEM SUPPLIES	142.15	
		101-113-410-0000-51 ELEM SUPPLIES	174.22	
		101-113-410-0000-51 ELEM SUPPLIES	172.59	
		101-112-410-0000-51 PRIMARY SUPPLIES	167.29	
		101-112-410-0000-51 PRIMARY SUPPLIES	-10.94	
		101-113-410-0000-51 ELEM SUPPLIES	162.47	
129448	07/26/2012	155675 LANCASTER COUNTY ECONOMIC		2,000.00
		101-231-640-0000-62 BOARD DUES/FEES	2,000.00	
*	129450	07/26/2012 135530 Lenovo (United States) Inc.		23,392.80
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-545-0001-71 DP TECHNOLOGY/SOFTWARE	23,068.80	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	324.00	
		101-266-545-0001-71 DP TECHNOLOGY/SOFTWARE	0.00	
*	129452	07/26/2012 172000 Medco Sports Medicine		893.53
		750-271-660-1250-50 FOOTBALL EXPENSES	893.53	
*	129454	07/26/2012 197425 NWEA - Northwest Evaluation Association		51,178.50
		960-224-345-0000-80 IMP INST INSERV-TECH	51,178.50	
	129455	07/26/2012 199150 Office Max Contract, Inc.		4,261.80
		101-114-410-0000-50 HIGH SCH SUPPLIES	2,542.75	
		101-113-410-0000-34 ELEM SUPPLIES	1,430.29	
		600-256-410-0000-41 FOOD SUPPLIES	66.27	
		101-221-410-0000-80 IMP INST SUPPLIES	-64.79	A
		101-221-410-0000-80 IMP INST SUPPLIES	64.79	A
		101-232-410-0000-60 SUPT SUPPLIES	222.49	
*	129457	07/26/2012 403852 Omni Cheer		641.20
		722-271-660-1140-22 CHEERLEADING EXPENSES	641.20	
	129458	07/26/2012 401139 Partners for Youth		291.00
		101-000-455-0051-00 PFY FOUNDATION W/H	291.00	
	129459	07/26/2012 405955 PEAY, HAILEY		2,340.00
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	1,500.00	
		716-271-660-1355-16 JV CHEERLEADERS	840.00	
	129460	07/26/2012 401598 Pitney Bowes, Reserve Account		1,000.00
		716-190-660-1740-16 POSTAGE EXPENSES	1,000.00	
	129461	07/26/2012 EMPLOYEE VENDOR		130.10
		311-221-332-0000-80 IMP INST TRAVEL	130.10	A
	129462	07/26/2012 212750 Porta Phone		501.35
		750-271-660-1250-50 FOOTBALL EXPENSES	501.35	
	129463	07/26/2012 EMPLOYEE VENDOR		127.65
		309-114-332-0012-50 HIGH SCHOOL TRAVEL	127.65	A
	129464	07/26/2012 217475 Prufrock Press		109.08
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	109.08	

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* 129466	07/26/2012	004425 Renaissance Learning, Inc.	2,944.82
		101-113-410-0000-37 ELEM SUPPLIES	2,944.82
129467	07/26/2012	226775 Riddell/All American	2,303.64
		743-271-660-1250-43 FOOTBALL EXPENSES	2,303.64
129468	07/26/2012	228925 Rochester 100 Inc.	577.50
		101-112-410-0000-15 PRIMARY SUPPLIES	577.50
129469	07/26/2012	405513 Rock Hill School District 3	316.00
		275-182-316-0000-81 AD SEC ED DP SERVICES	316.00 A
129470	07/26/2012	400353 SC Dept. of Employment and Workforce	151.90
		101-000-455-0016-00 SCESC LEVY	151.90
129471	07/26/2012	237740 SC FFA LEADERSHIP CENTER	560.00
		207-223-332-0010-30 SSP TRAVEL	560.00 A
129472	07/26/2012	402154 Schedule Star	300.00
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	300.00
129473	07/26/2012	237900 SC HIGH SCHOOL LEAGUE	315.60
		722-271-660-1250-22 FOOTBALL EXPENSES	165.60
		722-271-660-1250-22 FOOTBALL EXPENSES	100.00
		722-271-660-1250-22 FOOTBALL EXPENSES	50.00
* 129475	07/26/2012	242650 School Specialty, Inc.	473.65
		175-213-410-0000-15 HEALTH SUPPLIES	473.65 A
129476	07/26/2012	244290 SEAA	603.76
		101-000-457-0003-00 SEAA STUDENT LOAN	603.76
* 129478	07/26/2012	249250 SimplexGrinnell, LP	14,288.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	11,948.00
* 129480	07/26/2012	250300 Sistare Carpets, Inc.	430.92
		155-254-410-0010-43 O/M SUPPLIES BUILDING	430.92
129481	07/26/2012	260700 Staples Business Advantage	1,103.62
		101-112-410-0000-20 PRIMARY SUPPLIES	126.95
		101-233-410-0000-20 SCH ADM SUPPLIES	0.00
		101-112-410-0000-20 PRIMARY SUPPLIES	64.25
		101-233-410-0000-20 SCH ADM SUPPLIES	0.00
		101-112-410-0000-20 PRIMARY SUPPLIES	0.00
		101-233-410-0000-20 SCH ADM SUPPLIES	912.42
129482	07/26/2012	262200 Steck-Vaughn Company	137.92
		243-182-410-1102-81 AD ED SECONDARY SUPPLIES	137.92

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129483	07/26/2012	204665 Supply Direct, Inc.		156.85
		155-254-410-0010-41 O/M SUPPLIES BUILDING	156.85 A	
129484	07/26/2012	EMPLOYEE VENDOR		136.05
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	136.05	
129485	07/26/2012	405537 Team Leader		2,251.79
		740-271-660-1140-40 CHEERLEADING EXPENSES	2,251.79	
*	129489	07/26/2012 400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS		22,192.83
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,725.52	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,417.31	
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,050.00	
*	129491	07/26/2012 280400 United Way		1,166.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,166.50	
129492	07/26/2012	401461 USCL Gregory Health & Wellness Center		1,461.96
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,461.96	
129493	07/26/2012	281975 US Department of Education		467.41
		101-000-457-0001-00 STLOAN-STUDENT LOAN	467.41	
129494	07/26/2012	282360 US Postal Service		700.00
		101-233-410-0000-15 SCH ADM SUPPLIES	700.00	
129495	07/26/2012	283800 Varsity Spirit Fashions		3,358.82
		725-271-660-1140-25 CHEERLEADING EXPENSES	2,726.79	
		725-271-660-1140-25 CHEERLEADING EXPENSES	572.78	
		725-271-660-1140-25 CHEERLEADING EXPENSES	59.25	
*	129497	07/26/2012 404972 Wage Garnishment processing Unit		382.47
		101-000-455-0015-00 STATE TAX LEVY	382.47	
*	129499	07/26/2012 EMPLOYEE VENDOR		860.78
		827-223-332-0000-23 SSP TRAVEL	860.78 A	
129500	07/26/2012	288600 Weathergard, Inc.		5,813.04
		501-253-323-5011-30 FAC-ROOF REPAIRS	5,813.04 A	
*	129502	07/26/2012 290800 Whaley Foodservice Repairs		418.88
		155-254-410-0011-34 O/M SUPPLIES CAFETERIA	129.83	
		155-254-410-0002-73 O/M SUPPLIES SHOP	289.05	
129503	07/26/2012	EMPLOYEE VENDOR		133.20
		309-114-332-0012-50 HIGH SCHOOL TRAVEL	133.20 A	
*	129505	07/26/2012 299900 WRIGHTS WELDING & MACHINE		106.40
		155-254-410-0008-13 O/M SUPPLIES PLUMBING	106.40	
129506	07/26/2012	405935 Xtreme Challenge		200.00
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	200.00	
129507	07/26/2012	EMPLOYEE VENDOR		166.50
		207-223-332-0010-30 SSP TRAVEL	166.50 A	

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			TOTAL NUMBER OF CHECKS:	243
				4,093,129.19
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>4,093,129.19</u>