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125149	02/02/2012	401620 Atwood, Toby		327.90
		716-271-660-1665-16 WRESTLING EXPENSES	113.90	
		750-271-660-1665-50 WRESTLING EXPENSES	214.00	
*	125153	02/02/2012	060600 Borden Dairy Co. of SC, LLC	11,057.02
		600-256-460-0006-13 FOOD FOOD MILK	132.68	
		600-256-460-0006-13 FOOD FOOD MILK	133.70	
		600-256-460-0006-13 FOOD FOOD MILK	106.76	
		600-256-460-0006-13 FOOD FOOD MILK	133.70	
		600-256-460-0006-13 FOOD FOOD MILK	131.46	
		600-256-460-0006-16 FOOD FOOD MILK	131.88	
		600-256-460-0006-16 FOOD FOOD MILK	105.53	
		600-256-460-0006-16 FOOD FOOD MILK	52.46	
		600-256-460-0006-16 FOOD FOOD MILK	92.78	
		600-256-460-0006-16 FOOD FOOD MILK	91.13	
		600-256-460-0006-20 FOOD FOOD MILK	156.53	
		600-256-460-0006-20 FOOD FOOD MILK	159.63	
		600-256-460-0006-20 FOOD FOOD MILK	173.01	
		600-256-460-0006-20 FOOD FOOD MILK	131.46	
		600-256-460-0006-20 FOOD FOOD MILK	117.86	
		600-256-460-0006-25 FOOD FOOD MILK	66.43	
		600-256-460-0006-25 FOOD FOOD MILK	105.53	
		600-256-460-0006-25 FOOD FOOD MILK	104.25	
		600-256-460-0006-25 FOOD FOOD MILK	64.60	
		600-256-460-0006-25 FOOD FOOD MILK	145.06	
		600-256-460-0006-50 FOOD FOOD MILK	211.48	
		600-256-460-0006-50 FOOD FOOD MILK	132.68	
		600-256-460-0006-51 FOOD FOOD MILK	675.28	
		600-256-460-0006-51 FOOD FOOD MILK	654.15	
		600-256-460-0006-30 FOOD FOOD MILK	64.60	
		600-256-460-0006-30 FOOD FOOD MILK	90.53	
		600-256-460-0006-22 FOOD FOOD MILK	118.71	
		600-256-460-0006-22 FOOD FOOD MILK	118.71	
		600-256-460-0006-22 FOOD FOOD MILK	91.38	
		600-256-460-0006-22 FOOD FOOD MILK	90.53	
		600-256-460-0006-22 FOOD FOOD MILK	103.70	
		600-256-460-0006-10 FOOD FOOD MILK	103.46	
		600-256-460-0006-10 FOOD FOOD MILK	159.20	
		600-256-460-0006-10 FOOD FOOD MILK	146.45	
		600-256-460-0006-10 FOOD FOOD MILK	159.20	
		600-256-460-0006-15 FOOD FOOD MILK	144.18	
		600-256-460-0006-15 FOOD FOOD MILK	117.65	
		600-256-460-0006-15 FOOD FOOD MILK	117.23	
		600-256-460-0006-15 FOOD FOOD MILK	103.88	
		600-256-460-0006-15 FOOD FOOD MILK	118.26	
		600-256-460-0006-19 FOOD FOOD MILK	90.10	
		600-256-460-0006-19 FOOD FOOD MILK	131.65	
		600-256-460-0006-19 FOOD FOOD MILK	120.55	
		600-256-460-0006-19 FOOD FOOD MILK	118.90	

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600-256-460-0006-19		FOOD FOOD MILK	92.98	
600-256-460-0006-33		FOOD FOOD MILK	195.21	
600-256-460-0006-33		FOOD FOOD MILK	158.23	
600-256-460-0006-33		FOOD FOOD MILK	259.38	
600-256-460-0006-34		FOOD FOOD MILK	275.83	
600-256-460-0006-34		FOOD FOOD MILK	351.73	
600-256-460-0006-37		FOOD FOOD MILK	90.95	
600-256-460-0006-37		FOOD FOOD MILK	105.53	
600-256-460-0006-37		FOOD FOOD MILK	130.85	
600-256-460-0006-41		FOOD FOOD MILK	236.55	
600-256-460-0006-41		FOOD FOOD MILK	210.20	
600-256-460-0006-41		FOOD FOOD MILK	237.78	
600-256-460-0006-41		FOOD FOOD MILK	197.88	
600-256-460-0006-41		FOOD FOOD MILK	249.73	
600-256-460-0006-30		FOOD FOOD MILK	66.86	
600-256-460-0006-40		FOOD FOOD MILK	90.10	
600-256-460-0006-40		FOOD FOOD MILK	91.13	
600-256-460-0006-40		FOOD FOOD MILK	91.13	
600-256-460-0006-40		FOOD FOOD MILK	64.60	
600-256-460-0006-40		FOOD FOOD MILK	117.06	
600-256-460-0006-43		FOOD FOOD MILK	91.13	
600-256-460-0006-43		FOOD FOOD MILK	156.75	
600-256-460-0006-43		FOOD FOOD MILK	156.33	
600-256-460-0006-23		FOOD FOOD MILK	189.70	
600-256-460-0006-23		FOOD FOOD MILK	93.21	
600-256-460-0006-23		FOOD FOOD MILK	119.53	
600-256-460-0006-23		FOOD FOOD MILK	91.98	
600-256-460-0006-23		FOOD FOOD MILK	105.75	
600-256-460-0006-52		FOOD-MILK	170.73	
600-256-460-0006-52		FOOD-MILK	249.30	
125154	02/02/2012	405722 Bosman, Brent		446.40
		750-271-660-1665-50 WRESTLING EXPENSES	255.00	
		743-271-660-1665-43 WRESTLING EXPENSES	191.40	
125155	02/02/2012	EMPLOYEE VENDOR		123.34
		818-223-332-0000-82 SSP TRAVEL	123.34	
125156	02/02/2012	404839 Bowden, Larry		109.40
		716-271-660-1075-16 BASKETBALL EXPENSES	109.40	
*	125159	02/02/2012 047890 CASIE		6,930.00
		101-113-640-0000-25 ELEM DUES & FEES	770.00	
		101-113-640-0000-25 ELEM DUES & FEES	770.00	
		101-113-640-0000-25 ELEM DUES & FEES	770.00	
		101-113-640-0000-25 ELEM DUES & FEES	770.00	
		101-113-640-0000-25 ELEM DUES & FEES	770.00	
		101-113-640-0000-25 ELEM DUES & FEES	770.00	
		101-113-640-0000-25 ELEM DUES & FEES	770.00	
		101-113-640-0000-25 ELEM DUES & FEES	770.00	
		101-113-640-0000-25 ELEM DUES & FEES	770.00	

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125160	02/02/2012	EMPLOYEE VENDOR	129.05
		851-223-332-0000-16 SSP TRAVEL	129.05
125161	02/02/2012	060625 Coca-Cola Bottling Company	287.28
		600-256-460-0005-40 FOOD FOOD OTHER	287.28
125162	02/02/2012	405762 Cockfield, David	119.30
		730-271-660-1075-30 BASKETBALL EXPENSES	119.30
125163	02/02/2012	404138 Coleman, Paul	145.80
		730-271-660-1075-30 BASKETBALL EXPENSES	72.50
		725-271-660-1075-25 BASKETBALL EXPENSES	73.30
*	125166	02/02/2012 EMPLOYEE VENDOR	177.60
		101-264-332-0000-84 DIRECTOR TRAVEL	69.93
		101-264-332-0000-84 DIRECTOR TRAVEL	69.93
		101-264-332-0000-84 DIRECTOR TRAVEL	37.74
	125167	02/02/2012 401835 Cook, Sammy	109.40
		743-271-660-1075-43 BASKETBALL EXPENSES	109.40
*	125169	02/02/2012 405143 Dade Paper Company	122.76
		600-256-410-0000-37 FOOD SUPPLIES	68.20
		600-256-410-0000-22 FOOD SUPPLIES	54.56
	125170	02/02/2012 404149 Defense Finance & Accounting Service	901.49
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	67.17
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	98.64
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	53.08
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	11.90
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	23.80
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	21.23
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	22.92
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	36.56
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	11.90
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	36.56
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	61.22
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	49.32
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	178.57
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	15.28
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	22.92
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	147.96
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	42.46
	125171	02/02/2012 083100 Duke Power Company	8,825.34
		101-254-470-0002-43 O/M PUB UTIL POWER	372.70
		101-254-470-0002-51 O/M PUB UTIL POWER	234.78
		101-254-470-0002-51 O/M PUB UTIL POWER	894.97
		101-254-470-0002-51 O/M PUB UTIL POWER	344.75
		101-254-470-0002-60 O/M PUB UTIL POWER	231.91
		101-254-470-0002-60 O/M PUB UTIL POWER	788.63
		101-254-470-0002-15 O/M PUB UTIL POWER	5,877.41

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		101-254-470-0002-51 O/M PUB UTIL POWER	80.19	
125172	02/02/2012	400881 Falls, Dennis R.		109.40
		743-271-660-1075-43 BASKETBALL EXPENSES	46.15	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	63.25	
125173	02/02/2012	404652 Golden, Michael		105.80
		730-271-660-1075-30 BASKETBALL EXPENSES	105.80	
125174	02/02/2012	EMPLOYEE VENDOR		152.60
		368-224-332-0000-25 IMP INSTR INSERV TRAVEL	152.60	
* 125176	02/02/2012	EMPLOYEE VENDOR		198.50
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	198.50	
125177	02/02/2012	404201 Hall, Rudolph		119.30
		743-271-660-1075-43 BASKETBALL EXPENSES	119.30	
125178	02/02/2012	EMPLOYEE VENDOR		206.50
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	206.50	
125179	02/02/2012	403378 Hammond, Hank		222.10
		750-271-660-1665-50 WRESTLING EXPENSES	222.10	
125180	02/02/2012	405760 Harrison, William		255.00
		750-271-660-1665-50 WRESTLING EXPENSES	255.00	
* 125182	02/02/2012	405719 Hershberger, Rick		271.80
		750-271-660-1665-50 WRESTLING EXPENSES	219.40	
		750-271-660-1665-50 WRESTLING EXPENSES	52.40	
125183	02/02/2012	402608 Hershey Creamery Company		574.32
		600-256-460-0007-50 FOOD FOOD ICE CREAM	165.60	
		600-256-460-0007-51 FOOD FOOD ICE CREAM	308.16	
		600-256-460-0007-37 FOOD FOOD ICE CREAM	100.56	
125184	02/02/2012	403274 Hilton New York Hotel		5,977.33
		861-223-332-0000-82 SSP TRAVEL	1,202.81	
		861-223-332-0000-16 SSP TRAVEL	819.49	
		861-223-332-0000-30 SSP TRAVEL	1,294.61	
		861-223-332-0000-16 SSP TRAVEL	1,294.61	
		861-223-332-0000-82 SSP TRAVEL	1,365.81	
* 125188	02/02/2012	405755 Hyatt Place-Atlanta Buckhead		1,948.80
		101-113-640-0000-25 ELEM DUES & FEES	389.76	
		101-113-640-0000-25 ELEM DUES & FEES	389.76	
		101-113-640-0000-25 ELEM DUES & FEES	389.76	
		101-113-640-0000-25 ELEM DUES & FEES	389.76	
		101-113-640-0000-25 ELEM DUES & FEES	389.76	
125189	02/02/2012	404806 Ilacqua, Travis		147.30
		716-271-660-1665-16 WRESTLING EXPENSES	147.30	
125190	02/02/2012	139450 Interstate Brands Corporation		1,953.10
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	52.50	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	316.50	

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	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	293.50	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	72.00	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	52.50	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	60.90	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	121.50	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	49.50	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	45.00	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	30.00	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	85.15	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	23.25	
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	91.25	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	22.50	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	49.30	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	79.25	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	136.50	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	156.50	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	62.00	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	153.50	
*	125193	02/02/2012 EMPLOYEE VENDOR		193.76
	101-212-332-0000-16	GUID TRAVEL	193.76	
	125194	02/02/2012 403534 Jones, Doug		185.50
	730-271-660-1075-30	BASKETBALL EXPENSES	108.50	
	750-271-660-1075-50	BASKETBALL EXPENSES	77.00	
*	125196	02/02/2012 EMPLOYEE VENDOR		442.72
	750-190-660-1290-50	GUIDANCE EXPENSES	442.72	
	125197	02/02/2012 402483 Kriner, Tom		168.80
	730-271-660-1075-30	BASKETBALL EXPENSES	108.50	
	752-271-660-1075-52	BASKETBALL EXPENSES	60.30	
	125198	02/02/2012 405743 Langley, Miranda C.		111.75
	818-223-332-0000-82	SSP TRAVEL	111.75	
*	125200	02/02/2012 404790 Latimer, Angela		104.90
	743-271-660-1075-43	BASKETBALL EXPENSES	39.40	
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	65.50	
	125201	02/02/2012 405149 Ling's		4,323.00
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	4,323.00	
*	125203	02/02/2012 EMPLOYEE VENDOR		323.06
	861-223-332-0000-82	SSP TRAVEL	323.06	
	125204	02/02/2012 166900 LYNCHES RIVER ELECTRIC COOP		14,156.00
	101-254-470-0002-37	O/M PUB UTIL POWER	26.00	
	101-254-470-0002-30	O/M PUB UTIL POWER	20.00	
	101-254-470-0002-60	O/M PUB UTIL POWER	109.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	16.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	52.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	5,023.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	2,084.00	

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		101-254-470-0002-33 O/M PUB UTIL POWER	372.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	27.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	6,427.00	
125205	02/02/2012	167875 MACKEY FAMILY PRACTICE, PA		375.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	375.00	
125206	02/02/2012	400458 MACKEY, MENZELL		168.20
		716-271-660-1075-16 BASKETBALL EXPENSES	56.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	63.20	
		725-271-660-1250-25 FOOTBALL EXPENSES	49.00	
125207	02/02/2012	169650 Majestic Tours, Inc.		400.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	400.00	
*	125211	02/02/2012 402403 MCCULLOUGH, CALVIN		137.10
		730-271-660-1075-30 BASKETBALL EXPENSES	65.80	
		716-271-660-1075-16 BASKETBALL EXPENSES	71.30	
*	125215	02/02/2012 400808 McGriff, Paul		130.00
		716-271-660-1075-16 BASKETBALL EXPENSES	30.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	30.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	45.00	
		725-271-660-1075-25 BASKETBALL EXPENSES	25.00	
125216	02/02/2012	EMPLOYEE VENDOR		351.66
		861-223-332-0000-82 SSP TRAVEL	101.96	
		818-223-332-0000-82 SSP TRAVEL	249.70	
*	125219	02/02/2012 EMPLOYEE VENDOR		166.50
		716-271-660-1250-16 FOOTBALL EXPENSES	166.50	
*	125221	02/02/2012 177875 Media Management & Magnetics, Inc.		210.56
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	210.56	
125222	02/02/2012	404268 Meimaridis, Demetrios		142.80
		750-271-660-1665-50 WRESTLING EXPENSES	142.80	
125223	02/02/2012	403088 Mendez Foundation		528.00
		101-212-410-0000-19 GUID SUPPLIES	330.04	
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	89.96	
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	60.00	
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	42.24	
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	5.76	
125224	02/02/2012	199150 Office Max Contract, Inc.		1,781.55
		719-190-445-1010-19 TECHNOLOGY & SFT.WARE SUP	33.27	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	317.84	
		338-112-410-0000-51 PRIMARY SUPPLIES	59.89	
		101-112-445-0000-41 PRIMARY TECH/SOFT SUPPLIE	418.43	
		600-256-410-0000-16 FOOD SUPPLIES	201.26	
		600-256-410-0000-43 FOOD SUPPLIES	35.26	
		101-114-410-0003-16 HIGH SCH SUPPLIES-FOREIGN LANGUAGE	113.96	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	64.94	
		338-113-445-0000-51 ELEM TECH SUPPLIES	59.89	

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		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	101.24	
		720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	57.73	
		827-350-410-0000-23 CCC SUPPLIES	317.84	
125225	02/02/2012	199175 Old Salem, Inc.		648.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	648.00	
*	125227	02/02/2012 200630 Otis Spunkmeyer, Inc.		627.28
		740-272-660-3240-40 OTIS SPUNKMEYER EXPENSES	197.87	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	127.19	
		716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES	302.22	
125228	02/02/2012	405664 Palmetto Citizens Against Sexual Assault		112.11
		818-223-332-0000-82 SSP TRAVEL	112.11	
125229	02/02/2012	206000 Pecknel Music Co., Inc.		1,031.72
		559-253-410-5023-40 FAC-ARTS/BAND SUPPLIES	918.00	
		743-190-660-1060-43 BAND EXPENSES	19.44	
		743-190-660-1060-43 BAND EXPENSES	94.28	
125230	02/02/2012	207800 Pet Dairy, Inc.		249.60
		733-272-660-1320-33 ICE CREAM/POP	249.60	
125231	02/02/2012	282355 Pitney Bowes Postage by Phone		1,000.00
		716-190-660-1740-16 POSTAGE EXPENSES	1,000.00	
*	125233	02/02/2012 405293 Pope, Andy		120.20
		716-271-660-1075-16 BASKETBALL EXPENSES	120.20	
125234	02/02/2012	213350 Positive Promotions		234.45
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	234.45	
*	125236	02/02/2012 403382 Price, Leon		234.60
		716-271-660-1075-16 BASKETBALL EXPENSES	63.20	
		730-271-660-1075-30 BASKETBALL EXPENSES	62.60	
		722-271-660-1075-22 BASKETBALL EXPENSES	52.60	
		725-271-660-1075-25 BASKETBALL EXPENSES	56.20	
*	125238	02/02/2012 405659 Rice Music House		5,810.40
		559-253-410-5023-60 FAC-ARTS/BAND SUPPLIES	453.60	
		559-253-540-5023-60 FAC-ARTS/BAND EQUIPMENT	5,356.80	
125239	02/02/2012	226875 Ridgeway Shirts		127.66
		752-190-660-1010-52 ADMIN-SUPPLIES	127.66	
*	125241	02/02/2012 402434 Rockholt, David		123.30
		722-271-660-1075-22 BASKETBALL EXPENSES	67.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	56.30	
125242	02/02/2012	402999 S2 Solutions & Sales		5,760.00
		501-253-520-5001-30 FAC-CONST SERVICES-HVAC	5,194.44	
		501-253-520-5001-30 FAC-CONST SERVICES-HVAC	150.00	
		501-253-520-5001-30 FAC-CONST SERVICES-HVAC	415.56	
*	125244	02/02/2012 404736 Sam Ash Quikship		1,150.50
		559-253-410-5023-37 FAC-ARTS/BAND SUPPLIES	164.00	

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		559-253-410-5023-30 FAC-ARTS/BAND SUPPLIES	57.50	
		559-253-540-5023-52 FAC-ARTS/BAND EQUIPMENT	929.00	
*	125247	02/02/2012 239800 SC STATE TREAS/BCBS/EMPR		830,408.68
		101-000-455-0001-00 BC/BS HEALTH W/H	209,219.30	
		101-000-455-0002-00 BC/BS DENTAL W/H	34,820.50	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	17,282.12	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,568.20	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	596.44	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,172.04	
		101-000-455-0018-00 BC/BS EYEMED	6,746.72	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	6,200.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	18,872.98	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	529,930.38	
	125248	02/02/2012 237500 SC Employment Security Commission		23,149.38
		101-231-260-0000-84 BOARD UNEMPLOYMENT	23,149.38	
	125249	02/02/2012 241850 Scholastic Book Fairs, Inc.		292.04
		101-113-410-0000-40 ELEM SUPPLIES	292.04	
*	125251	02/02/2012 403828 Seegars Tree Service		240.00
		743-271-660-1070-43 BASEBALL EXPENSES	240.00	
*	125257	02/02/2012 EMPLOYEE VENDOR		202.02
		203-214-332-0000-86 PSYCH TRAVEL	72.15	
		203-214-332-0000-86 PSYCH TRAVEL	129.87	
	125258	02/02/2012 402484 SOWELL, NATHANIEL		280.30
		740-271-660-1075-40 BASKETBALL EXPENSES	61.60	
		730-271-660-1075-30 BASKETBALL EXPENSES	79.70	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	68.60	
		730-271-660-1075-30 BASKETBALL EXPENSES	70.40	
	125259	02/02/2012 260700 Staples Business Advantage		392.67
		101-113-410-0000-51 ELEM SUPPLIES	132.58	
		101-221-410-0000-80 IMP INST SUPPLIES	8.32	
		101-221-410-0000-80 IMP INST SUPPLIES	67.63	
		101-114-410-0000-16 HIGH SCH SUPPLIES	110.79	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	73.35	
	125260	02/02/2012 262300 Steele's Heating & A/C, LLC		24,738.00
		501-253-520-5001-30 FAC-CONST SERVICES-HVAC	24,738.00	
*	125264	02/02/2012 204665 Supply Direct, Inc.		599.05
		155-254-410-0002-73 O/M SUPPLIES SHOP	599.05	
	125265	02/02/2012 267200 T&T Sports		645.84
		740-271-660-1250-40 FOOTBALL EXPENSES	645.84	
	125266	02/02/2012 401602 TAYLOR, ROGER		101.30
		750-271-660-1075-50 BASKETBALL EXPENSES	101.30	
*	125268	02/02/2012 275000 Todd & Moore, Inc.		1,285.22
		730-271-660-1070-30 BASEBALL EXPENSES	1,285.22	



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125269	02/02/2012	404499 Tommy Burrs Lawn Maintenance	970.00
		155-254-323-0006-43 O/M R&M GROUNDS	970.00
* 125271	02/02/2012	275575 Townsend Press Book Center	145.20
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	145.20
* 125273	02/02/2012	400613 United Technology Solutions	400.00
		101-257-345-0000-74 INTERNAL SERV-TECH CONTR	400.00
125274	02/02/2012	401116 University of SC College of Engineering	250.00
		378-224-410-0020-50 IMP INSTR INSEV SUPPLIES	250.00
125275	02/02/2012	401461 USCL Gregory Health & Wellness Center	1,460.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	1,460.00
125276	02/02/2012	281990 US Foods, Inc.	45,746.28
		101-232-410-0000-61 SUPT SUPPLIES	129.37
		224-175-410-0000-13 INSTR PROG BEYOND REG DAY SUPPLIES	189.08
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	306.92
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	34.98
		600-256-410-0000-40 FOOD SUPPLIES	17.74
		600-256-410-0000-41 FOOD SUPPLIES	9.03
		600-256-410-0000-30 FOOD SUPPLIES	22.81
		600-256-410-0000-13 FOOD SUPPLIES	120.01
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	415.20
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	256.48
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	373.11
		600-256-460-0004-13 FOOD FOOD CEREAL/PASTRY	205.18
		600-256-460-0005-13 FOOD FOOD OTHER	180.60
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	5.20
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	5.20
		600-256-410-0000-16 FOOD SUPPLIES	536.00
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	110.27
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,825.19
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	882.00
		600-256-460-0004-16 FOOD FOOD CEREAL/PASTRY	377.63
		600-256-460-0005-16 FOOD FOOD OTHER	1,143.45
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	5.20
		600-256-410-0000-20 FOOD SUPPLIES	379.63
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	58.89
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	1,091.91
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	449.88
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	534.87
		600-256-460-0004-20 FOOD FOOD CEREAL/PASTRY	18.16
		600-256-460-0005-20 FOOD FOOD OTHER	269.08
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	5.20
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	5.20
		600-256-410-0000-51 FOOD SUPPLIES	620.92
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	69.20
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	1,396.05
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	984.11

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600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	385.48
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	256.04
600-256-460-0005-51		FOOD FOOD OTHER	574.14
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	5.20
600-256-410-0000-25		FOOD SUPPLIES	153.30
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	934.89
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	235.64
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	340.99
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	91.11
600-256-460-0005-25		FOOD FOOD OTHER	482.47
600-256-460-0007-25		FOOD FOOD ICE CREAM	70.76
600-256-410-0000-50		FOOD SUPPLIES	157.49
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	962.00
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	632.12
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	58.42
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	96.57
600-256-460-0005-50		FOOD FOOD OTHER	606.99
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	5.20
600-256-410-0000-22		FOOD SUPPLIES	251.03
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,894.33
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	711.12
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	495.32
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	179.84
600-256-460-0005-22		FOOD FOOD OTHER	823.20
600-256-410-0000-10		FOOD SUPPLIES	149.73
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	10.31
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	520.71
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	254.23
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	492.76
600-256-460-0005-10		FOOD FOOD OTHER	197.82
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	5.20
600-256-410-0000-15		FOOD SUPPLIES	172.79
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	750.51
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	209.18
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	109.00
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	106.13
600-256-460-0005-15		FOOD FOOD OTHER	206.99
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	5.20
600-256-410-0000-19		FOOD SUPPLIES	120.85
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	759.33
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	190.67
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	643.30
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	247.59
600-256-460-0005-19		FOOD FOOD OTHER	276.09
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	5.20
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	5.20
600-256-410-0000-33		FOOD SUPPLIES	218.76
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	444.50
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	222.11
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	477.75

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600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	196.08
600-256-460-0005-33		FOOD FOOD OTHER	145.63
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	47.82
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	5.20
600-256-410-0000-37		FOOD SUPPLIES	91.32
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,177.80
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	315.18
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	129.09
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	94.08
600-256-460-0005-37		FOOD FOOD OTHER	516.48
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	5.20
600-256-410-0000-41		FOOD SUPPLIES	167.18
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	102.10
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	878.35
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	597.34
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	600.11
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	313.86
600-256-460-0005-41		FOOD FOOD OTHER	292.76
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	5.20
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	5.20
600-256-410-0000-30		FOOD SUPPLIES	209.60
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	803.07
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	354.61
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	49.80
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	18.16
600-256-460-0005-30		FOOD FOOD OTHER	509.85
600-256-410-0000-40		FOOD SUPPLIES	78.03
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,084.41
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	91.02
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	279.45
600-256-460-0005-40		FOOD FOOD OTHER	294.81
600-256-460-0007-40		FOOD FOOD ICE CREAM	64.52
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	5.20
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	5.20
600-256-410-0000-43		FOOD SUPPLIES	139.31
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	964.85
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	354.06
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	47.13
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	18.16
600-256-460-0005-43		FOOD FOOD OTHER	536.43
600-256-410-0000-23		FOOD SUPPLIES	30.98
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	249.09
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	197.85
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	238.01
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	262.25
600-256-460-0005-23		FOOD FOOD OTHER	257.64
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	5.20
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	5.20
600-256-410-0000-52		FOOD SUPPLIES	235.99
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,413.92

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		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	239.64	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	138.92	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	110.73	
		600-256-460-0005-52 FOOD-OTHER	527.90	
125277	02/02/2012	282360 US Postal Service		6,000.00
		101-232-410-0000-60 SUPT SUPPLIES	6,000.00	
*	125279	02/02/2012 283800 Varsity Spirit Fashions		628.22
		730-271-660-1140-30 CHEERLEADING EXPENSES	628.22	
125280	02/02/2012	400693 Video Systems of the Carolinas		4,396.00
		101-266-345-0000-71 DP-TECHNOLOGY	4,396.00	
125281	02/02/2012	403541 Wagoner, Mickie		166.30
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	93.20	
		743-271-660-1075-43 BASKETBALL EXPENSES	70.85	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	2.25	
*	125283	02/02/2012 288010 WATSON, LAWRENCE A		228.90
		730-271-660-1075-30 BASKETBALL EXPENSES	63.20	
		722-271-660-1075-22 BASKETBALL EXPENSES	49.00	
		740-271-660-1075-40 BASKETBALL EXPENSES	53.50	
		730-271-660-1075-30 BASKETBALL EXPENSES	63.20	
*	125285	02/02/2012 EMPLOYEE VENDOR		125.22
		818-223-332-0000-82 SSP TRAVEL	125.22	
125286	02/02/2012	217473 Xerox Audio Visual Solutions		392.04
		750-190-660-1330-50 INST.SUPP.- GEN. EXPENSES	392.04	
*	125289	02/03/2012 098125 FBMC, Div of Wageworks, Inc.		158.32
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	158.32	
*	125291	02/03/2012 404783 Wells Fargo Bank, NA		770.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	100.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	670.00	
125292	02/03/2012	405169 123 Security Products.com		1,999.16
		155-254-410-0010-50 O/M SUPPLIES BUILDING	1,221.13	
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	778.03	
*	125294	02/03/2012 193000 Airgas National Welders		109.58
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	109.58	
125295	02/03/2012	405518 Becker, Rebecca S.		1,500.00
		201-224-312-0000-19 IMP INSTR INSERV CONSULTANTS	1,500.00	
125296	02/03/2012	EMPLOYEE VENDOR		120.86
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	120.86	
125297	02/03/2012	400753 Bogen Communications, Inc.		267.75
		155-254-323-0015-25 R/M-FIRE ALARM REPAIRS	267.75	
125298	02/03/2012	039000 BSN Sports		319.85
		750-271-660-1555-50 SOFTBALL EXPENSES	7.70	

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		750-271-660-1555-50	SOFTBALL EXPENSES	110.00
		750-271-660-1555-50	SOFTBALL EXPENSES	8.00
		750-271-660-1665-50	WRESTLING EXPENSES	167.70
		750-271-660-1665-50	WRESTLING EXPENSES	14.71
		750-271-660-1665-50	WRESTLING EXPENSES	11.74
125299	02/03/2012	044800	Carolina Biological Supply Co.	294.84
		101-113-410-0000-40	ELEM SUPPLIES	294.84
125300	02/03/2012	045275	Carolina Electrical Supply Co.	1,103.83
		155-254-410-0009-34	O/M SUPPLIES ELECTRIC	658.17
		155-254-410-0002-73	O/M SUPPLIES SHOP	445.66
125301	02/03/2012	271900	Carrier Carolinas	158.09
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	9.85
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	25.00
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	123.24
*	125303	02/03/2012	053550 Chamber Theatre Products, Inc.	1,716.00
		725-190-660-1785-25	FIELD TRIP-7TH GRADE	1,716.00
125304	02/03/2012	405151	Chandler, Rick S. Jr., P.A.	652,445.00
		501-253-520-7000-73	FAC-NEW FACILITIES/WAREHOUSE	652,445.00
125305	02/03/2012	405759	Charlotte DJ & Events	200.00
		750-271-660-2013-50	EXPENSES-CLASS OF 2013	200.00
125306	02/03/2012	067420	Counseling Services/Lancaster	160.00
		101-264-314-0000-84	STAFF STAFF SERVICES	160.00
*	125308	02/03/2012	071200 Cromers Cafeteria	398.75
		101-232-690-0000-61	SUPT OTHER OBJECTS	398.75
125309	02/03/2012	071590	CSI Technology Outfitters	8,431.21
		559-253-445-5000-71	FAC-TECH SUPPLIES	17.28
		559-253-545-5000-71	FAC-TECHNOLOGY	8,413.93
125310	02/03/2012	405143	Dade Paper Company	300.09
		101-254-410-0000-60	O/M SUPPLIES	27.28
		101-254-410-0000-23	O/M SUPPLIES	272.81
125311	02/03/2012	074825	Data Recognition Corp.	180.00
		101-114-410-0000-50	HIGH SCH SUPPLIES	180.00
*	125315	02/03/2012	400317 Firstlab	487.25
		101-255-290-0000-75	TRANS OTHER BENEFITS	487.25
125316	02/03/2012	101700	Follett Library Resources, Inc.	712.18
		559-253-430-5006-30	FAC-LIBRARY BOOKS	455.92
		559-253-430-5006-43	FAC-LIBRARY BOOKS	109.62
		559-253-430-5006-43	FAC-LIBRARY BOOKS	146.64
125317	02/03/2012	404331	FUNDamentals Free Tutoring LLC	23,580.00
		201-175-331-0000-60	INSTR PROG BEYOND REG DAY CONSULT	16,020.00
		201-175-331-0000-60	INSTR PROG BEYOND REG DAY CONSULT	7,560.00
125318	02/03/2012	120300	HARCOURT OUTLINES, INC	723.49

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	719-272-660-1515-19	SCHOOL STORE EXPENSES	442.68	
	719-272-660-1515-19	SCHOOL STORE EXPENSES	15.00	
	719-272-660-1515-19	SCHOOL STORE EXPENSES	35.41	
	719-272-660-1515-19	SCHOOL STORE EXPENSES	205.00	
	719-272-660-1515-19	SCHOOL STORE EXPENSES	9.00	
	719-272-660-1515-19	SCHOOL STORE EXPENSES	16.40	
125319	02/03/2012	121585 Harris Integrated Solutions, Inc.		1,031.23
	155-254-323-0007-73	O/M R&M HEATING & A/C	1,031.23	
125320	02/03/2012	123600 HEARLIHY & CO		607.26
	101-115-410-0000-30	VOC SUPPLIES	607.26	
* 125322	02/03/2012	402608 Hershey Creamery Company		235.44
	734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	235.44	
125323	02/03/2012	127400 High School Sports Report, Inc.		500.00
	750-271-660-1250-50	FOOTBALL EXPENSES	500.00	
125324	02/03/2012	403751 Hoffman & Hoffman, Inc.		451.44
	155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	451.44	
125325	02/03/2012	133180 HP Direct		8,081.80
	325-115-545-0000-50	VOCATIONAL TECH EQUIPMENT	6,572.04	
	325-115-545-0000-50	VOCATIONAL TECH EQUIPMENT	624.00	
	325-115-545-0000-50	VOCATIONAL TECH EQUIPMENT	360.00	
	325-115-545-0000-50	VOCATIONAL TECH EQUIPMENT	525.76	
125326	02/03/2012	197650 In The Game Athletics		688.77
	750-271-660-3550-50	EXPENSES-FUTURE EDUCATORS	688.77	
125327	02/03/2012	400055 JOHNSTONE SUPPLY INC		107.73
	155-254-410-0002-73	O/M SUPPLIES SHOP	5.83	
	155-254-410-0002-73	O/M SUPPLIES SHOP	83.34	
	155-254-410-0002-73	O/M SUPPLIES SHOP	18.56	
125328	02/03/2012	141000 J W PEPPER OF ATLANTA		953.64
	101-113-410-0000-52	ELEM SUPPLIES	222.99	
	752-190-660-3395-52	MIDDLE SCHOOL CHORUS-INSTR EXP	308.00	
	730-271-660-1150-30	CHORUS-EXPENDITURES	84.39	
	101-113-410-0000-40	ELEM SUPPLIES	149.24	
	750-190-660-1150-50	CHORUS EXPENSES	38.24	
	750-190-660-1150-50	CHORUS EXPENSES	51.93	
	750-190-660-1150-50	CHORUS EXPENSES	7.74	
	750-190-660-1150-50	CHORUS EXPENSES	1.80	
	750-190-660-1150-50	CHORUS EXPENSES	35.98	
	750-190-660-1150-50	CHORUS EXPENSES	38.94	
	750-190-660-1150-50	CHORUS EXPENSES	14.39	
* 125331	02/03/2012	154400 Lakeshore Learning Materials		2,020.67
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	540.70	
	827-350-410-0000-23	CCC SUPPLIES	303.52	
	827-350-410-0000-23	CCC SUPPLIES	24.28	
	827-350-410-0000-23	CCC SUPPLIES	31.95	
	201-188-410-0000-15	PARENT/FAMILY LIT SUPPLIE	234.13	

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	201-188-410-0000-15	PARENT/FAMILY LIT SUPPLIE	18.73	
	201-188-410-0000-15	PARENT/FAMILY LIT SUPPLIE	35.11	
	368-113-410-0000-15	ELEM SUPPLIES	409.64	
	368-113-410-0000-15	ELEM SUPPLIES	391.30	
	368-113-410-0000-15	ELEM SUPPLIES	64.08	
	368-113-410-0000-15	ELEM SUPPLIES	-32.77	
125332	02/03/2012	402881 Lancaster Police Department		810.00
	101-258-395-0001-75	GAME SECURITY	405.00	
	101-258-395-0001-75	GAME SECURITY	405.00	
125333	02/03/2012	157400 Lancaster Tours, Inc.		1,108.50
	713-190-660-3320-13	EXPENSES-4TH GRADE FIELD TRIP	1,108.50	
125334	02/03/2012	192675 Learning Forward		509.76
	201-224-410-0000-60	IMP INSTR INSERV SUPPLIES	509.76	
125335	02/03/2012	401684 LEWISVILLE HIGH SCHOOL JROTC		5,043.21
	750-190-660-1480-50	ROTC EXPENSES	5,043.21	
*	125337	02/03/2012	159050 LPS Inc.	451.44
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	57.24	
	101-252-445-0000-92	FISCAL SERVICES-TECH SUPPLIES	56.16	
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	57.24	
	101-254-323-0000-90	REPAIRS & MAINTENANCE	280.80	
*	125340	02/06/2012	405151 Chandler, Rick S. Jr., P.A.	60,000.00
	559-253-520-5500-53	FAC-IL AREA LAND	60,000.00	
*	125342	02/09/2012	193000 Airgas National Welders	989.21
	101-115-410-0008-16	VOC-SUPPLIES-ROBERTSON	728.75	
	101-115-410-0000-50	VOC SUPPLIES	68.29	
	101-115-410-0000-50	VOC SUPPLIES	192.17	
125343	02/09/2012	405255 Alert K9 of the Carolinas		420.00
	101-258-395-0000-75	SECURITY-OTH PROF SERV	420.00	
*	125345	02/09/2012	020950 Barnes & Noble	1,334.38
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	503.10	
	201-224-410-0000-34	IMP INST INSER SUPPLIES	460.48	
	101-114-410-0000-30	HIGH SCH SUPPLIES	156.00	
	101-113-410-0000-22	ELEM SUPPLIES	214.80	
125346	02/09/2012	403084 B & CB Div of Operations		229.69
	101-266-345-0000-71	DP-TECHNOLOGY	229.69	
125347	02/09/2012	025200 Bender Burkot School Supply		1,451.45
	734-190-660-1000-34	ATTEND INCENTIVE EXPENSES	28.02	
	101-113-410-0000-13	ELEM SUPPLIES	184.28	
	720-190-660-1330-20	INST.SUPP.- GEN. EXPENSES	171.15	
	338-113-410-0000-51	ELEM SUPPLIES	11.92	
	720-190-660-1330-20	INST.SUPP.- GEN. EXPENSES	61.50	
	720-190-660-1330-20	INST.SUPP.- GEN. EXPENSES	175.78	
	720-190-660-1330-20	INST.SUPP.- GEN. EXPENSES	210.46	
	720-190-660-1330-20	INST.SUPP.- GEN. EXPENSES	186.65	

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		101-113-410-0000-51 ELEM SUPPLIES	209.89	
		101-111-410-0000-23 KIND SUPPLIES	65.29	
		734-190-660-1000-34 ATTEND INCENTIVE EXPENSES	38.57	
		101-113-410-0000-13 ELEM SUPPLIES	46.25	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	61.69	
125348	02/09/2012	017400 B&H Photo-Video		3,337.21
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	2.96	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	3,186.45	
		101-114-410-0010-16 HIGH SCH SUP SOC STUDIES	77.85	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	69.95	
125349	02/09/2012	028400 Bio Corporation		559.45
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	559.45	
125350	02/09/2012	060600 Borden Dairy Co. of SC, LLC		11,068.11
		600-256-460-0006-16 FOOD FOOD MILK	118.71	
		600-256-460-0006-16 FOOD FOOD MILK	105.53	
		600-256-460-0006-34 FOOD FOOD MILK	286.93	
		600-256-460-0006-34 FOOD FOOD MILK	236.78	
		600-256-460-0006-25 FOOD FOOD MILK	66.43	
		600-256-460-0006-25 FOOD FOOD MILK	105.53	
		600-256-460-0006-25 FOOD FOOD MILK	105.53	
		600-256-460-0006-25 FOOD FOOD MILK	92.78	
		600-256-460-0006-25 FOOD FOOD MILK	145.06	
		600-256-460-0006-13 FOOD FOOD MILK	158.23	
		600-256-460-0006-13 FOOD FOOD MILK	133.28	
		600-256-460-0006-13 FOOD FOOD MILK	133.28	
		600-256-460-0006-13 FOOD FOOD MILK	133.28	
		600-256-460-0006-13 FOOD FOOD MILK	104.90	
		600-256-460-0006-52 FOOD-MILK	129.81	
		600-256-460-0006-52 FOOD-MILK	262.05	
		600-256-460-0006-51 FOOD FOOD MILK	625.98	
		600-256-460-0006-51 FOOD FOOD MILK	729.80	
		600-256-460-0006-16 FOOD FOOD MILK	105.53	
		600-256-460-0006-16 FOOD FOOD MILK	65.63	
		600-256-460-0006-16 FOOD FOOD MILK	118.71	
		600-256-460-0006-20 FOOD FOOD MILK	160.26	
		600-256-460-0006-20 FOOD FOOD MILK	131.03	
		600-256-460-0006-20 FOOD FOOD MILK	144.83	
		600-256-460-0006-20 FOOD FOOD MILK	143.58	
		600-256-460-0006-20 FOOD FOOD MILK	131.03	
		600-256-460-0006-33 FOOD FOOD MILK	259.38	
		600-256-460-0006-33 FOOD FOOD MILK	257.55	
		600-256-460-0006-33 FOOD FOOD MILK	80.88	
		600-256-460-0006-37 FOOD FOOD MILK	78.38	
		600-256-460-0006-37 FOOD FOOD MILK	117.68	
		600-256-460-0006-37 FOOD FOOD MILK	117.06	
		600-256-460-0006-30 FOOD FOOD MILK	77.78	
		600-256-460-0006-30 FOOD FOOD MILK	51.85	
		600-256-460-0006-22 FOOD FOOD MILK	106.39	



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600-256-460-0006-22		FOOD FOOD MILK	103.70	
600-256-460-0006-22		FOOD FOOD MILK	105.96	
600-256-460-0006-22		FOOD FOOD MILK	90.53	
600-256-460-0006-22		FOOD FOOD MILK	105.53	
600-256-460-0006-10		FOOD FOOD MILK	225.08	
600-256-460-0006-10		FOOD FOOD MILK	133.28	
600-256-460-0006-10		FOOD FOOD MILK	92.36	
600-256-460-0006-10		FOOD FOOD MILK	146.45	
600-256-460-0006-10		FOOD FOOD MILK	146.03	
600-256-460-0006-15		FOOD FOOD MILK	130.40	
600-256-460-0006-15		FOOD FOOD MILK	157.18	
600-256-460-0006-15		FOOD FOOD MILK	117.65	
600-256-460-0006-15		FOOD FOOD MILK	102.85	
600-256-460-0006-15		FOOD FOOD MILK	118.26	
600-256-460-0006-19		FOOD FOOD MILK	158.43	
600-256-460-0006-19		FOOD FOOD MILK	131.65	
600-256-460-0006-19		FOOD FOOD MILK	118.48	
600-256-460-0006-19		FOOD FOOD MILK	117.25	
600-256-460-0006-19		FOOD FOOD MILK	92.98	
600-256-460-0006-41		FOOD FOOD MILK	129.20	
600-256-460-0006-41		FOOD FOOD MILK	226.06	
600-256-460-0006-41		FOOD FOOD MILK	223.38	
600-256-460-0006-41		FOOD FOOD MILK	167.03	
600-256-460-0006-41		FOOD FOOD MILK	216.40	
600-256-460-0006-40		FOOD FOOD MILK	103.88	
600-256-460-0006-40		FOOD FOOD MILK	91.13	
600-256-460-0006-40		FOOD FOOD MILK	90.10	
600-256-460-0006-40		FOOD FOOD MILK	103.88	
600-256-460-0006-40		FOOD FOOD MILK	103.88	
600-256-460-0006-43		FOOD FOOD MILK	77.35	
600-256-460-0006-43		FOOD FOOD MILK	157.36	
600-256-460-0006-43		FOOD FOOD MILK	169.50	
600-256-460-0006-50		FOOD FOOD MILK	169.50	
600-256-460-0006-50		FOOD FOOD MILK	198.30	
600-256-460-0006-30		FOOD FOOD MILK	66.25	
600-256-460-0006-23		FOOD FOOD MILK	120.15	
600-256-460-0006-23		FOOD FOOD MILK	162.13	
600-256-460-0006-23		FOOD FOOD MILK	78.81	
600-256-460-0006-23		FOOD FOOD MILK	79.40	
600-256-460-0006-23		FOOD FOOD MILK	118.93	
*	125352	02/09/2012 039000 BSN Sports		1,429.99
		750-271-660-1555-50 SOFTBALL EXPENSES	1,265.47	
		750-271-660-1555-50 SOFTBALL EXPENSES	75.93	
		750-271-660-1555-50 SOFTBALL EXPENSES	88.59	
	125353	02/09/2012 042900 Calloway House, Inc.		358.85
		734-190-660-1000-34 ATTEND INCENTIVE EXPENSES	140.91	
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	217.94	
	125354	02/09/2012 045275 Carolina Electrical Supply Co.		328.07

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		501-253-323-5001-30 FAC-HVAC	328.07	
125355	02/09/2012	EMPLOYEE VENDOR		239.69
		926-223-332-0000-82 SSP TRAVEL	168.65	
		338-224-332-0000-24 IMP INSTR INSERV TRAVEL	71.04	
*	125358	02/09/2012 042200 C C Dickson Company		2,411.06
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	87.78	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	741.72	
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	781.04	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	4.94	
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	870.48	
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	-74.90	
*	125360	02/09/2012 055393 Chester Rental Uniform Inc.		596.19
		101-266-325-0000-71 DP RENTALS	54.12	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		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	
		101-266-325-0000-71 DP RENTALS	54.12	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
125361	02/09/2012	400624 Childrens Council		9,059.00
		818-223-312-0001-60 SSP CONSULTANTS	3,226.00	
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	2,500.00	
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	3,333.00	
125362	02/09/2012	081950 Communications Technology, LLC		614.03
		101-113-410-0000-13 ELEM SUPPLIES	207.30	
		752-190-660-1010-52 ADMIN-SUPPLIES	186.00	
		752-190-660-1010-52 ADMIN-SUPPLIES	198.00	
		752-190-660-1010-52 ADMIN-SUPPLIES	7.85	
		752-190-660-1010-52 ADMIN-SUPPLIES	14.88	
125363	02/09/2012	063275 Community Playhouse of Lancaster		660.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	660.00	
125364	02/09/2012	102900 Comporium Communications		140.72
		101-254-340-0000-50 O/M COMMUNICATION	44.81	
		101-254-340-0000-51 O/M COMMUNICATION	2.57	
		101-254-340-0000-50 O/M COMMUNICATION	29.27	
		101-254-340-0000-52 O/M COMMUNICATION	64.07	
125365	02/09/2012	157300 Comporium Communications		3,926.93
		101-254-340-0000-60 O/M COMMUNICATION	180.43	
		101-254-340-0000-60 O/M COMMUNICATION	55.11	
		101-254-340-0000-16 O/M COMMUNICATION	44.56	

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101-254-340-0000-16		O/M COMMUNICATION	44.56
101-254-340-0000-16		O/M COMMUNICATION	50.43
101-254-340-0000-60		O/M COMMUNICATION	83.54
101-254-340-0000-20		O/M COMMUNICATION	130.35
101-254-340-0000-16		O/M COMMUNICATION	44.56
101-254-340-0000-16		O/M COMMUNICATION	50.43
101-254-340-0000-60		O/M COMMUNICATION	85.34
101-254-340-0000-33		O/M COMMUNICATION	20.24
101-254-340-0000-13		O/M COMMUNICATION	54.38
101-254-340-0000-13		O/M COMMUNICATION	54.38
101-254-340-0000-43		O/M COMMUNICATION	44.23
101-254-340-0000-33		O/M COMMUNICATION	58.36
101-254-340-0000-41		O/M COMMUNICATION	43.01
101-254-340-0000-25		O/M COMMUNICATION	129.39
101-254-340-0000-10		O/M COMMUNICATION	20.24
101-254-340-0000-40		O/M COMMUNICATION	34.97
101-254-340-0000-10		O/M COMMUNICATION	104.34
101-254-340-0000-41		O/M COMMUNICATION	20.24
101-254-340-0000-15		O/M COMMUNICATION	92.59
101-254-340-0000-19		O/M COMMUNICATION	20.24
101-254-340-0000-16		O/M COMMUNICATION	61.58
101-254-340-0000-16		O/M COMMUNICATION	84.49
101-254-340-0000-16		O/M COMMUNICATION	50.43
101-254-340-0000-43		O/M COMMUNICATION	96.44
101-254-340-0000-16		O/M COMMUNICATION	62.26
101-254-340-0000-60		O/M COMMUNICATION	60.62
101-254-340-0000-16		O/M COMMUNICATION	50.43
101-254-340-0000-60		O/M COMMUNICATION	67.25
101-254-340-0000-15		O/M COMMUNICATION	20.24
101-254-340-0000-60		O/M COMMUNICATION	18.63
101-254-340-0000-16		O/M COMMUNICATION	54.38
101-254-340-0000-60		O/M COMMUNICATION	65.37
101-254-340-0000-43		O/M COMMUNICATION	84.69
101-254-340-0000-33		O/M COMMUNICATION	54.41
101-254-340-0000-33		O/M COMMUNICATION	54.41
101-254-340-0000-30		O/M COMMUNICATION	18.90
101-254-340-0000-60		O/M COMMUNICATION	57.33
101-254-340-0000-30		O/M COMMUNICATION	22.86
101-254-340-0000-19		O/M COMMUNICATION	44.23
101-254-340-0000-19		O/M COMMUNICATION	44.23
101-254-340-0000-16		O/M COMMUNICATION	54.38
101-254-340-0000-22		O/M COMMUNICATION	176.53
101-254-340-0000-19		O/M COMMUNICATION	28.23
101-254-340-0000-60		O/M COMMUNICATION	66.90
101-254-340-0000-60		O/M COMMUNICATION	49.38
101-254-340-0000-16		O/M COMMUNICATION	120.75
101-254-340-0000-30		O/M COMMUNICATION	17.67
101-254-340-0000-60		O/M COMMUNICATION	451.29
101-254-340-0000-60		O/M COMMUNICATION	367.58
101-233-325-0000-16		SCH ADM RENTALS	55.12

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*	125367	02/09/2012	071200 Cromers Cafeteria	507.50
			378-224-410-0020-16 SUPPLIES	507.50
*	125369	02/09/2012	071600 CTB/McGraw Hill, LLC	176.73
			243-181-410-0000-81 AD BASIC SUPPLIES	176.73
	125370	02/09/2012	EMPLOYEE VENDOR	193.25
			101-266-332-0000-71 DP TRAVEL	193.25
	125371	02/09/2012	076390 Decker Inc.	163.22
			155-254-410-0002-73 O/M SUPPLIES SHOP	163.22
	125372	02/09/2012	078350 Diamond Springs Water	120.98
			861-223-410-0000-82 SSP SUPPLIES	14.59
			861-223-410-0000-82 SSP SUPPLIES	16.55
			861-223-410-0000-82 SSP SUPPLIES	9.67
			733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	13.16
			733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	10.75
			740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	46.05
			740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	10.21
	125373	02/09/2012	401451 Digital Designed Solutions, Inc.	192.60
			155-254-410-0010-17 O/M SUPPLIES BUILDING	192.60
	125374	02/09/2012	079550 Discovery Place	3,094.00
			737-190-660-1780-37 FIELD TRIP-6TH GRADE	3,094.00
*	125376	02/09/2012	083100 Duke Power Company	16,514.78
			101-254-470-0002-16 O/M PUB UTIL POWER	121.62
			101-254-470-0002-50 O/M PUB UTIL POWER	390.73
			101-254-470-0002-15 O/M PUB UTIL POWER	3.23
			101-254-470-0002-16 O/M PUB UTIL POWER	24.18
			101-254-470-0002-20 O/M PUB UTIL POWER	352.32
			101-254-470-0002-16 O/M PUB UTIL POWER	58.38
			101-254-470-0002-20 O/M PUB UTIL POWER	28.07
			101-254-470-0002-22 O/M PUB UTIL POWER	9.06
			101-254-470-0002-60 O/M PUB UTIL POWER	202.00
			101-254-470-0002-43 O/M PUB UTIL POWER	298.32
			101-254-470-0002-13 O/M PUB UTIL POWER	22.46
			101-254-470-0002-22 O/M PUB UTIL POWER	9.06
			101-254-470-0002-60 O/M PUB UTIL POWER	181.83
			101-254-470-0002-60 O/M PUB UTIL POWER	1,403.83
			101-254-470-0002-60 O/M PUB UTIL POWER	693.35
			101-254-470-0002-30 O/M PUB UTIL POWER	1,372.62
			101-254-470-0002-30 O/M PUB UTIL POWER	3.23
			101-254-470-0002-60 O/M PUB UTIL POWER	85.57
			101-254-470-0002-60 O/M PUB UTIL POWER	373.80
			101-254-470-0002-25 O/M PUB UTIL POWER	9,035.74
			101-254-470-0002-60 O/M PUB UTIL POWER	1,780.76
			101-254-470-0002-34 O/M PUB UTIL POWER	52.35
			101-254-470-0002-15 O/M PUB UTIL POWER	3.21
			101-254-470-0002-60 O/M PUB UTIL POWER	9.06

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125377	02/09/2012	EMPLOYEE VENDOR	181.58
	751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	181.58
125378	02/09/2012	084480 Eric Armin Inc.	345.31
	201-112-445-0000-15	PRIMARY TECH/SOFT SUPPLIE	345.31
125379	02/09/2012	402207 Embassy Suites Resort-Kingston Plantatio	3,756.48
	926-223-332-0000-82	SSP TRAVEL	443.52
	750-190-660-1735-50	TRAVEL-GEN INSTRU EXPENSE	870.24
	750-190-660-1735-50	TRAVEL-GEN INSTRU EXPENSE	702.24
	750-190-660-1735-50	TRAVEL-GEN INSTRU EXPENSE	870.24
	750-190-660-1735-50	TRAVEL-GEN INSTRU EXPENSE	870.24
125380	02/09/2012	093090 Enabling Devices	409.85
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	409.85
*	125382	02/09/2012 EMPLOYEE VENDOR	109.23
	600-256-332-0000-40	FOOD TRAVEL	36.41
	600-256-332-0000-41	FOOD TRAVEL	36.41
	600-256-332-0000-43	FOOD TRAVEL	36.41
*	125385	02/09/2012 405773 Folks, Khoury & DeVenny, LLC	450.00
	559-253-395-5500-53	FAC-OTH PROF SERVICES-NEW IL SITE	450.00
125386	02/09/2012	101700 Follett Library Resources, Inc.	1,956.24
	559-253-430-5006-20	FAC-LIBRARY BOOKS	1,956.24
125387	02/09/2012	102375 Forms & Supply	158.81
	338-113-410-0000-51	ELEM SUPPLIES	146.85
	101-252-410-0000-90	FISCAL SUPPLIES	37.96
	101-221-410-0000-80	IMP INST SUPPLIES	22.91
	827-350-410-0000-23	CCC SUPPLIES	-48.91
125388	02/09/2012	404852 Fortune Fund Raising Company	216.00
	743-190-660-1580-43	STUDENT COUNCIL EXPENSES	216.00
125389	02/09/2012	404331 FUNdamentals Free Tutoring LLC	16,321.52
	201-175-331-0000-60	INSTR PROG BEYOND REG DAY CONSULT	4,140.00
	201-175-331-0000-60	INSTR PROG BEYOND REG DAY CONSULT	12,181.52
*	125391	02/09/2012 107250 Gameday Sports & Award	311.04
	743-271-660-1075-43	BASKETBALL EXPENSES	311.04
*	125394	02/09/2012 402608 Hershey Creamery Company	426.40
	600-256-460-0007-22	FOOD FOOD ICE CREAM	215.64
	600-256-460-0007-43	FOOD FOOD ICE CREAM	90.96
	600-256-460-0007-25	FOOD FOOD ICE CREAM	119.80
125395	02/09/2012	405772 Hilton St. Louis at the Ballpark	1,518.84
	101-266-332-0001-71	DP TRAINING/CONSULTANTS	759.42
	101-266-332-0001-71	DP TRAINING/CONSULTANTS	759.42
*	125397	02/09/2012 129800 HOBART CORP	412.51
	155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	24.03
	155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	119.45

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		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	269.03	
125398	02/09/2012	402566 HOWARDS SEPTIC PLUMBING INC.		400.00
		155-254-323-0008-43 O/M R&M PLUMBING	400.00	
*	125400	02/09/2012 139450 Interstate Brands Corporation		1,683.75
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	91.75	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	94.90	
		600-256-460-0008-52 FOOD-BAKERY BREADS	81.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	20.15	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	108.50	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	81.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	139.50	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	92.70	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	69.75	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	73.50	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	67.20	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	34.00	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	98.30	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	80.25	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	108.50	
		600-256-460-0008-52 FOOD-BAKERY BREADS	100.50	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	134.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	45.50	
*	125402	02/09/2012 197650 In The Game Athletics		1,372.68
		752-271-660-1075-52 BASKETBALL EXPENSES	1,171.80	
		750-271-660-1430-50 PEP CLUB EXPENSES	200.88	
	125403	02/09/2012 142100 JAMES M PLEASANTS COMPANY INC		5,500.21
		501-253-323-5040-16 FAC-R/M-MISC REPAIRS	5,500.21	
*	125406	02/09/2012 404734 John F. Stroud & Son		1,260.00
		155-254-323-0007-37 O/M R&M HEATING & A/C	1,260.00	
	125407	02/09/2012 EMPLOYEE VENDOR		476.00
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	476.00	
*	125409	02/09/2012 EMPLOYEE VENDOR		302.05
		201-223-332-9102-60 SSP-TRAVEL-JORDAN	302.05	
	125410	02/09/2012 146900 Jostens, Inc.		9,700.00
		743-271-660-1030-43 ANNUAL EXPENSES	9,700.00	
	125411	02/09/2012 141000 J W PEPPER OF ATLANTA		1,574.37
		730-271-660-1150-30 CHORUS-EXPENDITURES	2.50	
		101-113-410-0000-52 ELEM SUPPLIES	73.80	
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	0.00	
		101-113-410-0000-52 ELEM SUPPLIES	55.80	
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	0.00	
		722-190-660-1150-22 CHORUS EXPENSES	72.00	

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		722-190-660-1150-22	CHORUS EXPENSES	179.24
		720-190-660-1815-20	SUPPLIES-COUNTY ELEM CHORUS	431.99
		101-113-410-0000-40	ELEM SUPPLIES	35.99
		720-190-660-1815-20	SUPPLIES-COUNTY ELEM CHORUS	162.94
		720-190-660-1815-20	SUPPLIES-COUNTY ELEM CHORUS	168.75
		720-190-660-1815-20	SUPPLIES-COUNTY ELEM CHORUS	337.50
		101-113-410-0000-52	ELEM SUPPLIES	53.86
*	125413	02/09/2012	154400 Lakeshore Learning Materials	683.00
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	141.50
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	21.01
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	208.67
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	31.51
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	28.01
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	-11.32
		734-190-660-1000-34	ATTEND INCENTIVE EXPENSES	281.83
		734-190-660-1000-34	ATTEND INCENTIVE EXPENSES	-18.21
	125414	02/09/2012	402881 Lancaster Police Department	877.50
		101-258-395-0001-75	GAME SECURITY	753.75
		101-258-395-0001-75	GAME SECURITY	67.50
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	56.25
	125415	02/09/2012	157400 Lancaster Tours, Inc.	730.00
		926-223-410-0000-82	SSP SUPPLIES	730.00
*	125417	02/09/2012	162675 Lifetouch Publishing, Inc.	2,244.67
		734-271-660-1030-34	ANNUAL EXPENSES	2,244.67
*	125419	02/09/2012	405286 Lucas, Bruce Michael	193.03
		730-271-660-1070-30	BASEBALL EXPENSES	193.03
*	125421	02/09/2012	177875 Media Management & Magnetics, Inc.	451.20
		725-190-660-1060-25	BAND EXPENSES	451.20
	125422	02/09/2012	405183 MF Athletic Company, Inc.	126.28
		750-271-660-1625-50	TRACK EXPENSES	126.28
	125423	02/09/2012	179515 Mid-America Sports Advantage	137.67
		743-271-660-1555-43	SOFTBALL EXPENSES	137.67
*	125427	02/09/2012	189850 National Beta Club, The	840.00
		716-190-660-1090-16	BETA CLUB-SENIOR EXPENSES	840.00
	125428	02/09/2012	405225 National Multiple Sclerosis Society	155.00
		751-271-660-1180-51	DONATIONS-EXPENSES	155.00
	125429	02/09/2012	199150 Office Max Contract, Inc.	2,661.03
		101-114-445-0000-30	HS TECH/SOFT SUPPLIES	545.00
		730-190-660-1330-30	INST.SUPP.- GEN. EXPENSES	374.38
		101-233-410-0000-43	SCH ADM SUPPLIES	73.12
		155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	74.13
		101-232-410-0000-60	SUPT SUPPLIES	322.77
		101-232-410-0000-60	SUPT SUPPLIES	-67.54
		101-112-445-0000-15	PRIMARY TECH/SOFT SUPPLIE	542.22

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		101-111-410-0000-15	KIND SUPPLIES	287.08
		711-190-660-1280-11	GT-INST.SUPPLIES EXPENSES	251.54
		101-114-410-0003-16	HIGH SCH SUPPLIES-FOREIGN LANGUAGE	51.43
		101-115-410-0000-16	VOCATIONAL-SUPPLIES	16.07
		716-190-660-1000-16	ATTEND INCENTIVE EXPENSES	102.96
		851-223-410-0000-16	SSP SUPPLIES	27.69
		101-222-410-0000-43	MEDIA SUPPLIES	60.18
125430	02/09/2012	403831	OM Office Supply Inc.	685.00
		101-113-410-0000-22	ELEM SUPPLIES	685.00
*	125432	02/09/2012	401975 Orkin Pest Control, Inc.	2,344.00
		155-254-323-0002-73	O/M R&M EXTERMINATING	2,344.00
125433	02/09/2012	200630	Otis Spunkmeyer, Inc.	524.30
		786-272-660-3240-86	EXPS-OTIS SPUNKMEYER	330.88
		722-272-660-3240-22	EXPS-OTIS SPUNKMEYER	193.42
125434	02/09/2012	206400	Pelican Prints, Inc.	350.02
		926-223-410-0000-82	SSP SUPPLIES	350.02
125435	02/09/2012	207000	Perfection Learning Corporation	448.75
		716-190-660-1200-16	ENGLISH DEPT. EXPENSES	448.75
125436	02/09/2012	207800	Pet Dairy, Inc.	1,146.24
		713-272-660-1320-13	ICE CREAM/POP	221.76
		720-272-660-1320-20	ICE CREAM/POP	250.56
		741-272-660-1320-41	ICE CREAM/POP	388.80
		715-272-660-1320-15	ICE CREAM/POP	285.12
*	125438	02/09/2012	214950 Premier Agendas, Inc.	112.75
		752-190-660-1010-52	ADMIN-SUPPLIES	112.75
125439	02/09/2012	219600	Quality Products, Inc.	855.81
		720-272-660-1515-20	SCHOOL STORE EXPENSES	855.81
*	125441	02/09/2012	223650 Really Good Stuff, Inc.	169.79
		201-188-410-0000-15	PARENT/FAMILY LIT SUPPLIE	48.94
		368-113-410-0000-15	ELEM SUPPLIES	120.85
*	125444	02/09/2012	226435 Richardson, Kathy	4,500.00
		101-262-315-0000-89	PLANNING-MANAGEMENT SERVICES	4,500.00
125445	02/09/2012	228950	Rock Hill Coca Cola	1,588.22
		750-272-660-1835-50	EXPENSES-COKE	353.50
		750-272-660-1835-50	EXPENSES-COKE	595.90
		750-272-660-1835-50	EXPENSES-COKE	233.41
		750-272-660-1835-50	EXPENSES-COKE	405.41
*	125447	02/09/2012	232500 Sadlier, William H. Inc	171.46
		338-113-410-0000-37	ELEM SUPPLIES	134.70
		338-113-410-0000-37	ELEM SUPPLIES	18.39
		338-113-410-0000-37	ELEM SUPPLIES	16.17
		338-113-410-0000-37	ELEM SUPPLIES	2.20
*	125449	02/09/2012	233150 SAMS CLUB DIRECT	2,473.45



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		827-350-410-0000-23 CCC SUPPLIES	15.00	
		101-255-410-0000-75 TRANS SUPPLIES	30.00	
		101-113-410-0000-25 ELEM SUPPLIES	15.00	
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	15.00	
		750-272-660-1870-50 LANCE EXPENSES	15.00	
		716-190-660-1175-16 COSMETOLOGY EXPENSES	15.00	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	15.00	
		101-112-410-0000-13 PRIMARY SUPPLIES	15.00	
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	30.00	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	15.00	
		861-223-410-0000-16 SSP SUPPLIES	15.00	
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	542.50	
		715-190-660-1361-15 KIND.SNK.FEE UNIT2 NEELY	30.19	
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	470.21	
		722-272-660-1445-22 POPCORN EXPENSES	618.18	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	448.32	
		752-271-660-3675-52 EXPENSES-GREEN SCHOOLS GRANT	84.05	
		101-257-640-0000-74 INT SER DUES & FEES	50.00	
		101-257-640-0000-74 INT SER DUES & FEES	35.00	
125450	02/09/2012	241225 SCASA		950.00
		101-233-332-0000-50 SCH ADM TRAVEL	140.00	
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	225.00	
		101-233-332-0000-50 SCH ADM TRAVEL	195.00	
		101-233-332-0000-50 SCH ADM TRAVEL	195.00	
		101-233-332-0000-50 SCH ADM TRAVEL	195.00	
*	125452	02/09/2012 236200 SC DEPARTMENT OF EDUCATION		3,440.54
		829-255-331-0000-60 STUDENT TRANSPORTATION	532.74	
		829-255-331-0000-60 STUDENT TRANSPORTATION	422.22	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	300.24	
		740-271-660-1075-40 BASKETBALL EXPENSES	54.87	
		740-190-660-1230-40 FIELD TRIP EXPENSES	41.54	
		740-190-660-1230-40 FIELD TRIP EXPENSES	41.54	
		740-190-660-1230-40 FIELD TRIP EXPENSES	41.54	
		743-271-660-1665-43 WRESTLING EXPENSES	117.18	
		751-190-660-1230-51 FIELD TRIP EXPENSES	41.85	
		751-190-660-1230-51 FIELD TRIP EXPENSES	41.85	
		751-190-660-1230-51 FIELD TRIP EXPENSES	41.85	
		751-190-660-1230-51 FIELD TRIP EXPENSES	41.85	
		224-251-331-0000-34 STUDENT TRANSPORTATION	349.52	
		224-251-331-1002-10 STUDENT TRANSPORTATION	49.60	
		224-251-331-1002-10 STUDENT TRANSPORTATION	347.20	
		338-255-331-0000-16 STUDENT TRANSPORTATION	110.05	
		338-255-331-0000-16 STUDENT TRANSPORTATION	93.00	
		224-251-331-0000-13 STUDENT TRANSPORTATION	137.95	
		224-251-331-0000-13 STUDENT TRANSPORTATION	96.10	
		224-251-331-1002-19 STUDENT TRANSPORTATION	131.75	
		224-251-331-1002-19 STUDENT TRANSPORTATION	106.95	
		716-190-660-3497-16 TMD CLASS EXPENSES	9.30	

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		713-190-660-3320-13 EXPENSES-4TH GRADE FIELD TRIP	179.80	
		716-190-660-3497-16 TMD CLASS EXPENSES	4.65	
		740-190-660-1230-40 FIELD TRIP EXPENSES	55.80	
		224-251-331-1002-10 STUDENT TRANSPORTATION	49.60	
125453	02/09/2012	237740 SC FFA LEADERSHIP CENTER		1,000.00
		730-190-660-1220-30 FFA EXPENSES	1,000.00	
*	125455	02/09/2012 242250 School Health Corporation		187.26
		101-213-410-0000-15 HEALTH SUPPLIES	187.26	
125456	02/09/2012	242650 School Specialty, Inc.		788.88
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	27.60	
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	47.05	
		368-113-410-0000-15 ELEM SUPPLIES	513.09	
		368-113-410-0000-15 ELEM SUPPLIES	201.14	
*	125459	02/09/2012 249250 SimplexGrinnell, LP		4,050.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	4,050.00	
125460	02/09/2012	249450 Simpson, W.Brown Jr.		190.00
		730-271-660-1555-30 SOFTBALL EXPENSES	110.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	80.00	
*	125463	02/09/2012 252500 Snipes Company		163.23
		801-233-410-0000-12 SCH ADMIN SUPPLIES	45.72	
		101-254-410-0000-19 O/M SUPPLIES	66.10	
		600-256-410-0000-25 FOOD SUPPLIES	13.99	
		600-256-410-0000-50 FOOD SUPPLIES	37.42	
*	125465	02/09/2012 405752 Southern Dynamic Engineering & Design, P		900.00
		501-253-323-5001-30 FAC-HVAC	900.00	
125466	02/09/2012	232280 S&S Custom Decals		194.40
		730-271-660-1640-30 VOLLEYBALL EXPENSES	194.40	
125467	02/09/2012	EMPLOYEE VENDOR		192.86
		101-266-332-0000-71 DP TRAVEL	192.86	
125468	02/09/2012	260555 STANDARD INSURANCE COMPANY		433.08
		101-232-230-0000-60 SUPT SOCIAL SECURITY	433.08	
125469	02/09/2012	260700 Staples Business Advantage		877.43
		101-113-410-0000-37 ELEM SUPPLIES	189.78	
		737-190-660-1235-37 FINE ART EXPENSES	40.56	
		737-190-660-1235-37 FINE ART EXPENSES	40.56	
		737-190-660-1235-37 FINE ART EXPENSES	-40.56	
		101-221-410-0002-80 IMP INST SUPPLIES	161.84	
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	52.93	
		101-266-410-0000-71 DP SUPPLIES	77.76	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	53.99	
		720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	130.57	
		101-113-410-0000-37 ELEM SUPPLIES	170.00	
*	125473	02/09/2012 265875 Sunshine Inc.		4,600.00

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		722-190-660-1060-22 BAND EXPENSES	4,600.00	
*	125475	02/09/2012 204665 Supply Direct, Inc.		451.70
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	451.70	
	125476	02/09/2012 405237 Tests for Higher Standards/ROSworks, LLC		1,724.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	1,724.00	
*	125478	02/09/2012 405738 Time Technologies, Inc.		718.07
		716-271-660-1075-16 BASKETBALL EXPENSES	718.07	
*	125480	02/09/2012 275690 TRANE PARTS CENTER		316.02
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	316.02	
	125481	02/09/2012 EMPLOYEE VENDOR		154.29
		358-224-332-0000-80 IMP INSTR INSERV TRAVEL	154.29	
	125482	02/09/2012 EMPLOYEE VENDOR		229.99
		101-266-332-0000-71 DP TRAVEL	229.99	
*	125484	02/09/2012 404863 USC-L Business Office		565.00
		743-271-660-2013-43 EXPENSES-CLASS OF 2013	350.00	
		743-271-660-2013-43 EXPENSES-CLASS OF 2013	100.00	
		743-271-660-2013-43 EXPENSES-CLASS OF 2013	115.00	
	125485	02/09/2012 401461 USCL Gregory Health & Wellness Center		2,620.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	2,620.00	
	125486	02/09/2012 281990 US Foods, Inc.		49,026.38
		715-190-660-1361-15 KIND.SNK.FEE UNIT2 NEELY	43.16	
		715-190-660-1362-15 TRANSITIONAL KINDERGARDEN	43.16	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	54.39	
		600-256-410-0000-25 FOOD SUPPLIES	77.45	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	19.20	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,222.29	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	140.49	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	308.87	
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	84.65	
		600-256-460-0005-25 FOOD FOOD OTHER	593.35	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	51.80	
		600-256-410-0000-13 FOOD SUPPLIES	56.77	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	30.71	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	880.51	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	601.11	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	235.17	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	305.82	
		600-256-460-0005-13 FOOD FOOD OTHER	334.70	
		600-256-410-0000-52 FOOD SUPPLIES	252.35	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	10.89	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	830.17	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	218.20	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	111.09	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	108.74	
		600-256-460-0005-52 FOOD-OTHER	413.16	

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600-256-462-0000-52		FOOD COMMODITY DISCHARGE	46.62
600-256-410-0000-51		FOOD SUPPLIES	302.09
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	30.72
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	702.46
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	721.17
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	524.25
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	384.08
600-256-460-0005-51		FOOD FOOD OTHER	437.08
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	75.11
600-256-410-0000-20		FOOD SUPPLIES	163.33
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	486.56
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	85.90
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	434.39
600-256-460-0005-20		FOOD FOOD OTHER	206.57
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	51.80
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	44.03
600-256-410-0000-33		FOOD SUPPLIES	98.54
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	61.83
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	268.79
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	318.16
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	356.44
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	58.57
600-256-460-0005-33		FOOD FOOD OTHER	317.22
600-256-410-0000-37		FOOD SUPPLIES	398.88
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	866.09
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	312.43
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	206.25
600-256-460-0005-37		FOOD FOOD OTHER	438.14
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	31.08
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	41.44
600-256-410-0000-30		FOOD SUPPLIES	205.19
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	970.25
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	341.30
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	54.94
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	86.84
600-256-460-0005-30		FOOD FOOD OTHER	506.67
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	23.91
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	59.57
600-256-410-0000-22		FOOD SUPPLIES	304.64
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	32.84
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,572.23
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	339.75
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	584.28
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	222.72
600-256-460-0005-22		FOOD FOOD OTHER	764.35
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	59.57
600-256-410-0000-10		FOOD SUPPLIES	203.02
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	659.37
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	284.85
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	337.11

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600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	140.24
600-256-460-0005-10		FOOD FOOD OTHER	284.70
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	51.80
600-256-410-0000-15		FOOD SUPPLIES	288.04
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	581.65
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	155.19
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	102.47
600-256-460-0005-15		FOOD FOOD OTHER	171.45
600-256-460-0006-15		FOOD FOOD MILK	416.95
600-256-410-0000-19		FOOD SUPPLIES	131.17
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	737.81
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	274.56
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	291.26
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	58.57
600-256-460-0005-19		FOOD FOOD OTHER	291.11
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	51.80
600-256-410-0000-41		FOOD SUPPLIES	392.73
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	33.47
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	958.53
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	539.18
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	156.30
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	203.08
600-256-460-0005-41		FOOD FOOD OTHER	505.84
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	41.44
600-256-410-0000-40		FOOD SUPPLIES	136.16
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	557.75
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	191.48
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	217.29
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	64.58
600-256-460-0005-40		FOOD FOOD OTHER	368.09
600-256-460-0007-40		FOOD FOOD ICE CREAM	64.52
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	67.34
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	23.31
600-256-410-0000-43		FOOD SUPPLIES	273.27
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,116.05
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	362.97
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	141.42
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	23.46
600-256-460-0005-43		FOOD FOOD OTHER	640.02
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	18.13
600-256-410-0000-50		FOOD SUPPLIES	356.86
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	30.71
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,038.73
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	275.25
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	21.09
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	121.52
600-256-460-0005-50		FOOD FOOD OTHER	881.85
600-256-410-0000-34		FOOD SUPPLIES	304.27
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	146.83
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	469.78

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	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	94.02	
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	430.01	
	600-256-460-0004-34	FOOD FOOD CEREAL/PASTRY	61.30	
	600-256-460-0005-34	FOOD FOOD OTHER	441.89	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	143.46	
	600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	51.80	
	600-256-410-0000-40	FOOD SUPPLIES	-14.54	
	600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	44.03	
	600-256-410-0000-16	FOOD SUPPLIES	612.59	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	3,615.06	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	1,697.92	
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	20.92	
	600-256-460-0004-16	FOOD FOOD CEREAL/PASTRY	844.45	
	600-256-460-0005-16	FOOD FOOD OTHER	1,687.47	
	600-256-410-0000-23	FOOD SUPPLIES	102.01	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	425.69	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	224.83	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	330.47	
	600-256-460-0004-23	FOOD FOOD CEREAL/PASTRY	119.63	
	600-256-460-0005-23	FOOD FOOD OTHER	183.78	
	600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	25.90	
125487	02/09/2012	400693 Video Systems of the Carolinas		170.00
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	170.00	
*	125493	02/09/2012 295918 Winthrop Model United Nations		605.00
	716-271-660-3075-16	EXP-WINTHROP UNI.MODEL UN	195.00	
	750-190-660-1585-50	STUDENT REG./INC.EXPENSES	410.00	
125494	02/09/2012	217473 Xerox Audio Visual Solutions		5,948.64
	101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	5,948.64	
125495	02/09/2012	300400 Yamaha Corporation of America		254.95
	733-190-660-1150-33	CHORUS EXPENSES	254.95	
125496	02/09/2012	093750 YMCA-Camp Thunderbird		250.00
	710-190-660-1230-10	FIELD TRIP EXPENSES	250.00	
*	125498	02/13/2012 404019 A1 Fence Company, Inc.		46,425.00
	501-253-530-5028-43	FAC-IMP OTHER THAN BLDGS	46,425.00	
125499	02/16/2012	403180 Adams Companies, Inc.		216.19
	155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	216.19	
*	125501	02/16/2012 264629 American Legacy Publishing, Inc.		154.87
	751-190-660-1100-51	BOOK CLUB EXPENSES	154.87	
125502	02/16/2012	012430 Appalachian Ski Mountain		1,132.00
	740-190-660-1435-40	PHYSICAL ED. EXPENSES	1,132.00	
125503	02/16/2012	403362 Archipelago Learning, Inc.		2,049.89
	338-112-345-0000-19	PRIMARY TECHNOLOGY	2,049.89	
*	125505	02/16/2012 401620 Atwood, Toby		152.90

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		743-271-660-1665-43 WRESTLING EXPENSES	152.90	
125506	02/16/2012	405771 Ava's Gift to June, Inc.		911.00
		725-190-660-1085-25 BETA CLUB-JUNIOR EXPENSES	911.00	
* 125510	02/16/2012	020950 Barnes & Noble		5,626.18
		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	530.71	
		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	326.47	
		338-224-410-0000-33 IMP INSTR INSERV SUPPLIES	3,345.99	
		368-224-410-0000-13 IMP INSTR INSERV SUPPLIES	1,207.44	
		338-224-410-0000-33 IMP INSTR INSERV SUPPLIES	215.57	
125511	02/16/2012	405764 Beaty, Roy		122.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	122.00	
125512	02/16/2012	402482 Behr, Paul		104.90
		716-271-660-1075-16 BASKETBALL EXPENSES	104.90	
125513	02/16/2012	025200 Bender Burkot School Supply		1,028.21
		720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	60.73	
		720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	38.95	
		720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	57.54	
		101-113-410-0000-51 ELEM SUPPLIES	83.95	
		734-190-660-1330-34 INST.SUPP.- GEN. EXPENSES	22.39	
		340-139-410-0000-41 EARLY CHILDHOOD SUPPLIES	83.54	
		720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	30.93	
		720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	194.06	
		845-224-410-0000-23 IMP INSTR INSERV SUPPLIES	456.12	
125514	02/16/2012	405734 Bennett, Ty		222.60
		722-271-660-1075-22 BASKETBALL EXPENSES	67.00	
		737-271-660-1075-37 BASKETBALL EXPENSES	77.80	
		737-271-660-1075-37 BASKETBALL EXPENSES	77.80	
* 125516	02/16/2012	405162 Parent		161.77
		101-255-331-0000-75 TRANS PUPIL TRANS	161.77	
* 125518	02/16/2012	405775 Blake, Terry M.		135.80
		722-271-660-1075-22 BASKETBALL EXPENSES	67.00	
		740-271-660-1075-40 BASKETBALL EXPENSES	68.80	
* 125520	02/16/2012	060600 Borden Dairy Co. of SC, LLC		10,790.95
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	-4.74	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	25.50	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	51.00	
		600-256-460-0006-52 FOOD-MILK	195.00	
		600-256-460-0006-52 FOOD-MILK	235.96	
		600-256-460-0006-51 FOOD FOOD MILK	612.80	
		600-256-460-0006-51 FOOD FOOD MILK	706.00	
		600-256-460-0006-13 FOOD FOOD MILK	171.60	
		600-256-460-0006-13 FOOD FOOD MILK	133.28	
		600-256-460-0006-13 FOOD FOOD MILK	105.53	
		600-256-460-0006-13 FOOD FOOD MILK	106.13	
		600-256-460-0006-13 FOOD FOOD MILK	119.30	

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600-256-460-0006-50		FOOD FOOD MILK	197.71
600-256-460-0006-50		FOOD FOOD MILK	196.06
600-256-460-0006-25		FOOD FOOD MILK	38.25
600-256-460-0006-25		FOOD FOOD MILK	105.96
600-256-460-0006-25		FOOD FOOD MILK	92.36
600-256-460-0006-25		FOOD FOOD MILK	92.36
600-256-460-0006-25		FOOD FOOD MILK	104.13
600-256-460-0006-20		FOOD FOOD MILK	158.61
600-256-460-0006-20		FOOD FOOD MILK	198.13
600-256-460-0006-20		FOOD FOOD MILK	118.28
600-256-460-0006-20		FOOD FOOD MILK	131.03
600-256-460-0006-20		FOOD FOOD MILK	145.86
600-256-460-0006-23		FOOD FOOD MILK	93.80
600-256-460-0006-23		FOOD FOOD MILK	106.38
600-256-460-0006-23		FOOD FOOD MILK	91.98
600-256-460-0006-23		FOOD FOOD MILK	79.40
600-256-460-0006-23		FOOD FOOD MILK	91.98
600-256-460-0006-16		FOOD FOOD MILK	105.53
600-256-460-0006-16		FOOD FOOD MILK	118.71
600-256-460-0006-16		FOOD FOOD MILK	91.13
600-256-460-0006-16		FOOD FOOD MILK	77.78
600-256-460-0006-16		FOOD FOOD MILK	93.21
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	77.35
600-256-460-0006-40		FOOD FOOD MILK	104.31
600-256-460-0006-40		FOOD FOOD MILK	64.18
600-256-460-0006-43		FOOD FOOD MILK	91.13
600-256-460-0006-43		FOOD FOOD MILK	156.75
600-256-460-0006-43		FOOD FOOD MILK	155.05
600-256-460-0006-41		FOOD FOOD MILK	262.48
600-256-460-0006-41		FOOD FOOD MILK	129.20
600-256-460-0006-41		FOOD FOOD MILK	248.88
600-256-460-0006-41		FOOD FOOD MILK	194.60
600-256-460-0006-41		FOOD FOOD MILK	122.83
600-256-460-0006-22		FOOD FOOD MILK	103.70
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	90.53
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	77.78
600-256-460-0006-10		FOOD FOOD MILK	184.16
600-256-460-0006-10		FOOD FOOD MILK	105.11
600-256-460-0006-10		FOOD FOOD MILK	119.51
600-256-460-0006-10		FOOD FOOD MILK	131.03
600-256-460-0006-10		FOOD FOOD MILK	146.03
600-256-460-0006-15		FOOD FOOD MILK	130.40
600-256-460-0006-15		FOOD FOOD MILK	157.18
600-256-460-0006-15		FOOD FOOD MILK	90.71
600-256-460-0006-15		FOOD FOOD MILK	90.28
600-256-460-0006-15		FOOD FOOD MILK	117.65



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		600-256-460-0006-19 FOOD FOOD MILK	130.43	
		600-256-460-0006-19 FOOD FOOD MILK	118.90	
		600-256-460-0006-19 FOOD FOOD MILK	118.90	
		600-256-460-0006-19 FOOD FOOD MILK	118.90	
		600-256-460-0006-19 FOOD FOOD MILK	76.93	
		600-256-460-0006-34 FOOD FOOD MILK	262.90	
		600-256-460-0006-34 FOOD FOOD MILK	327.26	
		600-256-460-0006-30 FOOD FOOD MILK	51.85	
		600-256-460-0006-30 FOOD FOOD MILK	79.00	
		600-256-460-0006-30 FOOD FOOD MILK	78.38	
		600-256-460-0006-37 FOOD FOOD MILK	53.50	
		600-256-460-0006-37 FOOD FOOD MILK	128.78	
		600-256-460-0006-37 FOOD FOOD MILK	130.85	
		600-256-460-0006-33 FOOD FOOD MILK	246.63	
		600-256-460-0006-33 FOOD FOOD MILK	272.98	
*	125523	02/16/2012 037050 Broadhead Garrett		1,022.61
		101-115-410-0000-30 VOC SUPPLIES	1,022.61	
	125524	02/16/2012 EMPLOYEE VENDOR		125.00
		750-190-660-1480-50 ROTC EXPENSES	125.00	
	125525	02/16/2012 403440 Brown, Thomas		119.30
		743-271-660-1075-43 BASKETBALL EXPENSES	68.65	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	50.65	
	125526	02/16/2012 039000 BSN Sports		380.48
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	282.30	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	31.89	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	19.77	
		750-271-660-1555-50 SOFTBALL EXPENSES	36.00	
		750-271-660-1555-50 SOFTBALL EXPENSES	8.00	
		750-271-660-1555-50 SOFTBALL EXPENSES	2.52	
*	125529	02/16/2012 043160 Camden Fire Extinguishers		1,926.94
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	12.80	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	77.53	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	52.01	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	69.02	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	103.05	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	94.54	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
		155-254-323-0021-16 O/M R&M KITCHEN HOOD/FIRE EXT CERT	450.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	69.02	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	69.02	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	256.80	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	94.49	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	163.57	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	173.05	

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125530	02/16/2012	202865 Carowinds	200.00	
		725-190-660-1060-25 BAND EXPENSES	200.00	
125531	02/16/2012	405151 Chandler, Rick S. Jr., P.A.	568.52	
		101-231-332-0008-62 BOARD TRAVEL-CHANDLER	568.52	
125532	02/16/2012	054500 Charlotte Observer, The	179.40	
		101-263-360-0000-65 INFO PRINTING/BINDING	179.40	
125533	02/16/2012	404448 Cheap Joes Art Stuff	380.55	
		101-115-410-0000-30 VOC SUPPLIES	140.17	
		101-115-410-0000-30 VOC SUPPLIES	17.68	
		730-190-660-1045-30 ART EXPENSES	222.70	
125534	02/16/2012	057200 City of Lancaster	276.80	
		101-254-321-0004-60 O/M GARBAGE	276.80	
125535	02/16/2012	057200 City of Lancaster	7,541.53	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,541.53	
125536	02/16/2012	400852 Clayton Design, Inc.	20,950.00	
		559-253-395-5001-22 FAC-OTH PROF SERVICES	16,750.00	
		558-253-395-5001-30 FAC-OTH PROF SERVICES-HTG/COOLING	4,200.00	
*	125538	02/16/2012	157300 Comporium Communications	732.51
		101-254-340-0000-23 O/M COMMUNICATION	497.50	
		827-254-340-0000-23 O/M COMMUNICATION	57.17	
		776-390-410-3180-60 AMERICORPS-SUPPLIES	59.49	
		101-254-340-0000-23 O/M COMMUNICATION	66.06	
		816-181-340-0000-10 AD ED BASIC COMMUNICATION	52.29	
*	125543	02/16/2012	401107 Cross Country Trailways	2,760.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	2,760.00	
*	125545	02/16/2012	402392 Dabney, Janice	1,071.52
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0002-62 BOARD TRAVEL-DABNEY	655.52	
*	125547	02/16/2012	076000 Parent	518.13
		101-255-331-0000-75 TRANS PUPIL TRANS	518.13	
125548	02/16/2012	404832 Dearing, Nicholas	186.20	
		743-271-660-1665-43 WRESTLING EXPENSES	186.20	
125549	02/16/2012	076700 Dell USA L P	123.37	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	228.04	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	123.37	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	-228.04	
125550	02/16/2012	073550 D&H Distributing Company	1,256.28	
		101-113-445-0000-37 ELEM TECH/SOFT SUPPLIES	520.98	
		101-113-445-0000-37 ELEM TECH/SOFT SUPPLIES	772.07	
		101-113-445-0000-37 ELEM TECH/SOFT SUPPLIES	-36.77	
125551	02/16/2012	EMPLOYEE VENDOR	273.10	

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	101-212-332-0000-30	GUID TRAVEL		273.10
*	125553	02/16/2012	083100 Duke Power Company	63,364.56
	101-254-470-0002-43	O/M PUB UTIL POWER		46.79
	101-254-470-0002-60	O/M PUB UTIL POWER		36.72
	101-254-470-0002-16	O/M PUB UTIL POWER		244.83
	101-254-470-0002-16	O/M PUB UTIL POWER		48.63
	101-254-470-0002-16	O/M PUB UTIL POWER		26.36
	101-254-470-0002-16	O/M PUB UTIL POWER		61.60
	101-254-470-0002-16	O/M PUB UTIL POWER		407.85
	101-254-470-0002-16	O/M PUB UTIL POWER		155.43
	101-254-470-0002-16	O/M PUB UTIL POWER		98.81
	101-254-470-0002-60	O/M PUB UTIL POWER		79.36
	101-254-470-0002-22	O/M PUB UTIL POWER		159.42
	101-254-470-0002-16	O/M PUB UTIL POWER		1,038.57
	101-254-470-0002-16	O/M PUB UTIL POWER		4,731.94
	101-254-470-0002-16	O/M PUB UTIL POWER		1,659.55
	101-254-470-0002-16	O/M PUB UTIL POWER		210.29
	101-254-470-0002-16	O/M PUB UTIL POWER		769.77
	101-254-470-0002-60	O/M PUB UTIL POWER		79.60
	101-254-470-0002-16	O/M PUB UTIL POWER		17.41
	101-254-470-0002-13	O/M PUB UTIL POWER		100.40
	101-254-470-0002-43	O/M PUB UTIL POWER		477.89
	101-254-470-0002-10	O/M PUB UTIL POWER		190.50
	101-254-470-0002-40	O/M PUB UTIL POWER		39.96
	101-254-470-0002-40	O/M PUB UTIL POWER		23.98
	101-254-470-0002-40	O/M PUB UTIL POWER		82.87
	101-254-470-0002-17	O/M PUB UTIL POWER		148.28
	101-254-470-0002-15	O/M PUB UTIL POWER		95.60
	101-254-470-0002-16	O/M PUB UTIL POWER		16,899.42
	101-254-470-0002-60	O/M PUB UTIL POWER		7.94
	101-254-470-0002-20	O/M PUB UTIL POWER		189.70
	101-254-470-0002-60	O/M PUB UTIL POWER		42.25
	832-254-470-0002-23	FAC-POWER		512.15
	101-254-470-0002-23	O/M PUB UTIL POWER		725.25
	827-254-470-0002-23	O/M PUB UTIL POWER		425.61
	101-254-470-0002-23	O/M PUB UTIL POWER		1,618.94
	101-254-470-0002-23	O/M PUB UTIL POWER		64.80
	101-254-470-0002-23	O/M PUB UTIL POWER		105.42
	101-254-470-0002-22	O/M PUB UTIL POWER		26.73
	101-254-470-0002-22	O/M PUB UTIL POWER		1,197.98
	101-254-470-0002-10	O/M PUB UTIL POWER		4,252.61
	101-254-470-0002-22	O/M PUB UTIL POWER		26.73
	101-254-470-0002-60	O/M PUB UTIL POWER		24.20
	101-254-470-0002-60	O/M PUB UTIL POWER		53.46
	101-254-470-0002-22	O/M PUB UTIL POWER		6,292.90
	101-254-470-0002-51	O/M PUB UTIL POWER		1,361.73
	101-254-470-0002-51	O/M PUB UTIL POWER		8,629.96
	101-254-470-0002-50	O/M PUB UTIL POWER		4,130.87
	101-254-470-0002-50	O/M PUB UTIL POWER		389.04

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		101-254-470-0002-50 O/M PUB UTIL POWER	314.30	
		101-254-470-0002-52 O/M PUB UTIL POWER	345.16	
		101-254-470-0002-52 O/M PUB UTIL POWER	35.64	
		101-254-470-0002-50 O/M PUB UTIL POWER	62.08	
		101-254-470-0002-50 O/M PUB UTIL POWER	4,597.28	
125554	02/16/2012	401057 eChalk Inc..		3,094.95
		338-222-312-0000-60 MEDIA CONSULTANTS	3,094.95	
125555	02/16/2012	405761 EchoStone, Inc.		6,535.00
		558-253-445-5030-90 FAC-TECH SUPPLIES-SOFTDOCS	892.00	
		558-253-445-5030-90 FAC-TECH SUPPLIES-SOFTDOCS	4,375.00	
		558-253-545-5030-90 FAC-TECH EQUIP (SOFTDOCS)	1,268.00	
*	125557	02/16/2012 405489 Equipment Room, The		324.00
		750-271-660-1555-50 SOFTBALL EXPENSES	324.00	
*	125561	02/16/2012 402124 Falls, Dennis		204.40
		716-271-660-1075-16 BASKETBALL EXPENSES	109.40	
		750-271-660-1075-50 BASKETBALL EXPENSES	95.00	
125562	02/16/2012	404894 Faulkner, Tyrom		1,071.52
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	655.52	
125563	02/16/2012	EMPLOYEE VENDOR		223.12
		101-145-332-0000-86 HOMEBOUND TEACHER	74.93	
		101-145-332-0000-86 HOMEBOUND TEACHER	30.53	
		203-145-332-0000-86 HOMEBOUND TRAVEL	117.66	
125564	02/16/2012	101000 Flinn Scientific, Inc.		310.64
		344-143-410-0000-50 AP SUPPLIES	310.64	
125565	02/16/2012	101700 Follett Library Resources, Inc.		264.17
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	207.13	
		101-222-410-0000-22 MEDIA SUPPLIES	57.04	
125566	02/16/2012	101700 Follett Library Resources, Inc.		15,503.44
		558-253-430-5006-10 FAC-LIBRARY BOOKS	59.00	
		559-253-430-5006-10 FAC-LIBRARY BOOKS	224.61	
		559-253-430-5006-10 FAC-LIBRARY BOOKS	2,270.95	
		559-253-430-5006-10 FAC-LIBRARY BOOKS	203.96	
		558-253-430-5006-20 FAC-LIBRARY BOOKS	27.00	
		559-253-430-5006-20 FAC-LIBRARY BOOKS	65.68	
		559-253-430-5006-20 FAC-LIBRARY BOOKS	12,652.24	
125567	02/16/2012	107000 Gamble, Margaret E.		1,071.52
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	655.52	
*	125570	02/16/2012 113700 Gopher Sport		231.85
		101-113-410-0000-22 ELEM SUPPLIES	167.10	
		845-224-410-0000-23 IMP INSTR INSERV SUPPLIES	64.75	
125571	02/16/2012	400882 Grant, David		141.10

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		750-271-660-1075-50 BASKETBALL EXPENSES	57.20	
		716-271-660-1075-16 BASKETBALL EXPENSES	83.90	
*	125573	02/16/2012 402759 HARGETT, DON		220.00
		101-112-410-0000-41 PRIMARY SUPPLIES	220.00	
*	125576	02/16/2012 400558 Heinemann		306.90
		311-112-410-0000-51 PRIMARY SUPPLIES	306.90	
	125577	02/16/2012 403612 Hendrix Lumber Co., Inc.		1,190.00
		155-254-410-0016-10 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-12 O/M-PLAYGROUND MULCH	0.00	
		155-254-410-0016-13 R&M-SUPPLIES-PLAYGROUND MULCH	0.00	
		155-254-410-0016-15 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-19 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-34 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	1,190.00	
	125578	02/16/2012 126800 Herff Jones, Inc.		15,362.00
		750-271-660-1030-50 ANNUAL EXPENSES	15,362.00	
*	125580	02/16/2012 405719 Hershberger, Rick		162.90
		743-271-660-1665-43 WRESTLING EXPENSES	162.90	
	125581	02/16/2012 402608 Hershey Creamery Company		488.40
		600-256-460-0007-51 FOOD FOOD ICE CREAM	488.40	
*	125583	02/16/2012 EMPLOYEE VENDOR		152.60
		368-224-332-0000-25 IMP INSTR INSERV TRAVEL	152.60	
*	125587	02/16/2012 405150 Integrated Food Service		591.00
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	591.00	
	125588	02/16/2012 139450 Interstate Brands Corporation		1,520.35
		600-256-460-0008-52 FOOD-BAKERY BREADS	58.00	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	144.75	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	76.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	18.60	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	31.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	171.75	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	67.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	63.00	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	84.50	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	75.00	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	90.10	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	68.70	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	112.05	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	93.60	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	63.75	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	99.75	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	156.30	
*	125590	02/16/2012 403534 Jones, Doug		200.80

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		716-271-660-1075-16 BASKETBALL EXPENSES	92.30	
		730-271-660-1075-30 BASKETBALL EXPENSES	108.50	
*	125592	02/16/2012 147050 JOSTENS, INC		3,023.76
		725-271-660-1030-25 ANNUAL EXPENSES	3,023.76	
	125593	02/16/2012 141200 J&S INC		1,473.20
		155-254-410-0008-50 O/M SUPPLIES PLUMBING	764.97	
		155-254-410-0006-30 O/M SUPPLIES GROUNDS	443.31	
		155-254-410-0006-43 O/M SUPPLIES GROUNDS	264.92	
	125594	02/16/2012 147760 Junior Library Guild		1,929.60
		558-253-430-5006-22 FAC-LIBRARY BOOKS	606.00	
		559-253-430-5006-22 FAC-LIBRARY BOOKS	1,323.60	
	125595	02/16/2012 405414 Jusino, Armando		119.30
		716-271-660-1075-16 BASKETBALL EXPENSES	119.30	
	125596	02/16/2012 152600 Kirks Crane Service		250.00
		155-254-323-0007-30 O/M R&M HEATING & A/C	250.00	
	125597	02/16/2012 402363 Parent		291.89
		101-255-331-0000-75 TRANS PUPIL TRANS	291.89	
*	125601	02/16/2012 402881 Lancaster Police Department		405.00
		101-258-395-0001-75 GAME SECURITY	405.00	
	125602	02/16/2012 157800 Lance, Inc.		784.88
		734-272-660-1870-34 LANCE EXPENSES	190.12	
		734-272-660-1870-34 LANCE EXPENSES	191.32	
		741-272-660-1870-41 LANCE EXPENSES	403.44	
*	125606	02/16/2012 161025 LEROY SPRINGS INC		600.00
		730-271-660-2013-30 EXPENSES-CLASSSS OF 2013	600.00	
	125607	02/16/2012 402471 LEWIS, A. C.		118.40
		730-271-660-1075-30 BASKETBALL EXPENSES	118.40	
	125608	02/16/2012 403525 Lisenby, J. Dewitt		107.60
		716-271-660-1075-16 BASKETBALL EXPENSES	107.60	
	125609	02/16/2012 400458 MACKKEY, MENZELL		136.80
		722-271-660-1075-22 BASKETBALL EXPENSES	49.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	87.80	
*	125611	02/16/2012 169650 Majestic Tours, Inc.		3,350.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	3,350.00	
	125612	02/16/2012 170090 MANSFIELD OIL CO		13,395.93
		155-254-410-0001-73 O/M SUPPLIES GAS	6,247.73	
		101-254-410-0001-75 O/M SUPPLIES GAS	4,743.70	
		827-188-332-0000-23 PARENT/FAM LIT TRAVEL	269.77	
		827-255-339-0000-23 STUDENT TRANSPORTATION	1,645.82	
		101-254-410-0001-74 O/M SUPPLIES GAS	488.91	
	125613	02/16/2012 170350 Mareddy		349.20

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		719-271-660-1580-19 EXPENSES-STUDENT COUNCIL	349.20	
125614	02/16/2012	170700 Marshall Cavendish Corp.		177.93
		559-253-430-5006-16 FAC-LIBRARY BOOKS	177.93	
* 125616	02/16/2012	EMPLOYEE VENDOR		156.51
		203-145-332-0000-86 HOMEBOUND TRAVEL	93.91	
		203-145-332-0000-86 HOMEBOUND TRAVEL	62.60	
125617	02/16/2012	173200 McBride Building Supplies		213.82
		730-271-660-1555-30 SOFTBALL EXPENSES	213.82	
125618	02/16/2012	402464 McClure, Byron		127.60
		716-271-660-1075-16 BASKETBALL EXPENSES	56.30	
		716-271-660-1075-16 BASKETBALL EXPENSES	71.30	
125619	02/16/2012	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
125620	02/16/2012	403441 McCoy, George		104.00
		743-271-660-1075-43 BASKETBALL EXPENSES	104.00	
* 125622	02/16/2012	400188 McCullough, Charlie		362.90
		716-271-660-1075-16 BASKETBALL EXPENSES	92.30	
		722-271-660-1075-22 BASKETBALL EXPENSES	66.10	
		750-271-660-1075-50 BASKETBALL EXPENSES	77.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	56.00	
		740-271-660-1075-40 BASKETBALL EXPENSES	71.50	
125623	02/16/2012	EMPLOYEE VENDOR		101.80
		832-350-332-1126-23 CCC-TRAVEL	101.80	
125624	02/16/2012	402403 MCCULLOUGH, CALVIN		217.10
		730-271-660-1075-30 BASKETBALL EXPENSES	40.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	105.80	
		716-271-660-1075-16 BASKETBALL EXPENSES	71.30	
125625	02/16/2012	400883 MCGANNON, ROBERT		370.60
		716-271-660-1075-16 BASKETBALL EXPENSES	95.90	
		730-271-660-1075-30 BASKETBALL EXPENSES	113.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	87.50	
		740-271-660-1075-40 BASKETBALL EXPENSES	74.20	
125626	02/16/2012	400808 McGriff, Paul		220.00
		716-271-660-1075-16 BASKETBALL EXPENSES	45.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	45.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	45.00	
		725-271-660-1075-25 BASKETBALL EXPENSES	25.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	30.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	30.00	
125627	02/16/2012	405593 Parent		230.89
		101-255-331-0000-75 TRANS PUPIL TRANS	230.89	
* 125632	02/16/2012	EMPLOYEE VENDOR		568.52

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		101-232-332-0000-61 SUPT TRAVEL	568.52	
125633	02/16/2012	187900 Music and Arts Center		1,003.14
		559-253-410-5023-50 FAC-ARTS/BAND SUPPLIES	192.24	
		559-253-410-5023-50 FAC-ARTS/BAND SUPPLIES	765.00	
		559-253-410-5023-50 FAC-ARTS/BAND SUPPLIES	45.90	
*	125635	02/16/2012 178510 NAFME		108.00
		743-190-660-1060-43 BAND EXPENSES	108.00	
125636	02/16/2012	199150 Office Max Contract, Inc.		9,047.82
		275-223-445-0000-81 SSP TECHNOLOGY SUPPLIES	168.29	
		101-113-410-0000-40 ELEM SUPPLIES	803.53	
		740-190-660-1000-40 ATTEND INCENTIVE EXPENSES	150.00	
		201-223-410-0000-80 SSP SUPPLIES	24.27	
		101-252-410-0000-91 FISCAL SUPPLIES	5.90	
		101-252-445-0000-91 FISCAL TECH/SOFT SUPPLIES	95.81	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	54.04	
		101-111-445-0000-41 KIND SUP TECH & SOFTWARE	216.83	
		101-112-445-0000-41 PRIMARY TECH/SOFT SUPPLIE	27.88	
		101-113-445-0000-41 ELEM TECH/SOFT SUPPLIES	1,125.00	
		101-113-445-0000-15 ELEM TECH/SOFT SUPPLIES	961.94	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	1,129.15	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	78.01	
		710-190-660-1330-10 INST.SUPP.- GEN. EXPENSES	953.53	
		101-113-410-0000-51 ELEM SUPPLIES	61.99	
		201-112-410-0000-34 PRIMARY SUPPLIES	826.39	
		101-113-410-0000-25 ELEM SUPPLIES	20.31	
		101-113-445-0000-25 ELEM TECH/SOFT SUPPLIES	700.74	
		725-190-660-1330-25 INST.SUPP.- GEN. EXPENSES	69.96	
		101-113-410-0000-22 ELEM SUPPLIES	953.53	
		101-233-410-0000-30 SCH ADM SUPPLIES	33.48	
		730-190-660-1185-30 DRAMA CLUB EXPENSES	196.52	
		827-350-410-0000-23 CCC SUPPLIES	125.20	
		101-252-445-0000-90 FISCAL TECH/SOFT SUPPLIES	254.07	
		600-256-410-0000-41 FOOD SUPPLIES	11.45	
125637	02/16/2012	404237 Ostlund, Neil		103.60
		716-271-660-1075-16 BASKETBALL EXPENSES	56.30	
		750-271-660-1075-50 BASKETBALL EXPENSES	47.30	
125638	02/16/2012	200630 Otis Spunkmeyer, Inc.		521.01
		740-272-660-3240-40 OTIS SPUNKMEYER EXPENSES	248.46	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	272.55	
125639	02/16/2012	204250 Parker, Robert W.		1,341.15
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
		101-231-332-0006-62 BOARD TRAVEL-PARKER	825.15	
125640	02/16/2012	205575 PCI Educational Publishing		435.75
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	435.75	
*	125643	02/16/2012 206950 Pepsi-Cola Company		156.06



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		713-272-660-1850-13 PEPSI EXPENSES	156.06	
125644	02/16/2012	207150 Peripole Bergerault, Inc.		958.00
		751-190-660-1150-51 CHORUS EXPENSES	958.00	
125645	02/16/2012	EMPLOYEE VENDOR		133.01
		750-271-660-1075-50 BASKETBALL EXPENSES	133.01	
*	125649	02/16/2012 EMPLOYEE VENDOR		133.20
		101-145-332-0000-86 HOMEBOUND TEACHER	133.20	
125650	02/16/2012	403382 Price, Leon		119.70
		716-271-660-1075-16 BASKETBALL EXPENSES	48.20	
		740-271-660-1075-40 BASKETBALL EXPENSES	71.50	
*	125653	02/16/2012 226365 Rich Products Corporation		6,867.91
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	6,867.91	
125654	02/16/2012	227700 Riverside Publishing Company		370.66
		960-113-410-0000-80 ELEMENTARY SUPPLIES	370.66	
125655	02/16/2012	405513 Rock Hill School District 3		140.00
		275-182-410-0000-81 AD SEC SUPPLIES	80.00	
		275-182-410-0000-81 AD SEC SUPPLIES	60.00	
*	125659	02/16/2012 240905 SCAAA (Conference & Membership Dues)		121.00
		730-271-660-1250-30 FOOTBALL EXPENSES	121.00	
*	125661	02/16/2012 241500 SCASL		135.00
		730-190-660-1365-30 LIBRARY EXPENSES	135.00	
125662	02/16/2012	236300 SC DEPARTMENT OF EDUCATION		189.99
		101-255-690-0000-75 TRANS OTHER OBJECTS	189.99	
125663	02/16/2012	240500 SC DEPARTMENT OF REVENUE		1,305.68
		600-256-670-0000-10 FOOD SALES TAX	57.88	
		600-256-670-0000-13 FOOD SALES TAX	56.20	
		600-256-670-0000-15 FOOD SALES TAX	32.98	
		600-256-670-0000-16 FOOD SALES TAX	107.48	
		600-256-670-0000-19 FOOD SALES TAX	52.86	
		600-256-670-0000-20 FOOD SALES TAX	54.78	
		600-256-670-0000-22 FOOD SALES TAX	118.78	
		600-256-670-0000-23 FOOD SALES TAX	218.96	
		600-256-670-0000-25 FOOD SALES TAX	81.31	
		600-256-670-0000-30 FOOD SALES TAX	21.51	
		600-256-670-0000-33 FOOD SALES TAX	65.75	
		600-256-670-0000-34 FOOD SALES TAX	42.84	
		600-256-670-0000-37 FOOD SALES TAX	41.51	
		600-256-670-0000-40 FOOD SALES TAX	48.01	
		600-256-670-0000-41 FOOD SALES TAX	77.70	
		600-256-670-0000-43 FOOD SALES TAX	74.62	
		600-256-670-0000-50 FOOD SALES TAX	30.71	
		600-256-670-0000-51 FOOD SALES TAX	80.08	
		600-256-670-0000-52 FOOD-SALES TAX	41.72	

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125664	02/16/2012	241930 Scholastic Teaching Resources	2,002.75
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	402.75
		719-190-660-1365-19 LIBRARY EXPENSES	1,600.00
*	125666	02/16/2012 242650 School Specialty, Inc.	1,362.30
		801-233-410-0000-12 SCH ADMIN SUPPLIES	27.94
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	430.41
		368-113-410-0000-15 ELEM SUPPLIES	270.45
		752-190-660-1010-52 ADMIN-SUPPLIES	633.50
125667	02/16/2012	EMPLOYEE VENDOR	273.10
		101-233-332-0000-30 SCH ADM TRAVEL	273.10
125668	02/16/2012	400456 Shugart, Scott	133.60
		750-271-660-1075-50 BASKETBALL EXPENSES	62.30
		716-271-660-1075-16 BASKETBALL EXPENSES	71.30
*	125671	02/16/2012 403977 Sink, Jack	200.30
		716-271-660-1075-16 BASKETBALL EXPENSES	59.90
		716-271-660-1075-16 BASKETBALL EXPENSES	59.90
		737-271-660-1075-37 BASKETBALL EXPENSES	80.50
*	125674	02/16/2012 405605 Softdocs, Inc.	859.49
		101-252-360-0000-91 FISCAL PRINTING/BIND	707.85
		101-252-360-0000-91 FISCAL PRINTING/BIND	56.63
		101-252-360-0000-91 FISCAL PRINTING/BIND	95.01
*	125676	02/16/2012 258340 Spaulding Charters & Tours, Inc.	1,400.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	1,400.00
125677	02/16/2012	259200 Sports Connection	580.21
		730-271-660-1075-30 BASKETBALL EXPENSES	580.21
125678	02/16/2012	260152 Staff Development for Educators	876.00
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	219.00
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	219.00
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	219.00
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	219.00
125679	02/16/2012	260700 Staples Business Advantage	501.37
		101-254-410-0000-52 O/M SUPPLIES	72.06
		101-113-410-0000-52 ELEM SUPPLIES	156.59
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	126.79
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	37.99
		750-190-660-1205-50 GENERAL INSTR EXPENSES	64.73
		750-190-660-1290-50 GUIDANCE EXPENSES	43.21
125680	02/16/2012	400113 State Line Lighting, Inc.	961.20
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	141.48
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	340.20
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	479.52
*	125683	02/16/2012 264650 Stumps Printing Company, Inc.	548.70
		743-271-660-2013-43 EXPENSES-CLASS OF 2013	548.70

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125684	02/16/2012	405250 SUMNER, WILLIAM BROOKS JR.	1,071.52
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	655.52
125685	02/16/2012	265875 Sunshine Inc.	2,000.00
		861-223-410-0000-30 SSP SUPPLIES	1,200.00
		851-223-332-0000-16 SSP TRAVEL	800.00
125686	02/16/2012	405777 SWE Low Country	120.00
		101-113-410-0000-25 ELEM SUPPLIES	120.00
125687	02/16/2012	405389 Systel Business Equipment	891.81
		101-114-410-0000-50 HIGH SCH SUPPLIES	594.54
		201-112-445-0000-15 PRIMARY TECH/SOFT SUPPLIE	297.27
125688	02/16/2012	403514 Talbot, Tyron	177.10
		750-271-660-1075-50 BASKETBALL EXPENSES	57.80
		730-271-660-1075-30 BASKETBALL EXPENSES	119.30
* 125690	02/16/2012	269050 Taylor, Mary Etta	1,071.52
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
		101-231-332-0007-62 BOARD TRAVEL-TAYLOR	655.52
125691	02/16/2012	403546 Tindal, Marques	114.80
		730-271-660-1075-30 BASKETBALL EXPENSES	114.80
* 125693	02/16/2012	275690 TRANE PARTS CENTER	1,078.91
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	740.09
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	338.82
* 125696	02/16/2012	281990 US Foods, Inc.	49,410.57
		715-190-660-1363-15 ALL DAY KIND. EXPENSES	43.16
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	229.40
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	171.81
		600-256-410-0000-52 FOOD SUPPLIES	273.21
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	109.11
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	1,038.88
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	222.26
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	146.12
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	149.81
		600-256-460-0005-52 FOOD-OTHER	571.54
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	36.26
		600-256-410-0000-51 FOOD SUPPLIES	490.62
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	132.07
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	509.86
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	215.10
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	441.32
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	79.20
		600-256-460-0005-51 FOOD FOOD OTHER	572.95
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	56.98
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	38.85
		600-256-410-0000-13 FOOD SUPPLIES	256.18

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600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	997.21
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	428.42
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	456.58
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	83.71
600-256-460-0005-13		FOOD FOOD OTHER	290.02
600-256-410-0000-50		FOOD SUPPLIES	318.10
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	442.58
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	183.50
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	90.83
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	96.57
600-256-460-0005-50		FOOD FOOD OTHER	657.03
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	25.90
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	41.44
600-256-410-0000-25		FOOD SUPPLIES	194.37
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,084.34
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	139.57
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	488.51
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	61.04
600-256-460-0005-25		FOOD FOOD OTHER	444.43
600-256-460-0007-25		FOOD FOOD ICE CREAM	99.68
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	41.44
600-256-410-0000-20		FOOD SUPPLIES	158.78
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	636.38
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	219.14
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	483.97
600-256-460-0005-20		FOOD FOOD OTHER	206.92
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	18.13
600-256-410-0000-23		FOOD SUPPLIES	186.50
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	415.14
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	119.26
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	479.87
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	90.93
600-256-460-0005-23		FOOD FOOD OTHER	301.82
600-256-410-0000-16		FOOD SUPPLIES	1,171.23
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,112.35
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,643.34
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	306.34
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	851.64
600-256-460-0005-16		FOOD FOOD OTHER	1,273.94
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	67.34
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	31.08
600-256-410-0000-40		FOOD SUPPLIES	472.62
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	64.13
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	749.72
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	264.08
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	160.38
600-256-460-0005-40		FOOD FOOD OTHER	544.42
600-256-460-0007-40		FOOD FOOD ICE CREAM	160.05
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	28.49
600-256-410-0000-43		FOOD SUPPLIES	211.04

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600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	914.48
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	371.37
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	159.36
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	30.65
600-256-460-0005-43		FOOD FOOD OTHER	769.37
600-256-410-0000-41		FOOD SUPPLIES	292.21
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	818.97
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	260.34
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	807.31
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	180.99
600-256-460-0005-41		FOOD FOOD OTHER	404.20
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	49.21
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	46.62
600-256-410-0000-22		FOOD SUPPLIES	446.97
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,449.41
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	366.15
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	663.44
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	122.08
600-256-460-0005-22		FOOD FOOD OTHER	671.57
600-256-410-0000-10		FOOD SUPPLIES	75.32
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	867.49
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	294.34
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	550.09
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	216.88
600-256-460-0005-10		FOOD FOOD OTHER	255.61
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	41.44
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	36.26
600-256-410-0000-15		FOOD SUPPLIES	124.51
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	301.72
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	137.81
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	622.00
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	83.28
600-256-460-0005-15		FOOD FOOD OTHER	195.38
600-256-410-0000-19		FOOD SUPPLIES	367.68
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	383.93
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	108.54
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	438.23
600-256-460-0005-19		FOOD FOOD OTHER	325.47
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	36.26
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	31.08
600-256-410-0000-34		FOOD SUPPLIES	287.46
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	486.99
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	271.42
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	652.03
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	94.08
600-256-460-0005-34		FOOD FOOD OTHER	327.23
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	47.82
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	36.26
600-256-410-0000-30		FOOD SUPPLIES	163.22
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,069.08

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	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	448.66	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	20.92	
	600-256-460-0004-30	FOOD FOOD CEREAL/PASTRY	18.16	
	600-256-460-0005-30	FOOD FOOD OTHER	369.87	
	600-256-410-0000-37	FOOD SUPPLIES	219.32	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	679.36	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	377.23	
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	70.11	
	600-256-460-0004-37	FOOD FOOD CEREAL/PASTRY	125.34	
	600-256-460-0005-37	FOOD FOOD OTHER	532.86	
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	157.40	
	600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	28.49	
	600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	31.08	
	600-256-410-0000-33	FOOD SUPPLIES	224.43	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	661.43	
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	192.16	
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	539.25	
	600-256-460-0004-33	FOOD FOOD CEREAL/PASTRY	33.26	
	600-256-460-0005-33	FOOD FOOD OTHER	103.57	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	71.73	
	600-256-410-0000-10	FOOD SUPPLIES	409.83	
	600-256-410-0000-23	FOOD SUPPLIES	75.91	
	600-256-410-0000-23	FOOD SUPPLIES	136.59	
	600-256-410-0000-37	FOOD SUPPLIES	236.91	
	600-256-410-0000-34	FOOD SUPPLIES	14.10	
125697	02/16/2012	282370 US School Supply		120.90
	713-272-660-1515-13	SCHOOL STORE EXPENSES	120.90	
*	125701	02/16/2012 402152 Verizon Wireless		209.60
	101-254-340-0000-60	O/M COMMUNICATION	209.60	
125702	02/16/2012	285100 Virco Manufacturing Corporation		1,626.59
	559-253-410-5022-13	FAC-FURNITURE	1,656.55	
	559-253-410-5022-51	FAC-FURNITURE	-29.96	
*	125704	02/16/2012 405313 Washington Music Sales Center, Inc.		1,919.00
	559-253-540-5023-22	FAC-ARTS/BAND EQUIPMENT	1,919.00	
*	125712	02/17/2012 404783 Wells Fargo Bank, NA		745.00
	101-000-459-0099-00	STATE DEFERRED COMP 457	100.00	
	101-000-458-0098-00	STATE DEFERRED COMP 401K	645.00	
125713	02/24/2012	403919 Chester Family Court		537.60
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	537.60	
125714	02/24/2012	097000 Family Court		955.50
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	955.50	
125715	02/24/2012	098125 FBMC, Div of Wageworks, Inc.		19,924.20
	101-000-456-0053-00	PART 125 CHLD CARE	3,466.66	
	101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	15,770.54	
	101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	687.00	

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125716	02/24/2012	402066 Newberry Clerk of Court	225.75	
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	225.75	
125717	02/24/2012	238900 SC RETIREMENT SYSTEM EMPLOYEE	1,145.31	
	101-000-455-0020-00	RETIRE-SERVICE PURCHASE	1,145.31	
125718	02/24/2012	405506 Wageworks, Inc.	822.50	
	101-000-456-0065-00	PART 125 ADMIN FEE W/H	822.50	
125719	02/24/2012	404783 Wells Fargo Bank, NA	23,807.55	
	101-000-459-0099-00	STATE DEFERRED COMP 457	2,355.00	
	101-000-458-0098-00	STATE DEFERRED COMP 401K	21,452.55	
125720	02/29/2012	401242 HARTFORD LIFE INSURANCE COMPANIES THE	14,164.87	
	101-000-454-0006-00	RETIRE-EMPLOYEE HARTFORD	14,164.87	
125721	02/29/2012	057192 Metlife c/o Fascore, LLC	5,831.89	
	101-000-454-0005-00	RETIRE-EMPLOYEE MET LIFE	5,831.89	
125722	02/29/2012	273650 TIAA-CREF as Agent for JPM	8,799.99	
	101-000-454-0004-00	RETIRE-EMPLOYEE TIAA	8,799.99	
125723	02/29/2012	009200 Valic Trust Company	14,868.20	
	101-000-454-0002-00	RETIRE-EMPLOYEE AMER GEN	14,868.20	
125724	02/23/2012	405555 Advance Education, Inc.	2,482.47	
	101-262-315-0000-89	PLANNING-MANAGEMENT SERVICES	1,232.47	
	101-262-640-0001-89	PLANNING-DUES & FEES	1,250.00	
125725	02/23/2012	400763 A+ Embroidery	311.04	
	752-272-660-1005-52	ACADEMIC CHALLENGE	311.04	
*	125727	02/23/2012	405255 Alert K9 of the Carolinas	630.00
	101-258-395-0000-75	SECURITY-OTH PROF SERV	630.00	
*	125730	02/23/2012	011550 Andersons Prom & Party	1,216.40
	743-271-660-2013-43	EXPENSES-CLASS OF 2013	1,216.40	
*	125732	02/23/2012	014700 ASCD	142.79
	101-113-420-0000-52	ELEMENTARY TEXTBOOKS	123.70	
	101-113-420-0000-52	ELEMENTARY TEXTBOOKS	11.00	
	101-113-420-0000-52	ELEMENTARY TEXTBOOKS	8.09	
125733	02/23/2012	020950 Barnes & Noble	2,417.11	
	201-224-410-0000-60	IMP INSTR INSERV SUPPLIES	1,187.90	
	311-112-410-0000-51	PRIMARY SUPPLIES	63.19	
	201-224-410-0000-60	IMP INSTR INSERV SUPPLIES	441.12	
	201-224-410-0000-60	IMP INSTR INSERV SUPPLIES	724.90	
125734	02/23/2012	401599 B & B Body Shop	3,117.51	
	101-254-323-0000-75	BUS MAINT & REPAIRS	3,117.51	
125735	02/23/2012	060600 Borden Dairy Co. of SC, LLC	11,135.41	
	600-256-460-0006-52	FOOD-MILK	155.73	
	600-256-460-0006-52	FOOD-MILK	249.30	
	600-256-460-0006-50	FOOD FOOD MILK	224.23	

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600-256-460-0006-50		FOOD FOOD MILK	155.73
600-256-460-0006-16		FOOD FOOD MILK	118.71
600-256-460-0006-16		FOOD FOOD MILK	78.38
600-256-460-0006-16		FOOD FOOD MILK	105.53
600-256-460-0006-16		FOOD FOOD MILK	105.53
600-256-460-0006-16		FOOD FOOD MILK	91.56
600-256-460-0006-13		FOOD FOOD MILK	133.11
600-256-460-0006-13		FOOD FOOD MILK	119.93
600-256-460-0006-13		FOOD FOOD MILK	106.76
600-256-460-0006-13		FOOD FOOD MILK	91.13
600-256-460-0006-13		FOOD FOOD MILK	120.53
600-256-460-0006-25		FOOD FOOD MILK	66.43
600-256-460-0006-25		FOOD FOOD MILK	105.53
600-256-460-0006-25		FOOD FOOD MILK	105.53
600-256-460-0006-25		FOOD FOOD MILK	79.61
600-256-460-0006-25		FOOD FOOD MILK	145.06
600-256-460-0006-51		FOOD FOOD MILK	498.35
600-256-460-0006-51		FOOD FOOD MILK	781.65
600-256-460-0006-20		FOOD FOOD MILK	118.28
600-256-460-0006-20		FOOD FOOD MILK	131.03
600-256-460-0006-20		FOOD FOOD MILK	144.83
600-256-460-0006-20		FOOD FOOD MILK	158.61
600-256-460-0006-20		FOOD FOOD MILK	145.43
600-256-460-0006-23		FOOD FOOD MILK	119.73
600-256-460-0006-23		FOOD FOOD MILK	79.23
600-256-460-0006-23		FOOD FOOD MILK	91.98
600-256-460-0006-23		FOOD FOOD MILK	92.15
600-256-460-0006-23		FOOD FOOD MILK	132.71
600-256-460-0006-34		FOOD FOOD MILK	209.40
600-256-460-0006-34		FOOD FOOD MILK	391.01
600-256-460-0006-30		FOOD FOOD MILK	78.81
600-256-460-0006-30		FOOD FOOD MILK	79.00
600-256-460-0006-30		FOOD FOOD MILK	25.93
600-256-460-0006-37		FOOD FOOD MILK	79.00
600-256-460-0006-37		FOOD FOOD MILK	117.06
600-256-460-0006-37		FOOD FOOD MILK	116.03
600-256-460-0006-33		FOOD FOOD MILK	272.98
600-256-460-0006-33		FOOD FOOD MILK	247.06
600-256-460-0006-40		FOOD FOOD MILK	64.18
600-256-460-0006-40		FOOD FOOD MILK	77.35
600-256-460-0006-40		FOOD FOOD MILK	103.46
600-256-460-0006-40		FOOD FOOD MILK	91.13
600-256-460-0006-40		FOOD FOOD MILK	117.06
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	91.13
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-15		FOOD FOOD MILK	130.40
600-256-460-0006-15		FOOD FOOD MILK	104.48
600-256-460-0006-15		FOOD FOOD MILK	103.88



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600-256-460-0006-15		FOOD FOOD MILK	104.05	
600-256-460-0006-15		FOOD FOOD MILK	130.40	
600-256-460-0006-43		FOOD FOOD MILK	91.13	
600-256-460-0006-43		FOOD FOOD MILK	142.98	
600-256-460-0006-43		FOOD FOOD MILK	26.35	
600-256-460-0006-43		FOOD FOOD MILK	117.23	
600-256-460-0006-10		FOOD FOOD MILK	105.11	
600-256-460-0006-10		FOOD FOOD MILK	159.20	
600-256-460-0006-10		FOOD FOOD MILK	105.11	
600-256-460-0006-10		FOOD FOOD MILK	131.03	
600-256-460-0006-10		FOOD FOOD MILK	131.03	
600-256-460-0006-22		FOOD FOOD MILK	105.96	
600-256-460-0006-22		FOOD FOOD MILK	103.70	
600-256-460-0006-22		FOOD FOOD MILK	118.71	
600-256-460-0006-22		FOOD FOOD MILK	103.70	
600-256-460-0006-22		FOOD FOOD MILK	118.71	
600-256-460-0006-19		FOOD FOOD MILK	118.90	
600-256-460-0006-19		FOOD FOOD MILK	117.25	
600-256-460-0006-19		FOOD FOOD MILK	118.48	
600-256-460-0006-19		FOOD FOOD MILK	104.50	
600-256-460-0006-19		FOOD FOOD MILK	104.08	
600-256-460-0006-41		FOOD FOOD MILK	182.65	
600-256-460-0006-41		FOOD FOOD MILK	265.38	
600-256-460-0006-41		FOOD FOOD MILK	193.38	
600-256-460-0006-41		FOOD FOOD MILK	222.55	
600-256-460-0006-41		FOOD FOOD MILK	237.80	
125736	02/23/2012	EMPLOYEE VENDOR		107.82
		101-233-332-0000-43 SCH ADM TRAVEL	73.82	
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	34.00	
125737	02/23/2012	035600 BrainPOP LLC		995.00
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	995.00	
*	125739	02/23/2012 403731 Budd Group, The		156,755.05
		155-254-322-0000-73 O/M CLEANING	156,755.05	
*	125741	02/23/2012 041500 Busby Electric Motor Service		394.80
		155-254-323-0007-17 O/M R&M HEATING & A/C	394.80	
125742	02/23/2012	043200 Camcor, Inc.		1,052.81
		101-222-445-0000-30 MEDIA TECH/SOFT SUPPLIES	522.82	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	470.61	
		101-222-410-0000-30 MEDIA SUPPLIES	59.38	
125743	02/23/2012	271900 Carrier Carolinas		314.15
		155-254-410-0011-19 O/M SUPPLIES CAFETERIA	220.73	
		155-254-410-0011-19 O/M SUPPLIES CAFETERIA	72.61	
		155-254-410-0011-19 O/M SUPPLIES CAFETERIA	5.81	
		155-254-410-0011-19 O/M SUPPLIES CAFETERIA	15.00	
125744	02/23/2012	403133 Cengage Learning		511.46
		101-115-420-0000-43 VOC TEXTBKS/WORKBKS	409.50	

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		101-115-420-0000-43 VOC TEXTBKS/WORKBKS	25.47	
		101-115-420-0000-43 VOC TEXTBKS/WORKBKS	72.00	
		101-115-420-0000-43 VOC TEXTBKS/WORKBKS	4.49	
125745	02/23/2012	053085 Central Levy Unit		465.53
		101-000-455-0015-00 STATE TAX LEVY	465.53	
*	125747	02/23/2012 401482 Chapman Corporation, The		974.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	974.00	
125748	02/23/2012	056215 Childs & Halligan		3,886.21
		101-231-319-0000-62 BOARD LEGAL SERVICES	3,886.21	
125749	02/23/2012	057160 Cintas First Aid & Safety, Loc.#249		127.02
		155-254-410-0002-73 O/M SUPPLIES SHOP	67.98	
		101-232-410-0000-60 SUPT SUPPLIES	59.04	
*	125751	02/23/2012 060625 Coca-Cola Bottling Company		248.67
		722-272-660-1835-22 COKE EXPENSES	248.67	
125752	02/23/2012	404793 Colonial Life		25,309.62
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	25,309.62	
*	125754	02/23/2012 402937 Converged Networks, LLC		15,040.40
		559-253-545-5000-71 FAC-TECHNOLOGY	15,040.40	
125755	02/23/2012	067420 Counseling Services/Lancaster		400.00
		101-264-314-0000-84 STAFF STAFF SERVICES	400.00	
125756	02/23/2012	068000 Cox, Sue P.		937.98
		368-224-312-0000-13 IMP INSTR INSERV CONSULTANTS	937.98	
*	125758	02/23/2012 071500 Crystal Productions		186.73
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	186.73	
125759	02/23/2012	073075 Custom Built Welding		237.60
		101-115-410-0000-30 VOC SUPPLIES	237.60	
*	125761	02/23/2012 405143 Dade Paper Company		318.74
		101-254-410-0000-19 O/M SUPPLIES	117.70	
		719-271-660-1470-19 REPAIRS & MAINT EXPENSES	38.20	
		101-254-410-0000-60 O/M SUPPLIES	81.84	
		600-256-410-0000-16 FOOD SUPPLIES	81.00	
125762	02/23/2012	077000 Delta Education, Inc.		114.85
		712-190-660-1000-12 ATTEND INCENTIVE EXPENSES	114.85	
125763	02/23/2012	079250 Direct School Supply, Inc.		168.48
		101-212-410-0000-22 GUID SUPPLIES	168.48	
125764	02/23/2012	080800 Do It Printing Company		174.31
		101-263-360-0000-65 INFO PRINTING/BINDING	151.20	
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	23.11	
125765	02/23/2012	083100 Duke Power Company		59,974.71
		101-254-470-0002-52 O/M PUB UTIL POWER	108.26	
		101-254-470-0002-41 O/M PUB UTIL POWER	538.34	

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		101-254-470-0002-13 O/M PUB UTIL POWER	5,218.79	
		101-254-470-0002-17 O/M PUB UTIL POWER	1,800.33	
		101-254-470-0002-60 O/M PUB UTIL POWER	34.25	
		101-254-470-0002-30 O/M PUB UTIL POWER	8,540.72	
		101-254-470-0002-30 O/M PUB UTIL POWER	39.61	
		101-254-470-0002-30 O/M PUB UTIL POWER	927.05	
		101-254-470-0002-30 O/M PUB UTIL POWER	577.07	
		101-254-470-0002-30 O/M PUB UTIL POWER	150.45	
		101-254-470-0002-22 O/M PUB UTIL POWER	26.73	
		101-254-470-0002-34 O/M PUB UTIL POWER	4,981.53	
		101-254-470-0002-30 O/M PUB UTIL POWER	83.74	
		101-254-470-0002-30 O/M PUB UTIL POWER	875.55	
		101-254-470-0002-37 O/M PUB UTIL POWER	5,461.19	
		101-254-470-0002-30 O/M PUB UTIL POWER	31.32	
		101-254-470-0002-16 O/M PUB UTIL POWER	252.67	
		101-254-470-0002-43 O/M PUB UTIL POWER	456.99	
		101-254-470-0002-41 O/M PUB UTIL POWER	6,127.07	
		101-254-470-0002-40 O/M PUB UTIL POWER	5,048.19	
		101-254-470-0002-20 O/M PUB UTIL POWER	1,089.31	
		101-254-470-0002-43 O/M PUB UTIL POWER	221.04	
		101-254-470-0002-41 O/M PUB UTIL POWER	716.31	
		101-254-470-0002-16 O/M PUB UTIL POWER	989.55	
		101-254-470-0002-20 O/M PUB UTIL POWER	204.03	
		101-254-470-0002-40 O/M PUB UTIL POWER	1,914.84	
		101-254-470-0002-40 O/M PUB UTIL POWER	497.55	
		101-254-470-0002-16 O/M PUB UTIL POWER	212.99	
		101-254-470-0002-43 O/M PUB UTIL POWER	9,060.34	
		101-254-470-0002-43 O/M PUB UTIL POWER	2,918.12	
		101-254-470-0002-43 O/M PUB UTIL POWER	142.27	
		101-254-470-0002-20 O/M PUB UTIL POWER	728.51	
125766	02/23/2012	EMPLOYEE VENDOR		305.81
		203-223-332-0000-86 SSP TRAVEL	305.81	
*	125768	02/23/2012 405761 EchoStone, Inc.		4,375.00
		559-253-445-5030-90 FAC-TECH SUPPLIES	4,375.00	
*	125770	02/23/2012 404199 Engineered Textile Products		156.50
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	125.00	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	4.00	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	7.50	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	20.00	
*	125773	02/23/2012 101700 Follett Library Resources, Inc.		6,917.11
		558-253-430-5006-34 FAC-LIBRARY BOOKS	35.00	
		559-253-430-5006-34 FAC-LIBRARY BOOKS	1,001.80	
		559-253-430-5006-34 FAC-LIBRARY BOOKS	5,588.14	
		559-253-430-5006-52 FAC-LIBRARY BOOKS	292.17	
125774	02/23/2012	101700 Follett Library Resources, Inc.		194.50
		338-113-410-0000-52 ELEM SUPPLIES	194.50	

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*	125776	02/23/2012 109900 GBC	2,524.55
		734-190-545-1365-34 INSTRUC SUPPLIES-TECH	2,092.55
		719-190-660-1170-19 COPY MACH/LAN EXPENSES	432.00
	125777	02/23/2012 405781 Gill, James C. Jr.	350.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	350.00
*	125781	02/23/2012 198400 Herff Jones, Inc. - Nystrom	957.96
		712-271-660-3685-12 NON-INSTR EXPENSES-PELC	957.96
	125782	02/23/2012 126875 HERITAGE HEALTHCARE, INC	22,765.38
		203-213-313-0000-86 HEALTH PUPIL SERVICES	22,765.38
	125783	02/23/2012 402608 Hershey Creamery Company	1,116.95
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	283.68
		719-272-660-1320-19 ICE CREAM/POP	225.12
		600-256-460-0007-25 FOOD FOOD ICE CREAM	126.75
		600-256-460-0007-43 FOOD FOOD ICE CREAM	65.76
		600-256-460-0007-40 FOOD FOOD ICE CREAM	119.48
		600-256-460-0007-22 FOOD FOOD ICE CREAM	296.16
*	125785	02/23/2012 EMPLOYEE VENDOR	164.89
		203-125-332-0000-86 HH TRAVEL	164.89
	125786	02/23/2012 129800 HOBART CORP	138.35
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	138.35
	125787	02/23/2012 148300 Humana Specialty Benefits	16,683.92
		101-000-455-0004-00 KANAWHA INSURANCE W/H	16,683.92
	125788	02/23/2012 EMPLOYEE VENDOR	166.88
		155-254-323-0000-73 O/M REPAIRS & MAINTENANCE	166.88
	125789	02/23/2012 089575 International Thespian Festival, LLC	138.00
		716-190-660-3580-16 INSTR EXP-DRAMA PRODUCTIONS	138.00
	125790	02/23/2012 139450 Interstate Brands Corporation	1,736.55
		600-256-460-0008-52 FOOD-BAKERY BREADS	57.10
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	195.00
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	189.00
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	54.85
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	18.60
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	112.00
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	56.15
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	89.55
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	34.85
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	60.50
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	99.75
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	95.55
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	113.25
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	78.40
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	35.25
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	75.50

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	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	77.50	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	8.70	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	46.50	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	103.05	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	135.50	
*	125792	02/23/2012 140700 J G ENVIRONMENTAL CONTROL, INC		2,749.44
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	2,749.44	
	125793	02/23/2012 146850 John Wiley & Sons, Inc.		1,319.43
	358-224-410-0000-80	IMP INSTR INSERV SUPPLIES	1,168.04	
	358-224-410-0000-80	IMP INSTR INSERV SUPPLIES	93.44	
	358-224-410-0000-80	IMP INSTR INSERV SUPPLIES	57.95	
	125794	02/23/2012 EMPLOYEE VENDOR		162.39
	175-213-332-0000-86	HEALTH TRAVEL	90.24	
	175-213-332-0000-86	HEALTH TRAVEL	72.15	
*	125796	02/23/2012 147760 Junior Library Guild		1,256.35
	559-253-430-5006-34	FAC-LIBRARY BOOKS	1,256.35	
	125797	02/23/2012 403798 Kamico Instructional Media, Inc.		475.30
	338-112-410-0000-19	PRIMARY SUPPLIES	475.30	
	125798	02/23/2012 405551 Kings Delight		582.40
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	582.40	
*	125801	02/23/2012 157400 Lancaster Tours, Inc.		7,050.00
	740-190-660-1435-40	PHYSICAL ED. EXPENSES	1,050.00	
	725-190-660-1790-25	FIELD TRIP-8TH GRADE	6,000.00	
	125802	02/23/2012 405149 Ling's		5,065.50
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	5,065.50	
*	125805	02/23/2012 400667 Lloyd Plyler, Renee		2,100.00
	861-223-410-0000-16	SSP SUPPLIES	1,050.00	
	861-223-410-0000-30	SSP SUPPLIES	1,050.00	
	125806	02/23/2012 EMPLOYEE VENDOR		220.48
	743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	220.48	
*	125808	02/23/2012 170350 Maredy		120.00
	719-271-660-1580-19	EXPENSES-STUDENT COUNCIL	120.00	
	125809	02/23/2012 405776 Mayhugh, Wanda		250.00
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	250.00	
*	125813	02/23/2012 182375 MODERN BUSINESS PRODUCTS		1,765.80
	101-263-360-0000-65	INFO PRINTING/BINDING	1,765.80	
*	125815	02/23/2012 405778 Music 2 Change U Records		200.00
	101-212-410-0000-22	GUID SUPPLIES	175.00	
	101-233-410-0000-22	SCH ADM SUPPLIES	25.00	
	125816	02/23/2012 EMPLOYEE VENDOR		280.11
	175-211-332-0000-60	ATTEND/SOC WORK-TRAVEL	280.11	

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*	125818	02/23/2012 403385 National FFA - Membership Dues	540.00
		750-190-660-1220-50 FFA EXPENSES	540.00
	125819	02/23/2012 199150 Office Max Contract, Inc.	9,434.81
		203-223-410-0000-86 SSP SUPPLIES	61.57
		338-114-410-0000-16 HIGH SCHOOL SUPPLIES	2,694.82
		378-224-410-0020-16 SUPPLIES	1,875.28
		101-113-410-0000-52 ELEM SUPPLIES	794.62
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	221.66
		101-114-445-0010-16 HS TECH/SOFTWARE SUPPLIES	332.50
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	155.96
		101-115-445-0000-16 VOC-TECH SUPPLIES	67.01
		101-115-445-0009-16 VOC-TECH SUPPLIES-BURGESS	59.88
		716-190-660-1375-16 MACHINE SHOP EXPENSES	73.25
		101-112-410-0000-15 PRIMARY SUPPLIES	99.74
		101-115-410-0000-43 VOC SUPPLIES	74.07
		101-115-410-0000-43 VOC SUPPLIES	320.26
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	76.20
		344-143-445-0000-50 ADVANCED PLACEMENT TECH SUPPLIES	170.71
		600-256-410-0000-51 FOOD SUPPLIES	7.09
		101-115-410-0000-50 VOC SUPPLIES	181.18
		101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	57.03
		101-233-410-0000-30 SCH ADM SUPPLIES	91.77
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	430.12
		710-190-660-1330-10 INST.SUPP.- GEN. EXPENSES	445.44
		275-223-410-0000-81 SSP SUPPLIES	99.73
		275-223-410-0000-81 SSP SUPPLIES	-15.05
		356-223-410-0000-81 SSP SUPPLIES	73.23
		275-182-410-0000-81 AD SEC SUPPLIES	-47.44
		101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	1,034.18
	125820	02/23/2012 200100 Oriental Trading Company	499.91
		751-190-660-1150-51 CHORUS EXPENSES	499.91
	125821	02/23/2012 200630 Otis Spunkmeyer, Inc.	336.79
		716-190-660-3497-16 TMD CLASS EXPENSES	26.26
		716-190-660-3497-16 TMD CLASS EXPENSES	38.60
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	271.93
	125822	02/23/2012 405664 Palmetto Citizens Against Sexual Assault	5,197.07
		818-223-312-0000-60 SSP CONSULTANTS	5,197.07
	125823	02/23/2012 401139 Partners for Youth	328.00
		101-000-455-0051-00 PFY FOUNDATION W/H	328.00
*	125825	02/23/2012 207150 Peripole Bergerault, Inc.	289.80
		751-190-660-1150-51 CHORUS EXPENSES	194.56
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	95.24
	125826	02/23/2012 207800 Pet Dairy, Inc.	996.72
		713-272-660-1320-13 ICE CREAM/POP	68.40
		720-272-660-1320-20 ICE CREAM/POP	272.64

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	741-272-660-1320-41	ICE CREAM/POP	302.40	
	733-272-660-1320-33	ICE CREAM/POP	80.64	
	715-272-660-1320-15	ICE CREAM/POP	272.64	
*	125829	02/23/2012 210750 P & J Sales, Inc.		119.56
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	11.50	
	720-190-660-1360-20	KIND.SNK.FEE EXPENSES	108.06	
	125830	02/23/2012 210800 Plank Road Publishing Inc.		222.06
	751-190-660-1150-51	CHORUS EXPENSES	207.84	
	751-190-660-1330-51	INST.SUPP.- GEN. EXPENSES	14.22	
	125831	02/23/2012 EMPLOYEE VENDOR		112.11
	264-113-332-0000-80	ELMENTARY TRAVEL	112.11	
*	125836	02/23/2012 230450 Roofing Service, Inc.		838.00
	155-254-323-0023-30	R&M-ROOF REPAIRS	838.00	
*	125839	02/23/2012 236200 SC DEPARTMENT OF EDUCATION		4,747.97
	829-255-331-0000-60	STUDENT TRANSPORTATION	107.42	
	768-255-331-4015-40	STUDENT TRANSPORTATION	37.20	
	768-255-331-4015-41	STUDENT TRANSPORTATION	39.99	
	768-255-331-4015-41	STUDENT TRANSPORTATION	37.20	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	269.55	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	64.02	
	829-255-331-0000-60	STUDENT TRANSPORTATION	502.20	
	829-255-331-0000-60	STUDENT TRANSPORTATION	502.20	
	768-255-331-4015-51	STUDENT TRANS	57.35	
	768-255-331-4015-51	STUDENT TRANS	57.35	
	768-255-331-4015-51	STUDENT TRANS	57.35	
	768-255-331-4015-51	STUDENT TRANS	57.35	
	752-190-660-4015-52	EXPENSES-PERFORMING ARTS	60.45	
	752-190-660-4015-52	EXPENSES-PERFORMING ARTS	60.45	
	752-190-660-4015-52	EXPENSES-PERFORMING ARTS	60.45	
	751-190-660-1365-51	LIBRARY EXPENSES	58.90	
	224-251-331-0000-34	STUDENT TRANSPORTATION	365.33	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	68.35	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	57.35	
	711-190-660-1280-11	GT-INST.SUPPLIES EXPENSES	18.60	
	711-190-660-1280-11	GT-INST.SUPPLIES EXPENSES	15.50	
	711-190-660-1280-11	GT-INST.SUPPLIES EXPENSES	9.30	
	711-190-660-1280-11	GT-INST.SUPPLIES EXPENSES	9.30	
	338-255-331-0000-16	STUDENT TRANSPORTATION	72.85	
	338-255-331-0000-16	STUDENT TRANSPORTATION	91.45	
	338-255-331-0000-16	STUDENT TRANSPORTATION	162.75	
	224-251-331-0000-13	STUDENT TRANSPORTATION	96.10	
	224-251-331-0000-13	STUDENT TRANSPORTATION	142.60	
	224-251-331-1002-10	STUDENT TRANSPORTATION	347.20	
	224-251-331-1002-10	STUDENT TRANSPORTATION	44.95	
	224-251-331-1002-19	STUDENT TRANSPORTATION	106.95	
	224-251-331-1002-19	STUDENT TRANSPORTATION	248.00	
	722-190-660-1060-22	BAND EXPENSES	15.50	

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		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	7.75	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	15.50	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	15.50	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	43.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	43.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	3.10	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	3.10	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	18.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	20.15	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	18.60	
		722-271-660-1075-22 BASKETBALL EXPENSES	65.10	
		712-190-660-1230-12 FIELD TRIP EXPENSES	20.15	
		712-190-660-1230-12 FIELD TRIP EXPENSES	17.05	
		768-255-331-4015-22 TRANSPORTATION MILEAGE	15.50	
		768-255-331-4015-22 TRANSPORTATION MILEAGE	15.50	
		768-255-331-4015-22 TRANSPORTATION MILEAGE	15.50	
		768-255-331-4015-22 TRANSPORTATION MILEAGE	18.60	
		715-190-660-1365-15 LIBRARY EXPENSES	62.00	
		725-190-660-1365-25 LIBRARY EXPENSES	44.95	
		716-190-660-3495-16 PMD CLASS EXPENSES	75.95	
		725-271-660-3090-25 STEP TEAM EXPENDITURES	206.15	
		224-251-331-1002-10 STUDENT TRANSPORTATION	46.50	
		716-190-660-3497-16 TMD CLASS EXPENSES	9.30	
		716-190-660-3497-16 TMD CLASS EXPENSES	4.65	
		716-190-660-3497-16 TMD CLASS EXPENSES	4.65	
		741-190-660-1365-41 LIBRARY EXPENSES	35.81	
125840	02/23/2012	237900 SC HIGH SCHOOL LEAGUE		144.50
		730-271-660-1075-30 BASKETBALL EXPENSES	144.50	
125841	02/23/2012	405072 Scholastic Journeys		18,462.34
		751-190-660-1230-51 FIELD TRIP EXPENSES	18,462.34	
*	125843	02/23/2012 241900 SCHOLASTIC INC		986.65
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	986.65	
125844	02/23/2012	241930 Scholastic Teaching Resources		432.00
		712-271-660-3390-12 PTO-EXPENSES	432.00	
*	125846	02/23/2012 242650 School Specialty, Inc.		1,351.94
		392-223-410-0000-40 SSP SUPPLIES	325.86	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	10.53	
		101-113-410-0000-52 ELEM SUPPLIES	145.80	
		712-272-660-1750-12 FUND RAISER EXPENSES	34.61	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	190.92	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	158.39	
		101-113-410-0000-40 ELEM SUPPLIES	328.45	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	157.38	
*	125848	02/23/2012 244290 SEAA		541.70
		101-000-457-0003-00 SEAA STUDENT LOAN	541.70	
*	125850	02/23/2012 EMPLOYEE VENDOR		124.15



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		101-266-332-0000-71 DP TRAVEL	124.15	
125851	02/23/2012	249250 SimplexGrinnell, LP		667.95
		155-254-323-0001-73 O/M R&M ALARM SYSTEM	15.00	
		155-254-323-0001-73 O/M R&M ALARM SYSTEM	48.37	
		155-254-323-0001-73 O/M R&M ALARM SYSTEM	604.58	
*	125853	02/23/2012 250300 Sistare Carpets, Inc.		180.00
		710-190-660-1180-10 INSTR DONATIONS EXPENSES	180.00	
*	125856	02/23/2012 403728 Speak Up Prints, Inc.		318.00
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	318.00	
125857	02/23/2012	260700 Staples Business Advantage		1,336.65
		861-223-410-0000-16 SSP SUPPLIES	75.66	
		101-113-410-0000-52 ELEM SUPPLIES	71.51	
		101-113-410-0000-52 ELEM SUPPLIES	156.59	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	124.09	
		338-113-410-0000-52 ELEM SUPPLIES	478.72	
		101-113-410-0000-37 ELEM SUPPLIES	-14.36	
		101-252-410-0000-91 FISCAL SUPPLIES	11.96	
		101-113-410-0000-52 ELEM SUPPLIES	71.28	
		101-114-410-0000-50 HIGH SCH SUPPLIES	138.02	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	198.44	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	21.39	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	3.35	
*	125859	02/23/2012 261500 STATE BUDGET & CONTROL BOARD		479.19
		155-254-323-0005-73 O/M R&M VEHICLE	479.19	
*	125862	02/23/2012 265900 Super Duper, Inc.		111.19
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	6.29	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	104.90	
125863	02/23/2012	204665 Supply Direct, Inc.		629.36
		155-254-410-0007-41 O/M SUPPLIES HEATING&A/C	629.36	
125864	02/23/2012	405288 Surcees		207.36
		737-271-660-1075-37 BASKETBALL EXPENSES	207.36	
125865	02/23/2012	405389 Systel Business Equipment		297.27
		101-114-410-0000-50 HIGH SCH SUPPLIES	297.27	
125866	02/23/2012	269600 Teachers Discovery		717.16
		338-113-410-0000-22 ELEM SUPPLIES	717.16	
*	125868	02/23/2012 273855 Tiger Direct.com		451.34
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	278.50	
		712-190-660-1002-12 TEACHERS PET GRANT	172.84	
125869	02/23/2012	404499 Tommy Burrs Lawn Maintenance		440.00
		155-254-323-0006-30 O/M R&M GROUNDS	440.00	
125870	02/23/2012	219300 TOSHIBA BUSINESS SOLUTIONS		19,103.56
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,077.35	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	264.43	

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101-113-323-0013-37		COPIER MAIN & SUPP-ELEM	607.14	
101-113-323-0013-37		COPIER MAIN & SUPP-ELEM	206.73	
101-113-323-0013-25		COPIER MAIN & SUPP-ELEM	348.44	
101-113-410-0000-25		ELEM SUPPLIES	128.87	
101-113-323-0013-25		COPIER MAIN & SUPP-ELEM	411.64	
101-113-410-0000-25		ELEM SUPPLIES	152.25	
101-113-323-0013-10		COPIER MAIN & SUPP-ELEM	235.71	
101-113-323-0013-10		COPIER MAIN & SUPP-ELEM	95.49	
101-113-323-0013-41		COPIER MAIN & SUPP-ELEM	1,300.91	
101-114-323-0013-43		COPIER-MAIN & SUPP-HIGH	872.75	
101-114-323-0013-43		COPIER-MAIN & SUPP-HIGH	464.74	
101-113-323-0013-40		COPIER MAIN & SUPP-ELEM	110.35	
101-113-323-0013-40		COPIER MAIN & SUPP-ELEM	375.19	
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	268.97	
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	344.82	
101-254-323-0013-74		O/M R&M COPIER	1,380.23	
101-254-323-0013-74		O/M R&M COPIER	119.56	
801-113-323-0013-12		ELEM COPIER	192.04	
101-113-323-0013-15		COPIER MAIN & SUPP-ELEM	615.69	
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	384.78	
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	234.98	
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	918.02	
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	503.48	
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	405.32	
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	374.99	
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	410.79	
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	112.04	
101-113-323-0013-34		COPIER MAIN & SUPP-ELEM	877.33	
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	1,486.03	
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	462.06	
101-115-323-0013-16		VOCATIONAL-COPIER MAINT & SUPPLIES	310.21	
101-115-323-0013-16		VOCATIONAL-COPIER MAINT & SUPPLIES	90.80	
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	367.51	
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	313.60	
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	550.63	
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	401.50	
101-113-323-0013-23		COPIER MAIN & SUPP-ELEM	342.94	
806-223-323-0013-82		COPIER EXPENSES	0.00	
861-223-323-0013-82		SSP-COPIER EXPENSES	73.52	
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	459.00	
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	366.85	
101-111-410-0000-23		KIND SUPPLIES	83.88	
125871	02/23/2012	275575 Townsend Press Book Center		231.00
		752-190-660-3505-52 INSTR EXP-PARTNERS FOR YOUTH	231.00	
125872	02/23/2012	275690 TRANE PARTS CENTER		5,879.44
		155-254-540-0000-25 R/M-EQUIPMENT	5,826.91	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	52.53	
*	125874	02/23/2012	400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS	22,978.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	16,232.51	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,591.60	
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,153.89	
125875	02/23/2012	405009 Turenne Pharmedco Inc.		744.24
		827-350-410-0000-23 CCC SUPPLIES	744.24	
*	125878	02/23/2012 280400 United Way		1,332.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,332.50	
125879	02/23/2012	281700 Upstart, Inc.		137.90
		719-190-660-1365-19 LIBRARY EXPENSES	137.90	
*	125881	02/23/2012 401461 USCL Gregory Health & Wellness Center		1,589.29
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,589.29	
125882	02/23/2012	281975 US Department of Education		598.38
		101-000-457-0001-00 STLOAN-STUDENT LOAN	598.38	
125883	02/23/2012	281990 US Foods, Inc.		52,146.33
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	79.82	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	14.45	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	41.42	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	1.15	
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	207.68	
		600-256-410-0000-52 FOOD SUPPLIES	124.16	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	1,186.35	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	135.14	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	91.28	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	160.17	
		600-256-460-0005-52 FOOD-OTHER	568.14	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	31.08	
		600-256-410-0000-50 FOOD SUPPLIES	252.13	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	897.67	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	458.75	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	47.17	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	150.82	
		600-256-460-0005-50 FOOD FOOD OTHER	750.85	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	20.72	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	56.98	
		600-256-410-0000-16 FOOD SUPPLIES	766.24	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,249.01	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,397.91	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	573.38	
		600-256-460-0005-16 FOOD FOOD OTHER	1,700.48	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	92.00	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	41.44	
		600-256-410-0000-13 FOOD SUPPLIES	104.30	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	174.39	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	941.54	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	366.14	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	320.97	

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600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	341.20
600-256-460-0005-13		FOOD FOOD OTHER	492.13
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	44.03
600-256-410-0000-25		FOOD SUPPLIES	210.54
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	110.26
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	984.18
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	185.61
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	259.39
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	36.32
600-256-460-0005-25		FOOD FOOD OTHER	609.35
600-256-460-0007-25		FOOD FOOD ICE CREAM	107.58
600-256-410-0000-51		FOOD SUPPLIES	577.23
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,722.11
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	322.23
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	1,064.10
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	414.67
600-256-460-0005-51		FOOD FOOD OTHER	566.08
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	62.16
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	38.85
600-256-410-0000-20		FOOD SUPPLIES	182.77
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	924.31
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	218.73
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	298.01
600-256-460-0005-20		FOOD FOOD OTHER	662.11
600-256-410-0000-23		FOOD SUPPLIES	53.10
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	415.65
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	205.98
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	294.23
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	189.42
600-256-460-0005-23		FOOD FOOD OTHER	106.56
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	15.54
600-256-410-0000-34		FOOD SUPPLIES	233.47
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	203.04
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	350.40
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	504.53
600-256-460-0005-34		FOOD FOOD OTHER	294.03
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	47.82
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	31.08
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	31.08
600-256-410-0000-30		FOOD SUPPLIES	214.23
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	102.10
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	815.54
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	424.29
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	27.69
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	73.45
600-256-460-0005-30		FOOD FOOD OTHER	463.88
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	23.91
600-256-410-0000-37		FOOD SUPPLIES	211.34
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	10.30

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	957.65
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	318.55
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	67.58
600-256-460-0005-37		FOOD FOOD OTHER	502.25
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	229.56
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	17.20
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	31.08
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	25.90
600-256-410-0000-33		FOOD SUPPLIES	226.02
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,023.42
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	297.64
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	467.99
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	107.93
600-256-460-0005-33		FOOD FOOD OTHER	370.40
600-256-410-0000-40		FOOD SUPPLIES	255.82
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	930.55
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	98.01
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	355.02
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	88.73
600-256-460-0005-40		FOOD FOOD OTHER	378.94
600-256-460-0007-40		FOOD FOOD ICE CREAM	207.88
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	31.08
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	31.08
600-256-410-0000-15		FOOD SUPPLIES	217.33
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	130.87
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	652.60
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	233.03
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	410.69
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	223.64
600-256-460-0005-15		FOOD FOOD OTHER	367.78
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	31.08
600-256-410-0000-43		FOOD SUPPLIES	111.05
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,075.17
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	436.16
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	86.26
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	19.80
600-256-460-0005-43		FOOD FOOD OTHER	635.64
600-256-410-0000-10		FOOD SUPPLIES	94.00
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	110.58
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	944.07
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	412.20
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	253.60
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	133.68
600-256-460-0005-10		FOOD FOOD OTHER	267.51
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	44.03
600-256-410-0000-22		FOOD SUPPLIES	510.65
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,141.31
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	245.13
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	585.07
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	140.24

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		600-256-460-0005-22 FOOD FOOD OTHER	861.86	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	46.62	
		600-256-410-0000-19 FOOD SUPPLIES	106.41	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	663.21	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	268.63	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	120.20	
		600-256-460-0004-19 FOOD F00D CEREAL/PASTRY	156.46	
		600-256-460-0005-19 FOOD FOOD OTHER	208.34	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	31.08	
		600-256-410-0000-41 FOOD SUPPLIES	241.01	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	1,356.74	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	383.73	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	661.84	
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	243.31	
		600-256-460-0005-41 FOOD FOOD OTHER	418.41	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	54.39	
*	125885 02/23/2012	402152 Verizon Wireless		199.14
		101-254-340-0000-75 O/M COMMUNICATION	199.14	
	125886 02/23/2012	404972 Wage Garnishment processing Unit		382.47
		101-000-455-0015-00 STATE TAX LEVY	382.47	
	125887 02/23/2012	EMPLOYEE VENDOR		138.97
		101-252-332-0002-92 FISCAL TRAVEL-IN DISTRICT	99.57	
		101-252-332-0002-92 FISCAL TRAVEL-IN DISTRICT	10.21	
		101-252-332-0002-92 FISCAL TRAVEL-IN DISTRICT	29.19	
	125888 02/23/2012	290800 Whaley Foodservice Repairs		806.10
		155-254-410-0002-73 O/M SUPPLIES SHOP	605.88	
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	200.22	
*	125891 02/23/2012	EMPLOYEE VENDOR		145.69
		203-125-332-0000-86 HH TRAVEL	145.69	
	125892 02/23/2012	403123 Winthrop Writing Project		175.00
		101-233-332-0000-41 SCH ADM TRAVEL	25.00	
		101-233-332-0000-41 SCH ADM TRAVEL	25.00	
		101-233-332-0000-41 SCH ADM TRAVEL	25.00	
		101-233-332-0000-41 SCH ADM TRAVEL	25.00	
		101-233-332-0000-41 SCH ADM TRAVEL	25.00	
		101-233-332-0000-41 SCH ADM TRAVEL	25.00	
		101-233-332-0000-41 SCH ADM TRAVEL	25.00	
*	125894 02/23/2012	217473 Xerox Audio Visual Solutions		6,799.68
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	5,948.64	
		368-113-445-0000-37 ELEMENTARY TECH SUPPLIES	851.04	
	125895 02/23/2012	300400 Yamaha Corporation of America		173.95
		201-113-445-0000-15 ELEMENTARY TECH SUPPLIES	173.95	
	125896 02/23/2012	300985 YORK ELECTRIC COOPERATIVE		14,099.00
		101-254-470-0002-50 O/M PUB UTIL POWER	14,099.00	

Lancaster County School District  
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125897	02/23/2012	301300 Youthlight, Inc.		164.73
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	139.60	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	11.17	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	13.96	
TOTAL NUMBER OF CHECKS:			485	3,008,395.73
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				3,008,395.73