

Lancaster County School District
 CHECK REGISTER FOR 2/1/2013 TO 2/28/2013 & CHECK NUMBERS 0 TO 150000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
134419	02/01/2013	404783 Wells Fargo Bank, NA		495.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	495.00	
* 134585	02/07/2013	017125 A3 Communications, Inc.		360.86
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	360.86	
* 134589	02/07/2013	405255 Alert K9 of the Carolinas		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
134590	02/07/2013	403804 American Reading Company, Inc.		7,100.00
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-13 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-113-410-0000-13 ELEM SUPPLIES	0.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-13 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-113-410-0000-13 ELEM SUPPLIES	0.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,200.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,200.00	
		202-113-410-0000-33 ELEM SUPPLIES	0.00	
134591	02/07/2013	012800 Apple Computer, Inc.		2,346.84
		861-223-445-0000-16 SSP TECH SUPPLIES	26.46	
		861-223-445-0000-82 SSP TECH SUPPLIES	26.46	
		101-222-110-0000-37 MEDIA CERTIFIED SALARY	0.00	
		101-222-445-0000-37 MEDIA TECH/SOFT SUPPLIES	31.32	
		743-190-660-1002-43 TEACHER PET GRANT EXPENSES	538.92	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	1,723.68	
134592	02/07/2013	406124 Aprisa Technology LLC		894.24
		810-182-445-0000-81 AD SEC ED TECH SUPPLIES	894.24	
134593	02/07/2013	404843 ATS Project Success		440.00
		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	440.00	
134594	02/07/2013	020950 Barnes & Noble Booksellers, Inc.		2,055.68
		101-112-420-0000-51 PRIMARY TEXTBKS/WORKBKS	900.00	
		101-113-420-0000-51 ELEM TEXTBKS/WORKBKS	663.84	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	491.84	
* 134597	02/07/2013	216355 Big Mountain Sales		505.00
		730-271-660-1070-30 BASEBALL EXPENSES	505.00	
134598	02/07/2013	EMPLOYEE VENDOR		120.85
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	120.85	
* 134600	02/07/2013	060600 Borden Dairy Co. of SC, LLC		8,783.36
		600-256-460-0006-51 FOOD FOOD MILK	590.48	
		600-256-460-0006-51 FOOD FOOD MILK	434.29	
		600-256-460-0006-52 FOOD-MILK	83.83	
		600-256-460-0006-52 FOOD-MILK	204.55	
		600-256-460-0006-50 FOOD FOOD MILK	167.80	

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600-256-460-0006-50		FOOD FOOD MILK	132.74
600-256-460-0006-16		FOOD FOOD MILK	97.08
600-256-460-0006-16		FOOD FOOD MILK	109.01
600-256-460-0006-16		FOOD FOOD MILK	72.78
600-256-460-0006-16		FOOD FOOD MILK	35.95
600-256-460-0006-16		FOOD FOOD MILK	72.93
600-256-460-0006-20		FOOD FOOD MILK	144.20
600-256-460-0006-20		FOOD FOOD MILK	132.74
600-256-460-0006-20		FOOD FOOD MILK	120.80
600-256-460-0006-20		FOOD FOOD MILK	156.89
600-256-460-0006-23		FOOD FOOD MILK	98.60
600-256-460-0006-23		FOOD FOOD MILK	136.32
600-256-460-0006-23		FOOD FOOD MILK	73.32
600-256-460-0006-23		FOOD FOOD MILK	202.64
600-256-460-0006-25		FOOD FOOD MILK	60.38
600-256-460-0006-25		FOOD FOOD MILK	47.74
600-256-460-0006-25		FOOD FOOD MILK	72.78
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-13		FOOD FOOD MILK	72.45
600-256-460-0006-13		FOOD FOOD MILK	85.41
600-256-460-0006-13		FOOD FOOD MILK	84.30
600-256-460-0006-13		FOOD FOOD MILK	121.97
600-256-460-0006-13		FOOD FOOD MILK	133.91
600-256-460-0006-30		FOOD FOOD MILK	83.97
600-256-460-0006-30		FOOD FOOD MILK	23.87
600-256-460-0006-30		FOOD FOOD MILK	72.59
600-256-460-0006-34		FOOD FOOD MILK	252.99
600-256-460-0006-34		FOOD FOOD MILK	217.18
600-256-460-0006-37		FOOD FOOD MILK	131.99
600-256-460-0006-37		FOOD FOOD MILK	72.04
600-256-460-0006-37		FOOD FOOD MILK	71.89
600-256-460-0006-33		FOOD FOOD MILK	84.52
600-256-460-0006-33		FOOD FOOD MILK	168.82
600-256-460-0006-33		FOOD FOOD MILK	119.63
600-256-460-0006-33		FOOD FOOD MILK	132.74
600-256-460-0006-19		FOOD FOOD MILK	72.23
600-256-460-0006-19		FOOD FOOD MILK	108.65
600-256-460-0006-19		FOOD FOOD MILK	108.73
600-256-460-0006-19		FOOD FOOD MILK	96.10
600-256-460-0006-22		FOOD FOOD MILK	132.32
600-256-460-0006-22		FOOD FOOD MILK	108.32
600-256-460-0006-22		FOOD FOOD MILK	107.98
600-256-460-0006-22		FOOD FOOD MILK	120.39
600-256-460-0006-41		FOOD FOOD MILK	191.24
600-256-460-0006-41		FOOD FOOD MILK	155.58
600-256-460-0006-41		FOOD FOOD MILK	95.76
600-256-460-0006-41		FOOD FOOD MILK	167.37
600-256-460-0006-41		FOOD FOOD MILK	155.58
600-256-460-0006-40		FOOD FOOD MILK	96.38
600-256-460-0006-40		FOOD FOOD MILK	71.89

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	600-256-460-0006-40	FOOD FOOD MILK	108.17	
	600-256-460-0006-40	FOOD FOOD MILK	83.83	
	600-256-460-0006-10	FOOD FOOD MILK	157.64	
	600-256-460-0006-10	FOOD FOOD MILK	132.60	
	600-256-460-0006-10	FOOD FOOD MILK	96.10	
	600-256-460-0006-10	FOOD FOOD MILK	108.87	
	600-256-460-0006-15	FOOD FOOD MILK	108.51	
	600-256-460-0006-15	FOOD FOOD MILK	108.17	
	600-256-460-0006-15	FOOD FOOD MILK	83.69	
	600-256-460-0006-15	FOOD FOOD MILK	120.92	
	600-256-460-0006-15	FOOD FOOD MILK	48.30	
	600-256-460-0006-43	FOOD FOOD MILK	107.84	
	600-256-460-0006-43	FOOD FOOD MILK	132.19	
	600-256-460-0006-25	FOOD FOOD MILK	96.93	
	600-256-460-0006-43	FOOD FOOD MILK	71.76	
	600-256-460-0006-41	FOOD FOOD MILK	143.50	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	35.81	
134601	02/07/2013	EMPLOYEE VENDOR		155.94
	818-223-332-0000-82	SSP TRAVEL	155.94	
134602	02/07/2013	404051 Bowers Construction and Roofing		2,450.00
	155-254-323-0010-30	O/M R&M BUILDING	2,450.00	
134603	02/07/2013	EMPLOYEE VENDOR		254.20
	743-271-660-1250-43	FOOTBALL EXPENSES	179.62	
	743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	74.58	
134604	02/07/2013	402485 Breakers		156.16
	378-224-332-0020-52	IMP INSTR INSERV TRAVEL	78.08	
	378-224-332-0020-52	IMP INSTR INSERV TRAVEL	78.08	
134605	02/07/2013	EMPLOYEE VENDOR		110.92
	750-190-660-1365-50	LIBRARY EXPENSES	110.92	
134606	02/07/2013	403731 Budd Group, The		163,123.68
	155-254-322-0000-73	O/M CLEANING	161,457.68	
	155-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	1,666.00	
*	134609	02/07/2013	045300 Carolina Fabrication	540.00
	155-254-323-0010-23	O/M R&M BUILDING	540.00	
*	134611	02/07/2013	EMPLOYEE VENDOR	475.19
	733-190-660-1002-33	TEACHER PET GRANT-EXPENSE	475.19	
*	134614	02/07/2013	404248 Chastain, Christina	800.00
	309-113-311-0000-37	ELEM INSTRUCTION SERVICES	800.00	
134615	02/07/2013	400624 Childrens Council		3,520.00
	818-223-312-0001-60	SSP CONSULTANTS	3,520.00	
134616	02/07/2013	056150 Childrens Theatre of Charlotte		1,000.00
	711-190-660-1285-11	GT-TRIP EXPENSES	1,000.00	
134617	02/07/2013	056150 Childrens Theatre of Charlotte		1,840.00

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		309-112-311-0000-33 PRIMARY CONSULTANTS	1,840.00	
134618	02/07/2013	057160 Cintas First Aid & Safety, Loc.#249		130.15
		101-232-410-0000-60 SUPT SUPPLIES	98.88	
		155-254-410-0002-73 O/M SUPPLIES SHOP	31.27	
134619	02/07/2013	057975 Classic Productions for Students		2,322.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	2,322.00	
* 134621	02/07/2013	068000 Cox, Sue P.		1,878.00
		202-224-312-0000-13 IMP INST PROGRAM IMPROVE	1,878.00	
* 134623	02/07/2013	402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
134624	02/07/2013	405143 Dade Paper Company		861.54
		101-254-410-0000-60 O/M SUPPLIES	40.92	
		101-254-410-0000-25 O/M SUPPLIES	270.00	
		101-254-410-0000-52 O/M SUPPLIES	292.25	
		399-113-410-0000-52 ELEM SUPPLIES	258.37	
134625	02/07/2013	EMPLOYEE VENDOR		187.13
		101-266-332-0000-71 DP TRAVEL	187.13	
134626	02/07/2013	404149 Defense Finance & Accounting Service		278.37
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	49.62	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	24.81	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	9.06	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	-24.81	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	15.34	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	99.24	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	15.34	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	24.81	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	49.62	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	15.34	
134627	02/07/2013	076700 Dell Marketing, LP		5,392.91
		810-182-445-0000-81 AD SEC ED TECH SUPPLIES	815.72	
		810-182-545-0000-81 AD SEC ED TECH EQUIPMENT	4,382.83	
		101-233-445-0000-16 SCH AD TECH/SOFT SUPPLIES	194.36	
* 134629	02/07/2013	079250 Direct School Supply, Inc.		100.08
		101-222-410-0000-22 MEDIA SUPPLIES	100.08	
* 134631	02/07/2013	081660 Doster, Robert C.		1,750.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,750.00	
134632	02/07/2013	EMPLOYEE VENDOR		179.62
		743-271-660-1250-43 FOOTBALL EXPENSES	179.62	
134633	02/07/2013	084480 EAI Education		3,654.20
		202-112-410-0000-13 PRIMARY SUPPLIES	1,827.10	
		202-113-410-0000-13 ELEM SUPPLIES	1,827.10	
134634	02/07/2013	090900 Eldridge Publishing Co., Inc.		228.95

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		737-190-660-1185-37 DRAMA CLUB EXPENSES	228.95	
*	134636	02/07/2013 404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	134637	02/07/2013 406114 Flowers Baking Co. of Jamestown, LLC		1,803.69
		600-256-460-0008-52 FOOD-BAKERY BREADS	75.60	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	232.56	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	336.75	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	185.22	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	117.18	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	94.50	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	26.46	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	103.95	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	98.49	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	85.05	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	130.41	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	139.86	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	35.91	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	141.75	
	134638	02/07/2013 101700 Follett Library Resources, Inc.		14,949.70
		556-253-430-5006-34 FAC-LIBRARY BOOKS	1,718.31	
		559-253-430-5006-34 FAC-LIBRARY BOOKS	45.16	
		556-253-430-5006-34 FAC-LIBRARY BOOKS	10,652.67	
		559-253-430-5006-34 FAC-LIBRARY BOOKS	0.00	
		556-253-430-5006-13 FAC-LIBRARY BOOKS	2,533.56	
		559-253-430-5006-13 FAC-LIBRARY BOOKS	0.00	
	134639	02/07/2013 102375 Forms & Supply, Inc.		411.68
		101-232-410-0000-60 SUPT SUPPLIES	335.02	
		101-232-410-0000-60 SUPT SUPPLIES	86.38	
		203-122-410-0000-20 TMH SUPPLIES	-9.72	
	134640	02/07/2013 107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	134641	02/07/2013 107250 Gameday Sports & Award		594.00
		743-271-660-1625-43 TRACK EXPENSES	54.00	
		716-271-660-3550-16 EXPENSES-FUTURE EDUCATORS	540.00	
*	134643	02/07/2013 205512 GovConnection, Inc.		180.79
		716-190-660-1365-16 LIBRARY EXPENSES	180.79	
	134644	02/07/2013 115100 Grainger		152.15
		101-254-410-0000-51 O/M SUPPLIES	152.15	
	134645	02/07/2013 120100 Handi Clean Products, Inc.		126.96
		155-254-410-0002-73 O/M SUPPLIES SHOP	108.95	
		155-254-410-0002-73 O/M SUPPLIES SHOP	9.29	
		155-254-410-0002-73 O/M SUPPLIES SHOP	8.72	
*	134647	02/07/2013 126800 Herff Jones, Inc.		10,517.47
		750-271-660-1030-50 ANNUAL EXPENSES	10,517.47	

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*	134650	02/07/2013	131110 HOMEPLACE BED & BREAKFAST	580.00
			101-231-410-0000-65 BOARD SUPPLIES	580.00
*	134654	02/07/2013	EMPLOYEE VENDOR	337.42
			224-223-332-1002-60 SSP TRAVEL	337.42
	134655	02/07/2013	141000 J W PEPPER OF ATLANTA	798.10
			751-190-660-1150-51 CHORUS EXPENSES	150.37
			743-190-660-1060-43 BAND EXPENSES	65.99
			752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	481.04
			752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	100.70
	134656	02/07/2013	402363 Parent	283.05
			101-255-331-0000-75 TRANS PUPIL TRANS	283.05
	134657	02/07/2013	402881 Lancaster Police Department	483.75
			101-258-395-0000-75 SECURITY-OTH PROF SERV	0.00
			101-258-395-0001-75 GAME SECURITY	303.75
			101-258-395-0000-75 SECURITY-OTH PROF SERV	0.00
			101-258-395-0001-75 GAME SECURITY	180.00
*	134661	02/07/2013	166900 LYNCHES RIVER ELECTRIC COOP	13,641.96
			101-254-470-0002-37 O/M PUB UTIL POWER	12.96
			101-254-470-0002-30 O/M PUB UTIL POWER	20.00
			101-254-470-0002-60 O/M PUB UTIL POWER	33.00
			101-254-470-0002-30 O/M PUB UTIL POWER	18.00
			101-254-470-0002-33 O/M PUB UTIL POWER	61.00
			101-254-470-0002-33 O/M PUB UTIL POWER	5,110.00
			101-254-470-0002-33 O/M PUB UTIL POWER	1,925.00
			101-254-470-0002-33 O/M PUB UTIL POWER	343.00
			101-254-470-0002-30 O/M PUB UTIL POWER	45.00
			101-254-470-0002-19 O/M PUB UTIL POWER	6,074.00
	134662	02/07/2013	167875 MACKEY FAMILY PRACTICE, PA	150.00
			101-255-290-0000-75 TRANS OTHER BENEFITS	150.00
	134663	02/07/2013	402424 McCORKLE, DON L	416.00
			101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
	134664	02/07/2013	405593 Parent	225.55
			101-255-331-0000-75 TRANS PUPIL TRANS	225.55
*	134670	02/07/2013	191575 National Head Start Association	200.00
			827-350-332-1126-23 CCC TRAVEL	200.00
	134671	02/07/2013	406158 Parent	372.96
			101-255-331-0000-75 TRANS PUPIL TRANS	372.96
	134672	02/07/2013	199150 Office Max Contract, Inc.	163.92
			733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	163.92
	134673	02/07/2013	403831 OM Office Supply Inc.	299.99
			720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	299.99
	134674	02/07/2013	200100 Oriental Trading Company	111.75

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		751-190-660-1150-51 CHORUS EXPENSES	111.75	
134675	02/07/2013	405664 Palmetto Citizens Against Sexual Assault		2,697.92
		818-223-312-0000-60 SSP CONSULTANTS	2,697.92	
134676	02/07/2013	204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
134677	02/07/2013	404173 Performance Link Technologies, Inc.		150.00
		155-254-323-0015-50 O/M PA SYSTEMS REPAIRS-CO	150.00	
134678	02/07/2013	207800 Pet Dairy, Inc.		247.68
		715-272-660-1320-15 ICE CREAM/POP	247.68	
134679	02/07/2013	401598 Pitney Bowes, Reserve Account		1,000.00
		716-190-660-1740-16 POSTAGE EXPENSES	1,000.00	
134680	02/07/2013	215065 Presentation Systems South, Inc.		211.72
		101-113-410-0000-52 ELEM SUPPLIES	211.72	
134681	02/07/2013	406165 Providence Sheet Metal		676.03
		155-254-323-0007-73 O/M R&M HEATING & A/C	568.05	
		155-254-323-0007-73 O/M R&M HEATING & A/C	107.98	
134682	02/07/2013	400002 RECKER, EMILY		200.00
		751-001-730-1230-00 FIELD TRIPS FEES	200.00	
* 134685	02/07/2013	404736 Sam Ash Quikship		268.80
		556-253-410-5023-37 FAC-ARTS SUPPORT	268.80	
* 134687	02/07/2013	236200 SC DEPARTMENT OF EDUCATION		4,204.45
		101-255-399-0000-75 TRANS-OTHER PUR SERVICES	33.03	
		829-255-331-0000-60 STUDENT TRANSPORTATION	230.24	
		743-271-660-1665-43 WRESTLING EXPENSES	126.82	
		743-271-660-1075-43 BASKETBALL EXPENSES	62.42	
		829-255-331-0000-60 STUDENT TRANSPORTATION	577.02	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	36.02	
		743-271-660-1075-43 BASKETBALL EXPENSES	54.45	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	158.70	
		224-251-331-0000-34 STUDENT TRANSPORTATION	458.99	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	252.32	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	252.32	
		224-251-331-0000-13 STUDENT TRANSPORTATION	305.44	
		224-251-331-1002-19 STUDENT TRANSPORTATION	464.80	
		719-190-660-1045-19 ART EXPENSES	41.50	
		829-255-331-0000-60 STUDENT TRANSPORTATION	581.00	
		722-271-660-1075-22 BASKETBALL EXPENSES	61.42	
		715-190-660-1045-15 ART EXPENSES	33.20	
		829-255-331-0000-60 STUDENT TRANSPORTATION	83.00	
		711-190-660-1285-11 GT-TRIP EXPENSES	6.64	
		224-251-331-0000-20 STUDENT TRANSPORTATION	136.12	
		224-251-331-1002-10 STUDENT TRANSPORTATION	214.14	
		713-190-660-1045-13 ART EXPENSES	8.30	
		711-190-660-1285-11 GT-TRIP EXPENSES	9.96	

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	711-190-660-1285-11	GT-TRIP EXPENSES	6.64	
	711-190-660-1285-11	GT-TRIP EXPENSES	9.96	
*	134692	02/07/2013 252500 Snipes Company		437.50
	101-254-410-0000-51	O/M SUPPLIES	437.50	
	134693	02/07/2013 403728 Speak Up Prints, Inc.		665.00
	741-190-660-1010-41	GENERAL INSTR-SUPP/EQUIP	665.00	
*	134696	02/07/2013 405250 SUMNER, WILLIAM BROOKS JR.		416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
	134697	02/07/2013 269050 Taylor, Mary Etta		416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
	134698	02/07/2013 271200 TERMINIX SERVICE		194.00
	155-254-323-0002-40	O/M R&M EXTERMINATING	194.00	
*	134700	02/07/2013 275000 Todd & Moore, Inc.		289.38
	743-271-660-1625-43	TRACK EXPENSES	289.38	
*	134704	02/07/2013 406103 Universal Melody Services		2,192.00
	556-253-410-5023-37	FAC-ARTS SUPPORT	2,192.00	
	134705	02/07/2013 281990 US Foods, Inc.		44,651.22
	600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	16.96	
	600-256-410-0000-16	FOOD SUPPLIES	545.62	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	2,489.40	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	3,589.02	
	600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	432.26	
	600-256-460-0005-16	FOOD FOOD OTHER	919.13	
	600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	21.20	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	156.69	
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	155.40	
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	459.86	
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	635.02	
	600-256-460-0005-20	FOOD FOOD OTHER	40.90	
	600-256-460-0005-20	FOOD FOOD OTHER	16.96	
	600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	4.24	
	600-256-410-0000-23	FOOD SUPPLIES	83.41	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	402.87	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	53.58	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	471.12	
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	166.91	
	600-256-460-0005-23	FOOD FOOD OTHER	76.89	
	600-256-410-0000-25	FOOD SUPPLIES	232.68	
	600-256-410-0001-25	FOOD SUPPLIES CHEMICALS	10.74	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	887.60	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	228.76	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	511.35	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	95.55	
	600-256-460-0005-25	FOOD FOOD OTHER	773.18	
	600-256-460-0007-25	FOOD FOOD ICE CREAM	71.72	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-50		FOOD SUPPLIES	127.82
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	592.42
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	482.59
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	160.30
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	147.00
600-256-460-0005-50		FOOD FOOD OTHER	557.32
600-256-410-0000-51		FOOD SUPPLIES	393.04
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	39.54
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	476.16
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	757.34
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	567.64
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	248.72
600-256-460-0005-51		FOOD FOOD OTHER	389.17
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	25.44
600-256-410-0000-52		FOOD SUPPLIES	232.62
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	848.36
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	74.09
600-256-460-0003-52		FOOD-CANNED FRT/VEG	312.36
600-256-460-0004-52		FOOD-CEREAL/PASTRY	105.56
600-256-460-0005-52		FOOD-OTHER	365.03
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	16.96
600-256-410-0000-13		FOOD SUPPLIES	206.61
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	115.62
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	323.18
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	540.08
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	495.09
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	221.90
600-256-460-0005-13		FOOD FOOD OTHER	133.41
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-30		FOOD SUPPLIES	135.24
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	559.89
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	301.93
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	147.94
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	18.66
600-256-460-0005-30		FOOD FOOD OTHER	295.60
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	27.99
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-34		FOOD SUPPLIES	333.75
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,209.57
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	264.55
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	631.71
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	304.47
600-256-460-0005-34		FOOD FOOD OTHER	308.15
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	27.99
600-256-410-0000-37		FOOD SUPPLIES	178.84
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	333.55
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	263.00
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	287.42

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600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	21.44
600-256-460-0005-37		FOOD FOOD OTHER	333.37
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	89.38
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	89.12
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-33		FOOD SUPPLIES	185.34
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	450.54
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	221.27
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	344.05
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	123.78
600-256-460-0005-33		FOOD FOOD OTHER	250.60
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	133.48
600-256-410-0000-33		FOOD SUPPLIES	25.50
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-19		FOOD SUPPLIES	142.02
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	289.92
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	222.04
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	400.01
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	144.65
600-256-460-0005-19		FOOD FOOD OTHER	145.58
600-256-460-0007-19		FOOD FOOD ICE CREAM	72.36
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-22		FOOD SUPPLIES	338.68
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	26.41
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,317.12
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	247.97
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	460.81
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	101.95
600-256-460-0005-22		FOOD FOOD OTHER	779.48
600-256-410-0000-41		FOOD SUPPLIES	231.28
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	953.33
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	665.61
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	297.16
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	230.70
600-256-460-0005-41		FOOD FOOD OTHER	227.95
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	23.32
600-256-410-0000-40		FOOD SUPPLIES	91.28
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	114.40
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	272.96
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	120.45
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	230.50
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	73.97
600-256-460-0005-40		FOOD FOOD OTHER	225.17
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-10		FOOD SUPPLIES	253.02
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	114.41
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	761.29
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	214.54

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		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	716.67	
		600-256-460-0004-10 FOOD FOOD CEREAL/PASTRY	155.45	
		600-256-460-0005-10 FOOD FOOD OTHER	170.15	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	16.96	
		600-256-410-0000-15 FOOD SUPPLIES	113.28	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	156.85	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	257.26	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	274.85	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	297.95	
		600-256-460-0004-15 FOOD FOOD CEREAL/PASTRY	105.48	
		600-256-460-0005-15 FOOD FOOD OTHER	208.77	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-410-0000-43 FOOD SUPPLIES	205.48	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	9.94	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	717.08	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	406.30	
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	40.84	
		600-256-460-0005-43 FOOD FOOD OTHER	398.17	
		600-256-410-0000-33 FOOD SUPPLIES	22.34	
		600-256-410-0000-16 FOOD SUPPLIES	29.79	
134706	02/07/2013	405993 US Ink and Toner, Inc.		5,697.47
		202-113-445-0000-41 ELEM TECH/SOFT SUPPLIES	2,699.93	
		101-111-445-0000-20 KIND SUP TECH & SOFTWARE	500.00	
		101-112-445-0000-20 PRIMARY TECH/SOFT SUPPLIE	61.42	
		101-222-445-0000-20 MEDIA TECH/SOFT SUPPLIES	131.47	
		202-112-445-0000-20 PRIMARY TECH SUPPLIES	2,217.62	
		720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	87.03	
134707	02/07/2013	402152 Verizon Wireless		261.09
		101-113-410-0000-25 ELEM SUPPLIES	138.32	
		752-190-660-1010-52 ADMIN-SUPPLIES	122.77	
134708	02/07/2013	EMPLOYEE VENDOR		200.00
		101-252-332-0000-90 FISCAL TRAVEL	200.00	
134709	02/07/2013	287300 Wards Natural Science Est. LLC.		146.85
		101-115-410-0000-50 VOC SUPPLIES	146.85	
134710	02/07/2013	403024 Web Commerce Partners		122.28
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	122.28	
134711	02/07/2013	EMPLOYEE VENDOR		179.62
		743-271-660-1250-43 FOOTBALL EXPENSES	179.62	
*	134713	02/07/2013	290800 Whaley Foodservice Repairs	506.81
		600-256-410-0000-10 FOOD SUPPLIES	506.81	
134714	02/07/2013	295918 Winthrop Model United Nations		410.00
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	410.00	
*	134716	02/07/2013	217473 Xerox Audio Visual Solutions	146.88
		502-253-445-0000-52 FAC-TECH SUPPLIES	146.88	

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134717	02/07/2013	400002 BILTON, ELAINE	200.00
		101-232-315-0000-61 SUPT MANAGEMENT SERVICES	200.00
*	134719	02/07/2013 401598 Pitney Bowes, Reserve Account	2,000.00
		101-114-410-0000-43 HIGH SCH SUPPLIES	1,000.00
		101-115-410-0000-43 VOC SUPPLIES	1,000.00
*	134722	02/15/2013 404783 Wells Fargo Bank, NA	495.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	495.00
	134723	02/14/2013 404775 Aboutface Reading	415.33
		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	415.33
*	134725	02/14/2013 405255 Alert K9 of the Carolinas	840.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00
	134726	02/14/2013 400457 Allen, Bill	167.60
		730-271-660-1075-30 BASKETBALL EXPENSES	90.10
		743-271-660-1075-43 BASKETBALL EXPENSES	5.38
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	72.12
	134727	02/14/2013 403418 American Red Cross-York Co. Chapter	210.00
		730-190-660-1410-30 NAT. HONOR SOC. EXPENSES	210.00
	134728	02/14/2013 012500 Apperson	159.00
		101-233-332-0000-43 SCH ADM TRAVEL	159.00
*	134730	02/14/2013 025200 Bender Burkot School Supply	619.33
		101-113-410-0000-13 ELEM SUPPLIES	87.85
		556-253-430-5006-23 FAC-LIBRARY BOOKS	444.75
		556-253-430-5006-23 FAC-LIBRARY BOOKS	86.73
*	134732	02/14/2013 078600 Blick Art Materials	105.54
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	105.54
	134733	02/14/2013 060600 Borden Dairy Co. of SC, LLC	9,889.45
		600-256-460-0006-20 FOOD FOOD MILK	156.61
		600-256-460-0006-20 FOOD FOOD MILK	120.80
		600-256-460-0006-20 FOOD FOOD MILK	120.67
		600-256-460-0006-20 FOOD FOOD MILK	132.74
		600-256-460-0006-20 FOOD FOOD MILK	132.74
		600-256-460-0006-16 FOOD FOOD MILK	108.87
		600-256-460-0006-16 FOOD FOOD MILK	96.93
		600-256-460-0006-16 FOOD FOOD MILK	97.08
		600-256-460-0006-16 FOOD FOOD MILK	96.80
		600-256-460-0006-16 FOOD FOOD MILK	84.86
		600-256-460-0006-23 FOOD FOOD MILK	221.53
		600-256-460-0006-23 FOOD FOOD MILK	49.89
		600-256-460-0006-23 FOOD FOOD MILK	98.25
		600-256-460-0006-23 FOOD FOOD MILK	190.04
		600-256-460-0006-25 FOOD FOOD MILK	59.82
		600-256-460-0006-25 FOOD FOOD MILK	96.93

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600-256-460-0006-25		FOOD FOOD MILK	47.74
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-25		FOOD FOOD MILK	145.10
600-256-460-0006-15		FOOD FOOD MILK	85.08
600-256-460-0006-15		FOOD FOOD MILK	121.97
600-256-460-0006-15		FOOD FOOD MILK	84.39
600-256-460-0006-15		FOOD FOOD MILK	108.17
600-256-460-0006-15		FOOD FOOD MILK	156.81
600-256-460-0006-13		FOOD FOOD MILK	84.17
600-256-460-0006-13		FOOD FOOD MILK	84.17
600-256-460-0006-13		FOOD FOOD MILK	84.52
600-256-460-0006-13		FOOD FOOD MILK	121.97
600-256-460-0006-13		FOOD FOOD MILK	108.87
600-256-460-0006-51		FOOD FOOD MILK	494.44
600-256-460-0006-51		FOOD FOOD MILK	662.76
600-256-460-0006-52		FOOD-MILK	132.41
600-256-460-0006-52		FOOD-MILK	192.47
600-256-460-0006-50		FOOD FOOD MILK	157.92
600-256-460-0006-50		FOOD FOOD MILK	181.23
600-256-460-0006-19		FOOD FOOD MILK	133.21
600-256-460-0006-19		FOOD FOOD MILK	72.23
600-256-460-0006-19		FOOD FOOD MILK	97.55
600-256-460-0006-19		FOOD FOOD MILK	84.02
600-256-460-0006-19		FOOD FOOD MILK	132.66
600-256-460-0006-43		FOOD FOOD MILK	168.13
600-256-460-0006-43		FOOD FOOD MILK	83.83
600-256-460-0006-43		FOOD FOOD MILK	108.17
600-256-460-0006-33		FOOD FOOD MILK	120.80
600-256-460-0006-33		FOOD FOOD MILK	157.03
600-256-460-0006-33		FOOD FOOD MILK	119.63
600-256-460-0006-37		FOOD FOOD MILK	47.74
600-256-460-0006-37		FOOD FOOD MILK	71.89
600-256-460-0006-37		FOOD FOOD MILK	48.64
600-256-460-0006-37		FOOD FOOD MILK	107.70
600-256-460-0006-34		FOOD FOOD MILK	181.51
600-256-460-0006-34		FOOD FOOD MILK	144.39
600-256-460-0006-34		FOOD FOOD MILK	252.51
600-256-460-0006-22		FOOD FOOD MILK	131.99
600-256-460-0006-22		FOOD FOOD MILK	96.10
600-256-460-0006-22		FOOD FOOD MILK	36.23
600-256-460-0006-22		FOOD FOOD MILK	131.71
600-256-460-0006-22		FOOD FOOD MILK	144.40
600-256-460-0006-10		FOOD FOOD MILK	144.67
600-256-460-0006-10		FOOD FOOD MILK	120.58
600-256-460-0006-10		FOOD FOOD MILK	121.97
600-256-460-0006-10		FOOD FOOD MILK	95.48
600-256-460-0006-10		FOOD FOOD MILK	193.59
600-256-460-0006-30		FOOD FOOD MILK	72.37
600-256-460-0006-30		FOOD FOOD MILK	133.02
600-256-460-0006-40		FOOD FOOD MILK	83.83

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0006-40 FOOD FOOD MILK	132.19	
		600-256-460-0006-40 FOOD FOOD MILK	36.09	
		600-256-460-0006-40 FOOD FOOD MILK	108.32	
		600-256-460-0006-40 FOOD FOOD MILK	84.30	
		600-256-460-0006-41 FOOD FOOD MILK	83.69	
		600-256-460-0006-41 FOOD FOOD MILK	145.99	
		600-256-460-0006-41 FOOD FOOD MILK	239.26	
		600-256-460-0006-41 FOOD FOOD MILK	192.41	
		600-256-460-0006-41 FOOD FOOD MILK	167.37	
		600-256-460-0006-33 FOOD FOOD MILK	71.61	
*	134736	02/14/2013 403440 Brown, Thomas		123.40
		730-271-660-1075-30 BASKETBALL EXPENSES	123.40	
	134737	02/14/2013 039000 BSN Sports		691.07
		750-271-660-1555-50 SOFTBALL EXPENSES	307.50	
		750-271-660-1555-50 SOFTBALL EXPENSES	21.53	
		750-271-660-1555-50 SOFTBALL EXPENSES	21.53	
		750-271-660-1625-50 TRACK EXPENSES	293.55	
		750-271-660-1625-50 TRACK EXPENSES	26.42	
		750-271-660-1625-50 TRACK EXPENSES	20.54	
	134738	02/14/2013 405902 Buford Screen Printing		362.12
		740-190-660-1005-40 ACADEMIC CHAL.INSTRU EXP	226.26	
		740-271-660-1075-40 BASKETBALL EXPENSES	79.50	
		740-271-660-1075-40 BASKETBALL EXPENSES	50.00	
		740-271-660-1075-40 BASKETBALL EXPENSES	6.36	
*	134741	02/14/2013 042900 Calloway House, Inc.		171.79
		202-112-410-0000-15 PRIMARY SUPPLIES	171.79	
*	134744	02/14/2013 053550 Chamber Theatre Products, Inc.		2,220.45
		740-190-660-1230-40 FIELD TRIP EXPENSES	2,220.45	
	134745	02/14/2013 405151 Chandler, Rick S. Jr., P.A.		4,222.17
		101-231-332-0008-62 BOARD TRAVEL-CHANDLER	537.17	
		101-231-319-0000-62 BOARD LEGAL SERVICES	1,735.00	
		101-232-319-0000-61 SUPT-LEGAL FEES	1,950.00	
	134746	02/14/2013 404248 Chastain, Christina		700.00
		309-113-311-0000-37 ELEM INSTRUCTION SERVICES	700.00	
	134747	02/14/2013 055393 Chester Rental Uniform Inc.		1,490.80
		101-266-325-0000-71 DP RENTALS	63.81	
		101-266-325-0000-71 DP RENTALS	63.81	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		155-254-410-0002-73 O/M SUPPLIES SHOP	916.12	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67	

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134748	02/14/2013	056215 Childs & Halligan		3,493.24
		101-231-319-0000-62 BOARD LEGAL SERVICES	3,493.24	
* 134750	02/14/2013	EMPLOYEE VENDOR		463.65
		311-224-332-0000-80 IMP INSTR INSERT TRAVEL	463.65	
134751	02/14/2013	102900 Comporium Communications		5,769.42
		101-254-340-0000-52 O/M COMMUNICATION	68.30	
		101-254-340-0000-50 O/M COMMUNICATION	49.59	
		101-254-340-0000-50 O/M COMMUNICATION	33.64	
		101-254-340-0000-52 O/M COMMUNICATION	93.81	
		101-254-340-0000-51 O/M COMMUNICATION	2.52	
		101-254-340-0000-50 O/M COMMUNICATION	2,274.92	
		101-254-340-0000-51 O/M COMMUNICATION	1,778.01	
		101-254-340-0000-52 O/M COMMUNICATION	1,468.63	
134752	02/14/2013	157300 Comporium Communications		5,214.95
		101-254-340-0000-43 O/M COMMUNICATION	50.04	
		101-254-340-0000-13 O/M COMMUNICATION	60.22	
		101-254-340-0000-13 O/M COMMUNICATION	60.22	
		101-254-340-0000-16 O/M COMMUNICATION	50.40	
		101-254-340-0000-16 O/M COMMUNICATION	56.27	
		101-254-340-0000-16 O/M COMMUNICATION	56.27	
		101-254-340-0000-60 O/M COMMUNICATION	72.15	
		101-254-340-0000-43 O/M COMMUNICATION	91.57	
		101-254-340-0000-16 O/M COMMUNICATION	50.40	
		101-254-340-0000-43 O/M COMMUNICATION	103.32	
		101-254-340-0000-16 O/M COMMUNICATION	56.27	
		101-254-340-0000-16 O/M COMMUNICATION	56.27	
		101-254-340-0000-60 O/M COMMUNICATION	69.85	
		101-254-340-0000-60 O/M COMMUNICATION	24.46	
		101-254-340-0000-16 O/M COMMUNICATION	50.40	
		101-254-340-0000-19 O/M COMMUNICATION	50.04	
		101-254-340-0000-16 O/M COMMUNICATION	60.22	
		101-254-340-0000-16 O/M COMMUNICATION	60.22	
		101-254-340-0000-33 O/M COMMUNICATION	60.27	
		101-254-340-0000-60 O/M COMMUNICATION	2.78	
		101-254-340-0000-60 O/M COMMUNICATION	49.31	
		101-254-340-0000-60 O/M COMMUNICATION	32.00	
		101-254-340-0000-60 O/M COMMUNICATION	33.02	
		101-254-340-0000-60 O/M COMMUNICATION	18.72	
		101-254-340-0000-30 O/M COMMUNICATION	32.42	
		101-254-340-0000-15 O/M COMMUNICATION	99.47	
		101-254-340-0000-10 O/M COMMUNICATION	111.22	
		101-254-340-0000-16 O/M COMMUNICATION	60.96	
		101-254-340-0000-16 O/M COMMUNICATION	90.36	
		101-254-340-0000-60 O/M COMMUNICATION	50.48	
		101-254-340-0000-16 O/M COMMUNICATION	66.48	
		101-254-340-0000-33 O/M COMMUNICATION	60.27	
		101-254-340-0000-23 O/M COMMUNICATION	507.51	

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		101-254-340-0000-60	O/M COMMUNICATION	176.83
		101-254-340-0000-16	O/M COMMUNICATION	127.73
		101-254-340-0000-60	O/M COMMUNICATION	92.26
		101-254-340-0000-25	O/M COMMUNICATION	137.45
		101-254-340-0000-20	O/M COMMUNICATION	138.45
		816-181-340-0000-10	AD ED BASIC COMMUNICATION	57.30
		101-254-340-0000-22	O/M COMMUNICATION	185.69
		101-254-340-0000-41	O/M COMMUNICATION	20.78
		101-254-340-0000-15	O/M COMMUNICATION	20.78
		101-254-340-0000-33	O/M COMMUNICATION	20.78
		101-254-340-0000-16	O/M COMMUNICATION	69.03
		101-254-340-0000-19	O/M COMMUNICATION	20.78
		101-254-340-0000-60	O/M COMMUNICATION	69.90
		101-254-340-0000-19	O/M COMMUNICATION	28.26
		101-254-340-0000-60	O/M COMMUNICATION	77.95
		101-254-340-0000-40	O/M COMMUNICATION	35.50
		101-254-340-0000-10	O/M COMMUNICATION	20.78
		101-254-340-0000-60	O/M COMMUNICATION	55.91
		101-254-340-0000-60	O/M COMMUNICATION	55.91
		101-254-340-0000-60	O/M COMMUNICATION	55.91
		101-254-340-0000-60	O/M COMMUNICATION	350.09
		101-254-340-0000-60	O/M COMMUNICATION	496.12
		101-254-340-0000-19	O/M COMMUNICATION	50.04
		101-254-340-0000-60	O/M COMMUNICATION	60.10
		101-254-340-0000-30	O/M COMMUNICATION	22.71
		101-254-340-0000-30	O/M COMMUNICATION	18.75
		101-254-340-0000-30	O/M COMMUNICATION	17.52
		101-254-340-0000-60	O/M COMMUNICATION	59.86
		101-254-340-0000-41	O/M COMMUNICATION	48.85
		101-254-340-0000-33	O/M COMMUNICATION	64.22
		101-254-340-0000-23	O/M COMMUNICATION	73.08
		101-254-340-0000-23	O/M COMMUNICATION	63.99
		101-233-325-0000-16	SCH ADM RENTALS	12.79
		776-390-410-3180-60	AMERICORPS-SUPPLIES	54.99
134753	02/14/2013	067420	Counseling Services/Lancaster	280.00
		101-264-314-0000-84	STAFF STAFF SERVICES	280.00
134754	02/14/2013	068300	Craftsman Press	368.50
		101-114-410-0000-50	HIGH SCH SUPPLIES	368.50
134755	02/14/2013		EMPLOYEE VENDOR	127.12
		378-224-332-0020-22	IMP INSTR INSERV TRAVEL	127.12
*	134757	02/14/2013	071200 Cromers Cafeteria	186.25
		358-113-410-0000-80	ELEM SUPPLIES	186.25
134758	02/14/2013		EMPLOYEE VENDOR	371.00
		719-190-660-1735-19	TRAVEL-GEN INSTRU EXPENSE	201.50
		719-190-660-1085-19	EXPENSES-JR. BETA CLUB	169.50
*	134761	02/14/2013	405143 Dade Paper Company	152.00

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		101-254-410-0000-13 O/M SUPPLIES	93.54	
		101-254-410-0000-60 O/M SUPPLIES	58.46	
134762	02/14/2013	404272 Davis, Daniel R.		119.80
		730-271-660-1075-30 BASKETBALL EXPENSES	119.80	
134763	02/14/2013	076000 Parent		869.13
		101-255-331-0000-75 TRANS PUPIL TRANS	869.13	
134764	02/14/2013	077650 Demco, Inc.		117.66
		101-222-410-0000-16 MEDIA SUPPLIES	117.66	
134765	02/14/2013	078350 Diamond Springs Water		315.32
		750-190-660-1205-50 GENERAL INSTR EXPENSES	100.50	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	47.25	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	60.75	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	81.00	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91	
134766	02/14/2013	080800 Do It Printing Company		318.62
		101-233-410-0000-13 SCH ADM SUPPLIES	94.52	
		101-263-410-0000-65 INFO SUPPLIES	29.70	
		101-263-360-0000-65 INFO PRINTING/BINDING	194.40	
134767	02/14/2013	081660 Doster, Robert C.		1,750.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,750.00	
134768	02/14/2013	400168 Dye, Bobby		123.35
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	55.60	
		737-271-660-1075-37 BASKETBALL EXPENSES	67.75	
134769	02/14/2013	084480 EAI Education		579.91
		202-112-410-0000-15 PRIMARY SUPPLIES	579.91	
134770	02/14/2013	402124 Falls, Dennis		214.40
		716-271-660-1075-16 BASKETBALL EXPENSES	114.40	
		750-271-660-1075-50 BASKETBALL EXPENSES	100.00	
134771	02/14/2013	402279 Fastenal Company		413.40
		750-190-660-1330-50 INST.SUPP.- GEN. EXPENSES	201.32	
		101-233-445-0000-51 SCH AD TECH/SOFT SUPPLIES	116.05	
		101-113-410-0000-34 ELEM SUPPLIES	96.03	
134772	02/14/2013	EMPLOYEE VENDOR		104.23
		600-256-332-0000-40 FOOD TRAVEL	34.75	
		600-256-332-0000-41 FOOD TRAVEL	34.74	
		600-256-332-0000-43 FOOD TRAVEL	34.74	
134773	02/14/2013	404894 Faulkner, Tyrom		624.17
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	624.17	
*	134775	02/14/2013	406114 Flowers Baking Co. of Jamestown, LLC	1,999.62
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	81.27	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	255.15	

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	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	139.86	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	120.96	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	151.20	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	141.75	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	151.20	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	103.95	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	126.63	
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	94.50	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	183.33	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	130.41	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	30.24	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	109.62	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	85.05	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	94.50	
134776	02/14/2013	101700 Follett Library Resources, Inc.		840.18
	752-190-660-1365-52	LIBRARY-INSTR EXPENSES	524.97	
	101-222-410-0000-30	MEDIA SUPPLIES	315.21	
134777	02/14/2013	406134 Foster, Robert Allen		186.40
	730-271-660-1075-30	BASKETBALL EXPENSES	60.90	
	740-271-660-1075-40	BASKETBALL EXPENSES	58.75	
	743-271-660-1075-43	BASKETBALL EXPENSES	66.75	
134778	02/14/2013	405682 Franklin Covey Client Sales, Inc.		1,530.79
	751-271-660-1180-51	DONATIONS-EXPENSES	1,530.79	
134779	02/14/2013	107000 Gamble, Margaret E.		788.60
	101-231-332-0003-62	BOARD TRAVEL-GAMBLE	788.60	
134780	02/14/2013	107250 Gameday Sports & Award		2,576.87
	716-271-660-1355-16	JV CHEERLEADERS	330.48	
	716-271-660-3630-16	EXPENSES-CHEERLEADERS SPEC	557.28	
	716-271-660-3630-16	EXPENSES-CHEERLEADERS SPEC	514.08	
	716-271-660-3630-16	EXPENSES-CHEERLEADERS SPEC	333.72	
	716-271-660-3630-16	EXPENSES-CHEERLEADERS SPEC	43.20	
	716-271-660-1555-16	SOFTBALL EXPENSES	279.71	
	743-271-660-1070-43	BASEBALL EXPENSES	518.40	
*	134783	02/14/2013	EMPLOYEE VENDOR	566.57
	224-223-332-1002-60	SSP TRAVEL	365.07	
	719-190-660-1735-19	TRAVEL-GEN INSTRU EXPENSE	201.50	
134784	02/14/2013	EMPLOYEE VENDOR		199.58
	750-190-660-1230-50	FIELD TRIP EXPENSES	199.58	
134785	02/14/2013	401603 HEFNER, DREW		181.70
	743-271-660-1075-43	BASKETBALL EXPENSES	103.60	
	740-271-660-1075-40	BASKETBALL EXPENSES	78.10	
*	134788	02/14/2013	402608 Hershey Creamery Company	939.60
	600-256-460-0007-51	FOOD FOOD ICE CREAM	314.64	
	600-256-460-0007-22	FOOD FOOD ICE CREAM	149.76	
	734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	201.60	

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		719-272-660-1320-19 ICE CREAM/POP	273.60	
134789	02/14/2013	EMPLOYEE VENDOR		154.87
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	154.87	
134790	02/14/2013	EMPLOYEE VENDOR		179.04
		203-125-332-0000-86 HH TRAVEL	179.04	
* 134792	02/14/2013	139500 Interstate Music		259.00
		556-253-410-5023-37 FAC-ARTS SUPPORT	259.00	
* 134797	02/14/2013	403534 Jones, Doug		195.55
		716-271-660-1075-16 BASKETBALL EXPENSES	77.55	
		730-271-660-1075-30 BASKETBALL EXPENSES	118.00	
* 134799	02/14/2013	406152 Jones, Nelson		122.50
		716-271-660-1075-16 BASKETBALL EXPENSES	122.50	
* 134801	02/14/2013	141000 J W PEPPER OF ATLANTA		460.48
		743-190-660-1060-43 BAND EXPENSES	233.99	
		750-190-660-1150-50 CHORUS EXPENSES	226.49	
134802	02/14/2013	154400 Lakeshore Learning Materials		926.60
		399-112-410-0000-51 PRIMARY SUPPLIES	182.73	
		399-112-410-0000-51 PRIMARY SUPPLIES	12.79	
		399-112-410-0000-51 PRIMARY SUPPLIES	27.40	
		202-112-410-0000-15 PRIMARY SUPPLIES	703.68	
134803	02/14/2013	400221 Laminex, Inc.,		236.38
		101-114-410-0000-43 HIGH SCH SUPPLIES	207.00	
		101-114-410-0000-43 HIGH SCH SUPPLIES	12.82	
		101-114-410-0000-43 HIGH SCH SUPPLIES	16.56	
134804	02/14/2013	154700 LANCASTER COUNTY ARTS COUNCIL		5,000.00
		960-224-312-0000-80 IMP INST INSERV	5,000.00	
134805	02/14/2013	402881 Lancaster Police Department		911.25
		101-258-395-0000-75 SECURITY-OTH PROF SERV	0.00	
		101-258-395-0001-75 GAME SECURITY	67.50	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	0.00	
		101-258-395-0001-75 GAME SECURITY	180.00	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	0.00	
		101-258-395-0001-75 GAME SECURITY	112.50	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	0.00	
		101-258-395-0001-75 GAME SECURITY	112.50	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	0.00	
		101-258-395-0001-75 GAME SECURITY	438.75	
134806	02/14/2013	157400 Lancaster Tours, Inc.		1,944.80
		715-190-660-3305-15 EXPS-FIELD TRIP-1ST GR	444.80	
		715-190-660-1026-15 ACE-EXPENSES	1,500.00	
134807	02/14/2013	404790 Latimer, Angela		109.90
		716-271-660-1075-16 BASKETBALL EXPENSES	109.90	
134808	02/14/2013	162660 Lifetouch National School Studios		2,015.38

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		734-271-660-1030-34 ANNUAL EXPENSES	2,015.38	
134809	02/14/2013	403525 Lisenby, J. Dewitt		107.20
		743-271-660-1075-43 BASKETBALL EXPENSES	107.20	
*	134811	02/14/2013 400458 MACKKEY, MENZELL		240.10
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	64.05	
		743-271-660-1075-43 BASKETBALL EXPENSES	63.60	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	0.45	
		716-271-660-1075-16 BASKETBALL EXPENSES	60.00	
		722-271-660-1075-22 BASKETBALL EXPENSES	52.00	
134812	02/14/2013	167475 Mac Papers, Inc.		2,827.73
		101-112-410-0000-51 PRIMARY SUPPLIES	1,238.84	
		101-113-410-0000-51 ELEM SUPPLIES	1,215.90	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	22.95	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	-30.00	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	323.89	
		600-256-410-0000-34 FOOD SUPPLIES	56.15	
134813	02/14/2013	170500 Marianna Industries, Inc.		514.46
		716-190-660-1175-16 COSMETOLOGY EXPENSES	514.46	
*	134815	02/14/2013 402403 MCCULLOUGH, CALVIN		110.80
		730-271-660-1075-30 BASKETBALL EXPENSES	110.80	
134816	02/14/2013	400883 MCGANNON, ROBERT		200.00
		730-271-660-1075-30 BASKETBALL EXPENSES	118.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	82.00	
134817	02/14/2013	404266 McKinney, Eddie		117.05
		716-271-660-1075-16 BASKETBALL EXPENSES	51.55	
		730-271-660-1075-30 BASKETBALL EXPENSES	65.50	
*	134819	02/14/2013 406112 Milestones Speech & Language		6,240.00
		385-126-312-0000-23 SPEECH CONTRACTED SERV	2,496.00	
		385-126-312-0000-41 SPEECH CONTRACTED SERV	3,744.00	
134820	02/14/2013	EMPLOYEE VENDOR		154.13
		101-232-332-0000-61 SUPT TRAVEL	154.13	
134821	02/14/2013	292750 MOSELEY ARCHITECTS		37,708.88
		556-253-395-5101-53 FAC-ARCHITECT FEES	37,708.88	
		585-253-395-5101-53 FAC-A & E FEES	0.00	
134822	02/14/2013	EMPLOYEE VENDOR		259.79
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	259.79	
134823	02/14/2013	197600 Norvell Fixture & Equipment Co.		6,546.52
		600-000-204-0000-20 EQUIPMENT	6,546.52	
134824	02/14/2013	199150 Office Max Contract, Inc.		2,959.32
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	68.63	
		827-350-410-0000-23 CCC SUPPLIES	63.50	

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		101-232-410-0000-60 SUPT SUPPLIES	96.33	
		101-115-445-0000-43 VOC TECH/SOFT SUPPLIES	495.59	
		101-115-445-0000-43 VOC TECH/SOFT SUPPLIES	487.00	
		399-113-410-0000-40 ELEM SUPPLIES	5.62	
		101-233-445-0000-13 SCH AD TECH/SOFT SUPPLIES	67.91	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	197.01	
		101-114-445-0000-43 HS TECH/SOFT SUPPLIES	165.20	
		101-114-445-0000-43 HS TECH/SOFT SUPPLIES	1,108.80	
		101-212-410-0000-43 GUID SUPPLIES	180.32	
		101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	61.49	
		243-182-410-0000-81 AD SEC SUPPLIES	-38.08	
134825	02/14/2013	400190 Osborne, Arthur L.		114.40
		743-271-660-1075-43 BASKETBALL EXPENSES	62.60	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	51.80	
*	134827	02/14/2013 204250 Parker, Robert W.		788.60
		101-231-332-0006-62 BOARD TRAVEL-PARKER	788.60	
134828	02/14/2013	210750 P & J Sales, Inc.		178.72
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	178.72	
*	134832	02/14/2013 EMPLOYEE VENDOR		190.34
		101-262-332-0000-89 PLANNING TRAVEL	190.34	
134833	02/14/2013	EMPLOYEE VENDOR		257.60
		827-350-332-1126-23 CCC TRAVEL	257.60	
*	134835	02/14/2013 004425 Renaissance Learning, Inc.		139.75
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	139.75	
*	134839	02/14/2013 228950 Rock Hill Coca Cola		1,685.90
		750-272-660-1835-50 EXPENSES-COKE	672.26	
		750-272-660-1835-50 EXPENSES-COKE	387.44	
		750-272-660-1835-50 EXPENSES-COKE	292.90	
		750-272-660-1835-50 EXPENSES-COKE	333.30	
*	134842	02/14/2013 240500 SC DEPARTMENT OF REVENUE		1,000.70
		600-256-670-0000-10 FOOD SALES TAX	42.45	
		600-256-670-0000-13 FOOD SALES TAX	44.16	
		600-256-670-0000-15 FOOD SALES TAX	37.82	
		600-256-670-0000-16 FOOD SALES TAX	84.68	
		600-256-670-0000-19 FOOD SALES TAX	35.66	
		600-256-670-0000-20 FOOD SALES TAX	37.95	
		600-256-670-0000-22 FOOD SALES TAX	72.54	
		600-256-670-0000-23 FOOD SALES TAX	181.84	
		600-256-670-0000-25 FOOD SALES TAX	61.41	
		600-256-670-0000-30 FOOD SALES TAX	20.65	
		600-256-670-0000-33 FOOD SALES TAX	34.71	
		600-256-670-0000-34 FOOD SALES TAX	34.97	
		600-256-670-0000-37 FOOD SALES TAX	30.02	
		600-256-670-0000-40 FOOD SALES TAX	40.92	
		600-256-670-0000-41 FOOD SALES TAX	54.15	

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		600-256-670-0000-43 FOOD SALES TAX	58.33	
		600-256-670-0000-50 FOOD SALES TAX	30.25	
		600-256-670-0000-51 FOOD SALES TAX	75.47	
		600-256-670-0000-52 FOOD-SALES TAX	22.72	
134843	02/14/2013	237500 SC Employment Security Commission		5,174.47
		101-231-260-0000-84 BOARD UNEMPLOYMENT	5,174.47	
134844	02/14/2013	242650 School Specialty, Inc.		2,226.60
		101-126-410-0000-34 SPEECH SUPPLIES	29.48	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	405.02	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	14.93	
		202-112-410-0000-34 PRIMARY SUPPLIES	864.73	
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	912.44	
134845	02/14/2013	406148 Shay, Thomas		114.40
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	114.40	
134846	02/14/2013	221190 SHERATON MB CONVENTION CENTER HOTEL		2,532.42
		101-233-410-0000-22 SCH ADM SUPPLIES	1,121.00	
		378-224-332-0020-22 IMP INSTR INSERV TRAVEL	1,411.42	
*	134850	02/14/2013 EMPLOYEE VENDOR		193.50
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	193.50	
134851	02/14/2013	406170 Smith, Tammie		123.40
		730-271-660-1075-30 BASKETBALL EXPENSES	123.40	
134852	02/14/2013	253475 Solar Solutions Glass Services		213.38
		155-254-323-0010-50 O/M R&M BUILDING	213.38	
*	134854	02/14/2013 402484 SOWELL, NATHANIEL		150.15
		743-271-660-1075-43 BASKETBALL EXPENSES	70.58	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	6.52	
		730-271-660-1075-30 BASKETBALL EXPENSES	73.05	
*	134856	02/14/2013 260700 Staples Business Advantage		1,797.35
		101-212-410-0000-37 GUID SUPPLIES	37.93	
		101-212-410-0000-37 GUID SUPPLIES	34.88	
		101-212-410-0000-37 GUID SUPPLIES	5.05	
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	59.34	
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	44.71	
		101-222-410-0000-37 MEDIA SUPPLIES	37.12	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	170.61	
		101-113-410-0000-52 ELEM SUPPLIES	-97.19	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	46.19	
		101-233-445-0000-51 SCH AD TECH/SOFT SUPPLIES	77.86	
		101-221-410-0000-80 IMP INST SUPPLIES	111.51	
		101-221-410-0000-80 IMP INST SUPPLIES	-19.25	
		101-221-410-0000-80 IMP INST SUPPLIES	19.25	
		101-233-410-0000-30 SCH ADM SUPPLIES	205.20	
		101-114-410-0000-30 HIGH SCH SUPPLIES	971.99	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	2.75	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	15.37	

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	812-223-410-0000-82	SUPPLIES	68.84	
	801-233-410-0000-12	SCH ADMIN SUPPLIES	5.19	
134857	02/14/2013	405250 SUMNER, WILLIAM BROOKS JR.		624.17
	101-231-332-0001-62	BOARD TRAVEL-SUMNER	624.17	
*	134859	02/14/2013 269050 Taylor, Mary Etta		624.17
	101-231-332-0007-62	BOARD TRAVEL-TAYLOR	624.17	
134860	02/14/2013	403546 Tindal, Marques		119.80
	730-271-660-1075-30	BASKETBALL EXPENSES	119.80	
134861	02/14/2013	219300 TOSHIBA BUSINESS SOLUTIONS		19,215.52
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	957.45	
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	274.10	
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	491.62	
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	333.06	
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	415.07	
	101-113-410-0000-25	ELEM SUPPLIES	0.00	
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	566.64	
	101-113-410-0000-25	ELEM SUPPLIES	0.00	
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	402.11	
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	222.14	
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,683.61	
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,090.27	
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	361.60	
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	131.17	
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	287.81	
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	238.07	
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	358.92	
	101-254-323-0013-74	O/M R&M COPIER	1,171.45	
	101-254-323-0013-74	O/M R&M COPIER	221.05	
	801-113-323-0013-12	ELEM COPIER	295.43	
	101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	481.91	
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	361.70	
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	317.55	
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	1,119.78	
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	392.86	
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	536.94	
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	456.38	
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	308.98	
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	211.39	
	101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	989.04	
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	949.51	
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	505.55	
	101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	299.84	
	101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	99.40	
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	524.54	
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	165.89	
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	326.75	
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	411.58	

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		861-223-323-0013-82	SSP-COPIER EXPENSES	0.00
		926-223-323-0013-82	SSP-COPIER EXPENSES	57.20
		861-223-323-0013-82	SSP-COPIER EXPENSES	0.00
		926-223-323-0013-82	SSP-COPIER EXPENSES	292.82
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	369.56
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	251.99
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	282.79
134862	02/14/2013	405053	Trident Beverage	288.00
		737-272-660-1125-37	CANTEEN-STUDENT EXPENSES	288.00
* 134864	02/14/2013	404854	Tucker, Clayton	118.00
		743-271-660-1075-43	BASKETBALL EXPENSES	21.80
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	96.20
134865	02/14/2013		EMPLOYEE VENDOR	257.19
		101-266-332-0000-71	DP TRAVEL	257.19
134866	02/14/2013	281990	US Foods, Inc.	52,753.09
		600-256-410-0000-33	FOOD SUPPLIES	204.84
		600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	686.56
		600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	208.00
		600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	315.12
		600-256-460-0004-33	FOOD FOOD CEREAL/PASTRY	79.70
		600-256-460-0005-33	FOOD FOOD OTHER	212.92
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	88.36
		600-256-410-0000-37	FOOD SUPPLIES	200.65
		600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	1,221.76
		600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	318.68
		600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	203.80
		600-256-460-0004-37	FOOD FOOD CEREAL/PASTRY	198.44
		600-256-460-0005-37	FOOD FOOD OTHER	529.42
		600-256-410-0000-22	FOOD SUPPLIES	342.31
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	1,553.85
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	843.17
		600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	474.67
		600-256-460-0004-22	FOOD FOOD CEREAL/PASTRY	159.40
		600-256-460-0005-22	FOOD FOOD OTHER	725.57
		600-256-410-0000-10	FOOD SUPPLIES	40.34
		600-256-460-0005-10	FOOD FOOD OTHER	75.93
		600-256-410-0000-10	FOOD SUPPLIES	36.91
		600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	737.71
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	255.39
		600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	312.10
		600-256-460-0004-10	FOOD FOOD CEREAL/PASTRY	133.04
		600-256-460-0005-10	FOOD FOOD OTHER	163.85
		600-256-410-0000-30	FOOD SUPPLIES	164.48
		600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	1,223.50
		600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	456.40
		600-256-460-0004-30	FOOD FOOD CEREAL/PASTRY	56.79
		600-256-460-0005-30	FOOD FOOD OTHER	456.33

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600-256-410-0000-40		FOOD SUPPLIES	409.88
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	946.09
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	83.05
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	386.89
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	36.82
600-256-460-0005-40		FOOD FOOD OTHER	661.20
600-256-410-0000-41		FOOD SUPPLIES	156.99
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,070.05
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	513.25
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	536.85
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	115.52
600-256-460-0005-41		FOOD FOOD OTHER	327.71
600-256-410-0000-20		FOOD SUPPLIES	168.38
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	395.51
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	119.08
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	519.57
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	296.30
600-256-460-0005-20		FOOD FOOD OTHER	393.21
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	25.74
600-256-410-0000-16		FOOD SUPPLIES	585.65
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	121.24
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,405.29
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,802.12
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	459.67
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	124.80
600-256-460-0005-16		FOOD FOOD OTHER	1,480.59
600-256-410-0000-23		FOOD SUPPLIES	111.19
600-256-410-0001-23		FOOD SUPPLIES CHEMICALS	10.94
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	242.76
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	211.15
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	452.03
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	132.87
600-256-460-0005-23		FOOD FOOD OTHER	373.93
600-256-410-0000-25		FOOD SUPPLIES	228.82
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	43.29
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,128.31
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	214.70
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	716.34
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	155.14
600-256-460-0005-25		FOOD FOOD OTHER	557.03
600-256-460-0007-25		FOOD FOOD ICE CREAM	111.18
600-256-410-0000-15		FOOD SUPPLIES	81.94
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	764.58
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	249.10
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	470.93
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	61.04
600-256-460-0005-15		FOOD FOOD OTHER	214.56
600-256-410-0000-13		FOOD SUPPLIES	252.14
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	188.52
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,342.96

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600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	408.95	
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	379.87	
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	229.56	
600-256-460-0005-13		FOOD FOOD OTHER	776.99	
600-256-410-0000-51		FOOD SUPPLIES	409.78	
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,940.84	
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	439.00	
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	2,228.17	
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	60.04	
600-256-460-0005-51		FOOD FOOD OTHER	679.95	
600-256-410-0000-52		FOOD SUPPLIES	361.60	
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	10.94	
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,583.96	
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	130.37	
600-256-460-0003-52		FOOD-CANNED FRT/VEG	264.83	
600-256-460-0004-52		FOOD-CEREAL/PASTRY	199.34	
600-256-460-0005-52		FOOD-OTHER	740.73	
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	273.34	
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	465.85	
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	167.93	
600-256-460-0005-50		FOOD FOOD OTHER	415.48	
600-256-410-0000-19		FOOD SUPPLIES	209.06	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	485.79	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	157.72	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	230.22	
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	66.96	
600-256-460-0005-19		FOOD FOOD OTHER	329.50	
600-256-410-0000-43		FOOD SUPPLIES	290.99	
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,095.09	
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	421.62	
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	85.86	
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	25.84	
600-256-460-0005-43		FOOD FOOD OTHER	708.13	
786-272-660-3240-86		EXPS-OTIS SPUNKMEYER	341.90	
134867	02/14/2013	405581 US Space and Rocket Center		1,000.00
		713-190-660-3320-13 EXPENSES-4TH GRADE FIELD TRIP	1,000.00	
*	134869	02/14/2013 402940 VTS Security		312.90
		501-253-395-5027-75 FAC-OTH PROF SERVICES	85.00	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	215.00	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	12.90	
134870	02/14/2013	403541 Wagoner, Mickie		109.00
		730-271-660-1075-30 BASKETBALL EXPENSES	109.00	
*	134877	02/14/2013 EMPLOYEE VENDOR		118.88
		203-125-332-0000-86 HH TRAVEL	118.88	
*	134880	02/14/2013 301100 YORK TECHNICAL COLLEGE		975.67
		716-190-660-3375-16 YORK TECH/USCL-EXPENDITURES	975.67	

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134881	02/25/2013	403919 Chester Family Court	537.60	
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
134882	02/25/2013	097000 Family Court	1,452.15	
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,452.15	
134883	02/25/2013	098125 FBMC, Div of Wameworks, Inc.	17,596.62	
		101-000-456-0053-00 PART 125 CHILD CARE	3,556.63	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,369.99	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	670.00	
134884	02/25/2013	402066 Newberry Clerk of Court	225.75	
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75	
134885	02/25/2013	238900 SC RETIREMENT SYSTEM EMPLOYEE	2,055.48	
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,055.48	
134886	02/25/2013	405506 Wameworks, Inc.	682.80	
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	682.80	
134887	02/25/2013	404783 Wells Fargo Bank, NA	26,066.50	
		101-000-459-0099-00 STATE DEFERRED COMP 457	4,130.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	21,936.50	
134888	02/28/2013	401242 Hartford Life Insurance Companies, The	16,600.12	
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	16,600.12	
134889	02/28/2013	057192 Metlife c/o Fascore, LLC	8,404.75	
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	8,404.75	
134890	02/28/2013	273650 TIAA-CREF as Agent for JPM	9,978.03	
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	9,978.03	
134891	02/28/2013	009200 Valic Trust Company	17,143.99	
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	17,143.99	
134892	02/21/2013	404019 A1 Fence Company, Inc.	2,607.00	
		155-254-323-0010-73 O/M R&M BUILDING	2,607.00	
*	134894	02/21/2013	405255 Alert K9 of the Carolinas	420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
134895	02/21/2013	403804 American Reading Company, Inc.	5,990.00	
		202-112-410-0000-13 PRIMARY SUPPLIES	1,600.00	
		202-113-410-0000-13 ELEM SUPPLIES	2,040.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	2,350.00	
		202-112-410-0000-10 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	0.00	
		202-113-410-0000-10 ELEM SUPPLIES	0.00	
134896	02/21/2013	012800 Apple Computer, Inc.	1,541.16	
		861-223-445-0000-16 SSP TECH SUPPLIES	393.66	
		861-223-445-0000-82 SSP TECH SUPPLIES	393.66	
		810-182-410-0000-81 AD SEC ED SUPPLIES	106.92	
		810-182-545-0000-81 AD SEC ED TECH EQUIPMENT	646.92	

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134897	02/21/2013	403324 Atlantic Coastal Supply, Inc.	2,992.81
	155-254-410-0009-37	O/M SUPPLIES ELECTRIC	87.73
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	2,346.01
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	340.07
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	219.00
*	134899	02/21/2013 EMPLOYEE VENDOR	125.03
	101-145-332-0000-86	HOMEBOUND TEACHER	116.55
	101-145-332-0000-86	HOMEBOUND TEACHER	8.48
*	134906	02/21/2013 078600 Blick Art Materials	675.82
	710-190-660-1002-10	TEACHER PET GRANT-EXPENSE	675.82
*	134908	02/21/2013 060600 Borden Dairy Co. of SC, LLC	9,500.56
	600-256-460-0006-13	FOOD FOOD MILK	157.17
	600-256-460-0006-13	FOOD FOOD MILK	72.23
	600-256-460-0006-13	FOOD FOOD MILK	85.00
	600-256-460-0006-13	FOOD FOOD MILK	72.93
	600-256-460-0006-13	FOOD FOOD MILK	145.23
	600-256-460-0006-25	FOOD FOOD MILK	35.81
	600-256-460-0006-25	FOOD FOOD MILK	84.86
	600-256-460-0006-25	FOOD FOOD MILK	71.89
	600-256-460-0006-25	FOOD FOOD MILK	96.93
	600-256-460-0006-25	FOOD FOOD MILK	107.98
	600-256-460-0006-23	FOOD FOOD MILK	185.42
	600-256-460-0006-23	FOOD FOOD MILK	73.96
	600-256-460-0006-23	FOOD FOOD MILK	177.29
	600-256-460-0006-16	FOOD FOOD MILK	145.10
	600-256-460-0006-16	FOOD FOOD MILK	48.36
	600-256-460-0006-16	FOOD FOOD MILK	84.86
	600-256-460-0006-16	FOOD FOOD MILK	96.93
	600-256-460-0006-16	FOOD FOOD MILK	72.37
	600-256-460-0006-20	FOOD FOOD MILK	132.60
	600-256-460-0006-20	FOOD FOOD MILK	119.63
	600-256-460-0006-20	FOOD FOOD MILK	120.67
	600-256-460-0006-20	FOOD FOOD MILK	144.82
	600-256-460-0006-20	FOOD FOOD MILK	144.82
	600-256-460-0006-50	FOOD FOOD MILK	193.86
	600-256-460-0006-50	FOOD FOOD MILK	167.65
	600-256-460-0006-52	FOOD-MILK	144.95
	600-256-460-0006-52	FOOD-MILK	192.00
	600-256-460-0006-51	FOOD FOOD MILK	433.12
	600-256-460-0006-51	FOOD FOOD MILK	649.07
	600-256-460-0006-23	FOOD FOOD MILK	74.30
	600-256-460-0006-23	FOOD FOOD MILK	86.20
	600-256-460-0006-41	FOOD FOOD MILK	179.45
	600-256-460-0006-41	FOOD FOOD MILK	167.37
	600-256-460-0006-41	FOOD FOOD MILK	179.45
	600-256-460-0006-41	FOOD FOOD MILK	191.52
	600-256-460-0006-40	FOOD FOOD MILK	83.83

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600-256-460-0006-40		FOOD FOOD MILK	83.83	
600-256-460-0006-40		FOOD FOOD MILK	72.37	
600-256-460-0006-40		FOOD FOOD MILK	83.83	
600-256-460-0006-40		FOOD FOOD MILK	96.24	
600-256-460-0006-43		FOOD FOOD MILK	119.63	
600-256-460-0006-43		FOOD FOOD MILK	131.71	
600-256-460-0006-30		FOOD FOOD MILK	157.03	
600-256-460-0006-30		FOOD FOOD MILK	72.59	
600-256-460-0006-34		FOOD FOOD MILK	301.42	
600-256-460-0006-34		FOOD FOOD MILK	84.30	
600-256-460-0006-34		FOOD FOOD MILK	143.93	
600-256-460-0006-37		FOOD FOOD MILK	47.89	
600-256-460-0006-37		FOOD FOOD MILK	71.89	
600-256-460-0006-37		FOOD FOOD MILK	60.10	
600-256-460-0006-37		FOOD FOOD MILK	107.84	
600-256-460-0006-33		FOOD FOOD MILK	119.63	
600-256-460-0006-33		FOOD FOOD MILK	108.39	
600-256-460-0006-33		FOOD FOOD MILK	168.49	
600-256-460-0006-22		FOOD FOOD MILK	107.84	
600-256-460-0006-22		FOOD FOOD MILK	108.32	
600-256-460-0006-22		FOOD FOOD MILK	95.91	
600-256-460-0006-22		FOOD FOOD MILK	96.24	
600-256-460-0006-22		FOOD FOOD MILK	108.32	
600-256-460-0006-10		FOOD FOOD MILK	156.75	
600-256-460-0006-10		FOOD FOOD MILK	95.48	
600-256-460-0006-10		FOOD FOOD MILK	133.21	
600-256-460-0006-10		FOOD FOOD MILK	119.63	
600-256-460-0006-10		FOOD FOOD MILK	158.20	
600-256-460-0006-15		FOOD FOOD MILK	108.17	
600-256-460-0006-15		FOOD FOOD MILK	95.63	
600-256-460-0006-15		FOOD FOOD MILK	96.10	
600-256-460-0006-15		FOOD FOOD MILK	108.04	
600-256-460-0006-15		FOOD FOOD MILK	131.99	
600-256-460-0006-19		FOOD FOOD MILK	108.39	
600-256-460-0006-19		FOOD FOOD MILK	84.64	
600-256-460-0006-19		FOOD FOOD MILK	108.39	
600-256-460-0006-19		FOOD FOOD MILK	48.36	
600-256-460-0006-43		FOOD FOOD MILK	180.21	
* 134913	02/21/2013	036250 Brewer Company, Inc.		246.00
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	246.00	
134914	02/21/2013	EMPLOYEE VENDOR		154.87
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	154.87	
134915	02/21/2013	402764 Bryans Restaurant Service, Inc.		290.92
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	252.00	
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	18.76	
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	20.16	
* 134921	02/21/2013	051675 Cemco Systems, Inc.		157.10
		155-258-323-0001-73 O/M-SECURITY R/M	157.10	

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* 134923	02/21/2013	401482 Chapman Corporation, The	4,372.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	4,372.50
134924	02/21/2013	400624 Childrens Council	5,833.00
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	2,500.00
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	3,333.00
134925	02/21/2013	057160 Cintas First Aid & Safety, Loc.#249	132.25
		600-256-410-0000-23 FOOD SUPPLIES	75.44
		600-256-410-0000-30 FOOD SUPPLIES	56.81
134926	02/21/2013	057200 City of Lancaster	235.00
		101-254-321-0004-60 O/M GARBAGE	235.00
134927	02/21/2013	057200 City of Lancaster	5,735.96
		101-258-395-0000-75 SECURITY-OTH PROF SERV	5,735.96
134928	02/21/2013	402075 Clarion Town House Hotel	255.28
		713-190-660-1365-13 LIBRARY EXPENSES	255.28
134929	02/21/2013	EMPLOYEE VENDOR	359.05
		730-190-660-1060-30 BAND EXPENSES	359.05
134930	02/21/2013	060625 Coca-Cola Bottling Company	146.88
		722-272-660-1835-22 COKE EXPENSES	146.88
* 134932	02/21/2013	063120 Communities in Schools of Lancaster Coun	8,678.16
		857-223-410-0000-60 SSP SUPPLIES	34.44
		857-254-340-0000-60 O&M-COMMUNICATIONS	196.67
		857-254-470-0000-60 O&M-POWER	154.87
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	4,760.00
		857-390-332-0000-60 OTH COMM SERVICE-TRAVEL	319.67
		857-390-410-0002-60 OTH COMM SERVICE SUPPLIES	676.38
		857-390-410-0006-60 OTH COMM SERVICE SUPPLIES	213.09
		857-390-545-0000-60 OTH COMM SERVICE-TECH EQUIPMENT	2,323.04
* 134935	02/21/2013	071200 Cromers Cafeteria	205.75
		101-252-410-0000-90 FISCAL SUPPLIES	92.00
		101-231-410-0000-65 BOARD SUPPLIES	113.75
134936	02/21/2013	405143 Dade Paper Company	2,079.98
		101-254-410-0000-30 O/M SUPPLIES	1,593.70
		101-254-410-0000-34 O/M SUPPLIES	459.00
		101-254-410-0000-60 O/M SUPPLIES	27.28
134937	02/21/2013	401451 Digital Designed Solutions, Inc.	183.60
		155-254-410-0010-22 O/M SUPPLIES BUILDING	183.60
134938	02/21/2013	079450 Discount School Supply	621.55
		827-350-410-0000-23 CCC SUPPLIES	621.55
134939	02/21/2013	080800 Do It Printing Company	125.28
		101-263-360-0000-65 INFO PRINTING/BINDING	125.28
* 134941	02/21/2013	EMPLOYEE VENDOR	146.90

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		203-223-332-0000-86 SSP TRAVEL	146.90	
*	134943	02/21/2013 405680 Entourage Imaging, Inc.		389.15
		712-271-660-1030-12 ANNUAL EXPENSES	989.10	
		712-271-660-1030-12 ANNUAL EXPENSES	-667.45	
		712-271-660-1030-12 ANNUAL EXPENSES	67.50	
*	134946	02/21/2013 EMPLOYEE VENDOR		255.84
		101-145-332-0000-86 HOMEBOUND TEACHER	79.92	
		101-145-332-0000-86 HOMEBOUND TEACHER	61.02	
		101-145-332-0000-86 HOMEBOUND TEACHER	66.05	
		101-145-332-0000-86 HOMEBOUND TEACHER	31.64	
		101-145-332-0000-86 HOMEBOUND TEACHER	17.21	
*	134948	02/21/2013 405672 Fan Cloth		630.50
		743-190-660-1480-43 ROTC EXPENSES	630.50	
*	134951	02/21/2013 406114 Flowers Baking Co. of Jamestown, LLC		3,119.04
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	255.15	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	115.29	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	139.86	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	6.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	455.70	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	595.35	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	289.17	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	219.24	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	260.82	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	100.17	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	107.73	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	64.26	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	66.15	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	94.50	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	130.41	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	30.24	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	88.83	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	100.17	
	134952	02/21/2013 101700 Follett Library Resources, Inc.		1,758.86
		556-253-430-5006-52 FAC-LIBRARY BOOKS	1,019.80	
		559-253-430-5006-52 FAC-LIBRARY BOOKS	0.00	
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	0.00	
		556-253-430-5006-15 FAC-LIBRARY BOOKS	739.06	
	134953	02/21/2013 110300 General Sales Company, Inc.		1,564.92
		600-256-410-0000-22 FOOD SUPPLIES	1,564.92	
*	134956	02/21/2013 EMPLOYEE VENDOR		146.99
		224-223-332-1002-60 SSP TRAVEL	146.99	
*	134959	02/21/2013 406101 Hoadley, Caroline E.		1,600.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	1,600.00	
*	134961	02/21/2013 139500 Interstate Music		757.20
		556-253-410-5023-37 FAC-ARTS SUPPORT	757.20	

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* 134963	02/21/2013	140700 J G ENVIRONMENTAL CONTROL, INC	3,202.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,802.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	400.00
134964	02/21/2013	140910 J M Smucker Company	1,516.55
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,516.55
* 134968	02/21/2013	145800 Jones School Supply Co. Inc.	889.54
		101-112-410-0000-51 PRIMARY SUPPLIES	393.60
		101-112-410-0000-51 PRIMARY SUPPLIES	31.49
		101-112-410-0000-51 PRIMARY SUPPLIES	19.68
		101-113-410-0000-51 ELEM SUPPLIES	393.60
		101-113-410-0000-51 ELEM SUPPLIES	31.49
		101-113-410-0000-51 ELEM SUPPLIES	19.68
* 134971	02/21/2013	EMPLOYEE VENDOR	159.61
		203-145-332-0000-86 HOMEBOUND TRAVEL	109.89
		203-145-332-0000-86 HOMEBOUND TRAVEL	49.72
* 134973	02/21/2013	156400 LANCASTER HIGH BAND BOOSTERS	175.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	175.00
134974	02/21/2013	402881 Lancaster Police Department	1,080.00
		101-258-395-0001-75 GAME SECURITY	180.00
		101-258-395-0001-75 GAME SECURITY	180.00
		101-258-395-0001-75 GAME SECURITY	180.00
		101-258-395-0001-75 GAME SECURITY	90.00
		101-258-395-0001-75 GAME SECURITY	112.50
		101-258-395-0001-75 GAME SECURITY	112.50
		101-258-395-0001-75 GAME SECURITY	112.50
		101-258-395-0001-75 GAME SECURITY	112.50
134975	02/21/2013	157800 Lance, Inc.	133.28
		734-272-660-1870-34 LANCE EXPENSES	104.88
		734-272-660-1870-34 LANCE EXPENSES	20.00
		734-272-660-1870-34 LANCE EXPENSES	8.40
* 134977	02/21/2013	405315 Learning Key	1,100.00
		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	110.00
		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	990.00
134978	02/21/2013	402249 Lineage	599.30
		101-232-410-0000-60 SUPT SUPPLIES	599.30
* 134980	02/21/2013	159050 LPS Inc.	233.70
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	233.70
134981	02/21/2013	167475 Mac Papers, Inc.	5,684.10
		101-114-410-0000-30 HIGH SCH SUPPLIES	874.48
		101-114-410-0000-43 HIGH SCH SUPPLIES	2,186.19
		101-115-410-0000-43 VOC SUPPLIES	2,186.19
		101-232-410-0000-60 SUPT SUPPLIES	145.75
		812-223-410-0000-82 SUPPLIES	145.75
		926-223-410-0000-82 SSP SUPPLIES	145.74

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134982	02/21/2013	169550 Maintenance Insulation Inc.	1,800.00
		155-254-323-0014-53 O/M-ASBESTOS	1,800.00
134983	02/21/2013	170090 MANSFIELD OIL CO	11,838.30
		155-254-410-0001-73 O/M SUPPLIES GAS	5,265.41
		101-254-410-0001-75 O/M SUPPLIES GAS	4,284.24
		101-254-410-0001-74 O/M SUPPLIES GAS	661.65
		827-255-339-0000-23 STUDENT TRANSPORTATION	1,627.00
134984	02/21/2013	404870 Maple Street Monograms	160.39
		737-190-660-1005-37 ACADEMIC CHAL.INSTRU EXP	160.39
134985	02/21/2013	170350 Maredy	349.20
		719-271-660-1580-19 EXPENSES-STUDENT COUNCIL	349.20
*	134990	02/21/2013 178015 MEDIEVAL TIMES MYRTLE BEACH,	3,746.96
		740-190-660-1230-40 FIELD TRIP EXPENSES	3,746.96
*	134992	02/21/2013 406078 Monroe, Margaret Walsh	150.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	150.00
*	134995	02/21/2013 187900 Music and Arts	373.32
		750-190-660-1060-50 BAND EXPENSES	15.96
		750-190-660-1060-50 BAND EXPENSES	0.96
		559-253-410-5023-16 FAC-ARTS/BAND SUPPLIES	356.40
134996	02/21/2013	189850 National Beta Club, The	360.00
		740-190-660-1085-40 BETA CLUB-JUNIOR EXPENSES	390.00
		740-190-660-1085-40 BETA CLUB-JUNIOR EXPENSES	-30.00
134997	02/21/2013	189900 National Board for Prof. Teaching Standa	2,100.00
		960-224-312-0000-80 IMP INST INSERV	350.00
		967-224-312-0000-80 IMP INSTR INSERV CONSULTANTS	1,750.00
134998	02/21/2013	403229 NCH-Certified Laboratories Division	352.51
		155-254-410-0002-73 O/M SUPPLIES SHOP	352.51
134999	02/21/2013	199150 Office Max Contract, Inc.	2,112.75
		101-114-445-0000-30 HS TECH/SOFT SUPPLIES	538.88
		101-212-445-0000-30 GUID TECH/SOFT SUPPLIES	159.65
		202-113-410-0000-41 ELEM SUPPLIES	15.50
		101-113-410-0000-52 ELEM SUPPLIES	874.47
		827-350-410-0006-23 CCC SUPPLIES	107.30
		356-181-410-0000-81 AD BASIC ED SUPPLIES	192.61
		101-233-445-0000-13 SCH AD TECH/SOFT SUPPLIES	224.34
135000	02/21/2013	200100 Oriental Trading Company	330.00
		827-350-410-0000-23 CCC SUPPLIES	330.00
*	135002	02/21/2013 401545 Park Seed Wholesale	387.39
		101-115-410-0000-50 VOC SUPPLIES	165.83
		750-190-660-1220-50 FFA EXPENSES	146.15
		750-190-660-1220-50 FFA EXPENSES	27.87
		750-190-660-1220-50 FFA EXPENSES	16.82

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		750-190-660-1220-50 FFA EXPENSES	30.72	
135003	02/21/2013	206950 Pepsi-Cola Company		156.83
		713-272-660-1850-13 PEPSI EXPENSES	156.83	
135004	02/21/2013	207150 Peripole, Inc.		1,208.88
		751-190-660-1150-51 CHORUS EXPENSES	1,026.00	
		751-190-660-1150-51 CHORUS EXPENSES	182.88	
135005	02/21/2013	207400 Perma-Bound		187.14
		556-253-430-5006-37 FAC-LIBRARY BOOKS	187.14	
		559-253-430-5006-37 FAC-LIBRARY BOOKS	0.00	
135006	02/21/2013	207800 Pet Dairy, Inc.		729.60
		720-272-660-1320-20 ICE CREAM/POP	232.32	
		741-272-660-1320-41 ICE CREAM/POP	497.28	
135007	02/21/2013	EMPLOYEE VENDOR		154.87
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	154.87	
135008	02/21/2013	209500 Pioneer Manufacturing Co.		432.11
		730-271-660-1545-30 SOCCER EXPENSES	432.11	
*	135011	02/21/2013 210800 Plank Road Publishing Inc.		670.54
		751-190-660-1150-51 CHORUS EXPENSES	406.21	
		751-190-660-1150-51 CHORUS EXPENSES	2.50	
		751-190-660-1150-51 CHORUS EXPENSES	261.83	
135012	02/21/2013	406122 PSUG-MI		299.00
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	299.00	
*	135015	02/21/2013 EMPLOYEE VENDOR		180.80
		276-223-332-0000-60 SSP TRAVEL	180.80	
135016	02/21/2013	402999 S2 Solutions & Sales		178.09
		155-254-410-0007-52 O/M-HVAC SUPPLIES	153.68	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	12.12	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	12.29	
135017	02/21/2013	232675 Safeguard Business Systems		1,813.04
		101-252-360-0000-91 FISCAL PRINTING/BIND	1,813.04	
135018	02/21/2013	233150 SAMS CLUB DIRECT		1,409.20
		101-257-640-0000-74 INT SER DUES & FEES	50.00	
		101-257-640-0000-74 INT SER DUES & FEES	35.00	
		827-350-410-0000-23 CCC SUPPLIES	15.00	
		101-255-410-0000-75 TRANS SUPPLIES	30.00	
		725-190-660-1365-25 LIBRARY EXPENSES	15.00	
		101-233-410-0000-22 SCH ADM SUPPLIES	15.00	
		750-272-660-1870-50 LANCE EXPENSES	15.00	
		101-114-410-0000-16 HIGH SCH SUPPLIES	15.00	
		716-190-660-1175-16 COSMETOLOGY EXPENSES	15.00	
		101-233-410-0000-13 SCH ADM SUPPLIES	15.00	
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	30.00	
		101-233-410-0000-15 SCH ADM SUPPLIES	15.00	

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		861-223-410-0000-16 SSP SUPPLIES	15.00	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	15.00	
		722-272-660-1445-22 POPCORN EXPENSES	547.34	
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	566.86	
135019	02/21/2013	240921 SCAA E, SC Alliance for Arts Education		115.00
		101-233-332-0000-33 SCH ADM TRAVEL	115.00	
*	135021	02/21/2013 236200 SC DEPARTMENT OF EDUCATION		5,104.98
		733-190-660-1230-33 FIELD TRIP EXPENSES	55.11	
		737-190-660-1045-37 ART EXPENSES	60.92	
		730-190-660-1365-30 LIBRARY EXPENSES	85.49	
		734-255-331-4015-34 STUDENT TRANSPORTATION	66.40	
		734-255-331-4015-34 STUDENT TRANSPORTATION	66.40	
		224-251-331-0000-34 STUDENT TRANSPORTATION	383.29	
		730-271-660-1075-30 BASKETBALL EXPENSES	86.32	
		768-255-331-4015-33 STUDENT TRANSPORTATION	58.10	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	326.19	
		829-255-331-0000-60 STUDENT TRANSPORTATION	350.92	
		768-255-331-4015-41 STUDENT TRANSPORTATION	40.84	
		768-255-331-4015-41 STUDENT TRANSPORTATION	41.99	
		768-255-331-4015-41 STUDENT TRANSPORTATION	40.17	
		224-251-331-1002-19 STUDENT TRANSPORTATION	398.40	
		224-251-331-0000-20 STUDENT TRANSPORTATION	244.02	
		224-251-331-0000-13 STUDENT TRANSPORTATION	267.26	
		224-251-331-1002-10 STUDENT TRANSPORTATION	214.14	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	252.32	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	252.32	
		829-255-331-0000-60 STUDENT TRANSPORTATION	315.40	
		829-255-331-0000-60 STUDENT TRANSPORTATION	315.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	63.08	
		768-255-331-4015-51 STUDENT TRANS	61.42	
		768-255-331-4015-51 STUDENT TRANS	61.42	
		750-190-660-1365-50 LIBRARY EXPENSES	122.84	
		750-190-660-1230-50 FIELD TRIP EXPENSES	41.50	
		829-255-331-0000-60 STUDENT TRANSPORTATION	249.00	
		224-251-331-1002-10 STUDENT TRANSPORTATION	159.36	
		722-271-660-1075-22 BASKETBALL EXPENSES	79.68	
		722-190-660-1230-22 FIELD TRIP EXPENSES	31.54	
		720-190-660-1230-20 FIELD TRIP EXPENSES	4.98	
		716-255-331-3497-16 TRANS MILEAGE	4.98	
		710-190-660-1230-10 FIELD TRIP EXPENSES	16.60	
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	18.26	
		719-190-660-1365-19 LIBRARY EXPENSES	64.74	
		768-255-331-4015-12 STUDENT TRANSPORTATION	6.64	
		768-255-331-4015-19 STUDENT TRANSPORTATION	46.48	
		768-255-331-4015-19 STUDENT TRANSPORTATION	46.48	
		768-255-331-4015-20 STUDENT TRANSPORTATION	3.32	
		768-255-331-4015-10 STUDENT TRANSPORTATION	21.58	
		768-255-331-4015-20 STUDENT TRANSPORTATION	3.32	

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	768-255-331-4015-13	STUDENT TRANSPORTATION	14.94	
	768-255-331-4015-51	STUDENT TRANS	61.42	
135022	02/21/2013	237900 SC HIGH SCHOOL LEAGUE		202.50
	730-001-710-1075-00	BASKETBALL TICKET SALES	177.50	
	750-271-660-1665-50	WRESTLING EXPENSES	25.00	
135023	02/21/2013	405072 Scholastic Journeys		6,850.00
	751-190-660-1230-51	FIELD TRIP EXPENSES	6,850.00	
*	135026	02/21/2013	401940 SC STATE HEAD START ASSOCIATION	510.00
	827-350-332-1126-23	CCC TRAVEL	110.00	
	827-350-332-1126-23	CCC TRAVEL	400.00	
135027	02/21/2013	403828 Seegars Tree Service		600.00
	155-254-323-0006-30	O/M R&M GROUNDS	600.00	
135028	02/21/2013	246000 Seven Oaks Doors & Hardware, Inc.		292.68
	155-254-410-0002-73	O/M SUPPLIES SHOP	253.04	
	155-254-410-0002-73	O/M SUPPLIES SHOP	39.64	
*	135030	02/21/2013	247895 SHRIMP BOAT OF LANCASTER, THE	107.73
	827-350-410-0005-23	CCC-SUPPLIES	107.73	
*	135034	02/21/2013	253130 Soccer Master	716.10
	730-271-660-1545-30	SOCCER EXPENSES	716.10	
135035	02/21/2013	253475 Solar Solutions Glass Services		479.03
	155-254-410-0002-73	O/M SUPPLIES SHOP	30.24	
	155-254-410-0010-73	O/M SUPPLIES BUILDING	448.79	
135036	02/21/2013	EMPLOYEE VENDOR		154.87
	378-224-332-0020-37	IMP INSTR INSERV TRAVEL	154.87	
135037	02/21/2013	406141 Southern Star Music Festival		3,575.00
	722-190-660-1150-22	CHORUS EXPENSES	3,575.00	
135038	02/21/2013	402286 SOUTH POINTE HIGH SCHOOL		245.00
	743-271-660-1275-43	GOLF EXPENSE	245.00	
135039	02/21/2013	EMPLOYEE VENDOR		276.11
	101-266-332-0000-71	DP TRAVEL	193.17	
	101-266-332-0001-71	DP TRAINING/CONSULTANTS	82.94	
135040	02/21/2013	260700 Staples Business Advantage		865.59
	801-233-410-0000-12	SCH ADMIN SUPPLIES	4.72	
	801-233-410-0000-12	SCH ADMIN SUPPLIES	8.64	
	801-233-410-0000-12	SCH ADMIN SUPPLIES	25.91	
	812-223-410-0000-82	SUPPLIES	36.28	
	812-223-410-0000-82	SUPPLIES	464.40	
	101-254-410-0000-37	O/M SUPPLIES	115.21	
	101-113-410-0000-37	ELEM SUPPLIES	127.54	
	101-114-410-0000-50	HIGH SCH SUPPLIES	24.03	
	101-115-410-0000-50	VOC SUPPLIES	50.89	
	101-114-410-0000-50	HIGH SCH SUPPLIES	7.97	

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135041	02/21/2013	261500 STATE BUDGET & CONTROL BOARD	5,201.66
		155-254-323-0005-73 O/M R&M VEHICLE	5,156.96
		101-254-323-0000-75 BUS MAINT & REPAIRS	44.70
135042	02/21/2013	261600 State Industrial Products	199.61
		155-254-410-0002-73 O/M SUPPLIES SHOP	162.00
		155-254-410-0002-73 O/M SUPPLIES SHOP	24.65
		155-254-410-0002-73 O/M SUPPLIES SHOP	12.96
135043	02/21/2013	400113 State Line Lighting, Inc.	2,680.56
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	255.96
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,424.60
135044	02/21/2013	406139 Steel Band 101, LLC	1,568.62
		309-112-410-0000-15 ELEM-SUPPLIES	1,568.62
*	135046	02/21/2013 265875 Sunshine Inc.	2,400.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	2,400.00
*	135048	02/21/2013 265900 Super Duper, Inc.	1,296.00
		175-126-410-0000-60 SPEECH SUPPLIES	1,296.00
135049	02/21/2013	204665 Supply Direct, Inc.	252.31
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	252.31
135050	02/21/2013	405288 Surcees	120.96
		730-271-660-1075-30 BASKETBALL EXPENSES	90.72
		730-271-660-3590-30 LADIES OF ELEGAN CLASS EXPENDITURES	30.24
135051	02/21/2013	266400 Suzuki Corporation	523.88
		741-190-660-1150-41 CHORUS EXPENSES	523.88
135052	02/21/2013	405389 Systel Business Equipment	211.14
		101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR	211.14
135053	02/21/2013	267200 T&T Sports	121.29
		743-271-660-1070-43 BASEBALL EXPENSES	121.29
*	135056	02/21/2013 405574 Toy Depot	127.20
		101-212-410-0000-13 GUID SUPPLIES	127.20
135057	02/21/2013	087800 Triumph Learning LLC	9,088.21
		202-112-410-0000-10 PRIMARY SUPPLIES	675.79
		202-113-410-0000-10 ELEM SUPPLIES	655.67
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	7,756.75
135058	02/21/2013	405009 Turenne Pharmedco Inc.	463.87
		827-350-410-0000-23 CCC SUPPLIES	54.50
		827-350-410-0000-23 CCC SUPPLIES	-67.00
		827-350-410-0004-23 CCC-SUPPLIES	472.45
		827-350-410-0004-23 CCC-SUPPLIES	3.92
*	135060	02/21/2013 404460 USA Testprep, Inc.	2,150.00
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	2,150.00
135061	02/21/2013	281990 US Foods, Inc.	55,885.18

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734-190-660-1360-34		KIND.SNK.FEE EXPENSES	338.11
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	45.76
224-175-410-1002-19		INSTR PROG BEYOND REG DAY SUPPLIES	318.58
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	267.15
719-272-660-2155-19		AFTER DAY CARE-EXPENSES	395.85
600-256-410-0000-41		FOOD SUPPLIES	284.60
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	923.47
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	387.46
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	240.34
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	181.77
600-256-460-0005-41		FOOD FOOD OTHER	423.20
600-256-410-0000-40		FOOD SUPPLIES	258.19
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	537.28
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	237.07
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	389.76
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	18.16
600-256-460-0005-40		FOOD FOOD OTHER	539.39
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	13.73
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	41.48
600-256-410-0000-43		FOOD SUPPLIES	145.28
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,024.64
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	416.17
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	200.87
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	100.15
600-256-460-0005-43		FOOD FOOD OTHER	748.58
600-256-410-0000-30		FOOD SUPPLIES	259.50
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	438.65
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	362.72
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	136.73
600-256-460-0005-30		FOOD FOOD OTHER	492.57
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	33.37
600-256-410-0000-34		FOOD SUPPLIES	354.35
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,400.82
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	446.81
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	855.96
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	236.02
600-256-460-0005-34		FOOD FOOD OTHER	630.01
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	65.33
600-256-410-0000-37		FOOD SUPPLIES	240.49
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	121.24
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	668.65
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	238.15
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	333.18
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	59.40
600-256-460-0005-37		FOOD FOOD OTHER	481.77
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	79.51
600-256-410-0000-33		FOOD SUPPLIES	177.99
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	74.59
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	693.76
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	162.33

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600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	256.69
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	58.26
600-256-460-0005-33		FOOD FOOD OTHER	160.46
600-256-410-0000-22		FOOD SUPPLIES	136.21
600-256-410-0000-22		FOOD SUPPLIES	312.64
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	10.94
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,641.61
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	209.27
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	732.58
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	208.35
600-256-460-0005-22		FOOD FOOD OTHER	804.95
600-256-410-0000-10		FOOD SUPPLIES	259.74
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	720.01
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	445.71
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	416.47
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	171.64
600-256-460-0005-10		FOOD FOOD OTHER	354.90
600-256-410-0000-15		FOOD SUPPLIES	318.30
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	160.15
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	637.90
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	200.11
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	364.82
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	224.86
600-256-460-0005-15		FOOD FOOD OTHER	459.78
600-256-410-0000-19		FOOD SUPPLIES	201.34
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	40.08
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	771.36
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	205.45
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	301.15
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	61.34
600-256-460-0005-19		FOOD FOOD OTHER	391.38
600-256-410-0000-13		FOOD SUPPLIES	187.78
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	606.98
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	178.12
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	532.77
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	281.74
600-256-460-0005-13		FOOD FOOD OTHER	221.76
600-256-410-0000-25		FOOD SUPPLIES	96.79
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	121.24
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	944.58
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	151.15
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	1,176.85
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	36.82
600-256-460-0005-25		FOOD FOOD OTHER	364.12
600-256-460-0007-25		FOOD FOOD ICE CREAM	86.54
600-256-410-0000-23		FOOD SUPPLIES	90.64
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	413.07
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	121.85
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	206.25
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	109.83

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600-256-460-0005-23		FOOD FOOD OTHER	151.90	
600-256-410-0000-16		FOOD SUPPLIES	478.25	
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	100.67	
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,453.47	
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,694.48	
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	218.78	
600-256-460-0005-16		FOOD FOOD OTHER	1,280.98	
600-256-460-0007-16		FOOD FOOD ICE CREAM	90.45	
600-256-410-0000-20		FOOD SUPPLIES	407.54	
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,020.68	
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	302.94	
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	437.33	
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	506.26	
600-256-460-0005-20		FOOD FOOD OTHER	410.38	
600-256-410-0000-50		FOOD SUPPLIES	429.79	
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	167.68	
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,394.28	
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	771.21	
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	224.96	
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	122.60	
600-256-460-0005-50		FOOD FOOD OTHER	765.08	
600-256-410-0000-52		FOOD SUPPLIES	257.51	
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	64.13	
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,152.98	
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	160.09	
600-256-460-0003-52		FOOD-CANNED FRT/VEG	338.95	
600-256-460-0004-52		FOOD-CEREAL/PASTRY	204.73	
600-256-460-0005-52		FOOD-OTHER	500.30	
600-256-460-0008-52		FOOD-BAKERY BREADS	37.34	
600-256-410-0000-51		FOOD SUPPLIES	641.07	
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	9.87	
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,211.77	
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	511.86	
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	1,472.48	
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	96.72	
600-256-460-0005-51		FOOD FOOD OTHER	670.16	
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	16.70	
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	107.95	
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	159.20	
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	153.39	
135062	02/21/2013	405993 US Ink and Toner, Inc.		1,052.86
		243-182-445-0000-81 AD ED TECHNOLOGY SUPPLIES	210.34	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	73.30	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	275.68	
		101-212-445-0000-30 GUID TECH/SOFT SUPPLIES	132.74	
		101-233-445-0000-51 SCH AD TECH/SOFT SUPPLIES	289.90	
		101-233-445-0000-51 SCH AD TECH/SOFT SUPPLIES	70.90	
135063	02/21/2013	EMPLOYEE VENDOR		279.38
		203-145-332-0000-86 HOMEBOUND TRAVEL	27.97	

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		203-145-332-0000-86	HOMEBOUND TRAVEL	37.97
		101-145-332-0000-86	HOMEBOUND TEACHER	45.29
		101-145-332-0000-86	HOMEBOUND TEACHER	76.84
		378-224-332-0020-37	IMP INSTR INSERV TRAVEL	91.31
135064	02/21/2013	402152	Verizon Wireless	1,301.36
		101-254-340-0000-60	O/M COMMUNICATION	557.02
		101-254-340-0000-75	O/M COMMUNICATION	744.34
135065	02/21/2013	402940	VTS Security	1,785.00
		556-253-323-5021-75	FAC-SECURITY CAMERAS	530.00
		556-253-323-5021-75	FAC-SECURITY CAMERAS	375.00
		556-253-323-5021-75	FAC-SECURITY CAMERAS	205.00
		556-253-323-5021-75	FAC-SECURITY CAMERAS	120.00
		556-253-323-5021-75	FAC-SECURITY CAMERAS	290.00
		556-253-323-5021-75	FAC-SECURITY CAMERAS	265.00
135066	02/21/2013	290800	Whaley Foodservice Repairs	571.97
		155-254-410-0011-22	O/M SUPPLIES CAFETERIA	48.40
		155-254-410-0011-19	O/M SUPPLIES CAFETERIA	204.27
		155-254-410-0011-40	O/M SUPPLIES CAFETERIA	319.30
*	135070	02/21/2013	EMPLOYEE VENDOR	161.52
		101-145-332-0000-86	HOMEBOUND TEACHER	66.60
		101-145-332-0000-86	HOMEBOUND TEACHER	67.80
		101-145-332-0000-86	HOMEBOUND TEACHER	27.12
135071	02/21/2013	300985	YORK ELECTRIC COOPERATIVE	14,952.00
		101-254-470-0002-50	O/M PUB UTIL POWER	14,952.00
*	135075	02/28/2013	EMPLOYEE VENDOR	150.00
		712-271-660-1030-12	ANNUAL EXPENSES	150.00
135076	02/28/2013	402029	Adaptivemall.com	487.88
		205-133-410-9000-23	PSCH-SC-5YR-SUPPLIES-C/O	487.88
*	135079	02/28/2013	406177 API Industries	3,000.00
		730-271-540-1640-30	EQUIPMENT-VOLLEYBALL	3,000.00
*	135081	02/28/2013	405807 ARM Environmental Services, Inc.	1,720.00
		556-253-395-5514-53	FAC-OTH PROF SERVICES-ASBESTOS	1,720.00
		559-253-395-5514-53	FAC-OTH PROF SERV-ASBESTOS	0.00
*	135083	02/28/2013	018650 Baker Embroidery	826.20
		716-271-660-1275-16	GOLF EXPENSE	826.20
*	135087	02/28/2013	025200 Bender Burkot School Supply	622.79
		202-112-410-0000-15	PRIMARY SUPPLIES	108.29
		202-112-410-0000-15	PRIMARY SUPPLIES	384.55
		202-112-410-0000-15	PRIMARY SUPPLIES	129.95
*	135090	02/28/2013	078600 Blick Art Materials	199.50
		840-113-410-0000-37	ELEM SUPPLIES	199.50
135091	02/28/2013	060600	Borden Dairy Co. of SC, LLC	8,140.49
		600-256-460-0006-50	FOOD FOOD MILK	265.75

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600-256-460-0006-19		FOOD FOOD MILK	145.29
600-256-460-0006-41		FOOD FOOD MILK	167.37
600-256-460-0006-19		FOOD FOOD MILK	59.82
600-256-460-0006-19		FOOD FOOD MILK	120.58
600-256-460-0006-19		FOOD FOOD MILK	95.76
600-256-460-0006-23		FOOD FOOD MILK	147.91
600-256-460-0006-23		FOOD FOOD MILK	135.47
600-256-460-0006-23		FOOD FOOD MILK	93.04
600-256-460-0006-25		FOOD FOOD MILK	60.37
600-256-460-0006-25		FOOD FOOD MILK	109.34
600-256-460-0006-25		FOOD FOOD MILK	59.82
600-256-460-0006-13		FOOD FOOD MILK	95.91
600-256-460-0006-13		FOOD FOOD MILK	97.13
600-256-460-0006-13		FOOD FOOD MILK	72.45
600-256-460-0006-13		FOOD FOOD MILK	109.34
600-256-460-0006-16		FOOD FOOD MILK	83.97
600-256-460-0006-16		FOOD FOOD MILK	109.01
600-256-460-0006-16		FOOD FOOD MILK	85.00
600-256-460-0006-16		FOOD FOOD MILK	72.78
600-256-460-0006-20		FOOD FOOD MILK	120.67
600-256-460-0006-20		FOOD FOOD MILK	144.82
600-256-460-0006-20		FOOD FOOD MILK	119.63
600-256-460-0006-20		FOOD FOOD MILK	156.36
600-256-460-0006-52		FOOD-MILK	301.01
600-256-460-0006-51		FOOD FOOD MILK	983.86
600-256-460-0006-34		FOOD FOOD MILK	263.28
600-256-460-0006-34		FOOD FOOD MILK	288.93
600-256-460-0006-43		FOOD FOOD MILK	107.70
600-256-460-0006-40		FOOD FOOD MILK	35.95
600-256-460-0006-40		FOOD FOOD MILK	71.89
600-256-460-0006-40		FOOD FOOD MILK	83.83
600-256-460-0006-40		FOOD FOOD MILK	108.17
600-256-460-0006-40		FOOD FOOD MILK	107.84
600-256-460-0006-41		FOOD FOOD MILK	167.65
600-256-460-0006-41		FOOD FOOD MILK	179.45
600-256-460-0006-41		FOOD FOOD MILK	143.50
600-256-460-0006-41		FOOD FOOD MILK	191.80
600-256-460-0006-30		FOOD FOOD MILK	107.98
600-256-460-0006-30		FOOD FOOD MILK	35.81
600-256-460-0006-37		FOOD FOOD MILK	47.74
600-256-460-0006-37		FOOD FOOD MILK	59.82
600-256-460-0006-37		FOOD FOOD MILK	144.06
600-256-460-0006-22		FOOD FOOD MILK	108.32
600-256-460-0006-22		FOOD FOOD MILK	84.30
600-256-460-0006-22		FOOD FOOD MILK	119.91
600-256-460-0006-22		FOOD FOOD MILK	107.98
600-256-460-0006-33		FOOD FOOD MILK	180.76
600-256-460-0006-33		FOOD FOOD MILK	167.65
600-256-460-0006-15		FOOD FOOD MILK	108.51
600-256-460-0006-15		FOOD FOOD MILK	71.76

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		600-256-460-0006-15 FOOD FOOD MILK	108.17	
		600-256-460-0006-15 FOOD FOOD MILK	121.02	
		600-256-460-0006-25 FOOD FOOD MILK	71.89	
		600-256-460-0006-10 FOOD FOOD MILK	144.12	
		600-256-460-0006-10 FOOD FOOD MILK	72.78	
		600-256-460-0006-10 FOOD FOOD MILK	131.57	
		600-256-460-0006-10 FOOD FOOD MILK	192.50	
		600-256-460-0006-19 FOOD FOOD MILK	83.83	
		600-256-460-0006-43 FOOD FOOD MILK	83.69	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	23.87	
*	135094	02/28/2013 406180 Brown, Thomas L.		114.40
		743-271-660-1075-43 BASKETBALL EXPENSES	53.60	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	60.80	
	135095	02/28/2013 405902 Buford Screen Printing		1,834.92
		101-113-410-0000-40 ELEM SUPPLIES	630.00	
		101-212-410-0000-40 GUID SUPPLIES	179.92	
		101-212-410-0000-40 GUID SUPPLIES	25.00	
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	1,000.00	
	135096	02/28/2013 EMPLOYEE VENDOR		161.82
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	161.82	
*	135099	02/28/2013 043160 Camden Fire Extinguishers		135.00
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	135.00	
*	135101	02/28/2013 051500 CDW-G		562.27
		752-190-660-1010-52 ADMIN-SUPPLIES	262.44	
		175-213-410-0000-15 HEALTH SUPPLIES	299.83	
*	135103	02/28/2013 054500 Charlotte Observer, The		227.24
		101-263-410-0000-65 INFO SUPPLIES	227.24	
*	135105	02/28/2013 055393 Chester Rental Uniform Inc.		373.28
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.52	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.52	
	135106	02/28/2013 400852 Clayton Design, Inc.		18,488.00
		556-253-395-5002-19 FAC-OTH PROF SERVICES	18,488.00	
	135107	02/28/2013 060625 Coca-Cola Bottling Company		270.00
		600-256-460-0005-40 FOOD FOOD OTHER	270.00	
	135108	02/28/2013 404793 Colonial Life		25,902.80
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	25,902.80	
*	135110	02/28/2013 067420 Counseling Services/Lancaster		280.00
		101-264-314-0000-84 STAFF STAFF SERVICES	280.00	
*	135113	02/28/2013 072600 Curriculum Associates, LLC		131.04
		205-133-410-9000-23 PSCH-SC-5YR-SUPPLIES-C/O	131.04	

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135114	02/28/2013	405143 Dade Paper Company	1,444.58
		600-256-410-0000-51 FOOD SUPPLIES	109.12
		600-256-410-0000-34 FOOD SUPPLIES	109.12
		600-256-410-0000-16 FOOD SUPPLIES	81.84
		101-254-410-0000-60 O/M SUPPLIES	81.84
		101-254-410-0000-41 O/M SUPPLIES	418.50
		101-254-410-0000-23 O/M SUPPLIES	62.36
		101-254-410-0000-22 O/M SUPPLIES	581.80
*	135116	02/28/2013 078350 Diamond Springs Water	282.59
		101-262-410-0000-82 R & D POSTAGE & SUPPLIES	7.83
		812-223-410-0000-82 SUPPLIES	7.83
		101-262-410-0000-82 R & D POSTAGE & SUPPLIES	0.92
		812-223-410-0000-82 SUPPLIES	0.91
		101-262-410-0000-82 R & D POSTAGE & SUPPLIES	23.20
		812-223-410-0000-82 SUPPLIES	23.19
		101-262-410-0000-82 R & D POSTAGE & SUPPLIES	4.84
		812-223-410-0000-82 SUPPLIES	4.83
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	83.59
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	34.83
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	10.21
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	41.80
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	27.86
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	10.75
	135117	02/28/2013 079450 Discount School Supply	641.07
		827-350-410-0004-23 CCC-SUPPLIES	641.07
*	135119	02/28/2013 080800 Do It Printing Company	107.03
		716-271-660-1275-16 GOLF EXPENSE	107.03
	135120	02/28/2013 083100 Duke Power Company	32,765.24
		101-254-470-0002-41 O/M PUB UTIL POWER	643.59
		101-254-470-0002-40 O/M PUB UTIL POWER	1,762.29
		101-254-470-0002-40 O/M PUB UTIL POWER	476.00
		101-254-470-0002-43 O/M PUB UTIL POWER	10,358.44
		101-254-470-0002-43 O/M PUB UTIL POWER	3,726.38
		101-254-470-0002-41 O/M PUB UTIL POWER	7,140.10
		101-254-470-0002-40 O/M PUB UTIL POWER	6,434.06
		101-254-470-0002-43 O/M PUB UTIL POWER	303.93
		101-254-470-0002-43 O/M PUB UTIL POWER	483.98
		101-254-470-0002-43 O/M PUB UTIL POWER	1,189.10
		101-254-470-0002-43 O/M PUB UTIL POWER	247.37
	135121	02/28/2013 085600 EBSCO Subscription Services	669.38
		101-222-440-0000-43 MEDIA PERIODICALS	317.83
		101-222-440-0000-15 MEDIA PERIODICALS	351.55
	135122	02/28/2013 402207 Embassy Suites Resort-Kingston Plantatio	2,160.48
		101-233-332-0000-50 SCH ADM TRAVEL	702.24
		101-233-332-0000-50 SCH ADM TRAVEL	756.00
		101-233-332-0000-50 SCH ADM TRAVEL	702.24

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135123	02/28/2013	406188 Fairfield Central High School	502.55
		750-271-660-1075-50 BASKETBALL EXPENSES	502.55
* 135126	02/28/2013	402279 Fastenal Company	421.38
		101-115-410-0000-50 VOC SUPPLIES	67.91
		101-113-410-0000-37 ELEM SUPPLIES	353.47
* 135128	02/28/2013	406114 Flowers Baking Co. of Jamestown, LLC	3,293.01
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	213.57
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	347.13
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	166.32
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	65.37
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	241.92
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	299.55
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	119.07
		600-256-460-0008-52 FOOD-BAKERY BREADS	85.05
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	334.53
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	152.25
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	66.15
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	99.45
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	279.72
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	56.67
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	194.67
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	135.00
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	160.65
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	94.50
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	181.44
* 135130	02/28/2013	107250 Gameday Sports & Award	1,048.22
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	935.00
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	74.80
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	38.42
* 135134	02/28/2013	406105 Hawk Hurst Flutes	2,000.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	2,000.00
		844-112-311-0000-33 PRIMARY CONSULTANT	0.00
* 135136	02/28/2013	126875 Heritage Healthcare, Inc.	18,777.29
		203-213-313-0000-86 HEALTH PUPIL SERVICES	18,777.29
135137	02/28/2013	402608 Hershey Creamery Company	1,333.40
		600-256-460-0007-51 FOOD FOOD ICE CREAM	448.56
		600-256-460-0007-37 FOOD FOOD ICE CREAM	179.72
		600-256-460-0007-22 FOOD FOOD ICE CREAM	414.96
		710-272-660-1870-10 LANCE EXPENSES	290.16
135138	02/28/2013	129800 Hobart Service	216.00
		600-256-410-0000-50 FOOD SUPPLIES	216.00
135139	02/28/2013	EMPLOYEE VENDOR	204.32
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	204.32
135140	02/28/2013	148300 Humana Specialty Benefits	15,578.57

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		101-000-455-0004-00 KANAWHA INSURANCE W/H	15,578.57
*	135142 02/28/2013	010650 Hyatt Place Greenville Haywood	412.50
		101-233-332-0000-50 SCH ADM TRAVEL	412.50
*	135145 02/28/2013	400002 JIMENEZ, CILIA	150.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	150.00
*	135147 02/28/2013	403534 Jones, Doug	100.90
		716-271-660-1075-16 BASKETBALL EXPENSES	100.90
*	135149 02/28/2013	401521 JORDAN, FREDERICK	275.40
		730-271-660-1075-30 BASKETBALL EXPENSES	102.10
		716-271-660-1075-16 BASKETBALL EXPENSES	100.90
		750-271-660-1075-50 BASKETBALL EXPENSES	72.40
	135150 02/28/2013	147050 JOSTENS, INC	2,264.76
		725-271-660-1030-25 ANNUAL EXPENSES	2,264.76
	135151 02/28/2013	146900 Jostens, Inc.	8,962.00
		743-271-660-1030-43 ANNUAL EXPENSES	8,962.00
	135152 02/28/2013	405645 Just Orlando Youth Tours	6,000.00
		722-190-660-1060-22 BAND EXPENSES	6,000.00
	135153 02/28/2013	141000 J W PEPPER OF ATLANTA	560.93
		752-190-660-1060-52 BAND EXPENSES	173.50
		752-190-660-1060-52 BAND EXPENSES	154.94
		101-114-410-0011-16 HIGH SCH SUP CHORUS	232.49
	135154 02/28/2013	406182 K.A.R.E.-Kershaw Area Resource Exchange	6,913.18
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	6,913.18
	135155 02/28/2013	149285 Kellys Copies Fax & Gifts, Inc.	666.36
		101-114-410-0019-16 HS-SUPPLIES-PARENT LINK	666.36
	135156 02/28/2013	406176 Kid Safety Hats, LLC	237.90
		205-133-410-9000-23 PSCH-SC-5YR-SUPPLIES-C/O	237.90
	135157 02/28/2013	402881 Lancaster Police Department	360.00
		101-258-395-0001-75 GAME SECURITY	180.00
		101-258-395-0001-75 GAME SECURITY	180.00
	135158 02/28/2013	157400 Lancaster Tours, Inc.	14,370.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	8,000.00
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	6,370.00
	135159 02/28/2013	157800 Lance, Inc.	614.26
		741-272-660-1870-41 LANCE EXPENSES	325.68
		741-272-660-1870-41 LANCE EXPENSES	40.00
		741-272-660-1870-41 LANCE EXPENSES	26.06
		734-272-660-1870-34 LANCE EXPENSES	182.88
		734-272-660-1870-34 LANCE EXPENSES	25.00
		734-272-660-1870-34 LANCE EXPENSES	14.64
*	135161 02/28/2013	402471 LEWIS, A. C.	108.40

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		730-271-660-1075-30 BASKETBALL EXPENSES	108.40	
135162	02/28/2013	163385 Literacy Empowerment Foundation		340.00
		101-111-410-0000-19 KIND SUPPLIES	68.00	
		101-111-410-0000-19 KIND SUPPLIES	272.00	
135163	02/28/2013	167835 MacGill School Nurse Supplies		212.55
		101-213-410-0000-43 HEALTH SUPPLIES	212.55	
135164	02/28/2013	167875 MACKEY FAMILY PRACTICE, PA		300.00
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	75.00	
		101-255-290-0000-75 TRANS OTHER BENEFITS	225.00	
135165	02/28/2013	167475 Mac Papers, Inc.		1,076.38
		202-113-410-0000-41 ELEM SUPPLIES	816.18	
		202-112-410-0000-15 PRIMARY SUPPLIES	145.75	
		101-222-410-0000-15 MEDIA SUPPLIES	114.45	
135166	02/28/2013	400188 McCullough, Charlie		164.30
		716-271-660-1075-16 BASKETBALL EXPENSES	97.30	
		750-271-660-1075-50 BASKETBALL EXPENSES	67.00	
135167	02/28/2013	176650 MCM Electronics Inc.		349.78
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	292.41	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	57.37	
135168	02/28/2013	403682 Mead & Hunt, Inc.		2,933.00
		559-253-395-5001-22 FAC-OTH PROF SERVICES	1,165.00	
		559-253-395-5001-22 FAC-OTH PROF SERVICES	1,768.00	
*	135170	02/28/2013	EMPLOYEE VENDOR	312.92
		101-232-332-0000-61 SUPT TRAVEL	41.22	
		101-232-332-0000-61 SUPT TRAVEL	271.70	
*	135172	02/28/2013	218000 NCS Pearson, Inc.	2,948.11
		203-214-410-0000-86 PSYCH SUPPLIES	1,237.00	
		203-214-410-0000-86 PSYCH SUPPLIES	61.85	
		203-214-410-0000-86 PSYCH SUPPLIES	98.96	
		203-214-410-0000-86 PSYCH SUPPLIES	609.00	
		203-214-410-0000-86 PSYCH SUPPLIES	30.45	
		203-214-410-0000-86 PSYCH SUPPLIES	48.72	
		205-133-410-9000-23 PSCH-SC-5YR-SUPPLIES-C/O	174.90	
		205-133-410-9000-23 PSCH-SC-5YR-SUPPLIES-C/O	10.50	
		205-133-410-9000-23 PSCH-SC-5YR-SUPPLIES-C/O	13.99	
		203-214-410-0000-86 PSYCH SUPPLIES	586.50	
		203-214-410-0000-86 PSYCH SUPPLIES	29.32	
		203-214-410-0000-86 PSYCH SUPPLIES	46.92	
135173	02/28/2013	196650 North Central High School		209.75
		750-271-660-1075-50 BASKETBALL EXPENSES	209.75	
135174	02/28/2013	400016 Northern Tool/Blue Tarp		1,424.91
		101-115-410-0000-30 VOC SUPPLIES	1,319.89	
		101-115-410-0000-30 VOC SUPPLIES	25.82	
		101-115-410-0000-30 VOC SUPPLIES	79.20	

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135175	02/28/2013	199150 Office Max Contract, Inc.	248.53
		600-256-410-0000-52 FOOD SUPPLIES	37.59
		600-256-410-0000-16 FOOD SUPPLIES	133.39
		101-232-410-0000-60 SUPT SUPPLIES	77.55
*	135177	02/28/2013 405370 One on One Learning	1,567.50
		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	742.50
		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	825.00
*	135179	02/28/2013 401139 Partners for Youth	135.00
		101-000-455-0051-00 PFY FOUNDATION W/H	135.00
	135180	02/28/2013 EMPLOYEE VENDOR	150.00
		712-271-660-1030-12 ANNUAL EXPENSES	150.00
	135181	02/28/2013 206000 Pecknel Music Co., Inc.	262.08
		743-190-660-1060-43 BAND EXPENSES	114.08
		740-190-660-1060-40 BAND EXPENSES	148.00
	135182	02/28/2013 EMPLOYEE VENDOR	156.13
		338-223-332-0000-80 SSP TRAVEL	49.72
		338-223-332-0000-80 SSP TRAVEL	73.45
		861-223-332-0000-82 SSP TRAVEL	32.96
	135183	02/28/2013 403266 Pine Grove, Inc.	1,944.94
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,944.94
*	135186	02/28/2013 215065 Presentation Systems South, Inc.	152.98
		101-113-410-0000-13 ELEM SUPPLIES	152.98
	135187	02/28/2013 404310 Professional Credential Services	2,640.00
		716-190-660-1175-16 COSMETOLOGY EXPENSES	2,640.00
	135188	02/28/2013 406173 Protech Projection Systems, Inc.	394.00
		205-133-410-9000-23 PSCH-SC-5YR-SUPPLIES-C/O	394.00
	135189	02/28/2013 401989 Rapid Signs, LLC	1,107.84
		752-272-660-1515-52 EXPENSES-SCHOOL STORE	977.84
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	130.00
	135190	02/28/2013 403255 Richburg Supply Company	1,017.90
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	1,017.90
	135191	02/28/2013 406140 Richey and Son, Inc.	5,835.00
		730-271-660-1625-30 TRACK EXPENSES	5,835.00
*	135194	02/28/2013 232900 SAFETY KLEEN SYSTEMS INC	232.07
		101-115-410-0000-30 VOC SUPPLIES	232.07
*	135196	02/28/2013 239800 SC STATE TREAS/BCBS/EMPR	871,144.44
		101-000-455-0001-00 BC/BS HEALTH W/H	209,367.06
		101-000-455-0002-00 BC/BS DENTAL W/H	35,506.50
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	21,123.76
		101-000-455-0008-00 SUP LONG TERM DISABILITY	4,013.50
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	616.28

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		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	3,543.66
		101-000-455-0018-00	BC/BS EYEMED	7,618.56
		101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	5,260.00
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	564,761.44
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	19,333.68
*	135199	02/28/2013	237900 SC HIGH SCHOOL LEAGUE	838.00
		750-271-660-1075-50	BASKETBALL EXPENSES	838.00
	135200	02/28/2013	405217 Scholastic Book Club	304.94
		202-112-410-0000-15	PRIMARY SUPPLIES	71.50
		202-112-410-0000-15	PRIMARY SUPPLIES	233.44
*	135202	02/28/2013	242650 School Specialty, Inc.	147.61
		202-112-410-0000-15	PRIMARY SUPPLIES	23.61
		101-113-410-0000-13	ELEM SUPPLIES	124.00
	135203	02/28/2013	402147 SC HOSA (HEALTH OCCUPATIONS OF AMERICA)	640.00
		207-223-332-0010-16	SSP TRAVEL	640.00
*	135205	02/28/2013	244290 SEAA	324.94
		101-000-457-0003-00	SEAA STUDENT LOAN	324.94
*	135208	02/28/2013	247895 SHRIMP BOAT OF LANCASTER, THE	350.00
		716-271-660-1205-16	FACULTY FUND-EXPENSES	350.00
*	135210	02/28/2013	252500 Snipes Company	413.26
		101-254-410-0000-16	O/M SUPPLIES	393.98
		600-256-410-0000-13	FOOD SUPPLIES	19.28
	135211	02/28/2013	405605 Softdocs, Inc.	543.58
		101-252-360-0000-91	FISCAL PRINTING/BIND	452.25
		101-252-360-0000-91	FISCAL PRINTING/BIND	36.18
		101-252-360-0000-91	FISCAL PRINTING/BIND	55.15
*	135213	02/28/2013	232280 S&S Custom Decals	1,000.08
		730-271-660-1555-30	SOFTBALL EXPENSES	810.00
		737-190-660-1150-37	CHORUS EXPENSES	190.08
	135214	02/28/2013	405349 Stamm Travel	1,500.00
		730-271-660-1150-30	CHORUS-EXPENDITURES	1,500.00
	135215	02/28/2013	260700 Staples Business Advantage	793.96
		101-257-445-0000-74	INT SER TECH/SOFT SUPPLIE	32.39
		926-223-410-0000-82	SSP SUPPLIES	144.34
		926-223-410-0000-82	SSP SUPPLIES	267.32
		818-223-410-0000-82	SSP SUPPLIES	36.03
		101-221-410-0000-80	IMP INST SUPPLIES	63.61
		861-223-410-0000-82	SSP SUPPLIES	53.02
		101-115-410-0000-30	VOC SUPPLIES	148.67
		101-233-410-0000-30	SCH ADM SUPPLIES	30.37
		101-115-410-0000-30	VOC SUPPLIES	6.12
		101-233-410-0000-30	SCH ADM SUPPLIES	12.09
	135216	02/28/2013	265875 Sunshine Inc.	7,400.00

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		719-190-660-1230-19 FIELD TRIP EXPENSES	2,000.00	
		719-190-660-1230-19 FIELD TRIP EXPENSES	2,100.00	
		734-271-660-3325-34 EXP-FIFTH FIELD TRIPS	3,300.00	
135217	02/28/2013	405288 Surcees		271.08
		737-271-660-1075-37 BASKETBALL EXPENSES	211.68	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	59.40	
135218	02/28/2013	405389 Systel Business Equipment		831.45
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	93.15	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	738.30	
135219	02/28/2013	401262 Teacher Direct		154.83
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	154.83	
135220	02/28/2013	271700 TherAdapt Products, Inc.		189.05
		205-133-410-9000-23 PSCH-SC-5YR-SUPPLIES-C/O	189.05	
135221	02/28/2013	406069 Thraikill, Elizabeth		1,040.00
		827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	1,040.00	
135222	02/28/2013	275000 Todd & Moore, Inc.		5,072.71
		730-271-660-1070-30 BASEBALL EXPENSES	3,651.91	
		730-271-660-1555-30 SOFTBALL EXPENSES	1,420.80	
*	135224	02/28/2013 275690 TRANE PARTS CENTER		132.15
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	132.15	
135225	02/28/2013	275900 Travers Tool Company Inc.		448.05
		101-115-410-0012-16 VOC-SUPPLIES-BAKER	448.05	
135226	02/28/2013	400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS		22,542.55
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,986.38	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,500.07	
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,056.10	
135227	02/28/2013	401590 T & T Catering		2,500.00
		861-223-410-0000-16 SSP SUPPLIES	1,500.00	
		861-223-410-0000-30 SSP SUPPLIES	1,000.00	
*	135229	02/28/2013 405969 United States Treasury		150.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	150.00	
135230	02/28/2013	280400 United Way		1,233.86
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,233.86	
135231	02/28/2013	281200 University of SC, Financial Services		7,866.73
		861-223-312-0003-82 SSP INSTR SERV-USC-L	7,866.73	
*	135233	02/28/2013 401461 USCL Gregory Health & Wellness Center		1,272.31
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,272.31	
135234	02/28/2013	281975 US Department of Education		120.00
		101-000-457-0001-00 STLOAN-STUDENT LOAN	120.00	
135235	02/28/2013	281990 US Foods, Inc.		56,487.72
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	302.10	

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716-272-660-3497-16		TMD ENTERPRISE EXPENSES	155.90
720-190-660-1010-20		GENERAL INSTR-SUPP/EQUIP	219.03
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	33.40
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	190.85
600-256-410-0000-50		FOOD SUPPLIES	768.58
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	26.40
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,375.99
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	832.80
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	21.14
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	101.19
600-256-460-0005-50		FOOD FOOD OTHER	968.62
600-256-410-0000-20		FOOD SUPPLIES	46.78
600-256-410-0000-16		FOOD SUPPLIES	240.84
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	155.90
600-256-410-0000-19		FOOD SUPPLIES	205.09
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	280.13
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	354.93
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	436.71
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	151.48
600-256-460-0005-19		FOOD FOOD OTHER	246.71
600-256-410-0000-23		FOOD SUPPLIES	140.54
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	719.63
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	88.73
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	519.20
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	89.50
600-256-460-0005-23		FOOD FOOD OTHER	204.14
600-256-410-0000-25		FOOD SUPPLIES	335.71
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	784.36
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	351.20
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	797.23
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	127.95
600-256-460-0005-25		FOOD FOOD OTHER	404.06
600-256-460-0007-25		FOOD FOOD ICE CREAM	119.65
600-256-410-0000-13		FOOD SUPPLIES	193.30
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	569.83
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	511.28
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	1,428.44
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	358.28
600-256-460-0005-13		FOOD FOOD OTHER	248.13
600-256-410-0000-16		FOOD SUPPLIES	1,302.02
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	54.23
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,719.54
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,403.55
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	78.39
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	493.14
600-256-460-0005-16		FOOD FOOD OTHER	1,818.08
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	32.32
600-256-410-0000-20		FOOD SUPPLIES	255.34
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	812.44
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	229.05

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600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	464.17
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	463.72
600-256-460-0005-20		FOOD FOOD OTHER	471.98
600-256-410-0000-52		FOOD SUPPLIES	345.23
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	10.24
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,283.21
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	210.12
600-256-460-0003-52		FOOD-CANNED FRT/VEG	223.76
600-256-460-0004-52		FOOD-CEREAL/PASTRY	163.70
600-256-460-0005-52		FOOD-OTHER	580.64
600-256-410-0000-51		FOOD SUPPLIES	490.52
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	245.65
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,250.30
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	520.51
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	309.96
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	318.72
600-256-460-0005-51		FOOD FOOD OTHER	436.79
600-256-410-0000-34		FOOD SUPPLIES	182.56
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	102.77
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	137.70
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	255.41
600-256-460-0005-34		FOOD FOOD OTHER	201.84
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	27.99
600-256-410-0000-34		FOOD SUPPLIES	24.61
600-256-410-0000-43		FOOD SUPPLIES	248.71
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	705.84
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	377.86
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	56.81
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	18.16
600-256-460-0005-43		FOOD FOOD OTHER	731.71
600-256-410-0000-40		FOOD SUPPLIES	209.83
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	847.19
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	279.74
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	186.49
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	61.04
600-256-460-0005-40		FOOD FOOD OTHER	566.45
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	76.20
600-256-410-0000-41		FOOD SUPPLIES	200.52
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,244.05
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	645.82
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	342.70
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	303.34
600-256-460-0005-41		FOOD FOOD OTHER	633.89
600-256-410-0000-30		FOOD SUPPLIES	144.66
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	985.78
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	520.75
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	23.91
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	127.48
600-256-460-0005-30		FOOD FOOD OTHER	358.81
600-256-410-0000-37		FOOD SUPPLIES	249.37

CHECK REGISTER FOR 2/1/2013 TO 2/28/2013 & CHECK NUMBERS 0 TO 150000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	34.72	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	709.68	
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	475.03	
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	292.93	
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	114.88	
600-256-460-0005-37		FOOD FOOD OTHER	386.80	
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	33.37	
600-256-410-0000-22		FOOD SUPPLIES	326.20	
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	64.13	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,985.86	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	574.63	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	534.14	
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	141.24	
600-256-460-0005-22		FOOD FOOD OTHER	1,284.03	
600-256-410-0000-15		FOOD SUPPLIES	106.79	
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	938.04	
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	512.01	
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	303.54	
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	253.51	
600-256-460-0005-15		FOOD FOOD OTHER	358.60	
600-256-410-0000-33		FOOD SUPPLIES	171.14	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	462.43	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	569.02	
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	294.70	
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	37.32	
600-256-460-0005-33		FOOD FOOD OTHER	265.81	
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	100.11	
600-256-460-0005-30		FOOD FOOD OTHER	-28.95	
600-256-410-0000-10		FOOD SUPPLIES	126.47	
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	54.23	
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	848.37	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	305.54	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	117.01	
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	303.05	
600-256-460-0005-10		FOOD FOOD OTHER	248.70	
600-256-460-0005-10		FOOD FOOD OTHER	9.60	
135236	02/28/2013	405993 US Ink and Toner, Inc.		1,422.32
101-111-445-0000-34		KIND SUP TECH & SOFTWARE	13.00	
101-222-445-0000-34		MEDIA TECH SUPPLIES	118.00	
202-113-445-0000-34		ELEM TECH/SOFT SUPPLIES	449.00	
734-190-660-1365-34		LIBRARY EXPENSES	157.80	
101-212-445-0000-16		GUID TECH/SOFT SUPPLIES	388.25	
600-256-445-0000-16		FOOD TECH/SOFT SUPPLIES	70.90	
600-256-445-0000-34		FOOD SERVICE TECH SUPPLIES	71.65	
600-256-445-0000-72		FOOD TECH/SOFT SUPPLIES	153.72	
135237	02/28/2013	402152 Verizon Wireless		5,652.88
751-190-660-1010-51		GENERAL INSTR-SUPP/EQUIP	280.80	
750-190-660-1205-50		GENERAL INSTR EXPENSES	260.25	

Lancaster County School District
 CHECK REGISTER FOR 2/1/2013 TO 2/28/2013 & CHECK NUMBERS 0 TO 150000
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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-113-410-0000-25	ELEM SUPPLIES	52.58
		101-113-410-0000-40	ELEM SUPPLIES	109.36
		101-211-340-0000-89	TRUANCE-COMMUNICATIONS	86.84
		101-233-325-0000-16	SCH ADM RENTALS	52.58
		101-254-340-0000-60	O/M COMMUNICATION	366.91
		101-254-340-0000-60	O/M COMMUNICATION	2,429.73
		101-266-325-0000-71	DP RENTALS	423.06
		713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	38.01
		715-190-660-1010-15	GENERAL INSTR-SUPP/EQUIP	57.23
		719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	52.58
		722-190-660-1010-22	GENERAL INSTR-SUPP/EQUIP	52.58
		730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	157.40
		733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	73.91
		737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP	52.58
		776-390-410-3180-60	AMERICORPS-SUPPLIES	63.22
		827-254-340-0000-23	O/M COMMUNICATION	184.75
		861-223-340-0000-82	SSP COMMUNICATION	76.02
		743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	105.67
		812-223-340-0000-82	SSP COMMUNICATION	163.25
		818-223-340-0000-82	SSP COMMUNICATION	118.22
		861-223-340-0000-82	SSP COMMUNICATION	210.84
		101-254-340-0000-60	O/M COMMUNICATION	184.51
135238	02/28/2013	285100	Virco Manufacturing Corporation	170.45
		556-253-410-5022-52	FAC-FURNITURE	170.45
135239	02/28/2013	404972	Wage Garnishment processing Unit	383.44
		101-000-455-0015-00	STATE TAX LEVY	383.44
135240	02/28/2013	403541	Wagoner, Mickie	142.85
		740-271-660-1075-40	BASKETBALL EXPENSES	72.25
		750-271-660-1075-50	BASKETBALL EXPENSES	70.60
*	135244	02/28/2013	290200 Western Psychological Services	2,194.50
		203-214-410-0000-86	PSYCH SUPPLIES	2,194.50
*	135247	02/28/2013	217473 Xerox Audio Visual Solutions	267.84
		101-222-445-0000-37	MEDIA TECH/SOFT SUPPLIES	267.84
135248	02/28/2013	093750	YMCA-Camp Thunderbird	4,988.00
		719-190-660-1230-19	FIELD TRIP EXPENSES	4,738.00
		710-271-660-3325-10	EXPENSES-5TH FIELD TRIPS	250.00
135249	02/28/2013	301100	YORK TECHNICAL COLLEGE	130.00
		730-190-660-1290-30	GUIDANCE EXPENSES	130.00
			TOTAL NUMBER OF CHECKS:	430
			TOTAL NUMBER OF EPAYMENTS:	0
				2,098,606.23
				0.00
				<u>2,098,606.23</u>

** OUT OF SEQUENCE CHECKS ON REPORT **