

Lancaster County School District
 CHECK REGISTER FOR 8/1/2012 TO 8/31/2012 & CHECK NUMBERS 0 TO 1500000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
129512	08/02/2012	010385 American Time & Signal Company		460.04
		155-254-410-0002-73 O/M SUPPLIES SHOP	460.04	
129513	08/02/2012	400632 Apexgraphix		298.03
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	100.00	
		101-112-410-0000-34 PRIMARY SUPPLIES	165.80	
		101-112-410-0000-34 PRIMARY SUPPLIES	18.61	
		101-112-410-0000-34 PRIMARY SUPPLIES	13.62	
*	129516	08/02/2012 EMPLOYEE VENDOR		162.75
		207-224-332-0004-30 IMP INST SERV-TRAVEL	162.75 A	
*	129518	08/02/2012 078600 Blick Art Materials		189.81
		101-113-410-0000-13 ELEM SUPPLIES	189.81	
*	129520	08/02/2012 405902 Buford Screen Printing		927.06
		743-271-660-1140-43 CHEERLEADING EXPENSES	15.00	
		743-271-660-1140-43 CHEERLEADING EXPENSES	594.00	
		743-271-660-1140-43 CHEERLEADING EXPENSES	47.52	
		740-271-660-1140-40 CHEERLEADING EXPENSES	270.54	
	129521	08/02/2012 EMPLOYEE VENDOR		312.20
		311-221-332-0000-80 IMP INST TRAVEL	156.10 A	
		311-221-332-0000-80 IMP INST TRAVEL	156.10	
	129522	08/02/2012 043160 Camden Fire Extinguishers		2,052.17
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	39.95	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	164.02	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	259.10	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	147.01	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	172.53	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	198.05	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	109.85	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	105.70	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	130.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	23.85	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	8.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	6.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	2.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	185.55	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	189.54	
	129523	08/02/2012 404964 Carolina Green Corp.		5,025.00
		743-271-660-1555-43 SOFTBALL EXPENSES	4,700.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	325.00	
	129524	08/02/2012 EMPLOYEE VENDOR		202.69
		101-252-332-0000-91 FISCAL TRAVEL	202.69	
	129525	08/02/2012 405731 Century Resources Inc.		495.62
		716-271-660-3620-16 EXP-CHEERLEADERS SPEC	495.62	

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129526	08/02/2012	400624 Childrens Council	2,375.00
		812-223-410-0000-82 SUPPLIES	0.00
		818-223-410-0000-82 SSP SUPPLIES	0.00
		861-223-410-0000-16 SSP SUPPLIES	0.00
		861-223-410-0000-30 SSP SUPPLIES	0.00
		861-223-410-0000-82 SSP SUPPLIES	0.00
		926-223-410-0000-82 SSP SUPPLIES	175.00
		812-223-410-0000-82 SUPPLIES	175.00
		818-223-410-0000-82 SSP SUPPLIES	0.00
		861-223-410-0000-16 SSP SUPPLIES	0.00
		861-223-410-0000-30 SSP SUPPLIES	0.00
		861-223-410-0000-82 SSP SUPPLIES	0.00
		926-223-410-0000-82 SSP SUPPLIES	0.00
		812-223-410-0000-82 SUPPLIES	0.00
		818-223-410-0000-82 SSP SUPPLIES	0.00
		861-223-410-0000-16 SSP SUPPLIES	175.00
		861-223-410-0000-30 SSP SUPPLIES	0.00
		861-223-410-0000-82 SSP SUPPLIES	0.00
		926-223-410-0000-82 SSP SUPPLIES	0.00
		812-223-410-0000-82 SUPPLIES	0.00
		818-223-410-0000-82 SSP SUPPLIES	0.00
		861-223-410-0000-16 SSP SUPPLIES	175.00
		861-223-410-0000-30 SSP SUPPLIES	0.00
		861-223-410-0000-82 SSP SUPPLIES	0.00
		926-223-410-0000-82 SSP SUPPLIES	175.00
		812-223-410-0000-82 SUPPLIES	175.00
		818-223-410-0000-82 SSP SUPPLIES	0.00
		861-223-410-0000-16 SSP SUPPLIES	0.00
		861-223-410-0000-30 SSP SUPPLIES	0.00
		861-223-410-0000-82 SSP SUPPLIES	0.00
		926-223-410-0000-82 SSP SUPPLIES	0.00
		812-223-410-0000-82 SUPPLIES	0.00
		818-223-410-0000-82 SSP SUPPLIES	175.00
		861-223-410-0000-16 SSP SUPPLIES	0.00
		861-223-410-0000-30 SSP SUPPLIES	0.00
		861-223-410-0000-82 SSP SUPPLIES	0.00
		926-223-410-0000-82 SSP SUPPLIES	0.00
		812-223-410-0000-82 SUPPLIES	0.00
		818-223-410-0000-82 SSP SUPPLIES	0.00
		861-223-410-0000-16 SSP SUPPLIES	0.00
		861-223-410-0000-30 SSP SUPPLIES	0.00
		861-223-410-0000-82 SSP SUPPLIES	175.00
		926-223-410-0000-82 SSP SUPPLIES	0.00
		812-223-410-0000-82 SUPPLIES	0.00
		818-223-410-0000-82 SSP SUPPLIES	0.00
		861-223-410-0000-16 SSP SUPPLIES	0.00
		861-223-410-0000-30 SSP SUPPLIES	175.00
		861-223-410-0000-82 SSP SUPPLIES	0.00
		926-223-410-0000-82 SSP SUPPLIES	0.00

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		812-223-410-0000-82 SUPPLIES	0.00	
		818-223-410-0000-82 SSP SUPPLIES	0.00	
		861-223-410-0000-16 SSP SUPPLIES	175.00	
		861-223-410-0000-30 SSP SUPPLIES	0.00	
		861-223-410-0000-82 SSP SUPPLIES	0.00	
		926-223-410-0000-82 SSP SUPPLIES	0.00	
		812-223-410-0000-82 SUPPLIES	200.00	
		224-223-332-1002-60 SSP TRAVEL	200.00	
		224-223-332-1002-60 SSP TRAVEL	200.00	
		224-223-332-1002-60 SSP TRAVEL	200.00	
129527	08/02/2012	404706 Child Therapy Toys.com, LLC		185.71
		101-113-410-0000-51 ELEM SUPPLIES	185.71	
129528	08/02/2012	405655 CompuCom		204.03
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	204.03	
*	129530	08/02/2012 405143 Dade Paper Company		649.30
		101-254-410-0000-52 O/M SUPPLIES	649.30	
129531	08/02/2012	076390 Decker Inc.		1,673.81
		155-254-410-0002-73 O/M SUPPLIES SHOP	1,673.81	
*	129534	08/02/2012 083100 Duke Power Company		6,377.59
		101-254-470-0002-15 O/M PUB UTIL POWER	656.33 A	
		101-254-470-0002-15 O/M PUB UTIL POWER	4,266.86	
		101-254-470-0002-51 O/M PUB UTIL POWER	24.54 A	
		101-254-470-0002-51 O/M PUB UTIL POWER	73.20	
		101-254-470-0002-51 O/M PUB UTIL POWER	152.35 A	
		101-254-470-0002-51 O/M PUB UTIL POWER	456.96	
		101-254-470-0002-51 O/M PUB UTIL POWER	7.01 A	
		101-254-470-0002-51 O/M PUB UTIL POWER	20.64	
		101-254-470-0002-51 O/M PUB UTIL POWER	26.46 A	
		101-254-470-0002-51 O/M PUB UTIL POWER	79.20	
		101-254-470-0002-60 O/M PUB UTIL POWER	7.20 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	36.50	
		101-254-470-0002-60 O/M PUB UTIL POWER	26.76 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	134.25	
		101-254-470-0002-50 O/M PUB UTIL POWER	41.05 A	
		101-254-470-0002-50 O/M PUB UTIL POWER	368.28	
129535	08/02/2012	084480 EAI Education		101.52
		751-271-660-1180-51 DONATIONS-EXPENSES	101.52	
*	129537	08/02/2012 102375 Forms & Supply		249.36
		101-112-410-0000-34 PRIMARY SUPPLIES	105.72	
		752-190-660-1010-52 ADMIN-SUPPLIES	143.64	
129538	08/02/2012	401423 Francis Marion Hotel		919.36
		101-252-332-0000-90 FISCAL TRAVEL	459.68	
		101-252-332-0000-91 FISCAL TRAVEL	459.68	
129539	08/02/2012	EMPLOYEE VENDOR		200.00
		101-252-332-0000-90 FISCAL TRAVEL	200.00	

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129540	08/02/2012	401502 Gage Group, Inc.	186.00
	155-254-323-0014-22	R&M-ASBESTOS SERVICES	186.00 A
129541	08/02/2012	109900 GBC, a div. of ACCO Brands USA LLC	468.99
	101-222-410-0000-52	MEDIA SUPPLIES	155.36
	101-112-410-0000-19	PRIMARY SUPPLIES	313.63
* 129543	08/02/2012	115955 Great Ideas for Teaching	218.90
	751-271-660-1180-51	DONATIONS-EXPENSES	218.90
129544	08/02/2012	121585 Harris Integrated Solutions, Inc.	1,655.26
	559-253-323-5002-22	FAC-ENERGY MANAGEMENT	1,655.26
129545	08/02/2012	126875 Heritage Healthcare, Inc.	22,455.29
	203-213-313-0000-86	HEALTH PUPIL SERVICES	22,455.29 A
129546	08/02/2012	405942 Interstate Roofing Company, Inc.	1,665.00
	155-254-323-0023-01	O/M -ROOF REPAIRS	350.00
	155-254-323-0023-01	O/M -ROOF REPAIRS	925.00
	155-254-323-0023-13	O/M-ROOF REPAIRS	390.00 A
129547	08/02/2012	244665 JUST PRINTING & DESIGN	2,111.40
	716-190-660-3440-16	NINTH GRADE ACADEMY-EXPENSES	2,111.40
129548	08/02/2012	141000 J W PEPPER OF ATLANTA	243.69
	101-113-410-0000-52	ELEM SUPPLIES	173.69
	101-113-410-0000-52	ELEM SUPPLIES	70.00
129549	08/02/2012	EMPLOYEE VENDOR	180.30
	378-224-332-0020-50	IMP INSTR INSERV TRAVEL	180.30 A
129550	08/02/2012	401052 LANCASTER BREAKFAST ROTARY CLUB	230.00
	101-232-640-0000-61	SUPT DUES/FEES	115.00 A
	101-232-640-0000-61	SUPT DUES/FEES	115.00
129551	08/02/2012	401206 LANCASTER COUNTY PARKS & RECREATION	176.00
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	54.00
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	24.00
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	48.00
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	50.00
* 129553	08/02/2012	135530 Lenovo (United States) Inc.	204.12
	203-121-445-0000-86	EMH TECH/SOFT SUPPLIES	0.00 A
	203-121-545-0000-86	EMH TECH/SOFT EQUIPMENT	204.12 A
129554	08/02/2012	401684 LEWISVILLE HIGH SCHOOL JROTC	1,829.19
	750-190-660-1480-50	ROTC EXPENSES	1,829.19
129555	08/02/2012	EMPLOYEE VENDOR	152.38
	827-350-332-1126-23	CCC TRAVEL	152.38
129556	08/02/2012	170090 MANSFIELD OIL CO	9,964.04
	155-254-410-0001-73	O/M SUPPLIES GAS	5,346.25 A
	827-188-332-0000-23	PARENT/FAM LIT TRAVEL	408.85 A
	827-255-339-0000-23	STUDENT TRANSPORTATION	769.33 A

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		101-254-410-0001-74 O/M SUPPLIES GAS	462.24 A	
		101-254-410-0001-75 O/M SUPPLIES GAS	2,977.37 A	
129557	08/02/2012	EMPLOYEE VENDOR		249.50
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	249.50 A	
129558	08/02/2012	177875 Media Management & Magnetics, Inc.		523.86
		344-141-445-0000-80 GT ACADEMIC-TECH SUPPLIES	463.70	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	60.16	
129559	08/02/2012	EMPLOYEE VENDOR		154.10
		734-190-660-1735-34 TRAVEL-GEN INSTRU EXPENSE	154.10	
129560	08/02/2012	EMPLOYEE VENDOR		124.05
		101-266-332-0000-71 DP TRAVEL	124.05 A	
129561	08/02/2012	404177 Mullys Restaurant & Catering		151.20
		101-231-410-0000-65 BOARD SUPPLIES	151.20	
129562	08/02/2012	188033 Musician's Friend, Inc.		458.99
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	458.99	
129563	08/02/2012	403229 NCH-Certified Laboratories Division		991.05
		155-254-410-0002-73 O/M SUPPLIES SHOP	991.05 A	
129564	08/02/2012	405903 Newberry College		600.00
		716-271-660-1667-16 WRESTLING SP EXPENSES	600.00	
129565	08/02/2012	199150 Office Max Contract, Inc.		1,626.66
		101-113-410-0000-52 ELEM SUPPLIES	988.95	
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	103.20	
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	16.53	
		827-350-410-0004-23 CCC-SUPPLIES	234.01 A	
		827-350-410-0004-23 CCC-SUPPLIES	-128.73 A	
		827-350-410-0004-23 CCC-SUPPLIES	90.42 A	
		827-350-410-0004-23 CCC-SUPPLIES	39.63 A	
		827-350-410-0005-23 CCC-SUPPLIES	87.10	
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	71.06	
		101-233-410-0000-15 SCH ADM SUPPLIES	124.49	
129566	08/02/2012	295945 Olde English Consortium		20,000.00
		397-224-640-0000-60 IMP INSTR INSERV DUES/FEES	20,000.00	
129567	08/02/2012	405664 Palmetto Citizens Against Sexual Assault		3,086.66
		818-223-312-0000-60 SSP CONSULTANTS	3,086.66	
		818-223-312-0001-60 SSP CONSULTANTS	0.00	
129568	08/02/2012	214950 Premier Agendas, Inc.		3,099.00
		101-113-410-0000-25 ELEM SUPPLIES	1,416.00	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	1,683.00	
129569	08/02/2012	215200 Prestwick House		184.13
		750-190-660-1200-50 ENGLISH DEPT. EXPENSES	184.13	
129570	08/02/2012	220300 Quill Corporation		207.99
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	207.99	

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*	129572	08/02/2012	223650 Really Good Stuff, Inc.	255.53
		101-112-410-0000-51	PRIMARY SUPPLIES	64.41
		101-113-410-0000-51	ELEM SUPPLIES	191.12
	129573	08/02/2012	239800 SC STATE TREAS/BCBS/EMPR	793,206.38
		101-000-455-0001-00	BC/BS HEALTH W/H	199,653.96
		101-000-455-0002-00	BC/BS DENTAL W/H	33,484.86
		101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	16,722.00
		101-000-455-0008-00	SUP LONG TERM DISABILITY	3,520.24
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	581.56
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	3,081.10
		101-000-455-0018-00	BC/BS EYEMED	6,522.72
		101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	5,600.00
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	505,930.74
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	18,109.20
	129574	08/02/2012	236200 SC DEPARTMENT OF EDUCATION	9,394.88
		716-271-660-1575-16	SPEC OLYMPICS EXPENSES	84.79
		861-251-331-0000-30	STUDENT TRANSPORTATION	474.30
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	34.10
		264-255-331-0000-22	STUDENT TRANS	186.00
		264-255-331-0000-22	STUDENT TRANS	131.75
		861-255-331-0000-16	STUDENT TRANSPORTATION	68.20
		861-255-331-0000-16	STUDENT TRANSPORTATION	203.05
		861-255-331-0000-16	STUDENT TRANSPORTATION	148.80
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	18.60
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	172.05
		712-190-660-3420-12	EXPENSES-CAMP ADVENTURE	156.55
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	43.40
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	17.05
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	9.30
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	4.65
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	196.85
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	18.60
		264-172-110-0000-22	ELEM SS-SALARIES	345.65
		264-172-110-0000-22	ELEM SS-SALARIES	271.25
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	44.95
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	98.27
		733-190-660-1230-33	FIELD TRIP EXPENSES	201.50
		733-190-660-1230-33	FIELD TRIP EXPENSES	201.50
		751-190-660-1230-51	FIELD TRIP EXPENSES	4.65
		751-190-660-1230-51	FIELD TRIP EXPENSES	4.65
		751-190-660-1230-51	FIELD TRIP EXPENSES	3.10
		751-190-660-1230-51	FIELD TRIP EXPENSES	3.10
		751-190-660-1230-51	FIELD TRIP EXPENSES	3.10
		712-190-660-1230-12	FIELD TRIP EXPENSES	9.30
		712-190-660-1230-12	FIELD TRIP EXPENSES	9.30
		710-190-660-1230-10	FIELD TRIP EXPENSES	26.35
		720-190-660-3320-20	FIELD TRIPS-4TH GRADE-EXPENSES	6.20
		720-190-660-3320-20	FIELD TRIPS-4TH GRADE-EXPENSES	6.20

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722-190-660-1230-22		FIELD TRIP EXPENSES	21.70
713-190-660-3325-13		EXPENSES-5TH GRADE FIELD TRIP	148.80
719-190-660-1230-19		FIELD TRIP EXPENSES	43.40
719-190-660-1230-19		FIELD TRIP EXPENSES	43.40
725-190-660-1790-25		FIELD TRIP-8TH GRADE	31.00
725-190-660-1790-25		FIELD TRIP-8TH GRADE	31.00
725-190-660-1790-25		FIELD TRIP-8TH GRADE	31.00
725-190-660-1790-25		FIELD TRIP-8TH GRADE	31.00
719-272-660-2155-19		AFTER DAY CARE-EXPENSES	113.15
720-190-660-3520-20		TMD CLASS EXPENSES	6.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	316.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	18.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	18.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	18.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	18.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	18.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	18.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	18.60
719-190-660-1230-19		FIELD TRIP EXPENSES	125.55
720-272-660-2155-20		AFTER DAY CARE-EXPENSES	10.85
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	331.70
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	258.39
741-190-660-1230-41		FIELD TRIP EXPENSES	54.41
741-190-660-1230-41		FIELD TRIP EXPENSES	54.56
741-190-660-1230-41		FIELD TRIP EXPENSES	54.25
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	31.16
716-190-660-1230-16		FIELD TRIP EXPENSES	9.30
733-190-660-1230-33		FIELD TRIP EXPENSES	116.25
730-271-660-2012-30		EXPENSES-CLASS OF 2012	77.50
733-271-660-3300-33		EXPENSES-FIELD TRIPS-KDGT	127.10
733-190-660-1230-33		FIELD TRIP EXPENSES	201.50
733-190-660-1230-33		FIELD TRIP EXPENSES	201.50
730-190-660-1230-30		FIELD TRIP EXPENSES	186.00
723-255-339-1230-23		TRANSPORTATION-FIELD TRIPS	52.70
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	164.30
710-190-660-1230-10		FIELD TRIP EXPENSES	26.35
716-271-660-1625-16		TRACK EXPENSES	279.00
725-190-660-1230-25		FIELD TRIP EXPENSES	136.40
716-190-660-3497-16		TMD CLASS EXPENSES	6.20
716-190-660-3497-16		TMD CLASS EXPENSES	9.30
716-190-660-1230-16		FIELD TRIP EXPENSES	7.75
716-190-660-1230-16		FIELD TRIP EXPENSES	15.50
722-190-660-1230-22		FIELD TRIP EXPENSES	26.35
719-190-660-1365-19		LIBRARY EXPENSES	46.50
719-190-660-1365-19		LIBRARY EXPENSES	46.50
710-190-660-1085-10		BETA CLUB-JUNIOR EXPENSES	31.00
710-190-660-1085-10		BETA CLUB-JUNIOR EXPENSES	31.00
712-190-660-1230-12		FIELD TRIP EXPENSES	9.30
716-271-660-1535-16		SENIOR CLASS EXPENSES	37.20
716-271-660-1535-16		SENIOR CLASS EXPENSES	37.20

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716-271-660-1535-16		SENIOR CLASS EXPENSES	37.20	
716-271-660-1535-16		SENIOR CLASS EXPENSES	37.20	
716-271-660-1535-16		SENIOR CLASS EXPENSES	37.20	
716-271-660-1535-16		SENIOR CLASS EXPENSES	37.20	
716-271-660-1535-16		SENIOR CLASS EXPENSES	37.20	
716-271-660-1535-16		SENIOR CLASS EXPENSES	37.20	
716-271-660-1535-16		SENIOR CLASS EXPENSES	37.20	
716-271-660-1535-16		SENIOR CLASS EXPENSES	37.20	
720-190-660-3320-20		FIELD TRIPS-4TH GRADE-EXPENSES	137.95	
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	134.85	
713-190-660-3305-13		EXPENSES-1ST GRADE FIELD TRIP	136.40	
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	9.30	
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	9.30	
712-190-660-1230-12		FIELD TRIP EXPENSES	10.85	
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	217.00	
713-190-660-3310-13		EXPENSES-2ND GRADE FIELD TRIPS	203.05	
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	29.45	
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	29.45	
224-251-331-1002-19		STUDENT TRANSPORTATION	106.95	
224-251-331-1002-19		STUDENT TRANSPORTATION	128.65	
861-255-331-0000-16		STUDENT TRANSPORTATION	58.90	
338-255-331-0000-16		STUDENT TRANSPORTATION	122.45	
338-255-331-0000-16		STUDENT TRANSPORTATION	122.45	
338-113-410-0024-24		ELEM SUPPLIES	10.85	
720-190-660-3520-20		TMD CLASS EXPENSES	62.00	
224-251-331-1002-10		STUDENT TRANSPORTATION	325.50	
224-251-331-1002-10		STUDENT TRANSPORTATION	48.05	
720-272-660-2155-20		AFTER DAY CARE-EXPENSES	20.15	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	10.85	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	17.05	
719-272-660-2155-19		AFTER DAY CARE-EXPENSES	226.30	
129575	08/02/2012	237900 SC HIGH SCHOOL LEAGUE		1,642.65
		743-271-660-1250-43 FOOTBALL EXPENSES	1,375.65	
		743-271-660-1250-43 FOOTBALL EXPENSES	267.00	
129576	08/02/2012	169525 SchoolDude.com		8,220.50
		155-254-445-0002-73 O/M SHOP TECH SUPPLIES	8,220.50	
129577	08/02/2012	242650 School Specialty, Inc.		3,449.62
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	43.22	
		101-233-410-0000-34 SCH ADM SUPPLIES	28.38	
		101-112-410-0000-20 PRIMARY SUPPLIES	0.00	
		101-233-410-0000-20 SCH ADM SUPPLIES	312.15	
		101-112-410-0000-20 PRIMARY SUPPLIES	361.80	
		101-233-410-0000-20 SCH ADM SUPPLIES	0.00	
		101-112-410-0000-20 PRIMARY SUPPLIES	4.83	
		101-233-410-0000-20 SCH ADM SUPPLIES	0.00	
		101-112-410-0000-20 PRIMARY SUPPLIES	6.45	
		101-233-410-0000-20 SCH ADM SUPPLIES	0.00	
		101-112-410-0000-20 PRIMARY SUPPLIES	434.16	
		101-233-410-0000-20 SCH ADM SUPPLIES	0.00	

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101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	200.00
751-190-660-1000-51		ATTEND INCENTIVE EXPENSES	0.00
751-190-660-1002-51		TEACHER PET GRANT-EXPENSE	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	227.25
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	185.01
751-190-660-1000-51		ATTEND INCENTIVE EXPENSES	0.00
751-190-660-1002-51		TEACHER PET GRANT-EXPENSE	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1000-51		ATTEND INCENTIVE EXPENSES	0.00
751-190-660-1002-51		TEACHER PET GRANT-EXPENSE	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	32.11
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	182.58
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1000-51		ATTEND INCENTIVE EXPENSES	0.00
751-190-660-1002-51		TEACHER PET GRANT-EXPENSE	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1000-51		ATTEND INCENTIVE EXPENSES	142.68
751-190-660-1002-51		TEACHER PET GRANT-EXPENSE	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	208.94
751-190-660-1000-51		ATTEND INCENTIVE EXPENSES	0.00
751-190-660-1002-51		TEACHER PET GRANT-EXPENSE	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	211.91
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1000-51		ATTEND INCENTIVE EXPENSES	0.00
751-190-660-1002-51		TEACHER PET GRANT-EXPENSE	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	177.91

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		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	0.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	0.00	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	0.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	0.00	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	230.77	
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	0.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	0.00	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	0.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	0.00	
		101-113-410-0000-52 ELEM SUPPLIES	52.04	
		101-113-410-0000-52 ELEM SUPPLIES	96.75	
		101-113-410-0000-40 ELEM SUPPLIES	301.61	
		827-350-410-0005-23 CCC-SUPPLIES	9.07	
129578	08/02/2012	EMPLOYEE VENDOR		162.75
		207-224-332-0004-30 IMP INST SERV-TRAVEL	162.75	A
129579	08/02/2012	250300 Sistare Carpets, Inc.		694.20
		155-254-410-0010-43 O/M SUPPLIES BUILDING	124.20	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	570.00	
129580	08/02/2012	213345 SMITHA, SUZANNE J		360.00
		712-190-660-1735-12 TRAVEL-GEN INSTRU EXPENSE	120.00	
		712-190-660-1735-12 TRAVEL-GEN INSTRU EXPENSE	120.00	
		712-190-660-1735-12 TRAVEL-GEN INSTRU EXPENSE	120.00	
129581	08/02/2012	253475 Solar Solutions Glass Services		817.28
		155-254-410-0002-73 O/M SUPPLIES SHOP	55.00	
		155-254-410-0010-17 O/M SUPPLIES BUILDING	100.00	
		155-254-410-0010-17 O/M SUPPLIES BUILDING	165.00	
		155-254-410-0010-15 O/M SUPPLIES BUILDING	199.10	
		155-254-410-0010-15 O/M SUPPLIES BUILDING	298.18	
129582	08/02/2012	403659 Southern Builders of York County, Inc.		107,925.72
		555-253-323-5001-30 FAC-R&M-HVAC RENOVATIONS	0.00	
		558-253-323-5001-30 FAC-HEATING/COOLING	107,925.72	
129583	08/02/2012	026415 Stanley Security Solutions, Inc.		561.54
		155-254-410-0010-73 O/M SUPPLIES BUILDING	561.54	
129584	08/02/2012	260700 Staples Business Advantage		586.83
		101-113-410-0000-52 ELEM SUPPLIES	469.63	
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	52.88	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	36.24	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	28.08	
129585	08/02/2012	400113 State Line Lighting, Inc.		960.66
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	960.66	
129586	08/02/2012	EMPLOYEE VENDOR		180.30

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		378-224-332-0020-50 IMP INSTR INSEV TRAVEL	180.30 A	
129587	08/02/2012	273625 THYSSENKRUPP ELEVATOR		3,839.48
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	1,919.74	
		155-254-323-0019-16 ELEVATOR MAINTENANCE	0.00	
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	0.00	
		155-254-323-0019-16 ELEVATOR MAINTENANCE	1,919.74	
129588	08/02/2012	275000 Todd & Moore, Inc.		7,020.00
		743-271-660-1250-43 FOOTBALL EXPENSES	7,020.00	
129589	08/02/2012	275690 TRANE PARTS CENTER		992.40
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	992.40	
129590	08/02/2012	401116 University of SC College of Engineering		3,085.00
		207-224-332-0023-50 IMP INSTR INSEV TRAVEL	3,085.00	
129591	08/02/2012	282360 US Postal Service		6,000.00
		101-232-410-0000-60 SUPT SUPPLIES	6,000.00	
129592	08/02/2012	283800 Varsity Spirit Fashions		1,320.00
		740-271-660-1140-40 CHEERLEADING EXPENSES	1,320.00	
129593	08/02/2012	402152 Verizon Wireless		2,869.05
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	28.25 A	
		101-233-410-0000-40 SCH ADM SUPPLIES	38.62 A	
		101-254-340-0000-60 O/M COMMUNICATION	46.10 A	
		101-254-340-0000-60 O/M COMMUNICATION	951.34 A	
		101-266-325-0000-71 DP RENTALS	106.05 A	
		827-254-340-0000-23 O/M COMMUNICATION	59.64 A	
		871-223-340-0000-82 SSP-COMMUNICATION	22.03 A	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	21.32	
		101-233-410-0000-40 SCH ADM SUPPLIES	29.13	
		101-254-340-0000-60 O/M COMMUNICATION	717.67	
		101-254-340-0000-60 O/M COMMUNICATION	34.77	
		101-266-325-0000-71 DP RENTALS	80.79	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	19.45	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	29.54	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	26.97	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	29.36	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	44.18	
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	29.31	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	93.79	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	70.97	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	26.97	
		827-254-340-0000-23 O/M COMMUNICATION	44.99	
		871-223-340-0000-82 SSP-COMMUNICATION	16.62	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	114.90	
		101-254-340-0000-60 O/M COMMUNICATION	18.71 A	
		101-254-340-0000-60 O/M COMMUNICATION	43.47	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	124.11	
129594	08/02/2012	EMPLOYEE VENDOR		314.32

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	207-224-332-0004-30	IMP INST SERV-TRAVEL	314.32	
*	129597 08/03/2012	404783 Wells Fargo Bank, NA		150.00
	101-000-458-0098-00	STATE DEFERRED COMP 401K	150.00	
129598	08/06/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
129599	08/06/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
129600	08/06/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
129601	08/06/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
129602	08/06/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
129603	08/06/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
129604	08/06/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
129605	08/06/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
129606	08/06/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
129607	08/06/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
129608	08/06/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
129609	08/06/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
129610	08/06/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
129611	08/06/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
129612	08/06/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
129613	08/06/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
129614	08/06/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
129615	08/06/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	

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129616	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129617	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129618	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129619	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129620	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129621	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129622	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129623	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129624	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129625	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129626	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129627	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129628	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129629	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129630	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129631	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129632	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129633	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129634	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
129635	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129636	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129637	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129638	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129639	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129640	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129641	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129642	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129643	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129644	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129645	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129646	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129647	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129648	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129649	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129650	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129651	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129652	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129653	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
129654	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129655	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129656	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129657	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129658	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129659	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129660	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129661	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129662	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129663	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129664	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129665	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129666	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129667	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129668	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129669	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129670	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129671	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129672	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
129673	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129674	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129675	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129676	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129677	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129678	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129679	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129680	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129681	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129682	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129683	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129684	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129685	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129686	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129687	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129688	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129689	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129690	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129691	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
129692	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129693	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129694	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129695	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129696	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129697	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129698	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129699	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129700	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129701	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129702	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129703	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129704	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129705	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129706	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129707	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129708	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129709	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129710	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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129711	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129712	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129713	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129714	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129715	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129716	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129717	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129718	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129719	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129720	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129721	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129722	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129723	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129724	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129725	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129726	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129727	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129728	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129729	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
129730	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129731	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129732	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129733	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129734	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129735	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129736	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129737	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129738	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129739	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129740	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129741	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129742	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129743	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129744	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129745	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129746	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129747	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129748	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
129749	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129750	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129751	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129752	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129753	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129754	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129755	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129756	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129757	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129758	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129759	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129760	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129761	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129762	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129763	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129764	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129765	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129766	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129767	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00

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129768	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129769	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129770	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129771	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129772	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129773	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129774	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129775	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129776	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129777	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129778	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129779	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129780	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129781	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129782	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129783	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129784	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129785	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129786	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
129787	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129788	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129789	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129790	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129791	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129792	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129793	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129794	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129795	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129796	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129797	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129798	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129799	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129800	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129801	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129802	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129803	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129804	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129805	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
129806	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129807	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129808	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129809	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129810	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129811	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129812	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129813	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129814	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129815	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129816	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129817	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129818	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129819	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129820	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129821	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
* 129823	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129824	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129825	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
129826	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129827	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129828	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129829	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129830	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129831	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129832	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129833	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129834	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129835	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129836	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129837	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129838	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129839	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129840	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129841	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129842	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129843	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129844	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
129845	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129846	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129847	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129848	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129849	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129850	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129851	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129852	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129853	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129854	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129855	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129856	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129857	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129858	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129859	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129860	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129861	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129862	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129863	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
129864	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129865	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129866	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129867	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129868	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129869	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129870	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129871	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129872	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129873	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129874	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129875	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129876	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129877	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129878	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129879	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129880	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129881	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
129882	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
129883	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129884	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129885	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129886	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129887	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129888	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129889	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129890	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129891	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129892	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129893	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129894	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129895	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129896	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129897	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129898	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129899	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129900	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129901	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
129902	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129903	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129904	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129905	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129906	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129907	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129908	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129909	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129910	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129911	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129912	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129913	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129914	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129915	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129916	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129917	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129918	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129919	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129920	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
129921	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129922	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129923	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129924	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129925	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129926	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129927	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129928	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129929	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129930	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129931	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129932	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129933	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129934	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129935	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129936	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129937	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129938	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129939	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
129940	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129941	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129942	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129943	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129944	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129945	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129946	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129947	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129948	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129949	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129950	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129951	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129952	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129953	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129954	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129955	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129956	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129957	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129958	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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129959	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129960	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129961	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129962	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129963	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129964	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129965	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129966	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129967	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129968	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129969	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129970	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129971	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129972	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129973	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129974	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129975	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129976	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129977	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
129978	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129979	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129980	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129981	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129982	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129983	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129984	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129985	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129986	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129987	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129988	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129989	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129990	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129991	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129992	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129993	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129994	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129995	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129996	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
129997	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129998	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
129999	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130000	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130001	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130002	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130003	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130004	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130005	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130006	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130007	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130008	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130009	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130010	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130011	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130012	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130013	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130014	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130015	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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130016	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130017	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130018	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130019	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130020	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130021	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130022	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130023	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130024	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130025	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130026	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130027	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130028	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130029	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130030	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130031	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130032	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130033	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130034	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
130035	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130036	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130037	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130038	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130039	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130040	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130041	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130042	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130043	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130044	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130045	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130046	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130047	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130048	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130049	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130050	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130051	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130052	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130053	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
130054	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130055	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130056	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130057	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130058	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130059	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130060	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130061	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130062	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130063	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130064	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130065	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130066	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130067	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130068	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130069	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130070	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130071	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130072	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
130073	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130074	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130075	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130076	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130077	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130078	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130079	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130080	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130081	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130082	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130083	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130084	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130085	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130086	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130087	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130088	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130089	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130090	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130091	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
130092	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130093	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130094	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130095	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130096	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130097	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130098	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130099	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130100	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130101	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130102	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130103	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130104	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130105	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130106	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130107	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130108	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130109	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130110	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
130111	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130112	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130113	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130114	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130115	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130116	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130117	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130118	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130119	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130120	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130121	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130122	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130123	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130124	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130125	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130126	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130127	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130128	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130129	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
130130	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130131	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130132	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130133	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130134	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130135	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130136	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130137	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130138	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130139	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130140	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130141	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130142	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130143	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130144	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130145	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130146	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130147	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130148	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00

Lancaster County School District
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 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
130149	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130150	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130151	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130152	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130153	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130154	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130155	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130156	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130157	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130158	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130159	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130160	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130161	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130162	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130163	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130164	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130165	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130166	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
130167	08/06/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00

Lancaster County School District
 CHECK REGISTER FOR 8/1/2012 TO 8/31/2012 & CHECK NUMBERS 0 TO 1500000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
130168	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130169	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130170	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130171	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130172	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130173	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130174	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130175	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130176	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130177	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130178	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130179	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130180	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130181	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130182	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130183	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130184	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130185	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130186	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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 CHECK REGISTER FOR 8/1/2012 TO 8/31/2012 & CHECK NUMBERS 0 TO 1500000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
130187	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130188	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130189	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130190	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130191	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130192	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130193	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130194	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130195	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130196	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130197	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130198	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130199	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130200	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130201	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130202	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130203	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130204	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130205	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
130206	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130207	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130208	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130209	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130210	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130211	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130212	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130213	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130214	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130215	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130216	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130217	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130218	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130219	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130220	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130221	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130222	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130223	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130224	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
130225	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130226	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130227	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130228	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130229	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130230	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130231	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130232	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130233	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130234	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130235	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130236	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130237	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130238	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130239	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
* 130241	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130242	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130243	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130244	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
130245	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130246	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
* 130248	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130249	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130250	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130251	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130252	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130253	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130254	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130255	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130256	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130257	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130258	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130259	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130260	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130261	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130262	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130263	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130264	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>	
130265	08/06/2012	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
130266	08/06/2012	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
130267	08/06/2012	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
130268	08/06/2012	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
130269	08/06/2012	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
130270	08/06/2012	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
130271	08/06/2012	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
130272	08/06/2012	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
*	130274	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
130275	08/06/2012	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
130276	08/06/2012	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
130277	08/06/2012	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
130278	08/06/2012	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
130279	08/06/2012	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
130280	08/06/2012	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
130281	08/06/2012	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
130282	08/06/2012	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
130283	08/06/2012	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	
130284	08/06/2012	EMPLOYEE VENDOR	250.00	
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
130285	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130286	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130287	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130288	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130289	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130290	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130291	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130292	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130293	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130294	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130295	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130296	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130297	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130298	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130299	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130300	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130301	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130302	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130303	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
130304	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130305	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130306	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130307	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130308	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130309	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130310	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130311	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130312	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130313	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130314	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130315	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130316	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130317	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130318	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130319	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130320	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130321	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130322	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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130323	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130324	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130325	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130326	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130327	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130328	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130329	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130330	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130331	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130332	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130333	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130334	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130335	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130336	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130337	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130338	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130339	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130340	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130341	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
130342	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130343	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130344	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130345	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130346	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130347	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130348	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130349	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130350	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130351	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130352	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130353	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130354	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130355	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130356	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130357	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130358	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130359	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130360	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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130361	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130362	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130363	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
* 130365	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130366	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130367	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130368	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130369	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130370	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130371	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
130372	08/06/2012	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
* 130374	08/09/2012	009900 American Pen & Panel, Inc.	214.92
	558-253-410-5022-80	FAC-FURNITURE	214.92
130375	08/09/2012	012800 Apple Computer, Inc.	4,731.43
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	538.92
	202-112-545-0000-15	PRIMARY TECH/SOFT EQUIP	2,807.95
	202-113-445-0000-15	ELEM TECH SUPPLIES	0.00
	202-112-545-0000-15	PRIMARY TECH/SOFT EQUIP	1,186.92
	202-113-445-0000-15	ELEM TECH SUPPLIES	0.00
	202-112-545-0000-15	PRIMARY TECH/SOFT EQUIP	0.00
	202-113-445-0000-15	ELEM TECH SUPPLIES	197.64
130376	08/09/2012	403362 Archipelago Learning, Inc.	5,651.00
	101-112-345-0000-33	PRIMARY TECHNOLOGY	737.00
	101-113-345-0000-33	ELEM TECHNOLOGY	4,914.00
* 130378	08/09/2012	018650 Baker Embroidery	1,662.12
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	1,662.12
* 130380	08/09/2012	020950 Barnes & Noble	1,781.41
	202-113-410-0000-34	ELEM SUPPLIES	488.00
	101-114-410-0000-50	HIGH SCH SUPPLIES	1,293.41

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130381	08/09/2012	EMPLOYEE VENDOR	120.85
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	120.85
* 130383	08/09/2012	035600 BrainPOP LLC	1,495.00
	101-113-345-0000-33	ELEM TECHNOLOGY	496.00
	101-113-445-0000-33	ELEM TECH/SOFT SUPPLIES	999.00
130384	08/09/2012	401394 Brookwood Farms, Inc.	1,653.00
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	1,653.00
130385	08/09/2012	403731 Budd Group, The	163,123.68
	155-254-322-0000-73	O/M CLEANING	161,457.68
	155-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	1,666.00
130386	08/09/2012	EMPLOYEE VENDOR	158.00
	207-224-332-0004-16	IMP INSTR INSERV TRAVEL	158.00 A
130387	08/09/2012	043160 Camden Fire Extinguishers	915.77
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	79.95
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	190.00
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	70.00
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	111.30
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	153.50
130388	08/09/2012	404964 Carolina Green Corp.	1,150.00
	743-271-660-1250-43	FOOTBALL EXPENSES	825.00
	743-271-660-1250-43	FOOTBALL EXPENSES	325.00
* 130391	08/09/2012	055393 Chester Rental Uniform Inc.	362.51
	101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
	101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
	101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
	101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
	101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	138.67
	101-266-325-0000-71	DP RENTALS	54.12
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	138.67
130392	08/09/2012	057200 City of Lancaster	175.02
	101-254-321-0001-60	O/M WATER	70.52 A
	101-254-321-0003-60	O/M SEWER	31.05 A
	101-254-321-0001-60	O/M WATER	50.96
	101-254-321-0003-60	O/M SEWER	22.49
130393	08/09/2012	216225 CNIC, Inc.	235.00
	827-350-445-0000-23	CCC-TECHNOLOGY SUPPLIES	235.00
130394	08/09/2012	EMPLOYEE VENDOR	152.30
	201-223-332-9110-60	SSP TRAVEL-COLLINS	152.30 A
130395	08/09/2012	402202 Compass Learning, Inc.	4,320.00
	344-141-345-0000-60	G/T ACADEMIC-TECHNOLOGY	4,320.00

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130396	08/09/2012	067420 Counseling Services/Lancaster	160.00
	101-264-314-0000-84	STAFF STAFF SERVICES	160.00 A
130397	08/09/2012	068300 Craftsman Press	946.08
	101-233-410-0000-51	SCH ADM SUPPLIES	946.08 A
* 130399	08/09/2012	402392 Dabney, Janice	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
130400	08/09/2012	405143 Dade Paper Company	1,467.72
	101-254-410-0000-51	O/M SUPPLIES	1,331.32
	101-254-410-0000-23	O/M SUPPLIES	136.40
130401	08/09/2012	074740 Data Management, Inc.	262.90
	101-233-410-0000-30	SCH ADM SUPPLIES	262.90
130402	08/09/2012	EMPLOYEE VENDOR	155.96
	101-266-332-0000-71	DP TRAVEL	155.96
* 130404	08/09/2012	401451 Digital Designed Solutions, Inc.	1,896.04
	155-254-410-0010-30	O/M SUPPLIES BUILDING	154.08
	155-254-410-0010-34	O/M SUPPLIES BUILDING	1,579.32
	155-254-410-0010-37	O/M SUPPLIES BUILDING	162.64
130405	08/09/2012	080800 Do It Printing Company	219.72
	101-233-410-0000-30	SCH ADM SUPPLIES	138.72
	716-271-660-3625-16	EXPENSES-AD/BOOSTER DISCRETIONARY	81.00
130406	08/09/2012	083100 Duke Power Company	9,602.60
	101-254-470-0002-34	O/M PUB UTIL POWER	84.25
	101-254-470-0002-60	O/M PUB UTIL POWER	2,436.92
	101-254-470-0002-60	O/M PUB UTIL POWER	9.69
	101-254-470-0002-15	O/M PUB UTIL POWER	3.25
	101-254-470-0002-60	O/M PUB UTIL POWER	80.56
	101-254-470-0002-60	O/M PUB UTIL POWER	107.37
	101-254-470-0002-30	O/M PUB UTIL POWER	3.25
	101-254-470-0002-30	O/M PUB UTIL POWER	1,512.89
	101-254-470-0002-60	O/M PUB UTIL POWER	783.80
	101-254-470-0002-60	O/M PUB UTIL POWER	1,380.40
	101-254-470-0002-60	O/M PUB UTIL POWER	34.61
	101-254-470-0002-16	O/M PUB UTIL POWER	2.19 A
	101-254-470-0002-16	O/M PUB UTIL POWER	67.58
	101-254-470-0002-16	O/M PUB UTIL POWER	1.15 A
	101-254-470-0002-16	O/M PUB UTIL POWER	31.93
	101-254-470-0002-20	O/M PUB UTIL POWER	2.61 A
	101-254-470-0002-20	O/M PUB UTIL POWER	80.60
	101-254-470-0002-22	O/M PUB UTIL POWER	0.21 A
	101-254-470-0002-22	O/M PUB UTIL POWER	9.61
	101-254-470-0002-60	O/M PUB UTIL POWER	10.89 A
	101-254-470-0002-60	O/M PUB UTIL POWER	335.73
	101-254-470-0002-43	O/M PUB UTIL POWER	16.06 A
	101-254-470-0002-43	O/M PUB UTIL POWER	493.21

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		101-254-470-0002-13 O/M PUB UTIL POWER	0.64 A	
		101-254-470-0002-13 O/M PUB UTIL POWER	20.15	
		101-254-470-0002-15 O/M PUB UTIL POWER	0.15 A	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.10	
		101-254-470-0002-22 O/M PUB UTIL POWER	0.39 A	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.30	
		101-254-470-0002-60 O/M PUB UTIL POWER	47.76 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,480.25	
		101-254-470-0002-60 O/M PUB UTIL POWER	16.89 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	519.25	
		101-254-470-0002-16 O/M PUB UTIL POWER	0.46 A	
		101-254-470-0002-16 O/M PUB UTIL POWER	15.50	
130407	08/09/2012	087175 Education Management Systems, Inc.		10,035.00
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	10,035.00	
130408	08/09/2012	404894 Faulkner, Tyrom		1,216.63
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	262.54	
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	538.09	
130409	08/09/2012	400317 Firstlab		119.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	119.00 A	
130410	08/09/2012	100418 Flanagan, Dr. S. Stuart		2,796.00
		202-113-345-0000-34 TECHNOLOGY	2,796.00	
130411	08/09/2012	102375 Forms & Supply		1,073.01
		101-113-410-0000-25 ELEM SUPPLIES	439.69	
		101-232-410-0000-60 SUPT SUPPLIES	7.77	
		101-254-410-0000-60 O/M SUPPLIES	106.28	
		101-113-410-0000-51 ELEM SUPPLIES	45.95	
		101-113-410-0000-51 ELEM SUPPLIES	13.24	
		101-113-410-0000-52 ELEM SUPPLIES	460.08	
		101-113-410-0000-52 ELEM SUPPLIES	-460.08	
		101-113-410-0000-52 ELEM SUPPLIES	460.08	
130412	08/09/2012	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
130413	08/09/2012	109900 GBC, a div. of ACCO Brands USA LLC		156.81
		101-233-410-0000-13 SCH ADM SUPPLIES	117.61	
		101-113-410-0000-37 ELEM SUPPLIES	39.20	
130414	08/09/2012	205512 GovConnection, Inc.		334.80
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	334.80	
*	130416	08/09/2012 403495 Heinemann Workshops		214.52
		101-112-410-0000-19 PRIMARY SUPPLIES	214.52	
*	130418	08/09/2012 133180 HP Direct		1,236.87
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,236.87	
130419	08/09/2012	405150 Integrated Food Service		993.99

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		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	993.99	
*	130421	08/09/2012 EMPLOYEE VENDOR		398.49
		716-190-660-1480-16 ROTC EXPENSES	398.49	
	130422	08/09/2012 141000 J W PEPPER OF ATLANTA		154.99
		101-114-410-0000-43 HIGH SCH SUPPLIES	154.99	
	130423	08/09/2012 EMPLOYEE VENDOR		887.63
		378-224-332-0020-16 TRAVEL	887.63	
	130424	08/09/2012 154400 Lakeshore Learning Materials		273.53
		101-113-410-0000-51 ELEM SUPPLIES	90.00	
		101-113-410-0000-51 ELEM SUPPLIES	10.72	
		101-113-410-0000-51 ELEM SUPPLIES	45.15	
		101-113-410-0000-51 ELEM SUPPLIES	10.16	
		101-113-410-0000-51 ELEM SUPPLIES	17.50	
		751-271-660-1180-51 DONATIONS-EXPENSES	100.00	
*	130426	08/09/2012 405149 Ling's		14,018.00
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	14,018.00	
	130427	08/09/2012 166900 LYNCHES RIVER ELECTRIC COOP		10,921.07
		101-254-470-0002-30 O/M PUB UTIL POWER	9.36	A
		101-254-470-0002-30 O/M PUB UTIL POWER	10.08	
		101-254-470-0002-37 O/M PUB UTIL POWER	6.24	A
		101-254-470-0002-37 O/M PUB UTIL POWER	6.72	
		101-254-470-0002-33 O/M PUB UTIL POWER	99.79	A
		101-254-470-0002-33 O/M PUB UTIL POWER	121.21	
		101-254-470-0002-33 O/M PUB UTIL POWER	399.16	A
		101-254-470-0002-33 O/M PUB UTIL POWER	484.84	
		101-254-470-0002-33 O/M PUB UTIL POWER	1,557.58	A
		101-254-470-0002-33 O/M PUB UTIL POWER	1,891.42	
		101-254-470-0002-33 O/M PUB UTIL POWER	20.84	A
		101-254-470-0002-33 O/M PUB UTIL POWER	25.16	
		101-254-470-0002-30 O/M PUB UTIL POWER	6.84	A
		101-254-470-0002-30 O/M PUB UTIL POWER	8.16	
		101-254-470-0002-30 O/M PUB UTIL POWER	13.13	A
		101-254-470-0002-30 O/M PUB UTIL POWER	30.87	
		101-254-470-0002-60 O/M PUB UTIL POWER	13.05	A
		101-254-470-0002-60 O/M PUB UTIL POWER	19.62	
		101-254-470-0002-19 O/M PUB UTIL POWER	1,599.30	A
		101-254-470-0002-19 O/M PUB UTIL POWER	4,597.70	
	130428	08/09/2012 EMPLOYEE VENDOR		359.50
		207-224-332-0004-50 IMP INST SERV-TRAVEL	359.50	
	130429	08/09/2012 171208 MARTIN-DELANEY, DR ANTIGO		1,012.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	1,012.00	A
	130430	08/09/2012 402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	130432	08/09/2012 176650 MCM Electronics Inc.		592.65

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		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	592.65	
130433	08/09/2012	EMPLOYEE VENDOR		319.68
		716-271-660-1250-16 FOOTBALL EXPENSES	319.68	
130434	08/09/2012	EMPLOYEE VENDOR		178.01
		101-232-332-0000-61 SUPT TRAVEL	178.01	
130435	08/09/2012	189300 Nasco		106.20
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	106.20	
130436	08/09/2012	199150 Office Max Contract, Inc.		6,421.87
		101-112-410-0000-51 PRIMARY SUPPLIES	1,606.95	
		101-113-410-0000-51 ELEM SUPPLIES	1,606.64	
		101-111-410-0000-19 KIND SUPPLIES	953.53	
		827-350-410-0005-23 CCC-SUPPLIES	26.33	A
		101-111-445-0000-15 KIND SUP TECH & SOFTWARE	179.63	
		101-113-410-0000-25 ELEM SUPPLIES	383.95	
		101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR	162.93	
		202-113-445-0000-19 ELEMENTARY TECH SUPPLIES	1,501.91	
*	130438	08/09/2012 201960 Palmetto Framing Supplies		142.55
		101-112-410-0000-13 PRIMARY SUPPLIES	119.76	
		101-112-410-0000-13 PRIMARY SUPPLIES	9.58	
		101-112-410-0000-13 PRIMARY SUPPLIES	13.21	
130439	08/09/2012	202200 Palos Sports		162.37
		101-112-410-0000-51 PRIMARY SUPPLIES	162.37	
130440	08/09/2012	204250 Parker, Robert W.		1,054.09
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
		101-231-332-0006-62 BOARD TRAVEL-PARKER	538.09	
130441	08/09/2012	405977 Peavy, Lindsey		250.00
		725-271-660-1140-25 CHEERLEADING EXPENSES	250.00	
130442	08/09/2012	401598 Pitney Bowes, Reserve Account		2,000.00
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	2,000.00	
130443	08/09/2012	213350 Positive Promotions		211.95
		101-111-410-0000-23 KIND SUPPLIES	211.95	A
130444	08/09/2012	214950 Premier Agendas, Inc.		6,225.25
		752-190-660-1330-52 INSTR EXPENSES	1,890.00	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	2,695.00	
		101-113-410-0000-22 ELEM SUPPLIES	1,640.25	
*	130446	08/09/2012 401989 Rapid Signs, LLC		14,171.50
		501-253-530-5038-43 FAC-SIGNAGE	14,171.50	
130447	08/09/2012	222900 Raymond Products		358.45
		101-254-410-0000-51 O/M SUPPLIES	358.45	
130448	08/09/2012	223650 Really Good Stuff, Inc.		1,217.28
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	196.48	
		101-113-410-0000-51 ELEM SUPPLIES	33.93	

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	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	203.03	
	101-112-410-0000-51	PRIMARY SUPPLIES	66.88	
	101-112-410-0000-51	PRIMARY SUPPLIES	121.67	
	101-113-410-0000-51	ELEM SUPPLIES	54.23	
	101-111-410-0000-51	KIND SUPPLIES	53.92	
	101-111-410-0000-51	KIND SUPPLIES	91.40	
	101-112-410-0000-51	PRIMARY SUPPLIES	175.73	
	101-111-410-0000-51	KIND SUPPLIES	220.01	
130449	08/09/2012	EMPLOYEE VENDOR		430.76
	827-350-332-1126-23	CCC TRAVEL	430.76	A
130450	08/09/2012	405922 Rogers Athletic Company		574.00
	750-271-660-1250-50	FOOTBALL EXPENSES	574.00	
*	130453	08/09/2012	401810 SC DEPT. OF JUVENILE JUSTICE	3,604.58
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	272.67	A
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	369.00	A
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	438.73	A
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	328.21	A
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	371.98	A
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	370.02	A
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	438.79	A
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	361.88	A
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	281.57	A
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	210.17	A
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	161.56	A
*	130455	08/09/2012	237900 SC HIGH SCHOOL LEAGUE	3,093.95
	752-271-660-1075-52	BASKETBALL EXPENSES	167.40	
	752-271-660-1075-52	BASKETBALL EXPENSES	100.00	
	752-271-660-1075-52	BASKETBALL EXPENSES	73.00	
	716-271-660-1070-16	BASEBALL EXPENSES	31.00	
	716-271-660-1070-16	BASEBALL EXPENSES	140.73	
	716-271-660-1075-16	BASKETBALL EXPENSES	287.00	
	716-271-660-1140-16	CHEERLEADING EXPENSES	138.25	
	716-271-660-1250-16	FOOTBALL EXPENSES	1,074.51	
	716-271-660-1545-16	SOCCER EXPENSES	197.50	
	716-271-660-1545-16	SOCCER EXPENSES	20.00	
	716-271-660-1555-16	SOFTBALL EXPENSES	139.45	
	716-271-660-1555-16	SOFTBALL EXPENSES	15.00	
	716-271-660-1615-16	TENNIS EXPENSES	69.24	
	716-271-660-1625-16	TRACK EXPENSES	197.50	
	716-271-660-1640-16	VOLLEYBALL EXPENSES	101.23	
	716-271-660-1640-16	VOLLEYBALL EXPENSES	31.00	
	716-271-660-1665-16	WRESTLING EXPENSES	99.95	
	716-271-660-1665-16	WRESTLING EXPENSES	15.00	
	716-271-660-2165-16	SWIM TEAM-EXPENSES	5.00	
	716-271-660-2165-16	SWIM TEAM-EXPENSES	158.40	
	716-271-660-3250-16	EXPENSES-CROSS COUNTRY	5.00	
	716-271-660-3250-16	EXPENSES-CROSS COUNTRY	27.79	
130456	08/09/2012	405034 School Newspapers Online		200.00

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		101-263-445-0000-65 PUBLIC INFO-TECH SUPPLIES	200.00	
130457	08/09/2012	242650 School Specialty, Inc.		2,751.76
		733-190-660-1360-33 KIND.SNK.FEE EXPENSES	553.83	
		733-190-660-1361-33 KIND.SNK.FEE UNIT2 NEELY	553.83	
		733-190-660-1363-33 ALL DAY KIND. EXPENSES	553.83	
		710-190-660-1330-10 INST.SUPP.- GEN. EXPENSES	485.07	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	0.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	0.00	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	221.56	
		751-271-660-1180-51 DONATIONS-EXPENSES	0.00	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	70.83	
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	0.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	0.00	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	0.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	0.00	
		101-111-410-0000-51 KIND SUPPLIES	108.40	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	0.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	0.00	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	0.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	0.00	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	78.86	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	0.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	0.00	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	0.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	0.00	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	125.55	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	0.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	0.00	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	0.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	0.00	
*	130459	08/09/2012 400170 Silicon Mountain Memory, Inc.		807.84
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	813.77	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	-5.93	
130460	08/09/2012	010250 SNA		119.25
		600-256-640-0000-72 FOOD DUES/FEES	110.25	
		600-256-640-0000-72 FOOD DUES/FEES	9.00	

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130461	08/09/2012	232280 S&S Custom Decals		358.02
		730-271-660-1640-30 VOLLEYBALL EXPENSES	358.02	
130462	08/09/2012	260700 Staples Business Advantage		2,373.42
		101-114-410-0000-50 HIGH SCH SUPPLIES	8.06	
		101-114-410-0000-50 HIGH SCH SUPPLIES	1,005.06	
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	65.13	
		101-114-410-0000-16 HIGH SCH SUPPLIES	219.24	
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	129.73	
		730-190-660-1390-30 MATH EXPENSES	467.68	
		730-190-660-1390-30 MATH EXPENSES	21.34	
		101-233-410-0000-34 SCH ADM SUPPLIES	44.50	
		203-223-410-0000-86 SSP SUPPLIES	381.65	
		203-223-410-0000-86 SSP SUPPLIES	31.03	
130463	08/09/2012	405250 SUMNER, WILLIAM BROOKS JR.		954.09
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	538.09	
130464	08/09/2012	204665 Supply Direct, Inc.		497.53
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	497.53	
130465	08/09/2012	267200 T&T Sports		1,003.05
		743-271-660-1640-43 VOLLEYBALL EXPENSES	1,003.05	
130466	08/09/2012	269050 Taylor, Mary Etta		954.09
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0007-62 BOARD TRAVEL-TAYLOR	538.09	
*	130468	08/09/2012	275600 TPM of Columbia	12,801.60
		207-115-445-0006-16 VOC TECH SUPPLIES	3,200.40	
		207-115-445-0006-30 VOC-TECH/SOFT SUPPLIES	3,200.40	
		207-115-445-0006-43 VOC-TECH/SOFT SUPPLIES	3,200.40	
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	3,200.40	
130469	08/09/2012	401177 TRUGREEN #NC4940		1,065.42
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	321.97	
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	210.74	
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	210.74	
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	321.97	
130470	08/09/2012	281700 Upstart, Inc.		186.99
		101-113-410-0000-51 ELEM SUPPLIES	186.99	
130471	08/09/2012	402385 USC-Lancaster		2,000.00
		790-190-660-3575-60 TEACHER FORUM SCHOLARSHIPS	2,000.00	
130472	08/09/2012	402152 Verizon Wireless		223.97
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	62.99	
		861-223-340-0000-82 SSP COMMUNICATION	91.17	A
		861-223-340-0000-82 SSP COMMUNICATION	69.81	
*	130474	08/09/2012	290800 Whaley Foodservice Repairs	144.74
		155-254-410-0011-15 O/M SUPPLIES CAFETERIA	144.74	

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130475	08/09/2012	293275 Williams Flooring		13,848.00
		590-253-323-5031-16 LHS-AUDITORIUM UPGRADES	13,848.00	
130476	08/09/2012	EMPLOYEE VENDOR		219.95
		712-190-660-1735-12 TRAVEL-GEN INSTRU EXPENSE	219.95	
130477	08/09/2012	402030 WINDSTREAM		128.69
		101-254-340-0000-37 O/M COMMUNICATION	7.39	
		101-254-340-0000-30 O/M COMMUNICATION	106.84	
		101-254-340-0000-30 O/M COMMUNICATION	14.46	
130478	08/09/2012	296250 WINTHROP UNIVERSITY		4,500.00
		790-190-660-3575-60 TEACHER FORUM SCHOLARSHIPS	1,500.00	
		790-190-660-3575-60 TEACHER FORUM SCHOLARSHIPS	1,000.00	
		790-190-660-3575-60 TEACHER FORUM SCHOLARSHIPS	2,000.00	
130479	08/09/2012	294600 WIPFLi LLP		545.00
		827-350-399-1126-23 CCC-MISC PUR SERVICES	545.00	
130480	08/09/2012	217473 Xerox Audio Visual Solutions		153.36
		752-190-660-1010-52 ADMIN-SUPPLIES	153.36	
130481	08/09/2012	405935 Xtreme Challenge		2,660.00
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	2,660.00	
130482	08/09/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130483	08/09/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130484	08/09/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130485	08/09/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130486	08/09/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130487	08/09/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130488	08/09/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130489	08/09/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130490	08/09/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130491	08/09/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130492	08/09/2012	EMPLOYEE VENDOR		250.00

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		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130493	08/09/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130494	08/09/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130495	08/09/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130496	08/09/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130497	08/09/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130498	08/09/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130499	08/17/2012	404783 Wells Fargo Bank, NA		150.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	150.00	
* 130501	08/16/2012	011550 Andersons		358.00
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	358.00	
130502	08/16/2012	400553 Apparel Plus		2,138.40
		725-190-660-1330-25 INST.SUPP.- GEN. EXPENSES	2,138.40	
130503	08/16/2012	012500 Apperson		749.61
		101-114-410-0000-50 HIGH SCH SUPPLIES	53.60	
		101-114-410-0000-50 HIGH SCH SUPPLIES	26.01	
		101-114-410-0000-50 HIGH SCH SUPPLIES	670.00	
130504	08/16/2012	012800 Apple Computer, Inc.		20,779.20
		752-190-660-1010-52 ADMIN-SUPPLIES	861.84	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	6,253.20	
		202-113-445-0000-19 ELEMENTARY TECH SUPPLIES	12,279.60	
		101-113-545-0000-19 ELEM TECH/SOFT EQUIPMENT	0.00	
		202-113-545-0000-19 ELEMENTARY TECH EQUIPMENT	1,186.92	
		101-113-545-0000-19 ELEM TECH/SOFT EQUIPMENT	161.56	
		202-113-545-0000-19 ELEMENTARY TECH EQUIPMENT	36.08	
* 130506	08/16/2012	018650 Baker Embroidery		1,986.00
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	1,176.00	
		737-190-660-1235-37 FINE ART EXPENSES	810.00	
130507	08/16/2012	401599 B & B Body Shop		1,700.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	1,700.00	
130508	08/16/2012	403084 B & CB Div of Operations		229.69
		101-266-345-0000-71 DP-TECHNOLOGY	229.69	A
* 130511	08/16/2012	404062 B & K Pro Audio, LLC		15,496.42
		590-253-540-5031-16 FAC-EQUIPMENT	15,496.42	
130512	08/16/2012	404251 Blackboard Connect, Inc.		18,379.00

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		202-188-345-0000-60 PAR/FAM LITERACY TECHNOLOGY	18,379.00	
*	130514 08/16/2012	035600 BrainPOP LLC		1,495.00
		202-112-345-0000-19 PRIMARY TECHNOLOGY	1,495.00	
*	130517 08/16/2012	056215 Childs & Halligan		5,597.47
		101-231-319-0000-62 BOARD LEGAL SERVICES	5,597.47	
130518	08/16/2012	EMPLOYEE VENDOR		141.55
		275-223-332-0000-81 SSP TRAVEL	69.40	
		275-223-332-0000-81 SSP TRAVEL	72.15	
130519	08/16/2012	102900 Comporium Communications		5,127.97
		101-254-340-0000-50 O/M COMMUNICATION	1,687.43	
		101-254-340-0000-51 O/M COMMUNICATION	1,857.15	
		101-254-340-0000-52 O/M COMMUNICATION	1,440.28	
		101-254-340-0000-50 O/M COMMUNICATION	49.48	
		101-254-340-0000-52 O/M COMMUNICATION	62.35	
		101-254-340-0000-51 O/M COMMUNICATION	2.51	
		101-254-340-0000-50 O/M COMMUNICATION	28.77	
130520	08/16/2012	157300 Comporium Communications		10,361.78
		101-254-340-0000-10 O/M COMMUNICATION	79.28	
		101-254-340-0000-13 O/M COMMUNICATION	132.52	
		101-254-340-0000-15 O/M COMMUNICATION	93.32	
		101-254-340-0000-16 O/M COMMUNICATION	639.21	
		101-254-340-0000-19 O/M COMMUNICATION	128.07	
		101-254-340-0000-20 O/M COMMUNICATION	25.46	
		101-254-340-0000-22 O/M COMMUNICATION	348.94	
		101-254-340-0000-24 O/M COMMUNICATION	126.82	
		101-254-340-0000-25 O/M COMMUNICATION	356.23	
		101-254-340-0000-30 O/M COMMUNICATION	20.68	
		101-254-340-0000-33 O/M COMMUNICATION	142.62	
		101-254-340-0000-34 O/M COMMUNICATION	384.76	
		101-254-340-0000-40 O/M COMMUNICATION	209.70	
		101-254-340-0000-41 O/M COMMUNICATION	272.95	
		101-254-340-0000-43 O/M COMMUNICATION	307.45	
		101-254-340-0000-50 O/M COMMUNICATION	117.20	
		101-254-340-0000-51 O/M COMMUNICATION	58.93	
		101-254-340-0000-60 O/M COMMUNICATION	1,736.49	
		101-254-340-0000-60 O/M COMMUNICATION	171.04	
		101-254-340-0000-60 O/M COMMUNICATION	348.35	
		101-254-340-0000-60 O/M COMMUNICATION	493.63	
		827-254-340-0000-23 O/M COMMUNICATION	67.01	
		827-254-340-0000-23 O/M COMMUNICATION	58.12	
		101-254-340-0000-23 O/M COMMUNICATION	497.11	
		101-254-340-0000-10 O/M COMMUNICATION	106.24	
		101-254-340-0000-13 O/M COMMUNICATION	55.29	
		101-254-340-0000-13 O/M COMMUNICATION	55.29	
		101-254-340-0000-43 O/M COMMUNICATION	45.14	
		101-254-340-0000-33 O/M COMMUNICATION	59.31	
		101-254-340-0000-41 O/M COMMUNICATION	43.95	

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101-254-340-0000-60		O/M COMMUNICATION	54.96
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
101-254-340-0000-16		O/M COMMUNICATION	51.34
101-254-340-0000-16		O/M COMMUNICATION	51.34
101-254-340-0000-60		O/M COMMUNICATION	198.36
101-254-340-0000-33		O/M COMMUNICATION	55.36
101-254-340-0000-60		O/M COMMUNICATION	61.57
101-254-340-0000-60		O/M COMMUNICATION	50.39
101-254-340-0000-16		O/M COMMUNICATION	85.40
101-254-340-0000-16		O/M COMMUNICATION	62.49
101-254-340-0000-43		O/M COMMUNICATION	98.34
101-254-340-0000-30		O/M COMMUNICATION	18.72
101-254-340-0000-30		O/M COMMUNICATION	22.68
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
101-254-340-0000-60		O/M COMMUNICATION	51.01
101-254-340-0000-60		O/M COMMUNICATION	51.01
101-254-340-0000-30		O/M COMMUNICATION	75.87
101-254-340-0000-60		O/M COMMUNICATION	13.91
101-254-340-0000-60		O/M COMMUNICATION	28.20
101-254-340-0000-60		O/M COMMUNICATION	27.18
101-254-340-0000-22		O/M COMMUNICATION	180.51
101-254-340-0000-16		O/M COMMUNICATION	122.71
101-254-340-0000-20		O/M COMMUNICATION	133.31
101-254-340-0000-15		O/M COMMUNICATION	94.49
101-254-340-0000-25		O/M COMMUNICATION	132.35
101-254-340-0000-60		O/M COMMUNICATION	87.24
101-254-340-0000-60		O/M COMMUNICATION	66.90
101-254-340-0000-43		O/M COMMUNICATION	86.59
101-254-340-0000-60		O/M COMMUNICATION	51.01
101-254-340-0000-15		O/M COMMUNICATION	20.24
101-254-340-0000-10		O/M COMMUNICATION	20.24
101-254-340-0000-16		O/M COMMUNICATION	62.26
101-254-340-0000-40		O/M COMMUNICATION	34.97
101-254-340-0000-19		O/M COMMUNICATION	28.23
101-254-340-0000-41		O/M COMMUNICATION	20.24
101-254-340-0000-60		O/M COMMUNICATION	56.67
101-254-340-0000-60		O/M COMMUNICATION	74.95
101-254-340-0000-60		O/M COMMUNICATION	65.37
101-254-340-0000-60		O/M COMMUNICATION	66.36
101-254-340-0000-33		O/M COMMUNICATION	20.24
101-254-340-0000-19		O/M COMMUNICATION	20.24

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		816-181-340-0000-10 AD ED BASIC COMMUNICATION	52.40	
		776-390-410-3180-60 AMERICORPS-SUPPLIES	57.54	
		101-233-325-0000-16 SCH ADM RENTALS	54.68	
130521	08/16/2012	071200 Cromers Cafeteria		507.50
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	507.50	
*	130523	08/16/2012 403580 Curriculum Advantage, Inc.		47,920.00
		101-266-345-0000-71 DP-TECHNOLOGY	47,920.00	
130524	08/16/2012	405143 Dade Paper Company		1,734.93
		101-254-410-0000-10 O/M SUPPLIES	536.16	
		101-254-410-0000-20 O/M SUPPLIES	1,140.31	
		101-254-410-0000-60 O/M SUPPLIES	58.46	
130525	08/16/2012	076390 Decker Inc.		628.53
		101-114-410-0000-30 HIGH SCH SUPPLIES	628.53	
*	130527	08/16/2012 080800 Do It Printing Company		1,528.01
		101-233-410-0000-20 SCH ADM SUPPLIES	940.47	
		101-111-410-0000-23 KIND SUPPLIES	587.54	
*	130529	08/16/2012 083100 Duke Power Company		74,571.08
		101-254-470-0002-43 O/M PUB UTIL POWER	73.40	
		101-254-470-0002-25 O/M PUB UTIL POWER	9,932.84	
		101-254-470-0002-15 O/M PUB UTIL POWER	101.93	
		101-254-470-0002-20 O/M PUB UTIL POWER	210.66	
		101-254-470-0002-60 O/M PUB UTIL POWER	46.86	
		101-254-470-0002-10 O/M PUB UTIL POWER	205.48	
		101-254-470-0002-60 O/M PUB UTIL POWER	84.97	
		101-254-470-0002-16 O/M PUB UTIL POWER	18.53	
		101-254-470-0002-13 O/M PUB UTIL POWER	107.38	
		101-254-470-0002-43 O/M PUB UTIL POWER	508.48	
		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	
		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	
		101-254-470-0002-22 O/M PUB UTIL POWER	5,233.63	
		101-254-470-0002-60 O/M PUB UTIL POWER	71.41	
		101-254-470-0002-60 O/M PUB UTIL POWER	25.65	
		101-254-470-0002-22 O/M PUB UTIL POWER	77.66	
		101-254-470-0002-10 O/M PUB UTIL POWER	4,830.13	
		101-254-470-0002-22 O/M PUB UTIL POWER	1,212.04	
		101-254-470-0002-22 O/M PUB UTIL POWER	28.51	
		101-254-470-0002-22 O/M PUB UTIL POWER	28.51	
		101-254-470-0002-50 O/M PUB UTIL POWER	1,162.78	

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		101-254-470-0002-52	O/M PUB UTIL POWER	510.49
		101-254-470-0002-50	O/M PUB UTIL POWER	135.85
		101-254-470-0002-50	O/M PUB UTIL POWER	4,142.02
		101-254-470-0002-50	O/M PUB UTIL POWER	4,295.49
		101-254-470-0002-51	O/M PUB UTIL POWER	7,381.04
		101-254-470-0002-51	O/M PUB UTIL POWER	1,458.55
		101-254-470-0002-23	O/M PUB UTIL POWER	29.94
		827-254-470-0002-23	O/M PUB UTIL POWER	431.62
		827-254-470-0002-23	O/M PUB UTIL POWER	412.40
		101-254-470-0002-23	O/M PUB UTIL POWER	1,892.18
		101-254-470-0002-23	O/M PUB UTIL POWER	552.73
		101-254-470-0002-23	O/M PUB UTIL POWER	70.07
		101-254-470-0002-16	O/M PUB UTIL POWER	383.00
		101-254-470-0002-16	O/M PUB UTIL POWER	2,148.85
		101-254-470-0002-16	O/M PUB UTIL POWER	5,212.16
		101-254-470-0002-16	O/M PUB UTIL POWER	648.68
		101-254-470-0002-16	O/M PUB UTIL POWER	202.91
		101-254-470-0002-40	O/M PUB UTIL POWER	44.34
		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	18,942.38
		101-254-470-0002-60	O/M PUB UTIL POWER	8.86
*	130531	08/16/2012	087175 Education Management Systems, Inc.	6,745.00
			600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	6,745.00
	130532	08/16/2012	405680 Entourage Imaging, Inc.	197.82
			712-271-660-1030-12 ANNUAL EXPENSES	197.82
	130533	08/16/2012	098600 Federal Express Corporation	123.56
			101-262-410-0000-89 PLANNING-SUPPLIES	110.84
			155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	12.72
	130534	08/16/2012	099505 Filmsource	207.42
			101-113-410-0000-13 ELEM SUPPLIES	207.42
	130535	08/16/2012	102375 Forms & Supply	252.45
			558-253-410-5022-51 FAC-FURNITURE	230.04
			101-113-410-0000-34 ELEM SUPPLIES	22.41
	130536	08/16/2012	405422 Fortress Systems Int'l, Inc.	600.00
			101-254-323-0000-75 BUS MAINT & REPAIRS	600.00 A
	130537	08/16/2012	109900 GBC, a div. of ACCO Brands USA LLC	117.61
			101-112-410-0000-15 PRIMARY SUPPLIES	117.61
	130538	08/16/2012	205512 GovConnection, Inc.	594.00
			600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	594.00
*	130540	08/16/2012	014150 Hasler Inc.	187.92
			101-232-325-0000-60 SUPT RENTALS	187.92
*	130542	08/16/2012	402608 Hershey Creamery Company	294.72

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		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	294.72
130543	08/16/2012	405676 Hinson Electric, Inc.	53,258.47
		155-254-323-0009-73 O/M R&M ELECTRIC	769.55
		559-253-323-5001-22 FAC-HTG/COOLING	52,488.92
* 130545	08/16/2012	139500 INTERSTATE MUSIC	450.83
		101-114-410-0000-43 HIGH SCH SUPPLIES	450.83
130546	08/16/2012	139700 Interstate Solutions	114.83
		101-254-410-0000-10 O/M SUPPLIES	82.16
		101-254-410-0000-10 O/M SUPPLIES	6.57
		101-254-410-0000-10 O/M SUPPLIES	26.10
130547	08/16/2012	404844 IXL	2,250.00
		202-112-345-0000-19 PRIMARY TECHNOLOGY	2,250.00
130548	08/16/2012	400055 JOHNSTONE SUPPLY INC	1,736.82
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	469.91
		501-253-323-5033-84 FAC-R/M-HR REQUESTS	1,187.77
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	79.14
130549	08/16/2012	146850 John Wiley & Sons, Inc.	414.03
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	414.03
130550	08/16/2012	146900 Jostens, Inc.	4,770.57
		737-271-660-1030-37 ANNUAL EXPENSES	4,770.57
* 130553	08/16/2012	401206 LANCASTER COUNTY PARKS & RECREATION	150.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	62.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	60.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	28.00
* 130555	08/16/2012	405975 Legends Grill & Ice Cream Parlor	1,289.65
		600-256-332-0000-72 FOOD TRAVEL	1,289.65
130556	08/16/2012	402249 Lineage	263.27
		101-232-410-0000-60 SUPT SUPPLIES	263.27
* 130559	08/16/2012	EMPLOYEE VENDOR	163.10
		275-223-332-0000-81 SSP TRAVEL	17.00
		275-223-332-0000-81 SSP TRAVEL	146.10
130560	08/16/2012	112500 McGraw-Hill Companies	2,460.71
		101-112-410-0000-33 PRIMARY SUPPLIES	1,410.00
		101-233-410-0000-33 SCH ADM SUPPLIES	1,050.71
* 130562	08/16/2012	183300 MONROE SEWING CENTER	367.00
		101-113-410-0000-25 ELEM SUPPLIES	367.00
130563	08/16/2012	292750 MOSELEY ARCHITECTS	8,229.40
		585-253-395-5101-53 FAC-A & E FEES	8,229.40
130564	08/16/2012	178510 NAFME	114.00
		722-190-660-1060-22 BAND EXPENSES	114.00
* 130567	08/16/2012	199150 Office Max Contract, Inc.	3,797.47

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	101-113-445-0000-13	ELEM TECH/SOFT SUPPLIES	278.43	
	202-223-410-0000-60	SSP SUPPLIES	125.80	
	101-233-410-0000-13	SCH ADM SUPPLIES	-26.08	
	101-233-410-0000-13	SCH ADM SUPPLIES	269.86	
	101-233-410-0000-13	SCH ADM SUPPLIES	58.47	
	101-233-410-0000-51	SCH ADM SUPPLIES	63.95	
	101-233-410-0000-30	SCH ADM SUPPLIES	206.53	
	101-113-410-0000-41	ELEM SUPPLIES	953.53	
	155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	136.47	
	600-256-410-0000-72	FOOD SUPPLIES	230.70	
	600-256-445-0000-72	FOOD TECH/SOFT SUPPLIES	179.96	
	101-233-410-0000-51	SCH ADM SUPPLIES	64.45	
	202-112-410-0000-10	PRIMARY SUPPLIES	476.77	
	202-113-410-0000-10	ELEM SUPPLIES	476.76	
	101-212-445-0000-43	GUID TECH/SOFT SUPPLIES	301.87	
130568	08/16/2012	214975 Pearson Education, Inc.		2,099.23
	202-113-410-0000-19	ELEMENTARY SUPPLIES	2,099.23	
130569	08/16/2012	214950 Premier Agendas, Inc.		3,675.00
	101-113-410-0000-20	ELEM SUPPLIES	3,675.00	
*	130571	08/16/2012	226550 Richland School District One	879.00
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	879.00	A
130572	08/16/2012	226775 Riddell/All American		9,191.60
	750-271-660-1250-50	FOOTBALL EXPENSES	5,416.16	
	750-271-660-1250-50	FOOTBALL EXPENSES	3,775.44	
*	130574	08/16/2012	228925 Rochester 100 Inc.	1,365.00
	101-112-410-0000-51	PRIMARY SUPPLIES	674.07	
	101-113-410-0000-51	ELEM SUPPLIES	690.93	
*	130576	08/16/2012	EMPLOYEE VENDOR	212.77
	827-350-332-1126-23	CCC TRAVEL	140.62	
	827-350-332-1126-23	CCC TRAVEL	72.15	
130577	08/16/2012	241560 SCBDA		250.00
	743-190-660-1060-43	BAND EXPENSES	250.00	
*	130579	08/16/2012	236200 SC DEPARTMENT OF EDUCATION	251.97
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	28.52	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	4.65	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	29.45	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	11.13	
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	89.87	
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	29.45	
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	29.45	
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	29.45	
*	130581	08/16/2012	242650 School Specialty, Inc.	2,012.02
	101-112-410-0000-51	PRIMARY SUPPLIES	0.00	
	101-113-410-0000-51	ELEM SUPPLIES	0.00	
	751-271-660-1180-51	DONATIONS-EXPENSES	597.27	

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		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	192.35	
		751-271-660-1180-51 DONATIONS-EXPENSES	0.00	
		101-233-410-0000-13 SCH ADM SUPPLIES	110.18	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	857.89	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	16.33	
		101-112-410-0000-19 PRIMARY SUPPLIES	38.78	
		101-113-410-0000-52 ELEM SUPPLIES	199.22	
*	130583	08/16/2012 403786 SCSBA SC School Boards Association		21,698.00
		101-231-640-0000-62 BOARD DUES/FEES	21,698.00	
*	130586	08/16/2012 250300 Sistare Carpets, Inc.		1,250.00
		155-254-323-0010-73 O/M R&M BUILDING	1,250.00	
*	130588	08/16/2012 EMPLOYEE VENDOR		106.50
		101-266-332-0000-71 DP TRAVEL	106.50	
*	130590	08/16/2012 260700 Staples Business Advantage		343.12
		101-113-410-0000-52 ELEM SUPPLIES	103.86	
		101-113-410-0000-52 ELEM SUPPLIES	32.39	
		101-113-410-0000-25 ELEM SUPPLIES	92.24	
		101-113-410-0000-25 ELEM SUPPLIES	114.63	
	130591	08/16/2012 262200 Steck-Vaughn Company		1,218.15
		243-181-410-1102-81 AD ED BASIC SUPPLIES	232.19 A	
		243-181-420-1102-81 AD ED BASIC TEXTBOOKS	490.00 A	
		243-182-410-1102-81 AD ED SECONDARY SUPPLIES	492.37 A	
		243-182-420-1102-81 AD ED SECONDARY TEXTBOOKS	300.00 A	
		275-181-420-0000-81 AD BASIC TEXTBKKS/WORKBKKS	386.99 A	
		356-182-420-0000-81 AD SEC ED TEXTBOOKS	0.00 A	
		243-181-410-1102-81 AD ED BASIC SUPPLIES	0.00 A	
		243-181-420-1102-81 AD ED BASIC TEXTBOOKS	0.00 A	
		243-182-410-1102-81 AD ED SECONDARY SUPPLIES	0.00 A	
		243-182-420-1102-81 AD ED SECONDARY TEXTBOOKS	0.00 A	
		275-181-420-0000-81 AD BASIC TEXTBKKS/WORKBKKS	114.60 A	
		356-182-420-0000-81 AD SEC ED TEXTBOOKS	0.00 A	
		243-181-410-1102-81 AD ED BASIC SUPPLIES	0.00 A	
		243-181-420-1102-81 AD ED BASIC TEXTBOOKS	0.00 A	
		243-182-410-1102-81 AD ED SECONDARY SUPPLIES	-296.41 A	
		243-182-420-1102-81 AD ED SECONDARY TEXTBOOKS	0.00 A	
		275-181-420-0000-81 AD BASIC TEXTBKKS/WORKBKKS	-501.59 A	
		356-182-420-0000-81 AD SEC ED TEXTBOOKS	0.00 A	
	130592	08/16/2012 204665 Supply Direct, Inc.		102.18
		155-254-410-0011-22 O/M SUPPLIES CAFETERIA	102.18	
	130593	08/16/2012 405389 Systel Business Equipment		298.08
		827-350-445-0000-23 CCC-TECHNOLOGY SUPPLIES	298.08 A	
	130594	08/16/2012 267200 T&T Sports		248.40
		740-271-660-1250-40 FOOTBALL EXPENSES	248.40	

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 130596	08/16/2012	EMPLOYEE VENDOR	1,600.00
		600-000-101-0000-10 CASH	50.00
		600-000-101-0000-13 CASH	25.00
		600-000-101-0000-15 CASH	25.00
		600-000-101-0000-16 CASH	250.00
		600-000-101-0000-19 CASH	25.00
		600-000-101-0000-20 CASH	25.00
		600-000-101-0000-22 CASH	50.00
		600-000-101-0000-23 CASH	25.00
		600-000-101-0000-25 CASH	50.00
		600-000-101-0000-30 CASH	200.00
		600-000-101-0000-33 CASH	25.00
		600-000-101-0000-34 CASH	25.00
		600-000-101-0000-37 CASH	100.00
		600-000-101-0000-40 CASH	100.00
		600-000-101-0000-41 CASH	25.00
		600-000-101-0000-43 CASH	200.00
		600-000-101-0000-50 CASH	250.00
		600-000-101-0000-51 CASH	50.00
		600-000-101-0000-52 CASH	100.00
130597	08/16/2012	EMPLOYEE VENDOR	304.40
		378-224-332-0020-16 TRAVEL	304.40
130598	08/16/2012	404499 Tommy Burrs Lawn Maintenance	15,741.41
		155-254-323-0006-73 O/M R&M GROUNDS	15,741.41
130599	08/16/2012	219300 TOSHIBA BUSINESS SOLUTIONS	2,383.71
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	65.23
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	4.79
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	7.87
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	15.47
		101-113-410-0000-25 ELEM SUPPLIES	0.00
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	0.04
		101-113-410-0000-25 ELEM SUPPLIES	0.00
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	27.37
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	1.71
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	5.45
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	11.60
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	4.12
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	5.76
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	53.04
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	39.47
		101-254-323-0013-74 O/M R&M COPIER	759.62
		101-254-323-0013-74 O/M R&M COPIER	57.02
		801-113-323-0013-12 ELEM COPIER	26.04
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	33.21
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	333.15
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	116.56
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	17.25

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		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	27.50	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	89.43	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	8.18	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	13.45	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	2.85	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	21.87	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	103.53	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	5.11	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	3.80	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	6.85	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	31.20	
		861-223-323-0013-82 SSP-COPIER EXPENSES	52.66	
		861-223-323-0013-82 SSP-COPIER EXPENSES	199.58	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	7.68	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	1.90	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	223.35	
130600	08/16/2012	275690 TRANE PARTS CENTER		2,936.87
		504-253-323-5001-73 FAC-HTG/AIR	2,426.53	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	510.34	
130601	08/16/2012	087800 Triumph Learning LLC		7,144.03
		202-113-410-0000-41 ELEM SUPPLIES	5,262.82	
		202-113-410-0000-41 ELEM SUPPLIES	1,881.21	
130602	08/16/2012	EMPLOYEE VENDOR		181.37
		101-266-332-0000-71 DP TRAVEL	181.37	
130603	08/16/2012	402152 Verizon Wireless		134.63
		101-113-410-0000-25 ELEM SUPPLIES	11.86	A
		101-113-410-0000-25 ELEM SUPPLIES	60.00	
		752-190-660-1010-52 ADMIN-SUPPLIES	62.77	
130604	08/16/2012	285100 Virco Manufacturing Corporation		8,034.55
		558-253-410-5022-60 FAC-FURNITURE	8,034.55	
130605	08/20/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130606	08/20/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130607	08/20/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130608	08/20/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130609	08/20/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130610	08/20/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130611	08/20/2012	EMPLOYEE VENDOR		250.00

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		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130612	08/20/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130613	08/20/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130614	08/20/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130615	08/20/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
130616	08/23/2012	401035 4Imprint, Inc.		1,136.55
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	1,136.55	
130617	08/23/2012	404019 A1 Fence Company, Inc.		975.00
		155-254-323-0010-73 O/M R&M BUILDING	975.00	
130618	08/23/2012	404515 Achieve 3000, Inc.		29,858.00
		202-113-345-0000-15 ELEM TECHNOLOGY	14,929.00	
		202-113-345-0000-33 ELEM-TECHNOLOGY	14,929.00	
130619	08/23/2012	193000 Airgas National Welders		450.00
		101-115-410-0000-30 VOC SUPPLIES	450.00	
130620	08/23/2012	264629 American Legacy Publishing, Inc.		2,074.86
		202-113-410-0000-33 ELEM SUPPLIES	1,126.22	
		101-113-410-0000-19 ELEM SUPPLIES	474.32	
		202-112-410-0000-15 PRIMARY SUPPLIES	474.32	
130621	08/23/2012	012800 Apple Computer, Inc.		15,087.55
		202-112-545-0000-15 PRIMARY TECH/SOFT EQUIP	0.00	
		202-113-445-0000-15 ELEM TECH SUPPLIES	12,279.60	
		202-113-545-0000-19 ELEMENTARY TECH EQUIPMENT	2,807.95	
*	130623	08/23/2012	403362 Archipelago Learning, Inc.	11,373.69
		202-112-345-0000-19 PRIMARY TECHNOLOGY	552.84	
		202-113-345-0000-19 ELEM TECHNOLOGY	6,145.00	
		202-113-345-0000-15 ELEM TECHNOLOGY	4,675.85	
130624	08/23/2012	403324 Atlantic Coastal Supply, Inc.		991.75
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	370.44	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	621.31	
130625	08/23/2012	018650 Baker Embroidery		5,054.40
		716-271-660-1205-16 FACULTY FUND-EXPENSES	4,989.60	
		737-190-660-1235-37 FINE ART EXPENSES	64.80	
130626	08/23/2012	020150 Band Shoppe		1,328.75
		743-190-660-1060-43 BAND EXPENSES	1,328.75	
130627	08/23/2012	020950 Barnes & Noble		962.51
		101-113-410-0000-51 ELEM SUPPLIES	196.95	
		101-113-410-0000-51 ELEM SUPPLIES	-43.16	

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	101-113-410-0000-51	ELEM SUPPLIES	40.23	
	730-190-660-1330-30	INST.SUPP.- GEN. EXPENSES	539.10	
	101-113-420-0000-52	ELEMENTARY TEXTBOOKS	229.39	
*	130629	08/23/2012 EMPLOYEE VENDOR		148.87
	101-211-332-0000-89	TRUANCY-TRAVEL	148.87	
	130630	08/23/2012 405958 Bates, Amanda		3,000.00
	716-271-660-3630-16	EXPENSES-CHEERLEADERS SPEC	3,000.00	
	130631	08/23/2012 025200 Bender Burkot School Supply		5,856.43
	101-111-410-0000-51	KIND SUPPLIES	0.00	
	101-112-410-0000-51	PRIMARY SUPPLIES	0.00	
	101-113-410-0000-51	ELEM SUPPLIES	0.00	
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	89.47	
	751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
	101-111-410-0000-51	KIND SUPPLIES	0.00	
	101-112-410-0000-51	PRIMARY SUPPLIES	0.00	
	101-113-410-0000-51	ELEM SUPPLIES	0.00	
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	90.66	
	751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
	101-111-410-0000-51	KIND SUPPLIES	0.00	
	101-112-410-0000-51	PRIMARY SUPPLIES	104.86	
	101-113-410-0000-51	ELEM SUPPLIES	0.00	
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
	751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
	101-111-410-0000-51	KIND SUPPLIES	0.00	
	101-112-410-0000-51	PRIMARY SUPPLIES	67.18	
	101-113-410-0000-51	ELEM SUPPLIES	0.00	
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
	751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
	101-111-410-0000-51	KIND SUPPLIES	0.00	
	101-112-410-0000-51	PRIMARY SUPPLIES	0.00	
	101-113-410-0000-51	ELEM SUPPLIES	66.67	
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
	751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
	101-111-410-0000-51	KIND SUPPLIES	0.00	
	101-112-410-0000-51	PRIMARY SUPPLIES	128.38	
	101-113-410-0000-51	ELEM SUPPLIES	0.00	
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
	751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
	101-111-410-0000-51	KIND SUPPLIES	0.00	
	101-112-410-0000-51	PRIMARY SUPPLIES	0.00	
	101-113-410-0000-51	ELEM SUPPLIES	205.03	
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
	751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
	101-111-410-0000-51	KIND SUPPLIES	0.00	
	101-112-410-0000-51	PRIMARY SUPPLIES	85.39	
	101-113-410-0000-51	ELEM SUPPLIES	0.00	
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
	751-271-660-1180-51	DONATIONS-EXPENSES	0.00	

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101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	156.68
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	177.44
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	154.60
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	178.38
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	78.81
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	143.08
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	181.32
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	225.13
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	173.01
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	188.57
751-271-660-1180-51		DONATIONS-EXPENSES	0.00

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101-111-410-0000-51		KIND SUPPLIES	101.06
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	157.85
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	184.32
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	66.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	149.44
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	62.98
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	163.64
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	191.77
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	228.11
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	210.57
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00

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		101-111-410-0000-51	KIND SUPPLIES	177.13
		101-112-410-0000-51	PRIMARY SUPPLIES	0.00
		101-113-410-0000-51	ELEM SUPPLIES	0.00
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00
		751-271-660-1180-51	DONATIONS-EXPENSES	0.00
		101-111-410-0000-51	KIND SUPPLIES	0.00
		101-112-410-0000-51	PRIMARY SUPPLIES	0.00
		101-113-410-0000-51	ELEM SUPPLIES	0.00
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	222.13
		751-271-660-1180-51	DONATIONS-EXPENSES	0.00
		101-111-410-0000-51	KIND SUPPLIES	0.00
		101-112-410-0000-51	PRIMARY SUPPLIES	0.00
		101-113-410-0000-51	ELEM SUPPLIES	50.42
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00
		751-271-660-1180-51	DONATIONS-EXPENSES	0.00
		101-111-410-0000-51	KIND SUPPLIES	0.00
		101-112-410-0000-51	PRIMARY SUPPLIES	0.00
		101-113-410-0000-51	ELEM SUPPLIES	0.00
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	190.63
		751-271-660-1180-51	DONATIONS-EXPENSES	0.00
		101-111-410-0000-51	KIND SUPPLIES	0.00
		101-112-410-0000-51	PRIMARY SUPPLIES	468.11
		101-113-410-0000-51	ELEM SUPPLIES	468.08
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00
		751-271-660-1180-51	DONATIONS-EXPENSES	0.00
		101-111-410-0000-51	KIND SUPPLIES	0.00
		101-112-410-0000-51	PRIMARY SUPPLIES	131.19
		101-113-410-0000-51	ELEM SUPPLIES	0.00
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00
		751-271-660-1180-51	DONATIONS-EXPENSES	0.00
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	14.57
		101-113-410-0000-13	ELEM SUPPLIES	123.77
130632	08/23/2012	028875	Black Sheep Promotions	196.51
		101-233-410-0000-51	SCH ADM SUPPLIES	196.51
130633	08/23/2012	060600	Borden Dairy Co. of SC, LLC	3,496.15
		600-256-460-0006-19	FOOD FOOD MILK	109.23
		600-256-460-0006-23	FOOD FOOD MILK	74.52
		600-256-460-0006-16	FOOD FOOD MILK	193.12
		600-256-460-0006-13	FOOD FOOD MILK	194.42
		600-256-460-0006-25	FOOD FOOD MILK	243.52
		600-256-460-0006-22	FOOD FOOD MILK	134.19
		600-256-460-0006-20	FOOD FOOD MILK	218.01
		600-256-460-0006-10	FOOD FOOD MILK	158.34
		600-256-460-0006-15	FOOD FOOD MILK	157.42
		600-256-460-0006-40	FOOD FOOD MILK	156.19
		600-256-460-0006-34	FOOD FOOD MILK	289.43
		600-256-460-0006-52	FOOD-MILK	229.81
		600-256-460-0006-50	FOOD FOOD MILK	254.99

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	600-256-460-0006-33	FOOD FOOD MILK	191.80	
	600-256-460-0006-51	FOOD FOOD MILK	481.70	
	600-256-460-0006-43	FOOD FOOD MILK	216.62	
	600-256-460-0006-30	FOOD FOOD MILK	133.02	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	59.82	
*	130638	08/23/2012 403731 Budd Group, The		163,123.68
	155-254-322-0000-73	O/M CLEANING	161,457.68	
	155-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	1,666.00	
	130639	08/23/2012 405902 Buford Screen Printing		210.60
	740-190-660-1585-40	STUDENT REG./INC.EXPENSES	210.60	
	130640	08/23/2012 043160 Camden Fire Extinguishers		4,481.07
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	275.68	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	151.19	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	117.29	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	224.14	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	177.34	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	260.00	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	87.45	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	322.73	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	363.05	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	49.95	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	164.02	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	51.95	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	133.65	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	77.85	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	361.80	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	692.53	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	44.00	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	164.02	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	56.00	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	198.05	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	35.85	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	6.00	
*	130642	08/23/2012 405979 Carolina Low Vision, Inc.		4,363.20
	203-124-540-0000-86	VH EQUIPMENT	4,363.20	
*	130644	08/23/2012 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	
	130645	08/23/2012 057160 Cintas First Aid & Safety, Loc.#249		131.82
	155-254-410-0002-73	O/M SUPPLIES SHOP	67.80	
	101-232-410-0000-60	SUPT SUPPLIES	64.02	
	130646	08/23/2012 057200 City of Lancaster		235.00

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		101-254-321-0004-60 O/M GARBAGE	235.00	
*	130648	08/23/2012 062200 Columbia Flag & Banner, LLC		132.86
		101-233-410-0000-16 SCH ADM SUPPLIES	115.15	
		101-233-410-0000-16 SCH ADM SUPPLIES	8.50	
		101-233-410-0000-16 SCH ADM SUPPLIES	9.21	
	130649	08/23/2012 063120 Communities in Schools of Lancaster Coun		9,980.49
		857-223-410-0000-60 SSP SUPPLIES	1,275.63	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	2,380.00	
		857-390-312-0000-60 OTH COMM SERVICE-CONSULTANT	175.00	
		857-390-332-0000-60 OTH COMM SERVICE-TRAVEL	110.00	
		857-390-410-0001-60 OTH COMM SERVICE SUPPLIES	191.41	
		857-390-410-0004-60 OTH COMM SERVICE SUPPLIES	5,628.45	
		857-390-410-0006-60 OTH COMM SERVICE SUPPLIES	220.00	
	130650	08/23/2012 405655 CompuCom		2,230.50
		101-266-345-0000-71 DP-TECHNOLOGY	2,230.50	
	130651	08/23/2012 068300 Craftsman Press		1,202.36
		750-190-660-1205-50 GENERAL INSTR EXPENSES	57.02	
		101-263-360-0000-65 INFO PRINTING/BINDING	912.06	
		101-233-410-0000-13 SCH ADM SUPPLIES	233.28	
	130652	08/23/2012 071050 Crisis Prevention Institute, Inc.		1,576.44
		203-214-410-0000-86 PSYCH SUPPLIES	1,359.00	
		203-214-410-0000-86 PSYCH SUPPLIES	108.72	
		203-214-410-0000-86 PSYCH SUPPLIES	108.72	
	130653	08/23/2012 071200 Cromers Cafeteria		906.25
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	471.25	
		737-271-660-1205-37 FACULTY FUND-EXPENSES	435.00	
	130654	08/23/2012 401787 Custom Paving Co. (Div. Quinn Sales Inc.		83,200.00
		501-253-520-5032-16 FAC-COURTYARD UPGRADES	83,200.00	
	130655	08/23/2012 405143 Dade Paper Company		6,862.96
		101-254-410-0000-15 O/M SUPPLIES	981.66	
		101-254-410-0000-15 O/M SUPPLIES	519.44	
		101-254-410-0000-41 O/M SUPPLIES	2,585.09	
		101-115-410-0000-30 VOC SUPPLIES	67.50	
		101-254-410-0000-30 O/M SUPPLIES	1,184.49	
		101-254-410-0000-60 O/M SUPPLIES	58.46	
		101-254-410-0000-16 O/M SUPPLIES	1,466.32	
*	130657	08/23/2012 076700 Dell USA		599.53
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	599.53	
	130658	08/23/2012 078350 Diamond Springs Water		126.05
		710-190-660-1180-10 INSTR DONATIONS EXPENSES	106.76	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	6.38	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91	
	130659	08/23/2012 080800 Do It Printing Company		3,179.70
		101-233-410-0000-43 SCH ADM SUPPLIES	88.12	

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		101-263-360-0000-65	INFO PRINTING/BINDING	156.60	
		101-263-360-0000-65	INFO PRINTING/BINDING	2,018.85	
		101-263-360-0000-65	INFO PRINTING/BINDING	916.13	
130660	08/23/2012	405987	Drury, Gary A.	1,700.00	
		155-254-323-0010-22	O/M R&M BUILDING	1,700.00	
130661	08/23/2012	083100	Duke Power Company	32,355.77	
		101-254-470-0002-52	O/M PUB UTIL POWER	336.11	
		101-254-470-0002-50	O/M PUB UTIL POWER	62.36	
		101-254-470-0002-50	O/M PUB UTIL POWER	38.02	
		101-254-470-0002-41	O/M PUB UTIL POWER	582.80	
		101-254-470-0002-30	O/M PUB UTIL POWER	8,769.06	
		101-254-470-0002-30	O/M PUB UTIL POWER	50.65	
		101-254-470-0002-30	O/M PUB UTIL POWER	569.57	
		101-254-470-0002-30	O/M PUB UTIL POWER	23.52	
		101-254-470-0002-30	O/M PUB UTIL POWER	19.01	
		101-254-470-0002-37	O/M PUB UTIL POWER	6,124.66	
		101-254-470-0002-30	O/M PUB UTIL POWER	1,015.56	
		101-254-470-0002-30	O/M PUB UTIL POWER	88.89	
		101-254-470-0002-17	O/M PUB UTIL POWER	3,020.75	
		101-254-470-0002-13	O/M PUB UTIL POWER	4,460.19	
		101-254-470-0002-60	O/M PUB UTIL POWER	96.17	
		101-254-470-0002-34	O/M PUB UTIL POWER	5,257.21	
		101-254-470-0002-30	O/M PUB UTIL POWER	1,751.37	
		101-254-470-0002-30	O/M PUB UTIL POWER	89.87	
130662	08/23/2012	405489	Equipment Room, The	4,821.55	
		101-114-410-0000-50	HIGH SCH SUPPLIES	2,175.12	
		751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	2,646.43	
130663	08/23/2012	100418	Flanagan, Dr. S. Stuart	2,796.00	
		101-112-345-0000-19	PRIMARY TECHNOLOGY	693.00	
		202-113-345-0000-19	ELEM TECHNOLOGY	2,103.00	
130664	08/23/2012	102375	Forms & Supply	1,924.48	
		101-113-410-0000-51	ELEM SUPPLIES	6.57	
		101-113-410-0000-51	ELEM SUPPLIES	6.57	
		101-257-410-0000-74	PROCUREMENT SUPPLIES	40.24	
		101-114-410-0000-50	HIGH SCH SUPPLIES	0.00	
		750-190-660-1330-50	INST.SUPP.- GEN. EXPENSES	1,871.10	
130665	08/23/2012	107250	Gameday Sports & Award	302.40	
		723-190-660-1010-23	GENERAL INSTR-SUPP/EQUIP	302.40	
130666	08/23/2012	405589	Gas-Techs Inc.	2,500.00	
		559-253-323-5001-22	FAC-HTG/COOLING	2,500.00	
130667	08/23/2012	109900	GBC, a div. of ACCO Brands USA LLC	392.04	
		101-222-410-0000-41	MEDIA SUPPLIES	392.04	
*	130669	08/23/2012	113600	Goodheart-Wilcox Co., Inc.	1,028.62
		207-115-410-0006-43	VOC SUPPLIES	1,028.62	

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130670	08/23/2012	115100 Grainger	180.66
		155-254-410-0010-73 O/M SUPPLIES BUILDING	180.66
* 130673	08/23/2012	402608 Hershey Creamery Company	434.25
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	117.63
		710-272-660-1870-10 LANCE EXPENSES	316.62
130674	08/23/2012	405545 Horry County Schools	1,172.52
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	1,172.52 A
* 130676	08/23/2012	139450 Interstate Brands Corporation	1,766.50
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	185.95
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	350.20
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	216.80
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	71.65
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	144.05
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	58.10
		600-256-460-0008-52 FOOD-BAKERY BREADS	73.60
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	93.00
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	190.40
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	89.90
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	136.50
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	108.90
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	47.45
130677	08/23/2012	140200 Ivey Sales Associates, Inc.	794.00
		750-271-660-1250-50 FOOTBALL EXPENSES	323.00
		716-271-660-1250-16 FOOTBALL EXPENSES	471.00
130678	08/23/2012	405978 Jenkins, Bradley K.	300.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	120.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	180.00
130679	08/23/2012	140700 J G ENVIRONMENTAL CONTROL, INC	2,662.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,662.44
130680	08/23/2012	145800 Jones School Supply Co. Inc.	395.50
		733-190-660-1365-33 LIBRARY EXPENSES	350.00
		733-190-660-1365-33 LIBRARY EXPENSES	28.00
		733-190-660-1365-33 LIBRARY EXPENSES	17.50
* 130682	08/23/2012	244665 JUST PRINTING & DESIGN	1,555.20
		716-190-660-1585-16 STUDENT REG./INC.EXPENSES	1,555.20
130683	08/23/2012	401206 LANCASTER COUNTY PARKS & RECREATION	140.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	18.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	24.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	32.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	66.00
130684	08/23/2012	156800 Lancaster News, The	265.38
		101-264-350-0000-84 STAFF ADVERTISING	265.38
* 130686	08/23/2012	167875 MACKEY FAMILY PRACTICE, PA	150.00

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		101-255-290-0000-75 TRANS OTHER BENEFITS	150.00	
130687	08/23/2012	400646 MAJOR CHEMICAL CO.		248.55
		155-254-410-0002-73 O/M SUPPLIES SHOP	248.55	
130688	08/23/2012	170090 MANSFIELD OIL CO		2,058.01
		155-254-410-0001-73 O/M SUPPLIES GAS	1,749.70	
		101-254-410-0001-75 O/M SUPPLIES GAS	244.45	
		101-254-410-0001-74 O/M SUPPLIES GAS	63.86	
130689	08/23/2012	404870 Maple Street Monograms		1,332.04
		722-272-660-1445-22 POPCORN EXPENSES	1,332.04	
*	130692	08/23/2012	182375 MODERN BUSINESS PRODUCTS	3,372.86
		600-256-360-0000-72 FOOD PRINTING/BINDING	1,738.80	
		600-256-360-0000-72 FOOD PRINTING/BINDING	194.18	
		600-256-360-0000-72 FOOD PRINTING/BINDING	338.64	
		600-256-360-0000-72 FOOD PRINTING/BINDING	210.20	
		600-256-360-0000-72 FOOD PRINTING/BINDING	329.44	
		600-256-360-0000-72 FOOD PRINTING/BINDING	561.60	
130693	08/23/2012	189300 Nasco		755.77
		751-271-660-1180-51 DONATIONS-EXPENSES	362.08	
		101-112-410-0000-19 PRIMARY SUPPLIES	32.05	
		751-271-660-1180-51 DONATIONS-EXPENSES	6.72	
		751-271-660-1180-51 DONATIONS-EXPENSES	348.20	
		751-271-660-1180-51 DONATIONS-EXPENSES	6.72	
130694	08/23/2012	218000 NCS Pearson, Inc.		1,270.46
		203-214-410-0000-86 PSYCH SUPPLIES	1,124.30	
		203-214-410-0000-86 PSYCH SUPPLIES	56.22	
		203-214-410-0000-86 PSYCH SUPPLIES	89.94	
130695	08/23/2012	197600 Norvell Fixture & Equipment Co.		2,500.20
		600-256-540-0000-16 FOOD EQ EXPENDABLE	2,500.20	
130696	08/23/2012	199150 Office Max Contract, Inc.		6,112.85
		202-112-410-0000-15 PRIMARY SUPPLIES	1,985.15	
		338-172-445-0000-37 ELEM SS TECH SUPPLIES	150.94	A
		101-112-445-0000-20 PRIMARY TECH/SOFT SUPPLIE	2,938.58	
		101-112-445-0000-20 PRIMARY TECH/SOFT SUPPLIE	-239.51	
		101-112-445-0000-20 PRIMARY TECH/SOFT SUPPLIE	239.51	
		600-256-445-0000-10 FOOD SERVICE TECH SUPPLIES	83.33	
		600-256-445-0000-20 FOOD SERVICE TECH SUPPLIES	83.33	
		600-256-445-0000-33 FOOD SERVICE TECH SUPPLIES	83.33	
		600-256-445-0000-40 FOOD SERVICE TECH SUPPLIES	83.34	
		600-256-445-0000-41 FOOD SERVICE-TECH SUPPLIES	83.34	
		600-256-445-0000-25 FOOD SERVICE TECH SUPPLIES	77.51	
		101-114-410-0000-50 HIGH SCH SUPPLIES	175.90	
		101-115-410-0000-50 VOC SUPPLIES	156.73	
		101-212-410-0000-50 GUID SUPPLIES	31.42	
		101-222-410-0000-50 MEDIA SUPPLIES	179.95	
*	130698	08/23/2012	403852 Omni Cheer	1,156.60

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	722-271-660-1140-22	CHERLEADING EXPENSES	1,156.60	
130699	08/23/2012	202050 Palmetto State Teachers Association		125.00
	101-233-640-0000-15	SCH ADM DUES/FEES	125.00	
*	130701	08/23/2012 404528 Pelion High School Army JROTC		350.00
	101-114-410-0016-16	HIGH SCH SUP ROTC	350.00	
130702	08/23/2012	206950 Pepsi-Cola Company		177.33
	713-272-660-1850-13	PEPSI EXPENSES	177.33	
*	130704	08/23/2012 213350 Positive Promotions		175.75
	713-190-660-1330-13	INST.SUPP.- GEN. EXPENSES	175.75	
*	130706	08/23/2012 EMPLOYEE VENDOR		148.87
	101-211-332-0000-89	TRUANCY-TRAVEL	148.87	
130707	08/23/2012	405931 Resilite Sports Products, Inc.		10,716.00
	730-271-660-1665-30	EXPENSES-WRESTLING	10,716.00	
130708	08/23/2012	405513 Rock Hill School District 3		163.50
	275-182-316-0000-81	AD SEC ED DP SERVICES	163.50	
130709	08/23/2012	240950 SCAAS		225.00
	101-211-332-0000-89	TRUANCY-TRAVEL	75.00	
	101-211-332-0000-89	TRUANCY-TRAVEL	75.00	
	101-211-332-0000-89	TRUANCY-TRAVEL	75.00	
130710	08/23/2012	237900 SC HIGH SCHOOL LEAGUE		284.20
	737-271-660-1250-37	FOOTBALL EXPENSES	15.00	
	737-271-660-1250-37	FOOTBALL EXPENSES	269.20	
130711	08/23/2012	242575 School Mate		2,554.50
	741-190-660-1330-41	INST.SUPP.- GEN. EXPENSES	744.00	
	741-190-660-1330-41	INST.SUPP.- GEN. EXPENSES	923.00	
	741-190-660-1330-41	INST.SUPP.- GEN. EXPENSES	887.50	
130712	08/23/2012	242620 SCHOOL RESOURCES		732.24
	730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	732.24	
130713	08/23/2012	242650 School Specialty, Inc.		1,694.88
	101-112-410-0000-51	PRIMARY SUPPLIES	255.59	
	101-113-410-0000-51	ELEM SUPPLIES	0.00	
	751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
	101-113-410-0000-52	ELEM SUPPLIES	226.04	
	101-112-410-0000-10	PRIMARY SUPPLIES	139.59	
	101-112-410-0000-10	PRIMARY SUPPLIES	26.30	
	101-113-410-0000-40	ELEM SUPPLIES	387.66	
	202-112-410-0000-15	PRIMARY SUPPLIES	289.86	
	101-112-410-0000-34	PRIMARY SUPPLIES	65.32	
	101-113-410-0000-52	ELEM SUPPLIES	304.52	
130714	08/23/2012	249250 SimplexGrinnell, LP		1,523.65
	155-258-323-0000-73	SCHOOL SECURITY R&M	900.00	
	155-258-323-0001-41	O/M FIRE ALARM/SECURITY REPAIRS	433.65	

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		155-258-323-0001-25 SECURITY-FIRE ALARM	190.00	
130715	08/23/2012	250300 Sistare Carpets, Inc.		900.00
		155-254-323-0010-22 O/M R&M BUILDING	200.00	
		155-254-323-0010-22 O/M R&M BUILDING	700.00	
130716	08/23/2012	213345 SMITHA, SUZANNE J		420.00
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	120.00	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	300.00	
130717	08/23/2012	253475 Solar Solutions Glass Services		1,550.00
		155-254-323-0010-25 O/M BUILDING REPAIRS-CONTRACTED	1,550.00	
130718	08/23/2012	259575 SPRINGMAID BEACH		467.28
		101-211-332-0000-89 TRUANCY-TRAVEL	467.28	
130719	08/23/2012	232280 S&S Custom Decals		689.91
		737-271-660-1140-37 CHEERLEADING EXPENSES	200.02	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	489.89	
130720	08/23/2012	026415 Stanley Security Solutions, Inc.		159.51
		155-254-410-0002-73 O/M SUPPLIES SHOP	159.51	
130721	08/23/2012	260700 Staples Business Advantage		5,250.66
		101-112-410-0000-19 PRIMARY SUPPLIES	1,576.05	
		101-112-410-0000-19 PRIMARY SUPPLIES	68.69	
		101-112-410-0000-19 PRIMARY SUPPLIES	570.15	
		101-112-410-0000-19 PRIMARY SUPPLIES	386.64	
		101-112-410-0000-19 PRIMARY SUPPLIES	77.33	
		101-112-410-0000-19 PRIMARY SUPPLIES	77.33	
		827-350-410-0000-23 CCC SUPPLIES	388.77	
		101-113-410-0000-52 ELEM SUPPLIES	240.82	
		101-113-410-0000-52 ELEM SUPPLIES	102.05	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	564.99	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	734.89	
		101-233-410-0000-52 SCH ADM SUPPLIES	132.66	
		101-233-410-0000-52 SCH ADM SUPPLIES	73.63	
		827-350-410-0000-23 CCC SUPPLIES	256.66	
130722	08/23/2012	261500 STATE BUDGET & CONTROL BOARD		941.92
		101-254-323-0000-75 BUS MAINT & REPAIRS	727.35	A
		155-254-323-0005-73 O/M R&M VEHICLE	214.57	
*	130724	08/23/2012 264900 Subscription Services of America		255.76
		101-222-440-0000-30 MEDIA PERIODICALS	255.76	
130725	08/23/2012	265875 Sunshine Inc.		1,050.00
		861-223-410-0000-16 SSP SUPPLIES	1,050.00	A
130726	08/23/2012	267200 T&T Sports		5,563.72
		737-271-660-1250-37 FOOTBALL EXPENSES	174.96	
		730-271-660-1250-30 FOOTBALL EXPENSES	5,388.76	
*	130729	08/23/2012 EMPLOYEE VENDOR		173.64
		861-223-332-0000-30 SSP TRAVEL	173.64	

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130730	08/23/2012	273855 Tiger Direct		320.40
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	320.40	
130731	08/23/2012	219300 TOSHIBA BUSINESS SOLUTIONS		161.64
		101-114-410-0000-30 HIGH SCH SUPPLIES	161.64	
130732	08/23/2012	275575 Townsend Press Book Center		605.00
		101-113-410-0000-37 ELEM SUPPLIES	18.00	
		101-113-410-0000-37 ELEM SUPPLIES	582.00	
		101-113-410-0000-37 ELEM SUPPLIES	0.15	
		101-113-410-0000-37 ELEM SUPPLIES	4.85	
130733	08/23/2012	275690 TRANE PARTS CENTER		662.49
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	662.49	
130734	08/23/2012	087800 Triumph Learning LLC		4,717.53
		101-113-410-0000-19 ELEM SUPPLIES	67.18	
		202-113-410-0000-19 ELEMENTARY SUPPLIES	0.00	
		101-113-410-0000-19 ELEM SUPPLIES	149.95	
		101-113-410-0000-19 ELEM SUPPLIES	19.93	
		101-113-410-0000-19 ELEM SUPPLIES	350.47	
		202-113-410-0000-19 ELEMENTARY SUPPLIES	127.85	
		202-113-410-0000-19 ELEMENTARY SUPPLIES	4,002.15	
130735	08/23/2012	281990 US Foods, Inc.		114,346.58
		600-256-410-0000-23 FOOD SUPPLIES	263.70	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	50.28	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	931.79	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	97.61	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	678.31	
		600-256-460-0004-23 FOOD FOOD CEREAL/PASTRY	149.98	
		600-256-460-0005-23 FOOD FOOD OTHER	663.79	
		600-256-410-0000-40 FOOD SUPPLIES	210.81	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	1,747.65	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	529.01	
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	804.83	
		600-256-460-0004-40 FOOD FOOD CEREAL/PASTRY	191.30	
		600-256-460-0005-40 FOOD FOOD OTHER	1,066.15	
		600-256-460-0007-40 FOOD FOOD ICE CREAM	143.44	
		600-256-410-0000-22 FOOD SUPPLIES	925.90	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	61.24	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	2,391.73	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	415.62	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	1,359.79	
		600-256-460-0004-22 FOOD FOOD CEREAL/PASTRY	528.35	
		600-256-460-0005-22 FOOD FOOD OTHER	1,827.60	
		600-256-410-0000-37 FOOD SUPPLIES	558.51	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	192.85	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	1,420.40	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	313.37	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	376.57	
		600-256-460-0004-37 FOOD FOOD CEREAL/PASTRY	41.24	

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600-256-460-0005-37		FOOD FOOD OTHER	800.17
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	168.03
600-256-410-0000-19		FOOD SUPPLIES	136.41
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	801.74
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	357.20
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	468.25
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	154.57
600-256-460-0005-19		FOOD FOOD OTHER	74.15
600-256-410-0000-16		FOOD SUPPLIES	1,764.58
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	294.10
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	6,374.33
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	5,195.20
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	561.84
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	855.51
600-256-460-0005-16		FOOD FOOD OTHER	2,942.01
600-256-410-0000-13		FOOD SUPPLIES	511.92
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	203.82
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	3,069.94
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	503.41
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	1,396.57
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	396.07
600-256-460-0005-13		FOOD FOOD OTHER	1,502.71
600-256-410-0000-25		FOOD SUPPLIES	516.36
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	34.72
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	2,301.69
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	408.38
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	761.81
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	172.73
600-256-460-0005-25		FOOD FOOD OTHER	1,909.64
600-256-460-0007-25		FOOD FOOD ICE CREAM	134.53
600-256-410-0000-20		FOOD SUPPLIES	554.48
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	125.13
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	2,211.22
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	534.69
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	1,761.87
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	692.18
600-256-460-0005-20		FOOD FOOD OTHER	618.10
600-256-460-0007-20		FOOD FOOD ICE CREAM	90.45
600-256-410-0000-10		FOOD SUPPLIES	507.41
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	269.70
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	2,604.55
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	629.36
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	1,866.66
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	238.46
600-256-460-0005-10		FOOD FOOD OTHER	1,091.27
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	1,117.37
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	112.92
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	2,033.64
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	455.84
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	1,197.72

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600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	312.11
600-256-460-0005-15		FOOD FOOD OTHER	821.71
600-256-410-0000-41		FOOD SUPPLIES	477.33
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	288.80
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	2,980.04
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	623.44
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	1,479.99
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	334.80
600-256-460-0005-41		FOOD FOOD OTHER	1,103.64
600-256-410-0000-34		FOOD SUPPLIES	399.42
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,474.90
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	308.16
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	815.47
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	216.44
600-256-460-0005-34		FOOD FOOD OTHER	925.10
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	167.94
600-256-410-0000-52		FOOD SUPPLIES	787.10
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	261.94
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,911.85
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	392.10
600-256-460-0003-52		FOOD-CANNED FRT/VEG	343.31
600-256-460-0004-52		FOOD-CEREAL/PASTRY	169.78
600-256-460-0005-52		FOOD-OTHER	705.53
600-256-410-0000-52		FOOD SUPPLIES	306.48
600-256-410-0000-50		FOOD SUPPLIES	558.56
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	15.59
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,775.23
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	547.17
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	103.05
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	553.14
600-256-460-0005-50		FOOD FOOD OTHER	1,416.23
600-256-410-0000-51		FOOD SUPPLIES	958.93
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	120.48
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	2,922.89
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	820.99
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	1,637.98
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	256.48
600-256-460-0005-51		FOOD FOOD OTHER	1,584.00
600-256-410-0000-33		FOOD SUPPLIES	170.40
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,460.51
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	255.02
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	525.91
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	61.54
600-256-460-0005-33		FOOD FOOD OTHER	351.42
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	36.91
600-256-410-0000-52		FOOD SUPPLIES	31.15
600-256-410-0000-50		FOOD SUPPLIES	87.73
600-256-410-0000-52		FOOD SUPPLIES	633.86
600-256-410-0000-15		FOOD SUPPLIES	74.99
600-256-410-0000-43		FOOD SUPPLIES	397.32

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	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	1,980.68	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	548.15	
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	309.06	
	600-256-460-0004-43	FOOD FOOD CEREAL/PASTRY	17.19	
	600-256-460-0005-43	FOOD FOOD OTHER	929.61	
	600-256-460-0005-43	FOOD FOOD OTHER	27.95	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	135.68	
	600-256-410-0000-30	FOOD SUPPLIES	150.23	
	600-256-410-0001-30	FOOD SUPPLIES CHEMICALS	4.50	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	1,905.41	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	797.41	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	136.36	
	600-256-460-0004-30	FOOD FOOD CEREAL/PASTRY	93.30	
	600-256-460-0005-30	FOOD FOOD OTHER	862.98	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	55.98	
130736	08/23/2012	283800 Varsity Spirit Fashions		399.82
	737-271-660-1140-37	CHEERLEADING EXPENSES	399.82	
130737	08/23/2012	401938 VC3, Inc.		3,800.00
	385-221-345-0000-86	IMP INSTR CURR DEV TECHNOLOGY	1,800.00	A
	385-221-345-0000-86	IMP INSTR CURR DEV TECHNOLOGY	2,000.00	A
	388-221-345-0000-86	IMP INSTR CURR DEVELOP TECH	0.00	A
130738	08/23/2012	402152 Verizon Wireless		308.56
	101-254-340-0000-60	O/M COMMUNICATION	222.71	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	85.85	
130739	08/23/2012	400556 VIF Program		24,000.00
	101-264-314-0001-84	STAFF SERVICES-VIF ADMIN FEE	24,000.00	
*	130741	08/23/2012	285100 Virco Manufacturing Corporation	8,753.01
	558-253-410-5022-43	FAC-FURNITURE	8,753.01	
130742	08/23/2012	EMPLOYEE VENDOR		110.00
	101-252-410-0000-92	FISCAL SERVICES-SUPPLIES	110.00	
130743	08/23/2012	288700 Weekly Reader		251.25
	101-114-410-0000-30	HIGH SCH SUPPLIES	251.25	
130744	08/23/2012	290800 Whaley Foodservice Repairs		290.65
	155-254-410-0011-16	O/M SUPPLIES CAFETERIA	290.65	
130745	08/23/2012	405990 Winthrop Athletics		150.00
	716-271-660-3250-16	EXPENSES-CROSS COUNTRY	150.00	
130746	08/23/2012	299825 Wright, Renee		1,315.95
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	1,200.00	
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	115.95	
130747	08/23/2012	217473 Xerox Audio Visual Solutions		11,827.62
	101-266-545-0000-71	DP TECHNOLOGY/SOFTWARE	1,431.00	
	101-266-545-0000-71	DP TECHNOLOGY/SOFTWARE	124.20	
	101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	10,272.42	

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130748	08/23/2012	300985 YORK ELECTRIC COOPERATIVE	14,176.00
		101-254-470-0002-50 O/M PUB UTIL POWER	14,176.00
130749	08/29/2012	403919 Chester Family Court	537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60
130750	08/29/2012	097000 Family Court	955.50
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	955.50
130751	08/29/2012	098125 FBMC, Div of Wameworks, Inc.	19,425.54
		101-000-456-0053-00 PART 125 CHILD CARE	4,091.66
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	14,703.88
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	630.00
130752	08/29/2012	402066 Newberry Clerk of Court	225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75
130753	08/29/2012	238900 SC RETIREMENT SYSTEM EMPLOYEE	1,280.89
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,280.89
130754	08/29/2012	405506 Wameworks, Inc.	773.78
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	773.78
130755	08/29/2012	404783 Wells Fargo Bank, NA	22,199.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	1,880.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	20,319.55
130756	08/31/2012	404783 Wells Fargo Bank, NA	495.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	495.00
130757	08/31/2012	401242 HARTFORD LIFE INSURANCE COMPANIES THE	16,450.25
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	16,450.25
130758	08/31/2012	057192 Metlife c/o Fascore, LLC	6,250.10
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	6,250.10
130759	08/31/2012	273650 TIAA-CREF as Agent for JPM	9,540.26
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	9,540.26
130760	08/31/2012	009200 Valic Trust Company	16,234.53
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	16,234.53
130761	08/30/2012	264629 American Legacy Publishing, Inc.	677.82
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	677.82
130762	08/30/2012	403804 American Reading Company, Inc.	25,000.00
		202-112-312-0000-60 PRIMARY CONSULTANTS	0.00
		202-112-410-0000-10 PRIMARY SUPPLIES	12,500.00
		202-113-410-0000-10 ELEM SUPPLIES	12,500.00
130763	08/30/2012	400553 Apparel Plus	3,578.04
		720-272-660-1635-20 T-SHIRT EXPENSE	3,578.04
130764	08/30/2012	403362 Archipelago Learning, Inc.	8,363.25
		202-113-345-0000-41 ELEM TECHNOLOGY	8,363.25

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* 130766	08/30/2012	200630 Aryzta LLC	681.49
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	219.89
		600-256-460-0005-25 FOOD FOOD OTHER	461.60
* 130769	08/30/2012	015400 Atlas Pen & Pencil Corp.	273.95
		716-271-660-1205-16 FACULTY FUND-EXPENSES	273.95
* 130771	08/30/2012	405939 Ballentine Equipment Company, Inc.	30,981.43
		600-000-204-0000-15 EQUIPMENT	30,981.43
130772	08/30/2012	405958 Bates, Amanda	2,700.00
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	2,700.00
* 130775	08/30/2012	025200 Bender Burkot School Supply	4,591.97
		101-111-410-0000-20 KIND SUPPLIES	0.00
		101-112-410-0000-20 PRIMARY SUPPLIES	7.14
		101-113-410-0000-20 ELEM SUPPLIES	0.00
		101-212-410-0000-20 GUID SUPPLIES	0.00
		101-111-410-0000-20 KIND SUPPLIES	0.00
		101-112-410-0000-20 PRIMARY SUPPLIES	2.12
		101-113-410-0000-20 ELEM SUPPLIES	0.00
		101-212-410-0000-20 GUID SUPPLIES	0.00
		101-111-410-0000-20 KIND SUPPLIES	6.46
		101-112-410-0000-20 PRIMARY SUPPLIES	0.00
		101-113-410-0000-20 ELEM SUPPLIES	0.00
		101-212-410-0000-20 GUID SUPPLIES	0.00
		101-111-410-0000-20 KIND SUPPLIES	3.47
		101-112-410-0000-20 PRIMARY SUPPLIES	0.00
		101-113-410-0000-20 ELEM SUPPLIES	0.00
		101-212-410-0000-20 GUID SUPPLIES	0.00
		101-111-410-0000-20 KIND SUPPLIES	6.63
		101-112-410-0000-20 PRIMARY SUPPLIES	0.00
		101-113-410-0000-20 ELEM SUPPLIES	0.00
		101-212-410-0000-20 GUID SUPPLIES	0.00
		101-111-410-0000-20 KIND SUPPLIES	3.47
		101-112-410-0000-20 PRIMARY SUPPLIES	0.00
		101-113-410-0000-20 ELEM SUPPLIES	0.00
		101-212-410-0000-20 GUID SUPPLIES	0.00
		101-111-410-0000-20 KIND SUPPLIES	6.70
		101-112-410-0000-20 PRIMARY SUPPLIES	0.00
		101-113-410-0000-20 ELEM SUPPLIES	0.00
		101-212-410-0000-20 GUID SUPPLIES	0.00
		101-111-410-0000-20 KIND SUPPLIES	0.00
		101-112-410-0000-20 PRIMARY SUPPLIES	8.89
		101-113-410-0000-20 ELEM SUPPLIES	0.00
		101-212-410-0000-20 GUID SUPPLIES	0.00
		101-111-410-0000-20 KIND SUPPLIES	0.00

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101-112-410-0000-20		PRIMARY SUPPLIES	9.71
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	9.91
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	9.64
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	11.38
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	553.80
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	6.70
101-112-410-0000-20		PRIMARY SUPPLIES	0.00
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	227.48
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	9.19
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	11.03
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	0.00
101-113-410-0000-20		ELEM SUPPLIES	8.09
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	10.74
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	0.00
101-113-410-0000-20		ELEM SUPPLIES	11.34
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	0.00
101-113-410-0000-20		ELEM SUPPLIES	11.34
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	3.96
101-113-410-0000-20		ELEM SUPPLIES	0.00

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101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	6.32
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	208.31
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	9.14
101-112-410-0000-20		PRIMARY SUPPLIES	0.00
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	362.64
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	8.27
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	10.33
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	0.00
101-113-410-0000-20		ELEM SUPPLIES	6.36
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	0.00
101-113-410-0000-20		ELEM SUPPLIES	4.37
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	747.49
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	11.27
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	0.00
101-113-410-0000-20		ELEM SUPPLIES	11.63
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	0.00
101-113-410-0000-20		ELEM SUPPLIES	8.30
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00

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101-112-410-0000-20		PRIMARY SUPPLIES	0.00
101-113-410-0000-20		ELEM SUPPLIES	3.89
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	11.13
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	68.25
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	3.18
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	11.41
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	9.71
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	0.00
101-113-410-0000-20		ELEM SUPPLIES	11.34
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	8.06
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	0.00
101-113-410-0000-20		ELEM SUPPLIES	11.03
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	0.00
101-113-410-0000-20		ELEM SUPPLIES	245.80
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	0.00
101-113-410-0000-20		ELEM SUPPLIES	9.70
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	10.05
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	0.00
101-113-410-0000-20		ELEM SUPPLIES	0.00

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101-212-410-0000-20		GUID SUPPLIES	31.13
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	0.00
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	42.81
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	8.34
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	48.59
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	32.32
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	19.92
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	86.75
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	1.74
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	18.47
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	35.05
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	63.18
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00

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101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	36.93
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	49.70
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	9.55
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	368.36
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-20		KIND SUPPLIES	0.00
101-112-410-0000-20		PRIMARY SUPPLIES	18.73
101-113-410-0000-20		ELEM SUPPLIES	0.00
101-212-410-0000-20		GUID SUPPLIES	0.00
101-111-410-0000-34		KINDERGARTEN SUPPLIES	99.37
101-111-410-0000-34		KINDERGARTEN SUPPLIES	4.21
101-113-410-0000-34		ELEM SUPPLIES	117.83
101-113-410-0000-34		ELEM SUPPLIES	15.37
101-113-410-0000-34		ELEM SUPPLIES	99.39
101-113-410-0000-34		ELEM SUPPLIES	13.11
101-111-410-0000-34		KINDERGARTEN SUPPLIES	144.40
101-111-410-0000-34		KINDERGARTEN SUPPLIES	4.24
101-111-410-0000-34		KINDERGARTEN SUPPLIES	77.40
101-111-410-0000-34		KINDERGARTEN SUPPLIES	8.42
101-111-410-0000-34		KINDERGARTEN SUPPLIES	62.58
101-111-410-0000-34		KINDERGARTEN SUPPLIES	5.24
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	0.00
101-113-410-0000-51		ELEM SUPPLIES	34.80
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	35.78
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00
101-112-410-0000-51		PRIMARY SUPPLIES	21.94
101-113-410-0000-51		ELEM SUPPLIES	0.00
751-190-660-1330-51		INST.SUPP.- GEN. EXPENSES	0.00
751-271-660-1180-51		DONATIONS-EXPENSES	0.00
101-111-410-0000-51		KIND SUPPLIES	0.00

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		101-112-410-0000-51	PRIMARY SUPPLIES	21.59	
		101-113-410-0000-51	ELEM SUPPLIES	0.00	
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
		751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
		101-111-410-0000-51	KIND SUPPLIES	0.00	
		101-112-410-0000-51	PRIMARY SUPPLIES	39.27	
		101-113-410-0000-51	ELEM SUPPLIES	0.00	
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
		751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
		101-111-410-0000-51	KIND SUPPLIES	0.00	
		101-112-410-0000-51	PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51	ELEM SUPPLIES	22.52	
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
		751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
		101-111-410-0000-51	KIND SUPPLIES	0.00	
		101-112-410-0000-51	PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51	ELEM SUPPLIES	0.00	
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
		751-271-660-1180-51	DONATIONS-EXPENSES	28.95	
		101-111-410-0000-51	KIND SUPPLIES	0.00	
		101-112-410-0000-51	PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51	ELEM SUPPLIES	54.93	
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
		751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
		101-111-410-0000-51	KIND SUPPLIES	0.00	
		101-112-410-0000-51	PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51	ELEM SUPPLIES	7.27	
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
		751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
		101-111-410-0000-51	KIND SUPPLIES	0.00	
		101-112-410-0000-51	PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51	ELEM SUPPLIES	34.66	
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
		751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
		101-111-410-0000-51	KIND SUPPLIES	0.00	
		101-112-410-0000-51	PRIMARY SUPPLIES	19.23	
		101-113-410-0000-51	ELEM SUPPLIES	19.24	
		751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
		751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
*	130777	08/30/2012	EMPLOYEE VENDOR	120.85	
			720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	120.85
*	130779	08/30/2012	060600 Borden Dairy Co. of SC, LLC	7,159.88	
			600-256-460-0006-16	FOOD FOOD MILK	23.87
			600-256-460-0006-16	FOOD FOOD MILK	84.86
			600-256-460-0006-16	FOOD FOOD MILK	60.43
			600-256-460-0006-16	FOOD FOOD MILK	84.86
			600-256-460-0006-43	FOOD FOOD MILK	132.19
			600-256-460-0006-43	FOOD FOOD MILK	96.24

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600-256-460-0006-40		FOOD FOOD MILK	71.89
600-256-460-0006-40		FOOD FOOD MILK	84.30
600-256-460-0006-40		FOOD FOOD MILK	96.24
600-256-460-0006-40		FOOD FOOD MILK	84.30
600-256-460-0006-40		FOOD FOOD MILK	59.82
600-256-460-0006-41		FOOD FOOD MILK	95.76
600-256-460-0006-41		FOOD FOOD MILK	239.82
600-256-460-0006-41		FOOD FOOD MILK	119.35
600-256-460-0006-41		FOOD FOOD MILK	167.09
600-256-460-0006-30		FOOD FOOD MILK	96.04
600-256-460-0006-30		FOOD FOOD MILK	97.08
600-256-460-0006-34		FOOD FOOD MILK	60.30
600-256-460-0006-34		FOOD FOOD MILK	71.61
600-256-460-0006-34		FOOD FOOD MILK	180.76
600-256-460-0006-52		FOOD-MILK	228.69
600-256-460-0006-51		FOOD FOOD MILK	409.53
600-256-460-0006-50		FOOD FOOD MILK	144.82
600-256-460-0006-23		FOOD FOOD MILK	52.96
600-256-460-0006-23		FOOD FOOD MILK	14.40
600-256-460-0006-23		FOOD FOOD MILK	26.34
600-256-460-0006-23		FOOD FOOD MILK	12.41
600-256-460-0006-23		FOOD FOOD MILK	170.14
600-256-460-0006-25		FOOD FOOD MILK	72.93
600-256-460-0006-25		FOOD FOOD MILK	108.73
600-256-460-0006-25		FOOD FOOD MILK	96.24
600-256-460-0006-25		FOOD FOOD MILK	145.10
600-256-460-0006-13		FOOD FOOD MILK	217.73
600-256-460-0006-13		FOOD FOOD MILK	12.41
600-256-460-0006-13		FOOD FOOD MILK	72.56
600-256-460-0006-19		FOOD FOOD MILK	83.97
600-256-460-0006-19		FOOD FOOD MILK	60.37
600-256-460-0006-19		FOOD FOOD MILK	72.59
600-256-460-0006-19		FOOD FOOD MILK	60.37
600-256-460-0006-19		FOOD FOOD MILK	84.52
600-256-460-0006-15		FOOD FOOD MILK	96.43
600-256-460-0006-15		FOOD FOOD MILK	120.45
600-256-460-0006-15		FOOD FOOD MILK	72.23
600-256-460-0006-15		FOOD FOOD MILK	108.51
600-256-460-0006-10		FOOD FOOD MILK	145.84
600-256-460-0006-10		FOOD FOOD MILK	23.87
600-256-460-0006-23		FOOD FOOD MILK	109.06
600-256-460-0006-10		FOOD FOOD MILK	120.80
600-256-460-0006-10		FOOD FOOD MILK	120.80
600-256-460-0006-22		FOOD FOOD MILK	120.95
600-256-460-0006-22		FOOD FOOD MILK	107.84
600-256-460-0006-22		FOOD FOOD MILK	120.39
600-256-460-0006-22		FOOD FOOD MILK	108.54
600-256-460-0006-22		FOOD FOOD MILK	72.23
600-256-460-0006-33		FOOD FOOD MILK	216.56
600-256-460-0006-33		FOOD FOOD MILK	49.19

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		600-256-460-0006-33 FOOD FOOD MILK	216.56	
		600-256-460-0006-37 FOOD FOOD MILK	156.56	
		600-256-460-0006-37 FOOD FOOD MILK	95.91	
		600-256-460-0006-20 FOOD FOOD MILK	85.14	
		600-256-460-0006-20 FOOD FOOD MILK	97.27	
		600-256-460-0006-20 FOOD FOOD MILK	84.86	
		600-256-460-0006-20 FOOD FOOD MILK	133.21	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	35.95	
		600-256-460-0006-37 FOOD FOOD MILK	144.95	
		600-256-460-0006-41 FOOD FOOD MILK	242.16	
*	130783	08/30/2012 039000 BSN Sports		129.42
		750-271-660-1250-50 FOOTBALL EXPENSES	72.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	8.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	5.04	
		750-271-660-1250-50 FOOTBALL EXPENSES	34.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	8.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	2.38	
	130784	08/30/2012 405875 Campco Engineering, Inc.		3,792.91
		559-253-395-5007-50 FAC-OTH PROF SERVICES	3,792.91	
	130785	08/30/2012 405909 Carolina Earth Work, Inc.		900.00
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	900.00	
	130786	08/30/2012 045275 Carolina Electrical Supply Co.		360.01
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	360.01	
*	130788	08/30/2012 053085 Central Levy Unit		213.54
		101-000-455-0015-00 STATE TAX LEVY	213.54	
	130789	08/30/2012 405731 Century Resources Inc.		776.51
		716-271-660-1355-16 JV CHEERLEADERS	776.51	
	130790	08/30/2012 400624 Childrens Council		6,452.00
		818-223-312-0001-60 SSP CONSULTANTS	3,226.00	
		818-223-312-0001-60 SSP CONSULTANTS	3,226.00	
	130791	08/30/2012 400852 Clayton Design, Inc.		6,850.00
		559-253-395-5001-22 FAC-OTH PROF SERVICES	6,850.00	
	130792	08/30/2012 404793 Colonial Life		23,358.65
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	23,358.65	
	130793	08/30/2012 081950 Communications Technology, LLC		3,078.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	3,078.00	
*	130795	08/30/2012 068000 Cox, Sue P.		937.98
		202-224-312-0000-13 IMP INST PROGRAM IMPROVE	937.98	
*	130797	08/30/2012 071200 Cromers Cafeteria		113.75
		101-231-410-0000-65 BOARD SUPPLIES	113.75	
	130798	08/30/2012 071360 Crown Cinema		102.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	102.00	

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130799	08/30/2012	071590 CSI Technology Outfitters	42,968.03
		101-266-345-0000-71 DP-TECHNOLOGY	40,448.03
		101-266-316-0000-71 DP DATA PROCESSING SERV	2,520.00
130800	08/30/2012	071600 CTB/McGraw Hill, LLC	431.04
		275-182-410-0000-81 AD SEC SUPPLIES	431.04
130801	08/30/2012	EMPLOYEE VENDOR	167.12
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	167.12
* 130804	08/30/2012	076700 Dell USA	2,355.40
		559-253-545-5000-71 FAC-TECHNOLOGY	2,355.40
130805	08/30/2012	078350 Diamond Springs Water	106.53
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	10.21
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	10.75
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	50.90
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	10.21
		818-223-410-0000-82 SSP SUPPLIES	14.79
		818-223-410-0000-82 SSP SUPPLIES	9.67
130806	08/30/2012	401451 Digital Designed Solutions, Inc.	2,406.78
		155-254-410-0010-22 O/M SUPPLIES BUILDING	2,406.78
130807	08/30/2012	079400 Discount Magazine	379.59
		101-222-440-0000-37 MEDIA PERIODICALS	379.59
130808	08/30/2012	080800 Do It Printing Company	1,017.68
		101-113-410-0000-40 ELEM SUPPLIES	71.24
		101-113-410-0000-20 ELEM SUPPLIES	571.99
		101-233-410-0000-20 SCH ADM SUPPLIES	60.19
		101-114-410-0000-16 HIGH SCH SUPPLIES	281.86
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	32.40
* 130810	08/30/2012	083100 Duke Power Company	42,464.89
		101-254-470-0002-16 O/M PUB UTIL POWER	129.73
		101-254-470-0002-16 O/M PUB UTIL POWER	1,453.41
		101-254-470-0002-16 O/M PUB UTIL POWER	380.48
		101-254-470-0002-43 O/M PUB UTIL POWER	114.05
		101-254-470-0002-43 O/M PUB UTIL POWER	2,508.66
		101-254-470-0002-43 O/M PUB UTIL POWER	9,957.20
		101-254-470-0002-16 O/M PUB UTIL POWER	326.69
		101-254-470-0002-40 O/M PUB UTIL POWER	387.45
		101-254-470-0002-40 O/M PUB UTIL POWER	1,324.49
		101-254-470-0002-20 O/M PUB UTIL POWER	8,090.32
		101-254-470-0002-20 O/M PUB UTIL POWER	269.67
		101-254-470-0002-16 O/M PUB UTIL POWER	753.14
		101-254-470-0002-41 O/M PUB UTIL POWER	697.14
		101-254-470-0002-43 O/M PUB UTIL POWER	206.55
		101-254-470-0002-20 O/M PUB UTIL POWER	1,001.13
		101-254-470-0002-40 O/M PUB UTIL POWER	4,812.99
		101-254-470-0002-41 O/M PUB UTIL POWER	7,724.26

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		101-254-470-0002-43 O/M PUB UTIL POWER	1,006.33	
		101-254-470-0002-43 O/M PUB UTIL POWER	185.26	
		101-254-470-0002-51 O/M PUB UTIL POWER	26.32	
		101-254-470-0002-51 O/M PUB UTIL POWER	645.24	
		101-254-470-0002-51 O/M PUB UTIL POWER	364.31	
		101-254-470-0002-51 O/M PUB UTIL POWER	100.07	
*	130812	08/30/2012 401057 eChalk Inc..		27,962.78
		101-266-345-0000-71 DP-TECHNOLOGY	27,962.78	
	130813	08/30/2012 403348 Eckhart Construction Services, Inc.		1,430.64
		155-254-323-0005-73 O/M R&M VEHICLE	715.10	
		155-254-323-0005-73 O/M R&M VEHICLE	42.33	
		155-254-323-0005-73 O/M R&M VEHICLE	57.21	
		155-254-323-0005-73 O/M R&M VEHICLE	616.00	
*	130815	08/30/2012 100418 Flanagan, Dr. S. Stuart		2,609.28
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	2,609.28	
	130816	08/30/2012 102375 Forms & Supply		9,384.11
		558-253-410-5022-51 FAC-FURNITURE	1,028.16	
		558-253-410-5022-52 FAC-FURNITURE	514.08	
		101-221-410-0000-80 IMP INST SUPPLIES	23.63	
		101-232-410-0000-60 SUPT SUPPLIES	97.07	
		101-221-410-0000-80 IMP INST SUPPLIES	9.61	
		722-272-660-1445-22 POPCORN EXPENSES	2,440.80	
		743-190-660-1000-43 ATTEND INCENTIVE EXPENSES	748.44	
		101-114-410-0000-50 HIGH SCH SUPPLIES	0.00	
		750-190-660-1330-50 INST.SUPP.- GEN. EXPENSES	259.20	
		101-114-410-0000-30 HIGH SCH SUPPLIES	0.00	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	513.60	
		558-253-410-5022-34 FAC-FURNITURE	3,450.60	
		101-113-410-0000-51 ELEM SUPPLIES	39.72	
		600-256-410-0000-20 FOOD SUPPLIES	259.20	
*	130819	08/30/2012 121585 Harris Integrated Solutions, Inc.		26,834.39
		559-253-323-5002-22 FAC-ENERGY MANAGEMENT	26,834.39	
	130820	08/30/2012 402608 Hershey Creamery Company		1,517.87
		600-256-460-0007-50 FOOD FOOD ICE CREAM	326.88	
		600-256-460-0007-22 FOOD FOOD ICE CREAM	512.40	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	119.69	
		600-256-460-0007-37 FOOD FOOD ICE CREAM	406.56	
		719-272-660-1320-19 ICE CREAM/POP	152.34	
*	130822	08/30/2012 400266 Hillcrest High School		115.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	115.00	
	130823	08/30/2012 148300 Humana Specialty Benefits		16,146.07
		101-000-455-0004-00 KANAWHA INSURANCE W/H	16,146.07	
	130824	08/30/2012 139450 Interstate Brands Corporation		1,814.05
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	361.45	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	124.55	

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		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	183.50	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	23.20	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	137.90	
		600-256-460-0008-52 FOOD-BAKERY BREADS	65.10	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	127.10	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	219.40	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	76.20	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	182.30	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	12.00	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	241.50	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	59.85	
130825	08/30/2012	139500 INTERSTATE MUSIC		167.73
		101-114-410-0013-16 HIGH SCH SUP BAND	167.73	
*	130827	08/30/2012 EMPLOYEE VENDOR		136.05
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	136.05	
130828	08/30/2012	141690 Jackson-Hirsh, Inc.		587.07
		716-271-660-1581-16 STUDENT ID EXPENSES	587.07	
130829	08/30/2012	141000 J W PEPPER OF ATLANTA		401.87
		751-190-660-1100-51 BOOK CLUB EXPENSES	181.88	
		750-190-660-1060-50 BAND EXPENSES	219.99	
*	130834	08/30/2012 155500 LANCASTER COUNTY CHAMBER OF COMMERCE		160.00
		101-232-332-0000-61 SUPT TRAVEL	160.00	
*	130836	08/30/2012 402881 Lancaster Police Department		1,901.25
		101-258-395-0001-75 GAME SECURITY	180.00	
		101-258-395-0001-75 GAME SECURITY	180.00	
		101-258-395-0001-75 GAME SECURITY	1,541.25	
130837	08/30/2012	160690 Lefler Electronics, Inc.		726.94
		155-254-323-0009-43 O/M R&M ELECTRIC	726.94	
130838	08/30/2012	135530 Lenovo (United States) Inc.		101.52
		101-233-410-0000-20 SCH ADM SUPPLIES	50.76	
		720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	50.76	
130839	08/30/2012	EMPLOYEE VENDOR		195.50
		207-224-332-0004-50 IMP INST SERV-TRAVEL	195.50	
*	130841	08/30/2012 EMPLOYEE VENDOR		204.20
		752-190-660-1010-52 ADMIN-SUPPLIES	204.20	
*	130844	08/30/2012 042215 MCGREGOR & COMPANY LLP		6,800.00
		101-231-318-0000-90 AUDIT SERVICES	6,800.00	
*	130848	08/30/2012 401028 National Student Clearinghouse		425.00
		101-262-410-0000-82 R & D POSTAGE & SUPPLIES	425.00	
130849	08/30/2012	218000 NCS Pearson, Inc.		2,853.37
		203-214-410-0000-86 PSYCH SUPPLIES	203.81	
		203-214-410-0000-86 PSYCH SUPPLIES	2,547.65	

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		203-214-410-0000-86 PSYCH SUPPLIES	101.91	
*	130853 08/30/2012	199150 Office Max Contract, Inc.		9,830.72
		101-113-410-0000-37 ELEM SUPPLIES	1,589.23	
		101-114-410-0000-30 HIGH SCH SUPPLIES	476.76	
		101-115-410-0000-30 VOC SUPPLIES	190.71	
		101-222-445-0000-23 MEDIA TECH SUPPLIES	64.68	
		751-271-660-1180-51 DONATIONS-EXPENSES	420.58	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	205.26	
		101-112-410-0000-51 PRIMARY SUPPLIES	75.81	
		101-113-410-0000-51 ELEM SUPPLIES	75.80	
		101-233-410-0000-51 SCH ADM SUPPLIES	137.59	
		720-190-660-1000-20 ATTEND INCENTIVE EXPENSES	132.27	
		101-113-410-0000-40 ELEM SUPPLIES	635.70	
		101-114-410-0000-16 HIGH SCH SUPPLIES	152.99	
		101-114-410-0000-16 HIGH SCH SUPPLIES	84.51	
		101-112-445-0000-33 PRIMARY TECH/SOFT SUPPLIE	922.40	
		101-252-410-0000-90 FISCAL SUPPLIES	167.18	
		101-113-410-0000-22 ELEM SUPPLIES	1,317.21	
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	283.38	
		719-190-445-1010-19 TECHNOLOGY & SFT.WARE SUP	62.83	
		101-113-410-0000-34 ELEM SUPPLIES	141.59	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,077.79	
		101-114-445-0000-30 HS TECH/SOFT SUPPLIES	156.73	
		101-115-410-0000-30 VOC SUPPLIES	95.24	
		101-114-445-0000-30 HS TECH/SOFT SUPPLIES	898.12	
		101-233-445-0000-30 SCH AD TECH/SOFT SUPPLIES	229.05	
		600-256-410-0000-43 FOOD SUPPLIES	60.27	
		600-256-445-0000-43 FOOD SERVICE TECH SUPPLIES	83.33	
		600-256-410-0000-23 FOOD SUPPLIES	93.71	
*	130855 08/30/2012	405664 Palmetto Citizens Against Sexual Assault		3,260.33
		818-223-312-0000-60 SSP CONSULTANTS	3,260.33	
		818-223-312-0001-60 SSP CONSULTANTS	0.00	
	130856 08/30/2012	405539 Palmetto Safety Inspections		270.00
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	135.00	
		155-254-323-0019-16 ELEVATOR MAINTENANCE	135.00	
	130857 08/30/2012	401139 Partners for Youth		110.00
		101-000-455-0051-00 PFY FOUNDATION W/H	110.00	
*	130859 08/30/2012	404528 Pelion High School Army JROTC		350.00
		743-190-660-1480-43 ROTC EXPENSES	350.00	
	130860 08/30/2012	403861 Performance Fire Protection, LLC		1,075.00
		155-254-323-0010-50 O/M R&M BUILDING	1,075.00	
*	130863 08/30/2012	EMPLOYEE VENDOR		103.39
		101-233-410-0000-34 SCH ADM SUPPLIES	103.39	
	130864 08/30/2012	214950 Premier Agendas, Inc.		558.36
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	558.36	

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130865	08/30/2012	405514 Quality Woodworks		1,620.00
		155-254-323-0010-51 O/M R&M BUILDING	1,620.00	
130866	08/30/2012	401989 Rapid Signs, LLC		4,111.00
		501-253-323-5038-43 FAC-R/M-SIGNAGE	2,500.00	
		101-113-410-0000-15 ELEM SUPPLIES	91.80	
		101-233-410-0000-16 SCH ADM SUPPLIES	36.00	
		101-233-410-0000-16 SCH ADM SUPPLIES	75.00	
		101-233-410-0000-16 SCH ADM SUPPLIES	825.00	
		101-233-445-0000-16 SCH AD TECH/SOFT SUPPLIES	540.00	
		101-233-445-0000-16 SCH AD TECH/SOFT SUPPLIES	43.20	
*	130868	08/30/2012	227865 Roberts Shell	625.00
		155-254-325-0000-22 O/M-RENTALS	625.00	
130869	08/30/2012	228925 Rochester 100 Inc.		777.00
		101-233-410-0000-33 SCH ADM SUPPLIES	525.00	
		101-113-410-0000-19 ELEM SUPPLIES	252.00	
*	130871	08/30/2012	233150 SAMS CLUB DIRECT	2,129.21
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	417.57	
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	475.78	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	337.40	
		722-272-660-1445-22 POPCORN EXPENSES	64.00	
		750-272-660-1870-50 LANCE EXPENSES	645.43	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	189.03	
130872	08/30/2012	239800 SC STATE TREAS/BCBS/EMPR		796,872.00
		101-000-455-0001-00 BC/BS HEALTH W/H	200,329.14	
		101-000-455-0002-00 BC/BS DENTAL W/H	33,105.62	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	16,535.42	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,504.86	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	591.48	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,049.24	
		101-000-455-0018-00 BC/BS EYEMED	6,680.80	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	5,400.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	509,712.96	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	17,962.48	
130873	08/30/2012	241225 SCASA		11,530.00
		101-221-640-0000-80 IMP INST DUES/FEES	787.50	
		101-233-640-0000-10 SCH ADM DUES/FEES	315.00	
		101-233-640-0000-13 SCH ADM DUES/FEES	315.00	
		101-233-640-0000-15 SCH ADM DUES/FEES	550.00	
		101-233-640-0000-16 SCH ADM DUES/FEES	945.00	
		101-233-640-0000-19 SCH ADM DUES/FEES	315.00	
		101-233-640-0000-20 SCH ADM DUES/FEES	785.00	
		101-233-640-0000-22 SCH ADM DUES/FEES	722.50	
		101-233-640-0000-23 SCH ADM DUES/FEES	157.50	
		101-233-640-0000-24 ADMIN DUES/FEES	157.50	
		101-233-640-0000-25 SCH ADM DUES/FEES	722.50	
		101-233-640-0000-30 SCH ADM DUES/FEES	315.00	

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	101-233-640-0000-34	SCH ADM DUES/FEES	550.00	
	101-233-640-0000-37	SCH ADM DUES/FEES	315.00	
	101-233-640-0000-40	SCH ADM DUES/FEES	722.50	
	101-233-640-0000-41	SCH ADM DUES/FEES	1,177.50	
	101-233-640-0000-51	SCH ADM DUES/FEES	472.50	
	101-233-640-0000-52	SCH ADM DUES/FEES	472.50	
	101-262-640-0000-89	PLANNING-DUES & FEES	157.50	
	101-264-640-0000-84	STAFF DUES/FEES	315.00	
	275-223-640-0000-81	SSP DUES/FEES	157.50	
	733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	157.50	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	472.50	
	750-190-660-1735-50	TRAVEL-GEN INSTRU EXPENSE	472.50	
*	130875	08/30/2012	236200 SC DEPARTMENT OF EDUCATION	2,771.19
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	99.69	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	85.06	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	144.05	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	141.82	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	165.52	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	132.29	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	142.46	
	750-271-660-1140-50	CHEERLEADING EXPENSES	108.12	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	95.40	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	76.32	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	9.54	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	90.63	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	25.44	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	68.37	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	98.58	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	65.19	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	66.78	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	109.71	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	82.68	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	41.34	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	77.91	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	57.24	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	9.54	
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	33.39	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	92.22	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	9.54	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	4.77	
	264-255-331-0000-80	TRANS PUPIL TRANS	30.21	
	264-255-331-0000-80	TRANS PUPIL TRANS	143.10	
	710-190-660-1230-10	FIELD TRIP EXPENSES	47.70	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	63.60	
	719-190-660-1230-19	FIELD TRIP EXPENSES	147.87	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	47.70	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	4.77	
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	66.78	
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	85.86	

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130876	08/30/2012	402839 SC DEPT. OF ED. GED TESTING OFFICE	768.00	
	275-182-410-0000-81	AD SEC SUPPLIES	768.00	
130877	08/30/2012	400353 SC Dept. of Employment and Workforce	139.99	
	101-000-455-0016-00	SCESC LEVY	139.99	
*	130879	08/30/2012	242650 School Specialty, Inc.	4,737.25
	155-254-410-0010-22	O/M SUPPLIES BUILDING	2,356.75	
	101-113-410-0000-19	ELEM SUPPLIES	754.03	
	101-111-410-0000-51	KIND SUPPLIES	176.26	
	101-112-410-0000-51	PRIMARY SUPPLIES	0.00	
	101-113-410-0000-51	ELEM SUPPLIES	0.00	
	751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	0.00	
	751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	0.00	
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
	751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
	101-111-410-0000-51	KIND SUPPLIES	0.00	
	101-112-410-0000-51	PRIMARY SUPPLIES	36.25	
	101-113-410-0000-51	ELEM SUPPLIES	0.00	
	751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	0.00	
	751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	0.00	
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
	751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
	101-111-410-0000-51	KIND SUPPLIES	0.00	
	101-112-410-0000-51	PRIMARY SUPPLIES	164.82	
	101-113-410-0000-51	ELEM SUPPLIES	0.00	
	751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	0.00	
	751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	0.00	
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
	751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
	101-111-410-0000-51	KIND SUPPLIES	0.00	
	101-112-410-0000-51	PRIMARY SUPPLIES	0.00	
	101-113-410-0000-51	ELEM SUPPLIES	0.00	
	751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	0.00	
	751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	601.92	
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
	751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
	101-111-410-0000-51	KIND SUPPLIES	0.00	
	101-112-410-0000-51	PRIMARY SUPPLIES	0.00	
	101-113-410-0000-51	ELEM SUPPLIES	316.54	
	751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	0.00	
	751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	0.00	
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	
	751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
	101-111-410-0000-51	KIND SUPPLIES	0.00	
	101-112-410-0000-51	PRIMARY SUPPLIES	13.83	
	101-113-410-0000-51	ELEM SUPPLIES	117.91	
	751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	0.00	
	751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	0.00	
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	0.00	

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		751-271-660-1180-51 DONATIONS-EXPENSES	0.00	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	0.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	49.81	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	0.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	149.13	
130880	08/30/2012	244290 SEAA		733.30
		101-000-457-0003-00 SEAA STUDENT LOAN	733.30	
*	130884	08/30/2012 400170 Silicon Mountain Memory, Inc.		871.73
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	871.73	
130885	08/30/2012	249250 SimplexGrinnell, LP		6,693.00
		155-258-323-0001-73 O/M-SECURITY R/M	6,693.00	
130886	08/30/2012	250300 Sistare Carpets, Inc.		24,358.72
		559-253-323-5005-22 FAC-FLOORING	11,553.10	
		559-253-323-5005-22 FAC-FLOORING	3,677.26	
		559-253-323-5005-22 FAC-FLOORING	6,467.40	
		155-254-323-0010-22 O/M R&M BUILDING	2,360.96	
		155-254-323-0010-22 O/M R&M BUILDING	300.00	
*	130888	08/30/2012 252500 Snipes Company		1,125.91
		101-254-410-0000-10 O/M SUPPLIES	76.79	
		101-254-410-0000-15 O/M SUPPLIES	63.83	
		101-254-410-0000-20 O/M SUPPLIES	169.78	
		101-254-410-0000-20 O/M SUPPLIES	102.60	
		101-254-410-0000-52 O/M SUPPLIES	342.04	
		101-254-410-0000-34 O/M SUPPLIES	40.50	
		827-350-410-0000-23 CCC SUPPLIES	330.37	
130889	08/30/2012	405605 Softdocs, Inc.		30,757.30
		558-253-345-5030-90 FAC-TECHNOLOGY (SOFTDOCS)	1,960.20	
		558-253-345-5030-90 FAC-TECHNOLOGY (SOFTDOCS)	2,411.10	
		558-253-345-5030-90 FAC-TECHNOLOGY (SOFTDOCS)	20,395.00	
		559-253-345-5030-90 FAC-TECHNOLOGY-SOFTDOCS	0.00	
		558-253-345-5030-90 FAC-TECHNOLOGY (SOFTDOCS)	4,777.50	
		558-253-345-5030-90 FAC-TECHNOLOGY (SOFTDOCS)	1,213.50	
130890	08/30/2012	253475 Solar Solutions Glass Services		272.74
		155-254-410-0010-40 O/M SUPPLIES BUILDING	272.74	
130891	08/30/2012	232280 S&S Custom Decals		1,171.80
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	172.80	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	999.00	
130892	08/30/2012	260700 Staples Business Advantage		2,154.89
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	103.85	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	35.81	
		101-114-410-0000-50 HIGH SCH SUPPLIES	599.12	
		101-113-410-0000-37 ELEM SUPPLIES	408.96	

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		101-113-410-0000-37 ELEM SUPPLIES	32.27	
		101-113-410-0000-37 ELEM SUPPLIES	312.66	
		101-233-410-0000-30 SCH ADM SUPPLIES	52.02	
		101-252-410-0000-91 FISCAL SUPPLIES	44.81	
		101-222-410-0000-37 MEDIA SUPPLIES	76.78	
		101-222-410-0000-37 MEDIA SUPPLIES	10.36	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	9.62	
		101-212-410-0000-37 GUID SUPPLIES	8.63	
		101-212-410-0000-37 GUID SUPPLIES	381.64	
		101-212-410-0000-37 GUID SUPPLIES	31.47	
		101-212-410-0000-37 GUID SUPPLIES	9.53	
		101-212-410-0000-37 GUID SUPPLIES	37.36	
130893	08/30/2012	405899 Summit Landscape Group, LLC		1,650.00
		751-272-660-1750-51 FUND RAISER EXPENSES	1,650.00	
130894	08/30/2012	405237 Tests for Higher Standards/ROSworks, LLC		3,798.00
		202-113-345-0000-41 ELEM TECHNOLOGY	3,798.00	
*	130897	08/30/2012	219300 TOSHIBA BUSINESS SOLUTIONS	244.03
		101-113-410-0000-22 ELEM SUPPLIES	83.88	
		101-113-410-0000-51 ELEM SUPPLIES	154.08	
		101-113-410-0000-51 ELEM SUPPLIES	6.07	
130898	08/30/2012	276800 TROPLEX		561.33
		101-233-410-0000-34 SCH ADM SUPPLIES	118.80	
		101-232-410-0000-60 SUPT SUPPLIES	8.64	
		101-232-410-0000-60 SUPT SUPPLIES	38.88	
		101-232-410-0000-60 SUPT SUPPLIES	8.64	
		101-232-410-0000-60 SUPT SUPPLIES	105.84	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	185.76	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	94.77	
130899	08/30/2012	400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS		21,547.55
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,193.78	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,390.71	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,963.06	
130900	08/30/2012	267150 T&T SPORTS		1,239.21
		716-271-660-1640-16 VOLLEYBALL EXPENSES	1,239.21	
130901	08/30/2012	405009 Turenne Pharmedco Inc.		772.23
		827-350-410-0000-23 CCC SUPPLIES	768.43	
		827-350-410-0000-23 CCC SUPPLIES	3.80	
*	130904	08/30/2012	405969 United States Treasury	150.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	150.00	
130905	08/30/2012	280400 United Way		1,158.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,158.50	
130906	08/30/2012	401461 USCL Gregory Health & Wellness Center		1,435.96
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,435.96	

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130907	08/30/2012	281975 US Department of Education		356.29
		101-000-457-0001-00 STLOAN-STUDENT LOAN	356.29	
130908	08/30/2012	281990 US Foods, Inc.		13,639.89
		600-256-410-0000-13 FOOD SUPPLIES	104.31	
		600-256-410-0000-41 FOOD SUPPLIES	31.26	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	122.49	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	107.20	
		600-256-460-0005-16 FOOD FOOD OTHER	115.20	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	59.36	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	27.56	
		600-256-410-0000-43 FOOD SUPPLIES	82.30	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	33.33	
		600-256-460-0005-43 FOOD FOOD OTHER	132.66	
		600-256-410-0000-40 FOOD SUPPLIES	382.02	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	240.54	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	69.96	
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	36.50	
		600-256-460-0005-40 FOOD FOOD OTHER	6.50	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	27.56	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	50.88	
		600-256-410-0000-41 FOOD SUPPLIES	176.99	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	91.02	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	105.70	
		600-256-410-0000-34 FOOD SUPPLIES	50.72	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	571.95	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	245.81	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	491.22	
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	93.27	
		600-256-460-0005-34 FOOD FOOD OTHER	143.34	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	55.98	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	27.56	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	27.56	
		600-256-410-0000-51 FOOD SUPPLIES	102.71	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	184.20	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	223.20	
		600-256-460-0005-51 FOOD FOOD OTHER	120.56	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	61.48	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	291.28	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	343.90	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	110.43	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	190.04	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	34.70	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	78.65	
		600-256-410-0000-23 FOOD SUPPLIES	19.67	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	33.92	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	29.68	
		600-256-410-0000-13 FOOD SUPPLIES	309.19	

CHECK REGISTER FOR 8/1/2012 TO 8/31/2012 & CHECK NUMBERS 0 TO 1500000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	39.55	
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	606.36	
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	475.34	
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	109.38	
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	186.54	
600-256-460-0005-13		FOOD FOOD OTHER	17.49	
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	27.56	
600-256-410-0000-19		FOOD SUPPLIES	47.22	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	618.17	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	245.81	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	307.57	
600-256-460-0005-19		FOOD FOOD OTHER	143.54	
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	27.56	
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	29.68	
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	40.28	
600-256-410-0000-22		FOOD SUPPLIES	261.64	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,771.51	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	302.30	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	138.80	
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	36.82	
600-256-460-0005-22		FOOD FOOD OTHER	325.59	
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	27.56	
600-256-410-0000-33		FOOD SUPPLIES	391.24	
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	90.73	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	382.03	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	273.10	
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	214.49	
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	86.18	
600-256-460-0005-33		FOOD FOOD OTHER	87.51	
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	36.91	
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	21.20	
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	29.68	
600-256-410-0000-30		FOOD SUPPLIES	129.37	
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	74.43	
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	11.25	
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	20.74	
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	36.91	
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	40.28	
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	29.68	
600-256-410-0000-23		FOOD SUPPLIES	20.23	
600-256-410-0000-34		FOOD SUPPLIES	20.58	
*	130910	08/30/2012	EMPLOYEE VENDOR	337.00
		730-271-660-1640-30	VOLLEYBALL EXPENSES	337.00
	130911	08/30/2012	402152 Verizon Wireless	7,529.41
		101-254-340-0000-75	O/M COMMUNICATION	845.69
		751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	372.05
		812-223-340-0000-82	SSP COMMUNICATION	163.32
		818-223-340-0000-82	SSP COMMUNICATION	58.14

CHECK REGISTER FOR 8/1/2012 TO 8/31/2012 & CHECK NUMBERS 0 TO 1500000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
861-223-340-0000-16		SSP COMMUNICATION	173.03	
861-223-340-0000-82		SSP COMMUNICATION	179.27	
101-254-340-0000-60		O/M COMMUNICATION	86.92	
743-271-660-1010-43		ADMIN SUPPLIES EQUIP-EXP	53.83	
750-190-660-1205-50		GENERAL INSTR EXPENSES	259.95	
101-254-340-0000-60		O/M COMMUNICATION	244.35	
101-113-410-0000-25		ELEM SUPPLIES	57.52	
101-211-340-0000-89		TRUANCE-COMMUNICATIONS	313.57	
101-233-410-0000-16		SCH ADM SUPPLIES	52.12	
101-233-410-0000-40		SCH ADM SUPPLIES	128.65	
101-254-340-0000-60		O/M COMMUNICATION	158.08	
101-254-340-0000-60		O/M COMMUNICATION	2,730.82	
101-254-340-0000-60		O/M COMMUNICATION	215.99	
101-266-325-0000-71		DP RENTALS	369.27	
713-271-660-1010-13		ADMIN SUPPLIES EQUIP-EXP	38.01	
715-190-660-1010-15		GENERAL INSTR-SUPP/EQUIP	56.85	
719-190-660-1010-19		GENERAL INSTR-SUPP/EQUIP	276.63	
722-190-660-1010-22		GENERAL INSTR-SUPP/EQUIP	86.74	
730-190-660-1010-30		GENERAL INSTR-SUPP/EQUIP	186.49	
733-190-660-1010-33		GENERAL INSTR-SUPP/EQUIP	141.16	
737-271-660-1010-37		ADMIN SUPPLIES EQUIP-EXP	52.39	
827-254-340-0000-23		O/M COMMUNICATION	190.56	
861-223-340-0000-82		SSP COMMUNICATION	19.00	
871-223-340-0000-82		SSP-COMMUNICATION	19.01	
130912	08/30/2012	404972 Wage Garnishment processing Unit		383.44
		101-000-455-0015-00 STATE TAX LEVY	383.44	
130913	08/30/2012	285550 WAGON WHEEL RESTAURANT		981.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	981.00	
*	130915	08/30/2012 400002 WATSON POOL SUPPLIES		175.00
		743-001-720-1250-00 FOOTBALL SALES	175.00	
*	130917	08/30/2012 290800 Whaley Foodservice Repairs		553.63
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	99.66	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	228.59	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	225.38	
130918	08/30/2012	EMPLOYEE VENDOR		185.19
		207-224-332-0004-50 IMP INST SERV-TRAVEL	185.19	
*	130921	08/30/2012 217473 Xerox Audio Visual Solutions		9,730.80
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	8,922.96	
		202-112-445-0000-15 PRIMARY TECH/SOFT SUPPLIE	807.84	
			TOTAL NUMBER OF CHECKS:	1,254
				4,034,175.15
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>4,034,175.15</u></u>