

Lancaster County School District
 CHECK REGISTER FOR 3/1/2013 TO 3/31/2013 & 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>
135074	03/01/2013	404783 Wells Fargo Bank, NA		495.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	495.00	
* 135251	03/07/2013	402512 AAA Wholesale Trophies, Inc.		139.20
		716-271-660-1075-16 BASKETBALL EXPENSES	77.76	
		716-271-660-1140-16 CHEERLEADING EXPENSES	20.61	
		716-271-660-1665-16 WRESTLING EXPENSES	40.83	
135252	03/07/2013	193000 Airgas National Welders		537.73
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	537.73	
135253	03/07/2013	404017 Aleks Corporation		2,950.00
		101-114-410-0000-16 HIGH SCH SUPPLIES	2,024.07	
		101-114-410-0007-16 HIGH SCH SUP MATH	925.93	
135254	03/07/2013	009525 American Legion Auxillary		1,200.00
		716-190-660-1290-16 GUIDANCE EXPENSES	600.00	
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	300.00	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	300.00	
135255	03/07/2013	400399 American Legion, The		600.00
		716-190-660-1290-16 GUIDANCE EXPENSES	300.00	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	300.00	
135256	03/07/2013	403804 American Reading Company, Inc.		9,400.00
		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	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-20 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-34 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		358-113-312-0000-80 ELEM CONSULTANTS	2,300.00	
135257	03/07/2013	012800 Apple Computer, Inc.		5,233.68
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	2,154.60	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	861.84	
		101-222-445-0000-10 MEDIA TECH/SOFT SUPPLIES	62.64	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	430.92	
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	861.84	
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	861.84	
* 135259	03/07/2013	019500 Baker, William L.		115.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	115.00	
135260	03/07/2013	020950 Barnes & Noble Booksellers, Inc.		318.60
		202-113-410-0000-60 ELEM SUPPLIES	318.60	
* 135262	03/07/2013	025200 Bender Burkot School Supply		689.35
		202-112-410-0000-15 PRIMARY SUPPLIES	689.35	
* 135264	03/07/2013	EMPLOYEE VENDOR		120.85

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	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	120.85	
135265	03/07/2013	EMPLOYEE VENDOR		190.17
	101-233-332-0000-51	SCH ADM TRAVEL	137.06	
	101-233-332-0000-51	SCH ADM TRAVEL	53.11	
135266	03/07/2013	060600 Borden Dairy Co. of SC, LLC		9,928.29
	600-256-460-0006-50	FOOD FOOD MILK	215.82	
	600-256-460-0006-50	FOOD FOOD MILK	168.82	
	600-256-460-0006-51	FOOD FOOD MILK	433.68	
	600-256-460-0006-51	FOOD FOOD MILK	694.75	
	600-256-460-0006-16	FOOD FOOD MILK	96.93	
	600-256-460-0006-16	FOOD FOOD MILK	71.76	
	600-256-460-0006-16	FOOD FOOD MILK	84.11	
	600-256-460-0006-16	FOOD FOOD MILK	132.88	
	600-256-460-0006-16	FOOD FOOD MILK	85.00	
	600-256-460-0006-20	FOOD FOOD MILK	132.74	
	600-256-460-0006-20	FOOD FOOD MILK	156.89	
	600-256-460-0006-20	FOOD FOOD MILK	168.08	
	600-256-460-0006-20	FOOD FOOD MILK	119.63	
	600-256-460-0006-20	FOOD FOOD MILK	107.56	
	600-256-460-0006-13	FOOD FOOD MILK	119.63	
	600-256-460-0006-13	FOOD FOOD MILK	109.01	
	600-256-460-0006-13	FOOD FOOD MILK	120.06	
	600-256-460-0006-13	FOOD FOOD MILK	121.08	
	600-256-460-0006-13	FOOD FOOD MILK	121.08	
	600-256-460-0006-25	FOOD FOOD MILK	96.38	
	600-256-460-0006-25	FOOD FOOD MILK	95.91	
	600-256-460-0006-25	FOOD FOOD MILK	96.04	
	600-256-460-0006-25	FOOD FOOD MILK	84.86	
	600-256-460-0006-23	FOOD FOOD MILK	97.96	
	600-256-460-0006-23	FOOD FOOD MILK	123.28	
	600-256-460-0006-23	FOOD FOOD MILK	103.00	
	600-256-460-0006-23	FOOD FOOD MILK	110.62	
	600-256-460-0006-23	FOOD FOOD MILK	86.28	
	600-256-460-0006-52	FOOD-MILK	84.86	
	600-256-460-0006-52	FOOD-MILK	155.58	
	600-256-460-0006-37	FOOD FOOD MILK	107.70	
	600-256-460-0006-37	FOOD FOOD MILK	72.04	
	600-256-460-0006-37	FOOD FOOD MILK	144.06	
	600-256-460-0006-33	FOOD FOOD MILK	168.82	
	600-256-460-0006-33	FOOD FOOD MILK	191.95	
	600-256-460-0006-33	FOOD FOOD MILK	155.72	
	600-256-460-0006-40	FOOD FOOD MILK	35.95	
	600-256-460-0006-40	FOOD FOOD MILK	119.78	
	600-256-460-0006-40	FOOD FOOD MILK	71.89	
	600-256-460-0006-40	FOOD FOOD MILK	120.25	
	600-256-460-0006-43	FOOD FOOD MILK	107.70	
	600-256-460-0006-43	FOOD FOOD MILK	131.71	
	600-256-460-0006-43	FOOD FOOD MILK	95.76	

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		600-256-460-0006-22	FOOD FOOD MILK	120.39
		600-256-460-0006-22	FOOD FOOD MILK	71.76
		600-256-460-0006-22	FOOD FOOD MILK	107.70
		600-256-460-0006-22	FOOD FOOD MILK	83.83
		600-256-460-0006-22	FOOD FOOD MILK	24.15
		600-256-460-0006-10	FOOD FOOD MILK	84.64
		600-256-460-0006-10	FOOD FOOD MILK	155.58
		600-256-460-0006-10	FOOD FOOD MILK	131.57
		600-256-460-0006-10	FOOD FOOD MILK	72.45
		600-256-460-0006-10	FOOD FOOD MILK	144.06
		600-256-460-0006-10	FOOD FOOD MILK	156.69
		600-256-460-0006-30	FOOD FOOD MILK	72.04
		600-256-460-0006-30	FOOD FOOD MILK	12.41
		600-256-460-0006-30	FOOD FOOD MILK	71.89
		600-256-460-0006-15	FOOD FOOD MILK	132.66
		600-256-460-0006-15	FOOD FOOD MILK	107.84
		600-256-460-0006-15	FOOD FOOD MILK	107.70
		600-256-460-0006-15	FOOD FOOD MILK	157.17
		600-256-460-0006-15	FOOD FOOD MILK	120.61
		600-256-460-0006-34	FOOD FOOD MILK	71.76
		600-256-460-0006-34	FOOD FOOD MILK	251.48
		600-256-460-0006-34	FOOD FOOD MILK	240.49
		600-256-460-0006-19	FOOD FOOD MILK	145.07
		600-256-460-0006-19	FOOD FOOD MILK	107.84
		600-256-460-0006-19	FOOD FOOD MILK	95.76
		600-256-460-0006-19	FOOD FOOD MILK	96.93
		600-256-460-0006-41	FOOD FOOD MILK	155.58
		600-256-460-0006-41	FOOD FOOD MILK	179.45
		600-256-460-0006-41	FOOD FOOD MILK	191.52
		600-256-460-0006-41	FOOD FOOD MILK	155.58
		600-256-460-0006-41	FOOD FOOD MILK	167.37
		600-256-460-0006-25	FOOD FOOD MILK	109.01
		600-256-460-0006-19	FOOD FOOD MILK	83.83
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	23.87
*	135269	03/07/2013	039000 BSN Sports	1,719.25
		716-271-660-1250-16	FOOTBALL EXPENSES	140.00
		716-271-660-1250-16	FOOTBALL EXPENSES	8.95
		716-271-660-1250-16	FOOTBALL EXPENSES	11.20
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	1,125.60
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	21.49
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	78.80
		750-271-660-1625-50	TRACK EXPENSES	289.75
		750-271-660-1625-50	TRACK EXPENSES	23.18
		750-271-660-1625-50	TRACK EXPENSES	20.28
	135270	03/07/2013	403731 Budd Group, The	163,922.04
		155-254-322-0000-73	O/M CLEANING	161,457.68
		155-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	1,666.00
		155-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	798.36

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135271	03/07/2013	043200 Camcor, Inc.	170.10
		101-222-410-0000-15 MEDIA SUPPLIES	170.10
135272	03/07/2013	044800 Carolina Biological Supply Co.	123.53
		730-190-660-1520-30 SCIENCE EXPENSES	123.53
* 135276	03/07/2013	403133 Cengage Learning	389.40
		101-115-410-0010-16 VOC-SUPPLIES-BUS. ED	389.40
135277	03/07/2013	404248 Chastain, Christina	500.00
		309-113-311-0000-37 ELEM INSTRUCTION SERVICES	0.00
		840-113-410-0000-37 ELEM SUPPLIES	500.00
* 135279	03/07/2013	055375 Chester County School District	120.00
		750-190-660-1005-50 ACADEMIC CHALLENGE-EXPENSES	60.00
		722-190-660-1005-22 ACADEMIC CHAL.INSTRU EXP	60.00
135280	03/07/2013	400624 Childrens Council	3,520.00
		818-223-312-0001-60 SSP CONSULTANTS	3,520.00
135281	03/07/2013	057160 Cintas First Aid & Safety, Loc.#249	377.92
		600-256-410-0000-16 FOOD SUPPLIES	114.03
		600-256-410-0000-52 FOOD SUPPLIES	85.18
		600-256-410-0000-22 FOOD SUPPLIES	90.74
		600-256-410-0000-20 FOOD SUPPLIES	87.97
135282	03/07/2013	057200 City of Lancaster	6,108.37
		101-258-395-0000-75 SECURITY-OTH PROF SERV	6,108.37
135283	03/07/2013	063275 Community Playhouse of Lancaster	1,500.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,500.00
* 135285	03/07/2013	401107 Cross Country Trailways	19,050.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	19,050.00
* 135287	03/07/2013	402392 Dabney, Janice	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
* 135289	03/07/2013	405143 Dade Paper Company	3,263.70
		101-254-410-0000-16 O/M SUPPLIES	1,103.49
		101-254-410-0000-16 O/M SUPPLIES	594.00
		101-254-410-0000-25 O/M SUPPLIES	1,207.81
		101-254-410-0000-19 O/M SUPPLIES	358.40
135290	03/07/2013	EMPLOYEE VENDOR	217.86
		101-266-332-0000-71 DP TRAVEL	217.86
135291	03/07/2013	404149 Defense Finance & Accounting Service	3,362.74
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	390.95
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	295.66
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	90.57
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	50.61
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	202.21
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	194.36
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	5.48

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		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	95.38	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	281.45	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	27.90	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	288.82	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	121.90	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	55.50	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	23.01	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	444.52	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	41.31	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	126.37	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	437.58	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	189.16	
135292	03/07/2013	076700 Dell Marketing, LP		1,593.13
		556-253-445-5000-11 FAC-TECH SUPPLIES	265.52	
		556-253-445-5000-12 FAC-TECH SUPPLIES	265.52	
		556-253-445-5000-19 FAC-TECH SUPPLIES	796.57	
		556-253-445-5000-86 FAC-TECH SUPPLIES	265.52	
135293	03/07/2013	078350 Diamond Springs Water		131.45
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	6.97	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	6.97	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	106.76	
135294	03/07/2013	079250 Direct School Supply, Inc.		200.16
		101-222-410-0000-22 MEDIA SUPPLIES	200.16	
135295	03/07/2013	079400 Discount Magazine Sub Svc Inc.		1,259.35
		101-222-440-0000-25 MEDIA PERIODICALS	643.21	
		101-222-440-0000-10 MEDIA PERIODICALS	616.14	
135296	03/07/2013	080800 Do It Printing Company		207.89
		101-233-410-0000-30 SCH ADM SUPPLIES	207.89	
135297	03/07/2013	082440 Dramatic Publishing		162.00
		750-190-660-1185-50 DRAMA CLUB EXPENSES	162.00	
135298	03/07/2013	402207 Embassy Suites Resort-Kingston Plantatio		3,197.94
		101-233-332-0000-51 SCH ADM TRAVEL	785.85	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	785.85	
		101-233-332-0000-50 SCH ADM TRAVEL	756.00	
		101-113-640-0000-25 ELEM DUES & FEES	756.00	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	114.24	
*	135300	03/07/2013 402279 Fastenal Company		378.06
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	378.06	
*	135303	03/07/2013 404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	135305	03/07/2013 406114 Flowers Baking Co. of Jamestown, LLC		3,608.31
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	373.26	
		600-256-460-0008-52 FOOD-BAKERY BREADS	37.80	

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		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	274.05	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	381.60	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	343.98	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	255.15	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	170.10	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	117.18	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	-15.12	
		600-256-460-0008-52 FOOD-BAKERY BREADS	92.61	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	103.95	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	113.40	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	236.25	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	169.65	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	264.60	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	30.24	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	66.15	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	94.50	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	175.77	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	94.50	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	228.69	
135306	03/07/2013	101650 Follett Educational Services		1,886.24
		202-113-410-0000-20 ELEM SUPPLIES	1,886.24	
135307	03/07/2013	101700 Follett Library Resources, Inc.		202.08
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	202.08	
135308	03/07/2013	102375 Forms & Supply, Inc.		479.17
		202-113-410-0000-34 ELEM SUPPLIES	479.17	
135309	03/07/2013	105200 Frey Scientific		101.57
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	101.57	
135310	03/07/2013	404331 FUNdamentals Free Tutoring LLC		998.49
		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	998.49	
*	135312	03/07/2013	107000 Gamble, Margaret E.	503.99
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	87.99	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
135313	03/07/2013	109900 GBC, a div. of ACCO Brands USA LLC		523.97
		101-111-410-0000-23 KIND SUPPLIES	156.82	
		101-222-323-0014-51 LIBRARY EQUIP-MAIN & REP	367.15	
135314	03/07/2013	115100 Grainger		220.32
		155-254-410-0011-23 O/M SUPPLIES CAFETERIA	220.32	
135315	03/07/2013	117675 GTM Sportswear		3,575.00
		743-271-660-1625-43 TRACK EXPENSES	3,575.00	
*	135317	03/07/2013	120115 Handwriting Without Tears	111.67
		205-133-410-9000-23 PSCH-SC-5YR-SUPPLIES-C/O	111.67	
*	135321	03/07/2013	402233 H.O.S.A., INC.	345.00
		716-190-660-3465-16 H.O.S.A.-EXPENSES	345.00	

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* 135323	03/07/2013	132400 Houghton Mifflin Company	2,599.00
	358-113-312-0000-80	ELEM CONSULTANTS	2,599.00
135324	03/07/2013	EMPLOYEE VENDOR	563.86
	750-271-660-1030-50	ANNUAL EXPENSES	563.86
135325	03/07/2013	010650 Hyatt Place Greenville Haywood	825.00
	378-224-332-0020-50	IMP INSTR INSERV TRAVEL	412.50
	207-224-332-0004-50	IMP INST SERV-TRAVEL	412.50
135326	03/07/2013	139500 Interstate Music	208.10
	743-190-660-1060-43	BAND EXPENSES	104.87
	743-190-660-1060-43	BAND EXPENSES	103.23
135327	03/07/2013	139700 Interstate Solutions	215.56
	101-254-410-0000-10	O/M SUPPLIES	107.78
	101-254-410-0000-22	O/M SUPPLIES	107.78
* 135329	03/07/2013	405978 Jenkins, Bradley K.	317.38
	101-254-323-0000-75	BUS MAINT & REPAIRS	317.38
* 135334	03/07/2013	244665 JUST PRINTING & DESIGN	563.00
	716-271-660-1030-16	ANNUAL EXPENSES	280.00
	716-271-660-1335-16	JR. CIVITANS EXPENSES	283.00
135335	03/07/2013	141000 J W PEPPER OF ATLANTA	768.70
	743-190-660-1060-43	BAND EXPENSES	90.99
	725-190-660-1060-25	BAND EXPENSES	117.99
	750-190-660-1150-50	CHORUS EXPENSES	75.99
	750-190-660-1060-50	BAND EXPENSES	115.00
	750-190-660-1060-50	BAND EXPENSES	268.99
	101-113-410-0000-40	ELEM SUPPLIES	99.74
* 135337	03/07/2013	154400 Lakeshore Learning Materials	1,122.49
	205-133-410-9000-23	PSCH-SC-5YR-SUPPLIES-C/O	1,165.82
	205-133-410-9000-23	PSCH-SC-5YR-SUPPLIES-C/O	-43.33
135338	03/07/2013	402881 Lancaster Police Department	630.00
	101-258-395-0001-75	GAME SECURITY	180.00
	101-258-395-0001-75	GAME SECURITY	180.00
	716-271-660-1030-16	ANNUAL EXPENSES	90.00
	101-258-395-0001-75	GAME SECURITY	180.00
135339	03/07/2013	157400 Lancaster Tours, Inc.	840.60
	715-190-660-3320-15	EXPS-FIELD TRIP-4TH GR	840.60
135340	03/07/2013	402808 LEUKEMIA & LYMPHOMA SOCIETY, THE	816.65
	743-271-660-3550-43	FEA-EXPENDITURES	816.65
135341	03/07/2013	166900 LYNCHES RIVER ELECTRIC COOP	15,644.93
	101-254-470-0002-30	O/M PUB UTIL POWER	20.00
	101-254-470-0002-37	O/M PUB UTIL POWER	12.96
	101-254-470-0002-33	O/M PUB UTIL POWER	416.00
	101-254-470-0002-33	O/M PUB UTIL POWER	2,313.00

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		101-254-470-0002-33 O/M PUB UTIL POWER	5,479.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	63.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	32.97	
		101-254-470-0002-30 O/M PUB UTIL POWER	44.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	7,244.00	
135342	03/07/2013	167475 Mac Papers, Inc.		1,020.22
		101-112-410-0000-13 PRIMARY SUPPLIES	145.75	
		101-113-410-0000-13 ELEM SUPPLIES	145.74	
		101-113-410-0000-37 ELEM SUPPLIES	728.73	
135343	03/07/2013	406178 Madison's Magical Messages		190.50
		751-271-660-1180-51 DONATIONS-EXPENSES	190.50	
135344	03/07/2013	404870 Maple Street Monograms		161.62
		712-271-660-3390-12 PTO-EXPENSES	161.62	
135345	03/07/2013	172665 Mayer-Johnson LLC		440.95
		205-133-410-9000-23 PSCH-SC-5YR-SUPPLIES-C/O	440.95	
135346	03/07/2013	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
135347	03/07/2013	042215 MCGREGOR & COMPANY LLP		8,200.00
		101-231-318-0000-90 AUDIT SERVICES	1,000.00	
		101-231-318-0000-90 AUDIT SERVICES	3,200.00	
		101-257-315-0000-74 INTERNAL SERVICES-MGMT SERVICES	4,000.00	
*	135350	03/07/2013 183225 Molly Hawkins' House, Inc.		391.98
		730-190-660-1045-30 ART EXPENSES	391.98	
*	135352	03/07/2013 183300 Monroe Sewing Center		398.17
		101-115-410-0006-16 VOC-SUPPLIES-KIRKLEY	398.17	
*	135355	03/07/2013 400016 Northern Tool/Blue Tarp		447.06
		101-115-410-0000-30 VOC SUPPLIES	357.86	
		101-115-410-0000-30 VOC SUPPLIES	67.72	
		101-115-410-0000-30 VOC SUPPLIES	21.48	
135356	03/07/2013	400086 Novel Electronic Designs, Inc.		468.00
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	468.00	
135357	03/07/2013	199150 Office Max Contract, Inc.		5,034.64
		399-113-410-0000-40 ELEM SUPPLIES	66.28	
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	61.71	
		101-211-410-0000-89 TRUANCY-SUPPLIES	77.34	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	163.00	
		101-233-445-0000-13 SCH AD TECH/SOFT SUPPLIES	158.00	
		713-190-660-1170-13 COPY MACH/LAN EXPENSES	35.61	
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	89.51	
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	696.30	
		827-223-410-0000-23 SSP SUPPLIES	30.03	
		101-114-410-0003-16 HIGH SCH SUPPLIES-FOREIGN LANGUAGE	95.19	
		101-114-445-0012-16 HIGH SCHOOL TECH SUPPLIES	179.63	

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		101-115-410-0010-16 VOC-SUPPLIES-BUS. ED	766.12	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	193.55	
		101-114-445-0008-16 HIGH SCHOOL TECH SUPPLIES	132.27	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	46.15	
		101-115-445-0006-16 VOC TECH SUP-KIRKLEY	132.28	
		716-190-660-3497-16 TMD CLASS EXPENSES	46.09	
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	311.86	
		101-114-445-0012-16 HIGH SCHOOL TECH SUPPLIES	258.34	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	260.61	
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	132.28	
		101-114-445-0010-16 HS TECH/SOFTWARE SUPPLIES	252.03	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	181.56	
		719-190-445-1010-19 TECHNOLOGY & SFT.WARE SUP	149.72	
		719-190-445-1010-19 TECHNOLOGY & SFT.WARE SUP	519.18	
135358	03/07/2013	401906 Officeworks Carolina		286.20
		101-233-410-0000-41 SCH ADM SUPPLIES	286.20	
*	135362	03/07/2013 204250 Parker, Robert W.		625.18
		101-231-332-0006-62 BOARD TRAVEL-PARKER	109.18	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
135363	03/07/2013	205700 Peachtree Business Products		190.08
		155-254-410-0010-43 O/M SUPPLIES BUILDING	190.08	
135364	03/07/2013	206400 Pelican Prints, Inc.		709.50
		926-223-410-0000-82 SSP SUPPLIES	684.50	
		926-223-410-0000-82 SSP SUPPLIES	25.00	
135365	03/07/2013	207800 Pet Dairy, Inc.		824.40
		720-272-660-1320-20 ICE CREAM/POP	224.40	
		733-272-660-1320-33 ICE CREAM/POP	69.12	
		715-272-660-1320-15 ICE CREAM/POP	295.68	
		713-272-660-1320-13 ICE CREAM/POP	235.20	
135366	03/07/2013	404871 Piedmont School Sales, Inc.		605.40
		730-271-660-1150-30 CHORUS-EXPENDITURES	605.40	
135367	03/07/2013	EMPLOYEE VENDOR		378.20
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	81.45	
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	81.45	
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	81.45	
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	133.85	
135368	03/07/2013	406159 Purposed Vision Consulting, LLC		1,417.50
		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	1,080.00	
		202-175-311-0000-60 INSTR PROG BEYOND REG DAY CONT SERV	337.50	
135369	03/07/2013	405580 Rachel's Challenge		4,800.00
		750-271-660-3640-50 EXPENSES-RACHELS CHALLENGE	4,800.00	
135370	03/07/2013	228950 Rock Hill Coca Cola		1,343.50
		750-272-660-1835-50 EXPENSES-COKE	339.36	
		750-272-660-1835-50 EXPENSES-COKE	459.35	

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		750-272-660-1835-50 EXPENSES-COKE	284.82	
		750-272-660-1835-50 EXPENSES-COKE	259.97	
*	135373	03/07/2013 402999 S2 Solutions & Sales		1,497.35
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	129.34	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	11.49	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	10.35	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	208.34	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	13.18	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	16.67	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	960.33	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	70.82	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	76.83	
	135374	03/07/2013 233150 SAMS CLUB DIRECT		4,200.47
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	213.40	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	775.19	
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	517.98	
		722-272-660-1445-22 POPCORN EXPENSES	712.70	
		750-272-660-1870-50 LANCE EXPENSES	642.02	
		716-190-660-1205-16 GENERAL INSTR EXPENSES	329.20	
		716-190-660-1365-16 LIBRARY EXPENSES	134.51	
		743-271-660-1555-43 SOFTBALL EXPENSES	860.47	
		743-271-660-1555-43 SOFTBALL EXPENSES	15.00	
	135375	03/07/2013 236200 SC DEPARTMENT OF EDUCATION		6,239.80
		224-251-331-0000-34 STUDENT TRANSPORTATION	588.52	
		737-271-660-1075-37 BASKETBALL EXPENSES	52.50	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	364.88	
		741-190-660-1230-41 FIELD TRIP EXPENSES	39.90	
		751-190-660-1230-51 FIELD TRIP EXPENSES	36.75	
		751-190-660-1230-51 FIELD TRIP EXPENSES	36.75	
		751-190-660-1230-51 FIELD TRIP EXPENSES	36.75	
		751-190-660-1230-51 FIELD TRIP EXPENSES	36.75	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	66.50	
		829-255-331-0000-60 STUDENT TRANSPORTATION	306.25	
		829-255-331-0000-60 STUDENT TRANSPORTATION	306.25	
		829-255-331-0000-60 STUDENT TRANSPORTATION	306.25	
		829-255-331-0000-60 STUDENT TRANSPORTATION	306.25	
		752-271-660-1075-52 BASKETBALL EXPENSES	101.50	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	63.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	332.50	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	332.50	
		224-251-331-1002-10 STUDENT TRANSPORTATION	542.50	
		224-251-331-1002-19 STUDENT TRANSPORTATION	560.00	
		224-251-331-0000-20 STUDENT TRANSPORTATION	332.50	
		224-251-331-0000-13 STUDENT TRANSPORTATION	241.50	
		224-251-331-0000-13 STUDENT TRANSPORTATION	161.00	
		224-251-331-1002-19 STUDENT TRANSPORTATION	68.25	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	82.25	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	7.00	

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	725-271-660-1075-25	BASKETBALL EXPENSES	45.50	
	725-271-660-1075-25	BASKETBALL EXPENSES	29.75	
	719-190-660-1230-19	FIELD TRIP EXPENSES	173.25	
	719-190-660-1230-19	FIELD TRIP EXPENSES	173.25	
	719-190-660-1230-19	FIELD TRIP EXPENSES	173.25	
	719-190-660-1230-19	FIELD TRIP EXPENSES	173.25	
	725-271-660-1075-25	BASKETBALL EXPENSES	43.75	
	711-190-660-1285-11	GT-TRIP EXPENSES	7.00	
	711-190-660-1285-11	GT-TRIP EXPENSES	7.00	
	711-190-660-1285-11	GT-TRIP EXPENSES	3.50	
	711-190-660-1285-11	GT-TRIP EXPENSES	3.50	
	751-190-660-1230-51	FIELD TRIP EXPENSES	98.00	
135376	03/07/2013	406196 SC Department of Education		105.00
	101-233-640-0000-30	SCH ADM DUES/FEES	105.00	
135377	03/07/2013	405217 Scholastic Book Club		196.37
	101-112-420-0000-51	PRIMARY TEXTBKS/WORKBKS	50.75	
	101-113-420-0000-51	ELEM TEXTBKS/WORKBKS	145.62	
135378	03/07/2013	241900 SCHOLASTIC INC		976.39
	101-111-410-0000-13	KIND SUPPLIES	46.20	
	713-190-660-1330-13	INST.SUPP.- GEN. EXPENSES	46.20	
	101-111-410-0000-13	KIND SUPPLIES	60.38	
	713-190-660-1330-13	INST.SUPP.- GEN. EXPENSES	60.38	
	101-222-410-0000-40	MEDIA SUPPLIES	269.12	
	740-190-660-1002-40	TEACHER PET GRANT-EXPENSE	494.11	
135379	03/07/2013	242250 School Health Corporation		138.71
	101-213-410-0000-51	HEALTH SUPPLIES	138.71	
* 135381	03/07/2013	242650 School Specialty, Inc.		400.76
	101-113-410-0000-22	ELEM SUPPLIES	400.76	
135382	03/07/2013	402962 Scott Electric		109.50
	101-222-410-0000-16	MEDIA SUPPLIES	109.50	
135383	03/07/2013	400285 SCSHSA/SCCAP		1,500.00
	827-350-332-1126-23	CCC TRAVEL	375.00	
	827-350-332-1126-23	CCC TRAVEL	375.00	
	827-350-332-1126-23	CCC TRAVEL	375.00	
	827-350-332-1126-23	CCC TRAVEL	375.00	
135384	03/07/2013	221190 SHERATON MB CONVENTION CENTER HOTEL		899.92
	827-350-332-1126-23	CCC TRAVEL	449.96	
	827-350-332-1126-23	CCC TRAVEL	449.96	
135385	03/07/2013	400015 Shred-With-Us,LLC		162.36
	101-114-410-0000-16	HIGH SCH SUPPLIES	162.36	
135386	03/07/2013	EMPLOYEE VENDOR		145.09
	101-266-332-0000-71	DP TRAVEL	145.09	
* 135390	03/07/2013	252500 Snipes Company		172.49

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		101-254-410-0000-51 O/M SUPPLIES	34.86	
		600-256-410-0000-20 FOOD SUPPLIES	120.20	
		101-254-410-0000-25 O/M SUPPLIES	17.43	
135391	03/07/2013	253475 Solar Solutions Glass Services		3,170.80
		155-254-410-0010-30 O/M SUPPLIES BUILDING	2,350.00	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	196.28	
		556-253-410-5023-30 FAC-ARTS SUPPORT	558.61	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	65.91	
135392	03/07/2013	258900 Sport Decals		207.06
		722-190-660-1000-22 ATTEND INCENTIVE EXPENSES	207.06	
135393	03/07/2013	260700 Staples Business Advantage		1,660.68
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	56.91	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	47.70	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	274.74	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	112.84	
		101-113-410-0000-52 ELEM SUPPLIES	40.46	
		101-115-410-0000-50 VOC SUPPLIES	16.61	
		101-115-410-0000-50 VOC SUPPLIES	246.50	
		101-115-410-0000-50 VOC SUPPLIES	36.90	
		101-115-410-0000-50 VOC SUPPLIES	131.57	
		101-114-410-0000-50 HIGH SCH SUPPLIES	23.54	
		101-212-410-0000-50 GUID SUPPLIES	24.89	
		344-143-410-0000-50 AP SUPPLIES	88.19	
		344-143-410-0000-16 AP SUPPLIES	27.64	
		203-223-410-0000-86 SSP SUPPLIES	112.37	
		203-223-410-0000-86 SSP SUPPLIES	267.51	
		203-223-410-0000-86 SSP SUPPLIES	152.31	
135394	03/07/2013	260985 STARNES, JUSTIN		140.40
		710-190-660-1180-10 INSTR DONATIONS EXPENSES	140.40	
135395	03/07/2013	400113 State Line Lighting, Inc.		3,349.60
		155-254-410-0012-34 O/M SUPPLIES LIGHT BULBS	2,484.00	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	343.44	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	522.16	
*	135397	03/07/2013 EMPLOYEE VENDOR		107.85
		101-113-640-0000-25 ELEM DUES & FEES	107.85	
*	135399	03/07/2013 405250 SUMNER, WILLIAM BROOKS JR.		532.73
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	116.73	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	135403	03/07/2013 269050 Taylor, Mary Etta		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	135405	03/07/2013 EMPLOYEE VENDOR		214.45
		600-256-332-0000-72 FOOD TRAVEL	214.45	
135406	03/07/2013	275000 Todd & Moore, Inc.		4,035.58
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	2,079.00	

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	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	129.60	
	743-271-660-1625-43	TRACK EXPENSES	211.62	
	716-271-660-1070-16	BASEBALL EXPENSES	1,006.75	
	716-271-660-1070-16	BASEBALL EXPENSES	128.50	
	716-271-660-1625-16	TRACK EXPENSES	480.11	
135407	03/07/2013	276800 TROPLEX		334.80
	716-271-660-1030-16	ANNUAL EXPENSES	334.80	
*	135410	03/07/2013	EMPLOYEE VENDOR	200.91
	101-266-332-0000-71	DP TRAVEL	200.91	
135411	03/07/2013	400984 USC		180.00
	207-224-332-0004-50	IMP INST SERV-TRAVEL	90.00	
	207-224-332-0004-50	IMP INST SERV-TRAVEL	90.00	
135412	03/07/2013	404863 USC-L Business Office		565.00
	743-271-660-2014-43	EXPENSES-CLASS OF 2014	100.00	
	743-271-660-2014-43	EXPENSES-CLASS OF 2014	115.00	
	743-271-660-2014-43	EXPENSES-CLASS OF 2014	350.00	
135413	03/07/2013	401461 USCL Gregory Health & Wellness Center		2,540.00
	829-113-311-0000-60	ELEMENTARY INSTR SERVICES	2,540.00	
135414	03/07/2013	281990 US Foods, Inc.		54,934.00
	600-256-410-0000-52	FOOD SUPPLIES	31.19	
	600-256-410-0000-33	FOOD SUPPLIES	15.59	
	600-256-410-0000-40	FOOD SUPPLIES	6.94	
	600-256-410-0000-52	FOOD SUPPLIES	210.70	
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	19.08	
	600-256-410-0000-50	FOOD SUPPLIES	275.97	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	1,171.94	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	848.84	
	600-256-460-0004-50	FOOD FOOD CEREAL/PASTRY	39.60	
	600-256-460-0005-50	FOOD FOOD OTHER	939.54	
	722-272-660-3240-22	EXPS-OTIS SPUNKMEYER	155.90	
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	267.15	
	600-256-410-0000-34	FOOD SUPPLIES	31.19	
	600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	21.20	
	600-256-410-0000-30	FOOD SUPPLIES	187.77	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	690.88	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	339.79	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	20.74	
	600-256-460-0004-30	FOOD FOOD CEREAL/PASTRY	56.79	
	600-256-460-0005-30	FOOD FOOD OTHER	420.36	
	600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	19.08	
	600-256-410-0000-37	FOOD SUPPLIES	348.10	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	1,197.49	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	203.46	
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	411.20	
	600-256-460-0004-37	FOOD FOOD CEREAL/PASTRY	58.26	
	600-256-460-0005-37	FOOD FOOD OTHER	585.39	

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600-256-460-0008-37		FOOD FOOD BAKERY BREADS	237.56
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	21.20
600-256-410-0000-25		FOOD SUPPLIES	166.60
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	729.88
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	393.95
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	354.46
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	33.37
600-256-460-0005-25		FOOD FOOD OTHER	576.79
600-256-460-0007-25		FOOD FOOD ICE CREAM	53.43
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	21.20
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	188.03
600-256-410-0000-10		FOOD SUPPLIES	58.11
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	985.43
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	482.20
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	703.18
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	198.35
600-256-460-0005-10		FOOD FOOD OTHER	273.32
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	36.04
600-256-410-0000-41		FOOD SUPPLIES	305.98
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	40.08
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	821.55
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	225.74
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	607.99
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	169.03
600-256-460-0005-41		FOOD FOOD OTHER	353.18
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	21.20
600-256-410-0000-43		FOOD SUPPLIES	286.27
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	121.24
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,151.37
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	490.49
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	25.82
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	33.98
600-256-460-0005-43		FOOD FOOD OTHER	743.97
600-256-410-0000-40		FOOD SUPPLIES	188.90
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	35.31
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	600.76
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	488.55
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	358.56
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	137.18
600-256-460-0005-40		FOOD FOOD OTHER	391.01
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	21.20
600-256-410-0000-40		FOOD SUPPLIES	41.00
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	21.20
600-256-410-0000-13		FOOD SUPPLIES	160.22
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	869.98
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	158.88
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	112.58
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	162.10
600-256-460-0005-13		FOOD FOOD OTHER	264.88
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	198.00

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600-256-460-0005-13		FOOD FOOD OTHER	41.45
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	21.20
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-15		FOOD SUPPLIES	668.64
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	27.57
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	335.39
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	107.35
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	506.34
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	162.60
600-256-460-0005-15		FOOD FOOD OTHER	34.77
600-256-410-0000-33		FOOD SUPPLIES	112.08
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	14.88
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	972.03
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	274.95
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	422.68
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	208.04
600-256-460-0005-33		FOOD FOOD OTHER	122.31
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	55.98
600-256-410-0000-51		FOOD SUPPLIES	384.90
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,398.12
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	584.44
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	103.70
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	471.36
600-256-460-0005-51		FOOD FOOD OTHER	417.96
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	21.20
600-256-410-0000-52		FOOD SUPPLIES	306.71
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,128.31
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	156.77
600-256-460-0003-52		FOOD-CANNED FRT/VEG	379.77
600-256-460-0004-52		FOOD-CEREAL/PASTRY	237.07
600-256-460-0005-52		FOOD-OTHER	454.79
600-256-460-0008-52		FOOD-BAKERY BREADS	27.99
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	116.10
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-34		FOOD SUPPLIES	351.72
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,294.88
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	558.89
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	705.73
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	204.06
600-256-460-0005-34		FOOD FOOD OTHER	616.54
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	84.00
600-256-410-0000-16		FOOD SUPPLIES	342.71
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,041.89
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,621.02
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	106.18
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	135.82
600-256-460-0005-16		FOOD FOOD OTHER	887.55
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	104.38
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	38.16
600-256-410-0000-19		FOOD SUPPLIES	211.81

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600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	10.13	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	636.73	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	228.67	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	428.85	
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	163.74	
600-256-460-0005-19		FOOD FOOD OTHER	372.04	
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	21.20	
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	42.40	
600-256-410-0000-20		FOOD SUPPLIES	389.60	
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	43.28	
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	916.95	
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	173.79	
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	734.30	
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	635.38	
600-256-460-0005-20		FOOD FOOD OTHER	137.42	
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	29.68	
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	29.68	
600-256-410-0000-22		FOOD SUPPLIES	608.32	
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	32.65	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,330.70	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	991.66	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	645.43	
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	179.37	
600-256-460-0005-22		FOOD FOOD OTHER	1,239.51	
600-256-410-0000-23		FOOD SUPPLIES	139.54	
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	584.34	
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	98.90	
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	313.02	
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	159.83	
600-256-460-0005-23		FOOD FOOD OTHER	136.42	
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	4.24	
600-256-410-0000-13		FOOD SUPPLIES	23.40	
600-256-410-0000-40		FOOD SUPPLIES	49.30	
600-256-410-0000-33		FOOD SUPPLIES	87.14	
135415	03/07/2013	EMPLOYEE VENDOR		152.66
		101-113-640-0000-25 ELEM DUES & FEES	152.66	
*	135417	03/07/2013 290800 Whaley Foodservice Repairs		391.49
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	391.49	
135418	03/07/2013	291600 White Office Furniture, Ltd.		1,218.24
		752-190-660-1010-52 ADMIN-SUPPLIES	1,218.24	
135419	03/07/2013	404855 Wilson & Associates Sports Turf		388.80
		730-271-660-1070-30 BASEBALL EXPENSES	388.80	
*	135422	03/07/2013 EMPLOYEE VENDOR		297.95
		207-224-332-0004-30 IMP INST SERV-TRAVEL	297.95	
135423	03/15/2013	404783 Wells Fargo Bank, NA		495.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	495.00	

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135424	03/14/2013	017125 A3 Communications, Inc.	419.18
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	419.18
135425	03/14/2013	193000 Airgas National Welders	219.33
		101-115-410-0000-50 VOC SUPPLIES	219.33
135426	03/14/2013	405255 Alert K9 of the Carolinas	420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00
135427	03/14/2013	403804 American Reading Company, Inc.	7,050.00
		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	1,175.00
		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
*	135429	03/14/2013 012800 Apple Computer, Inc.	15,292.80
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	430.92
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	430.92
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	12,279.60
		101-112-445-0000-34 PRIMARY TECH/SOFT SUPPLIE	1,723.68
		734-190-660-1010-34 GENERAL INSTR-SUPP/EQUIP	0.00
		101-112-445-0000-34 PRIMARY TECH/SOFT SUPPLIE	281.32
		734-190-660-1010-34 GENERAL INSTR-SUPP/EQUIP	146.36
*	135431	03/14/2013 020950 Barnes & Noble Booksellers, Inc.	599.25
		101-113-410-0000-22 ELEM SUPPLIES	599.25
	135432	03/14/2013 EMPLOYEE VENDOR	170.36
		101-211-332-0000-89 TRUANCY-TRAVEL	170.36
*	135435	03/14/2013 405835 Belton, Calvin R.	270.00
		730-271-660-1555-30 SOFTBALL EXPENSES	90.00
		730-271-660-1555-30 SOFTBALL EXPENSES	180.00
	135436	03/14/2013 025200 Bender Burkot School Supply	549.58
		202-112-410-0000-15 PRIMARY SUPPLIES	549.58
	135437	03/14/2013 028400 Bio Corporation	316.70
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	316.70
	135438	03/14/2013 404062 B & K Pro Audio, LLC	135.00
		155-254-323-0009-16 O/M R&M ELECTRIC	135.00
	135439	03/14/2013 060600 Borden Dairy Co. of SC, LLC	10,311.92
		600-256-460-0006-50 FOOD FOOD MILK	251.90
		600-256-460-0006-50 FOOD FOOD MILK	107.70

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600-256-460-0006-16		FOOD FOOD MILK	96.93
600-256-460-0006-16		FOOD FOOD MILK	95.91
600-256-460-0006-16		FOOD FOOD MILK	85.00
600-256-460-0006-16		FOOD FOOD MILK	85.00
600-256-460-0006-16		FOOD FOOD MILK	96.93
600-256-460-0006-23		FOOD FOOD MILK	113.49
600-256-460-0006-23		FOOD FOOD MILK	221.72
600-256-460-0006-23		FOOD FOOD MILK	137.97
600-256-460-0006-23		FOOD FOOD MILK	85.80
600-256-460-0006-25		FOOD FOOD MILK	96.93
600-256-460-0006-25		FOOD FOOD MILK	95.91
600-256-460-0006-25		FOOD FOOD MILK	109.01
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-13		FOOD FOOD MILK	120.81
600-256-460-0006-13		FOOD FOOD MILK	107.98
600-256-460-0006-13		FOOD FOOD MILK	133.02
600-256-460-0006-13		FOOD FOOD MILK	108.87
600-256-460-0006-13		FOOD FOOD MILK	96.93
600-256-460-0006-52		FOOD-MILK	120.95
600-256-460-0006-52		FOOD-MILK	168.13
600-256-460-0006-51		FOOD FOOD MILK	433.96
600-256-460-0006-51		FOOD FOOD MILK	673.22
600-256-460-0006-20		FOOD FOOD MILK	132.74
600-256-460-0006-20		FOOD FOOD MILK	156.89
600-256-460-0006-20		FOOD FOOD MILK	144.82
600-256-460-0006-20		FOOD FOOD MILK	131.85
600-256-460-0006-20		FOOD FOOD MILK	156.89
600-256-460-0006-34		FOOD FOOD MILK	179.78
600-256-460-0006-34		FOOD FOOD MILK	167.93
600-256-460-0006-34		FOOD FOOD MILK	287.99
600-256-460-0006-30		FOOD FOOD MILK	48.02
600-256-460-0006-30		FOOD FOOD MILK	85.00
600-256-460-0006-30		FOOD FOOD MILK	96.38
600-256-460-0006-37		FOOD FOOD MILK	47.74
600-256-460-0006-37		FOOD FOOD MILK	72.04
600-256-460-0006-37		FOOD FOOD MILK	143.93
600-256-460-0006-33		FOOD FOOD MILK	119.78
600-256-460-0006-33		FOOD FOOD MILK	216.71
600-256-460-0006-33		FOOD FOOD MILK	167.65
600-256-460-0006-19		FOOD FOOD MILK	71.61
600-256-460-0006-19		FOOD FOOD MILK	120.80
600-256-460-0006-19		FOOD FOOD MILK	108.87
600-256-460-0006-19		FOOD FOOD MILK	108.32
600-256-460-0006-19		FOOD FOOD MILK	120.73
600-256-460-0006-15		FOOD FOOD MILK	158.06
600-256-460-0006-15		FOOD FOOD MILK	84.30
600-256-460-0006-15		FOOD FOOD MILK	132.88
600-256-460-0006-15		FOOD FOOD MILK	121.17
600-256-460-0006-15		FOOD FOOD MILK	146.34
600-256-460-0006-10		FOOD FOOD MILK	132.32

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		600-256-460-0006-10	FOOD FOOD MILK	157.08	
		600-256-460-0006-10	FOOD FOOD MILK	158.20	
		600-256-460-0006-10	FOOD FOOD MILK	144.95	
		600-256-460-0006-10	FOOD FOOD MILK	157.29	
		600-256-460-0006-22	FOOD FOOD MILK	143.93	
		600-256-460-0006-22	FOOD FOOD MILK	120.39	
		600-256-460-0006-22	FOOD FOOD MILK	71.76	
		600-256-460-0006-22	FOOD FOOD MILK	71.89	
		600-256-460-0006-22	FOOD FOOD MILK	144.73	
		600-256-460-0006-43	FOOD FOOD MILK	107.84	
		600-256-460-0006-43	FOOD FOOD MILK	143.98	
		600-256-460-0006-40	FOOD FOOD MILK	36.28	
		600-256-460-0006-40	FOOD FOOD MILK	71.89	
		600-256-460-0006-40	FOOD FOOD MILK	35.95	
		600-256-460-0006-40	FOOD FOOD MILK	120.25	
		600-256-460-0006-40	FOOD FOOD MILK	96.24	
		600-256-460-0006-41	FOOD FOOD MILK	203.60	
		600-256-460-0006-41	FOOD FOOD MILK	179.45	
		600-256-460-0006-41	FOOD FOOD MILK	143.78	
		600-256-460-0006-41	FOOD FOOD MILK	191.52	
		600-256-460-0006-41	FOOD FOOD MILK	143.65	
		600-256-460-0006-43	FOOD FOOD MILK	155.72	
		600-256-460-0006-25	FOOD FOOD MILK	134.05	
*	135441	03/14/2013	039000 BSN Sports	672.03	
			750-271-660-1555-50	SOFTBALL EXPENSES	41.16
			750-271-660-1555-50	SOFTBALL EXPENSES	588.00
			750-271-660-1555-50	SOFTBALL EXPENSES	42.87
	135442	03/14/2013	405902 Buford Screen Printing	304.56	
			743-190-660-1605-43	TEACHER CADET EXPENSES	174.96
			740-190-660-1585-40	STUDENT REG./INC.EXPENSES	129.60
*	135445	03/14/2013	401554 Center, Gary	220.00	
			743-271-660-1070-43	BASEBALL EXPENSES	100.00
			750-271-660-1070-50	BASEBALL EXPENSES	120.00
	135446	03/14/2013	402282 CFKR Career Materials	296.08	
			719-190-660-1002-19	TEACHER PET GRANT-EXPENSE	296.08
*	135448	03/14/2013	054500 Charlotte Observer, The	1,000.36	
			101-257-350-0000-74	INT SER ADVERTISING	1,000.36
	135449	03/14/2013	055375 Chester County School District	120.00	
			730-190-660-1005-30	ACADEMIC CHAL.INSTRU EXP	60.00
			737-190-660-1005-37	ACADEMIC CHAL.INSTRU EXP	60.00
	135450	03/14/2013	055393 Chester Rental Uniform Inc.	350.21	
			101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
			101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
			101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
			101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
			101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21

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		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	
		101-266-325-0000-71 DP RENTALS	54.12	
135451	03/14/2013	404257 Childers, Cheryl		300.00
		743-271-660-1075-43 BASKETBALL EXPENSES	150.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	150.00	
135452	03/14/2013	056215 Childs & Halligan		923.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	923.00	
*	135454	03/14/2013 057160 Cintas First Aid & Safety, Loc.#249		913.85
		600-256-410-0000-25 FOOD SUPPLIES	93.67	
		600-256-410-0000-13 FOOD SUPPLIES	95.67	
		600-256-410-0000-51 FOOD SUPPLIES	63.31	
		600-256-410-0000-37 FOOD SUPPLIES	73.20	
		600-256-410-0000-33 FOOD SUPPLIES	44.25	
		600-256-410-0000-19 FOOD SUPPLIES	50.65	
		600-256-410-0000-15 FOOD SUPPLIES	63.82	
		600-256-410-0000-10 FOOD SUPPLIES	65.28	
		600-256-410-0000-43 FOOD SUPPLIES	54.76	
		600-256-410-0000-40 FOOD SUPPLIES	37.71	
		600-256-410-0000-41 FOOD SUPPLIES	61.92	
		600-256-410-0000-34 FOOD SUPPLIES	46.35	
		101-232-410-0000-60 SUPT SUPPLIES	46.80	
		155-254-410-0002-73 O/M SUPPLIES SHOP	116.46	
135455	03/14/2013	060625 Coca-Cola Bottling Company		124.20
		722-272-660-1835-22 COKE EXPENSES	124.20	
135456	03/14/2013	081950 Communications Technology, LLC		724.68
		101-113-410-0000-22 ELEM SUPPLIES	724.68	
135457	03/14/2013	063120 Communities in Schools of Lancaster Coun		6,968.70
		857-254-340-0000-60 O&M-COMMUNICATIONS	199.31	
		857-254-470-0000-60 O&M-POWER	221.30	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	5,835.00	
		857-390-332-0000-60 OTH COMM SERVICE-TRAVEL	573.09	
		857-390-410-0006-60 OTH COMM SERVICE SUPPLIES	140.00	
135458	03/14/2013	102900 Comporium Communications		6,542.98
		101-254-340-0000-51 O/M COMMUNICATION	2.77	
		101-254-340-0000-50 O/M COMMUNICATION	49.59	
		101-254-340-0000-52 O/M COMMUNICATION	95.65	
		101-254-340-0000-52 O/M COMMUNICATION	68.30	
		101-254-340-0000-50 O/M COMMUNICATION	45.81	
		101-254-340-0000-50 O/M COMMUNICATION	2,955.02	
		101-254-340-0000-51 O/M COMMUNICATION	1,821.28	
		101-254-340-0000-52 O/M COMMUNICATION	1,504.56	
135459	03/14/2013	157300 Comporium Communications		5,364.46
		101-254-340-0000-23 O/M COMMUNICATION	603.15	
		101-254-340-0000-60 O/M COMMUNICATION	497.86	

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101-254-340-0000-60		O/M COMMUNICATION	77.95
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
101-254-340-0000-30		O/M COMMUNICATION	17.52
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
101-254-340-0000-60		O/M COMMUNICATION	49.31
101-254-340-0000-60		O/M COMMUNICATION	8.37
101-254-340-0000-16		O/M COMMUNICATION	50.40
101-254-340-0000-13		O/M COMMUNICATION	60.22
101-254-340-0000-13		O/M COMMUNICATION	60.22
101-254-340-0000-33		O/M COMMUNICATION	20.78
101-254-340-0000-43		O/M COMMUNICATION	50.04
101-254-340-0000-33		O/M COMMUNICATION	64.22
101-254-340-0000-41		O/M COMMUNICATION	48.85
101-254-340-0000-60		O/M COMMUNICATION	59.86
101-254-340-0000-10		O/M COMMUNICATION	111.22
101-254-340-0000-15		O/M COMMUNICATION	99.47
101-254-340-0000-60		O/M COMMUNICATION	24.46
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
101-254-340-0000-22		O/M COMMUNICATION	185.69
101-254-340-0000-20		O/M COMMUNICATION	138.45
101-254-340-0000-16		O/M COMMUNICATION	56.27
101-254-340-0000-16		O/M COMMUNICATION	56.27
101-254-340-0000-43		O/M COMMUNICATION	91.57
101-254-340-0000-60		O/M COMMUNICATION	72.15
101-254-340-0000-30		O/M COMMUNICATION	18.75
101-254-340-0000-30		O/M COMMUNICATION	22.71
101-254-340-0000-10		O/M COMMUNICATION	20.78
101-254-340-0000-16		O/M COMMUNICATION	90.36
101-254-340-0000-16		O/M COMMUNICATION	60.96
101-254-340-0000-16		O/M COMMUNICATION	69.03
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
101-254-340-0000-19		O/M COMMUNICATION	20.78
101-254-340-0000-15		O/M COMMUNICATION	20.78
101-254-340-0000-40		O/M COMMUNICATION	35.50
101-254-340-0000-41		O/M COMMUNICATION	20.78
101-254-340-0000-16		O/M COMMUNICATION	60.22
101-254-340-0000-16		O/M COMMUNICATION	60.22
101-254-340-0000-19		O/M COMMUNICATION	50.04
101-254-340-0000-19		O/M COMMUNICATION	50.04
101-254-340-0000-33		O/M COMMUNICATION	60.27
101-254-340-0000-16		O/M COMMUNICATION	50.40

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	101-254-340-0000-16	O/M COMMUNICATION	50.40	
	101-254-340-0000-33	O/M COMMUNICATION	60.27	
	101-254-340-0000-16	O/M COMMUNICATION	66.48	
	101-254-340-0000-60	O/M COMMUNICATION	50.48	
	101-254-340-0000-60	O/M COMMUNICATION	195.50	
	101-254-340-0000-60	O/M COMMUNICATION	361.67	
	101-254-340-0000-19	O/M COMMUNICATION	28.26	
	101-254-340-0000-60	O/M COMMUNICATION	69.90	
	101-254-340-0000-60	O/M COMMUNICATION	69.85	
	101-254-340-0000-60	O/M COMMUNICATION	60.10	
	101-233-325-0000-16	SCH ADM RENTALS	27.38	
	816-181-340-0000-10	AD ED BASIC COMMUNICATION	57.30	
	101-254-340-0000-23	O/M COMMUNICATION	66.54	
	101-254-340-0000-23	O/M COMMUNICATION	73.08	
	776-390-410-3180-60	AMERICORPS-SUPPLIES	54.14	
*	135461	03/14/2013 068000 Cox, Sue P.		2,504.00
	202-224-312-0000-13	IMP INST PROGRAM IMPROVE	2,504.00	
	135462	03/14/2013 068300 Craftsman Press		151.20
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	151.20	
*	135464	03/14/2013 071200 Cromers Cafeteria		471.25
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	471.25	
	135465	03/14/2013 401107 Cross Country Trailways		2,760.00
	751-190-660-1230-51	FIELD TRIP EXPENSES	2,760.00	
	135466	03/14/2013 071360 Crown Cinema		630.00
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	630.00	
	135467	03/14/2013 406207 Croxton, Mark		1,630.76
	733-190-660-1180-33	INSTR DONATIONS EXPENSES	276.59	
	733-190-660-1180-33	INSTR DONATIONS EXPENSES	1,354.17	
	135468	03/14/2013 405143 Dade Paper Company		563.68
	600-256-410-0000-13	FOOD SUPPLIES	167.58	
	600-256-410-0000-20	FOOD SUPPLIES	72.10	
	101-254-410-0000-10	O/M SUPPLIES	324.00	
	135469	03/14/2013 076700 Dell Marketing, LP		169.33
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	169.33	
	135470	03/14/2013 079400 Discount Magazine Sub Svc Inc.		711.11
	101-222-440-0000-16	MEDIA PERIODICALS	711.11	
	135471	03/14/2013 080800 Do It Printing Company		847.05
	101-263-360-0000-65	INFO PRINTING/BINDING	486.00	
	101-262-410-0001-89	PLANNING-CEL OF EXCELLENCE	41.58	
	101-113-410-0000-37	ELEM SUPPLIES	319.47	
*	135474	03/14/2013 093000 Empire Equipment Group		3,123.41
	600-000-204-0000-20	EQUIPMENT	3,123.41	
	135475	03/14/2013 406206 Encore Technology Group, LLC		15,517.26

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		556-253-395-5000-71 FAC-OTH PROF SERVICES	840.00	
		556-253-445-5000-71 FAC-TECH SUPPLIES	1,525.50	
		556-253-545-5000-71 FAC-TECHNOLOGY	5,430.78	
		556-253-545-5000-71 FAC-TECHNOLOGY	6,040.98	
		101-266-316-0000-71 DP DATA PROCESSING SERV	1,680.00	
135476	03/14/2013	402279 Fastenal Company		179.07
		101-114-410-0000-43 HIGH SCH SUPPLIES	179.07	
135477	03/14/2013	404894 Faulkner, Tyrom		139.33
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	139.33	
*	135479	03/14/2013 406114 Flowers Baking Co. of Jamestown, LLC		4,090.23
		600-256-460-0006-50 FOOD FOOD MILK	285.39	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	269.10	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	137.97	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	255.15	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	340.20	
		600-256-460-0008-52 FOOD-BAKERY BREADS	153.09	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	362.88	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	366.66	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	151.20	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	94.50	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	255.15	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	169.65	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	179.55	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	260.82	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	113.40	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	189.00	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	202.23	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	175.77	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	128.52	
135480	03/14/2013	101700 Follett Library Resources, Inc.		200.40
		556-253-430-5006-20 FAC-LIBRARY BOOKS	200.40	
		559-253-430-5006-20 FAC-LIBRARY BOOKS	0.00	
135481	03/14/2013	102000 Food Lion Inc.		400.00
		719-272-660-1320-19 ICE CREAM/POP	400.00	
135482	03/14/2013	400002 FUNDERBURK, DENNIS		450.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	450.00	
*	135484	03/14/2013 400002 GAINEY, KYNDRA		180.00
		751-001-730-1230-00 FIELD TRIPS FEES	180.00	
135485	03/14/2013	109900 GBC, a div. of ACCO Brands USA LLC		625.81
		101-114-410-0000-50 HIGH SCH SUPPLIES	155.36	
		719-190-660-1170-19 COPY MACH/LAN EXPENSES	117.61	
		101-222-410-0000-16 MEDIA SUPPLIES	352.84	
135486	03/14/2013	403598 Handy, Greg		142.00
		730-271-660-1545-30 SOCCER EXPENSES	142.00	

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*	135489	03/14/2013	400558 Heinemann		157.08
			719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	157.08	
*	135491	03/14/2013	126700 Herald. The		372.61
			101-257-350-0000-74 INT SER ADVERTISING	100.76	
			101-257-350-0000-74 INT SER ADVERTISING	228.50	
			101-257-350-0000-74 INT SER ADVERTISING	43.35	
	135492	03/14/2013	126800 Herff Jones, Inc.		4,850.00
			751-271-660-1030-51 ANNUAL EXPENSES	4,850.00	
*	135494	03/14/2013	402608 Hershey Creamery Company		1,207.56
			600-256-460-0007-51 FOOD FOOD ICE CREAM	334.08	
			600-256-460-0007-37 FOOD FOOD ICE CREAM	147.96	
			600-256-460-0007-22 FOOD FOOD ICE CREAM	242.16	
			734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	296.16	
			719-272-660-1320-19 ICE CREAM/POP	187.20	
	135495	03/14/2013	405297 H & H Printing Company		482.76
			101-114-410-0000-43 HIGH SCH SUPPLIES	482.76	
	135496	03/14/2013	EMPLOYEE VENDOR		158.20
			203-123-332-0000-86 OH TRAVEL	158.20	
	135497	03/14/2013	133180 HP Direct		21,566.09
			325-115-545-0000-30 VOCATIONAL TECH EQUIPMENT	17,031.17	
			325-115-545-0000-30 VOCATIONAL TECH EQUIPMENT	3,240.00	
			325-115-545-0000-30 VOCATIONAL TECH EQUIPMENT	1,294.92	
	135498	03/14/2013	403621 Huddleston, Stephen		120.00
			750-271-660-1070-50 BASEBALL EXPENSES	120.00	
	135499	03/14/2013	140200 Ivey Sales Associates, Inc.		323.00
			750-271-660-1075-50 BASKETBALL EXPENSES	323.00	
	135500	03/14/2013	404342 Johnson, Ron		150.00
			730-271-660-1555-30 SOFTBALL EXPENSES	150.00	
	135501	03/14/2013	402711 JOHNSON, THOMAS		240.00
			730-271-660-1555-30 SOFTBALL EXPENSES	240.00	
*	135503	03/14/2013	141000 J W PEPPER OF ATLANTA		270.80
			720-190-660-1815-20 SUPPLIES-COUNTY ELEM CHORUS	260.80	
			725-190-660-1060-25 BAND EXPENSES	10.00	
	135504	03/14/2013	403798 Kamico Instructional Media, Inc.		2,970.00
			101-113-410-0000-19 ELEM SUPPLIES	1,956.93	
			719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	1,013.07	
	135505	03/14/2013	EMPLOYEE VENDOR		255.23
			101-212-332-0000-50 GUID TRAVEL	255.23	
	135506	03/14/2013	154400 Lakeshore Learning Materials		1,408.12
			202-112-410-0000-15 PRIMARY SUPPLIES	1,000.46	
			202-112-410-0000-15 PRIMARY SUPPLIES	-5.35	

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	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	215.52	
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	34.03	
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	132.05	
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	20.85	
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	10.56	
135507	03/14/2013	154700 LANCASTER COUNTY ARTS COUNCIL		450.00
	768-190-660-4015-68	EXPENSES-PERFORMING ARTS	450.00	
135508	03/14/2013	156800 Lancaster News		210.00
	101-257-350-0000-74	INT SER ADVERTISING	210.00	
135509	03/14/2013	402881 Lancaster Police Department		180.00
	101-258-395-0001-75	GAME SECURITY	180.00	
135510	03/14/2013	405315 Learning Key		1,100.00
	202-175-311-0000-60	INSTR PROG BEYOND REG DAY CONT SERV	1,100.00	
135511	03/14/2013	135530 Lenovo (United States) Inc.		1,172.88
	101-262-545-0000-89	PLANNING-TECH EQUIPMENT	1,172.88	
135512	03/14/2013	405149 Ling's		3,386.35
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	3,386.35	
*	135514	03/14/2013	167475 Mac Papers, Inc.	1,457.46
	202-113-410-0000-20	ELEM SUPPLIES	1,457.46	
135515	03/14/2013	170000 Mann Tool & Supply		958.99
	101-115-410-0000-16	VOCATIONAL-SUPPLIES	749.99	
	101-115-410-0000-16	VOCATIONAL-SUPPLIES	60.00	
	101-115-410-0000-16	VOCATIONAL-SUPPLIES	149.00	
*	135518	03/14/2013	176650 MCM Electronics Inc.	115.24
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	95.28	
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	19.96	
135519	03/14/2013	178550 Mendieta, Tina Marie		348.03
	827-350-312-0000-23	CCC-INSTR PROG IMP SERV	348.03	
*	135521	03/14/2013	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	
135522	03/14/2013	406201 Miller, Scottie B.		136.40
	730-271-660-1555-30	SOFTBALL EXPENSES	46.40	
	730-271-660-1555-30	SOFTBALL EXPENSES	90.00	
135523	03/14/2013	404314 Mills, Doug		200.00
	743-271-660-1070-43	BASEBALL EXPENSES	100.00	
	730-271-660-1070-30	BASEBALL EXPENSES	100.00	
135524	03/14/2013	402714 Minotti, Joe		240.00
	730-271-660-1555-30	SOFTBALL EXPENSES	240.00	
135525	03/14/2013	292750 MOSELEY ARCHITECTS		38,103.22
	556-253-395-5101-53	FAC-ARCHITECT FEES	38,103.22	
	585-253-395-5101-53	FAC-A & E FEES	0.00	

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135526	03/14/2013	406200 Mukina, Jared Charles		146.00
		750-271-660-1545-50 SOCCER EXPENSES	55.00	
		750-271-660-1545-50 SOCCER EXPENSES	91.00	
135527	03/14/2013	187900 Music and Arts		105.00
		750-190-660-1060-50 BAND EXPENSES	105.00	
135528	03/14/2013	EMPLOYEE VENDOR		283.18
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	283.18	
*	135530	03/14/2013	199150 Office Max Contract, Inc.	3,127.40
		101-233-410-0000-30 SCH ADM SUPPLIES	149.70	
		101-233-445-0000-30 SCH AD TECH/SOFT SUPPLIES	350.99	
		101-113-410-0000-52 ELEM SUPPLIES	431.61	
		101-113-445-0000-52 ELEM TECH/SOFT SUPPLIES	846.42	
		101-222-445-0000-52 MEDIA TECH/SOFT SUPPLIES	1,154.83	
		101-113-410-0000-52 ELEM SUPPLIES	26.35	
		600-256-410-0000-20 FOOD SUPPLIES	167.50	
135531	03/14/2013	405664 Palmetto Citizens Against Sexual Assault		2,697.92
		818-223-312-0000-60 SSP CONSULTANTS	2,697.92	
135532	03/14/2013	401545 Park Seed Wholesale		178.90
		750-190-660-1220-50 FFA EXPENSES	178.90	
135533	03/14/2013	206000 Pecknel Music Co., Inc.		309.88
		737-190-660-1060-37 BAND EXPENSES	309.88	
135534	03/14/2013	206950 Pepsi-Cola Company		159.89
		713-272-660-1850-13 PEPSI EXPENSES	159.89	
*	135536	03/14/2013	207800 Pet Dairy, Inc.	628.80
		741-272-660-1320-41 ICE CREAM/POP	324.48	
		715-272-660-1320-15 ICE CREAM/POP	304.32	
135537	03/14/2013	EMPLOYEE VENDOR		231.20
		338-223-332-0000-80 SSP TRAVEL	104.53	
		338-223-332-0000-80 SSP TRAVEL	126.67	
135538	03/14/2013	405793 Plyler, Roger		410.00
		730-271-660-1070-30 BASEBALL EXPENSES	100.00	
		730-271-660-1070-30 BASEBALL EXPENSES	100.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	90.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	120.00	
*	135540	03/14/2013	218625 Punkin's Awards	165.24
		730-271-660-1070-30 BASEBALL EXPENSES	165.24	
*	135542	03/14/2013	EMPLOYEE VENDOR	203.35
		101-233-332-0000-13 SCH ADM TRAVEL	68.59	
		101-233-332-0000-13 SCH ADM TRAVEL	67.38	
		101-233-332-0000-13 SCH ADM TRAVEL	67.38	
135543	03/14/2013	223650 Really Good Stuff, Inc.		342.35
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	121.98	

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		719-190-660-1002-19	TEACHER PET GRANT-EXPENSE	121.98
		358-112-410-0000-51	PRIMARY SUPPLIES	98.39
*	135545	03/14/2013	405513 Rock Hill School District 3	108.00
		275-182-410-0000-81	AD SEC SUPPLIES	32.00
		356-182-316-0000-81	AD SEC ED DP SERVICES	76.00
	135546	03/14/2013	230420 Ronco Specialized Systems, Inc.	550.00
		155-254-323-0015-51	R&M - PA SYSTEM	550.00
*	135548	03/14/2013	402999 S2 Solutions & Sales	406.79
		155-254-410-0007-17	O/M SUPPLIES HEATING&A/C	351.00
		155-254-410-0007-17	O/M SUPPLIES HEATING&A/C	27.71
		155-254-410-0007-17	O/M SUPPLIES HEATING&A/C	28.08
	135549	03/14/2013	233885 Sawyer's Produce	7,084.46
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	204.25
		600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	510.50
		600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	267.60
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	358.35
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	485.40
		600-256-460-0002-52	FOOD-FROZEN FRT/VEG	453.70
		600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	706.20
		600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	525.80
		600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	101.90
		600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	321.10
		600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	319.75
		600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	414.10
		600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	225.60
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	479.45
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	799.30
		600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	108.01
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	199.60
		600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	603.85
	135550	03/14/2013	236300 SC DEPARTMENT OF EDUCATION	584.29
		101-255-690-0000-75	TRANS OTHER OBJECTS	584.29
	135551	03/14/2013	236400 SC DEPARTMENT OF EDUCATION	1,103.88
		750-271-660-1105-50	BOOKS LOST/DAMAGED EXP	562.65
		720-271-660-1105-20	BOOKS LOST/DAMAGED EXP	28.60
		740-271-660-1105-40	BOOKS LOST/DAMAGED EXP	355.79
		752-271-660-1105-52	EXPENSES-LOST/DAMAGED TEXTBOOKS	156.84
	135552	03/14/2013	240500 SC DEPARTMENT OF REVENUE	1,248.39
		600-256-670-0000-10	FOOD SALES TAX	45.16
		600-256-670-0000-13	FOOD SALES TAX	57.39
		600-256-670-0000-15	FOOD SALES TAX	40.73
		600-256-670-0000-16	FOOD SALES TAX	98.02
		600-256-670-0000-19	FOOD SALES TAX	50.37
		600-256-670-0000-20	FOOD SALES TAX	56.67
		600-256-670-0000-22	FOOD SALES TAX	91.01
		600-256-670-0000-23	FOOD SALES TAX	222.59

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		600-256-670-0000-25 FOOD SALES TAX	67.73	
		600-256-670-0000-30 FOOD SALES TAX	21.94	
		600-256-670-0000-33 FOOD SALES TAX	50.15	
		600-256-670-0000-34 FOOD SALES TAX	47.57	
		600-256-670-0000-37 FOOD SALES TAX	34.83	
		600-256-670-0000-40 FOOD SALES TAX	52.29	
		600-256-670-0000-41 FOOD SALES TAX	76.29	
		600-256-670-0000-43 FOOD SALES TAX	78.25	
		600-256-670-0000-50 FOOD SALES TAX	41.62	
		600-256-670-0000-51 FOOD SALES TAX	92.10	
		600-256-670-0000-52 FOOD-SALES TAX	23.68	
135553	03/14/2013	402839 SC DEPT. OF ED. GED TESTING OFFICE		768.00
		356-182-410-0000-81 AD SEC ED SUPPLIES	768.00	
135554	03/14/2013	237725 SC FFA Association		190.00
		750-190-660-1220-50 FFA EXPENSES	190.00	
*	135557	03/14/2013 404311 Sherrin, David		170.00
		730-271-660-1070-30 BASEBALL EXPENSES	100.00	
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
*	135559	03/14/2013 402707 SMITH, ROGER		150.00
		730-271-660-1555-30 SOFTBALL EXPENSES	90.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	60.00	
135560	03/14/2013	405911 Spartanburg Christian Academy		150.00
		750-271-660-1640-50 VOLLEYBALL EXPENSES	150.00	
*	135562	03/14/2013 EMPLOYEE VENDOR		186.45
		101-266-332-0000-71 DP TRAVEL	186.45	
135563	03/14/2013	260700 Staples Business Advantage		1,535.22
		101-113-410-0000-52 ELEM SUPPLIES	39.85	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	147.90	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	25.53	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	4.45	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	147.90	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	25.53	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	4.45	
		101-113-410-0000-52 ELEM SUPPLIES	48.60	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	21.71	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	158.87	
		101-113-410-0000-37 ELEM SUPPLIES	38.69	
		737-271-660-1030-37 ANNUAL EXPENSES	39.94	
		737-271-660-1030-37 ANNUAL EXPENSES	86.35	
		737-271-660-1030-37 ANNUAL EXPENSES	21.59	
		712-271-660-3390-12 PTO-EXPENSES	11.22	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	32.35	
		207-115-410-0006-16 VOC SUPPLIES	680.29	
135564	03/14/2013	265875 Sunshine Inc.		3,900.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	1,900.00	

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	719-190-660-1230-19	FIELD TRIP EXPENSES	2,000.00	
*	135566	03/14/2013 404499 Tommy Burrs Lawn Maintenance		452.18
	155-254-323-0006-73	O/M R&M GROUNDS	212.18	
	155-254-323-0006-22	O/M R&M GROUNDS	240.00	
*	135568	03/14/2013 219300 TOSHIBA BUSINESS SOLUTIONS		21,582.91
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,118.17	
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	792.91	
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,160.69	
	101-113-410-0000-25	ELEM SUPPLIES	0.00	
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	741.49	
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,792.02	
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,240.82	
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	461.43	
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	599.19	
	101-254-323-0013-74	O/M R&M COPIER	1,913.50	
	801-113-323-0013-12	ELEM COPIER	240.70	
	101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	693.10	
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	776.61	
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	1,712.44	
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	1,042.45	
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	626.66	
	101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	934.21	
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,533.07	
	101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	225.82	
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	873.20	
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	1,052.12	
	861-223-323-0013-82	SSP-COPIER EXPENSES	0.00	
	926-223-323-0013-82	SSP-COPIER EXPENSES	884.39	
	101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	847.34	
	101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	320.58	
	135569	03/14/2013 275690 TRANE PARTS CENTER		2,915.04
	155-254-410-0007-15	O/M SUPPLIES HEATING&A/C	636.52	
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	75.60	
	155-254-410-0007-37	O/M SUPPLIES HEATING&A/C	2,202.92	
	135570	03/14/2013 403270 TriTek Fire & Security, LLC		1,453.43
	155-254-323-0015-52	PA SYSTEM REPAIR	1,453.43	
*	135572	03/14/2013 281990 US Foods, Inc.		49,544.56
	786-272-660-3240-86	EXPS-OTIS SPUNKMEYER	33.40	
	786-272-660-3240-86	EXPS-OTIS SPUNKMEYER	489.65	
	600-256-460-0005-16	FOOD FOOD OTHER	372.24	
	600-256-410-0000-50	FOOD SUPPLIES	157.46	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	780.47	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	954.98	
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	328.13	
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	36.32	
	600-256-460-0005-50	FOOD FOOD OTHER	214.25	
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	12.72	

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101-232-410-0000-60		SUPT SUPPLIES	629.05
600-256-460-0008-13		FOOD FOOD BAKERY BREADS	191.10
600-256-460-0008-51		FOOD FOOD BAKERY BREADS	273.00
600-256-460-0008-20		FOOD FOOD BAKERY BREADS	109.20
600-256-460-0008-25		FOOD FOOD BAKERY BREADS	81.90
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	138.24
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	23.32
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	12.72
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-20		FOOD SUPPLIES	425.81
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	10.92
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	470.64
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	141.88
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	273.40
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	744.85
600-256-460-0005-20		FOOD FOOD OTHER	652.18
600-256-410-0000-51		FOOD SUPPLIES	492.17
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	595.32
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	644.60
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	198.38
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	186.34
600-256-460-0005-51		FOOD FOOD OTHER	375.01
600-256-410-0000-52		FOOD SUPPLIES	346.82
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	895.60
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	201.31
600-256-460-0003-52		FOOD-CANNED FRT/VEG	116.38
600-256-460-0004-52		FOOD-CEREAL/PASTRY	102.28
600-256-460-0005-52		FOOD-OTHER	311.59
600-256-410-0000-13		FOOD SUPPLIES	303.88
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	650.51
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	370.38
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	283.83
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	570.35
600-256-460-0005-13		FOOD FOOD OTHER	378.10
600-256-410-0000-25		FOOD SUPPLIES	264.92
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	817.88
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	189.18
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	169.34
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	148.09
600-256-460-0005-25		FOOD FOOD OTHER	894.81
600-256-460-0007-25		FOOD FOOD ICE CREAM	201.02
600-256-410-0000-23		FOOD SUPPLIES	91.34
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	331.09
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	109.28
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	1,098.87
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	147.15

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600-256-460-0005-23		FOOD FOOD OTHER	278.55
600-256-410-0000-16		FOOD SUPPLIES	710.19
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	64.51
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,918.86
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,844.94
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	601.58
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	190.80
600-256-460-0005-16		FOOD FOOD OTHER	1,251.44
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	70.36
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	783.71
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	492.77
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	68.56
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	53.83
600-256-460-0005-30		FOOD FOOD OTHER	326.94
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-37		FOOD SUPPLIES	198.58
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	685.45
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	294.29
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	28.34
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	68.50
600-256-460-0005-37		FOOD FOOD OTHER	537.36
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	221.22
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	10.60
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	109.20
600-256-410-0000-33		FOOD SUPPLIES	106.79
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	406.28
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	215.13
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	170.69
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	251.35
600-256-460-0005-33		FOOD FOOD OTHER	311.94
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	133.48
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-19		FOOD SUPPLIES	130.58
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	501.81
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	335.60
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	167.16
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	116.69
600-256-460-0005-19		FOOD FOOD OTHER	286.54
600-256-410-0000-15		FOOD SUPPLIES	206.94
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	124.40
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	478.83
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	470.89
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	269.92
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	611.06
600-256-460-0005-15		FOOD FOOD OTHER	181.69
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	12.72
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	191.10
600-256-410-0000-10		FOOD SUPPLIES	352.72

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600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	64.12
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	421.98
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	275.39
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	230.90
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	270.86
600-256-460-0005-10		FOOD FOOD OTHER	250.76
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	16.96
600-256-460-0008-22		FOOD FOOD BAKERY BREADS	109.20
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-43		FOOD SUPPLIES	245.36
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	870.07
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	421.87
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	213.78
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	78.33
600-256-460-0005-43		FOOD FOOD OTHER	819.35
600-256-410-0000-40		FOOD SUPPLIES	211.96
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	121.24
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	822.89
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	185.65
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	219.29
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	33.73
600-256-460-0005-40		FOOD FOOD OTHER	682.74
600-256-460-0008-40		FOOD FOOD BAKERY BREADS	81.90
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	21.20
600-256-410-0000-41		FOOD SUPPLIES	156.40
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	262.99
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	496.15
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	473.46
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	712.09
600-256-460-0005-41		FOOD FOOD OTHER	404.19
719-190-660-1330-19		INST.SUPP.- GEN. EXPENSES	91.55
600-256-410-0000-22		FOOD SUPPLIES	363.53
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,048.01
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	273.82
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	183.88
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	140.24
600-256-460-0005-22		FOOD FOOD OTHER	775.04
600-256-460-0008-22		FOOD FOOD BAKERY BREADS	43.30
600-256-410-0000-50		FOOD SUPPLIES	15.59
600-256-410-0000-41		FOOD SUPPLIES	86.66
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-34		FOOD SUPPLIES	43.83
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	121.24
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	201.01
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	146.83
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	336.56
600-256-460-0005-34		FOOD FOOD OTHER	451.12
135573	03/14/2013	405993 US Ink and Toner, Inc.	1,230.94

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		101-113-445-0000-10 ELEM TECH/SOFT SUPPLIES	243.89	
		713-190-660-1170-13 COPY MACH/LAN EXPENSES	132.74	
		101-222-445-0000-33 MEDIA TECH/SOFT SUPPLIES	225.03	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	472.48	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	156.80	
135574	03/14/2013	402152 Verizon Wireless		261.09
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	138.32	
		752-190-660-1010-52 ADMIN-SUPPLIES	122.77	
*	135576	03/14/2013 287300 Wards Natural Science		136.06
		101-115-410-0000-50 VOC SUPPLIES	136.06	
135577	03/14/2013	288010 WATSON, LAWRENCE A		343.00
		730-271-660-1555-30 SOFTBALL EXPENSES	90.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	210.00	
		722-271-660-1075-22 BASKETBALL EXPENSES	43.00	
135578	03/14/2013	404565 Wee Print Tees		249.44
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	168.52	
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	80.92	
135579	03/14/2013	EMPLOYEE VENDOR		175.43
		203-125-332-0000-86 HH TRAVEL	175.43	
135580	03/14/2013	404365 Wright, Partell		121.00
		730-271-660-1545-30 SOCCER EXPENSES	121.00	
135581	03/14/2013	217473 Xerox Audio Visual Solutions		973.08
		502-253-445-0000-52 FAC-TECH SUPPLIES	973.08	
*	135583	03/25/2013 403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
135584	03/25/2013	097000 Family Court		1,452.15
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,452.15	
135585	03/25/2013	098125 FBMC, Div of Wameworks, Inc.		17,496.62
		101-000-456-0053-00 PART 125 CHILD CARE	3,556.63	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,269.99	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	670.00	
135586	03/25/2013	402066 Newberry Clerk of Court		225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75	
135587	03/25/2013	238900 SC RETIREMENT SYSTEM EMPLOYEE		2,907.54
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,907.54	
135588	03/25/2013	405506 Wameworks, Inc.		679.66
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	679.66	
135589	03/25/2013	404783 Wells Fargo Bank, NA		25,866.50
		101-000-459-0099-00 STATE DEFERRED COMP 457	4,130.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	21,736.50	
*	135592	03/21/2013 193000 Airgas National Welders		146.20

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		101-115-410-0000-43 VOC SUPPLIES	16.45	
		716-190-660-1375-16 MACHINE SHOP EXPENSES	91.74	
		716-190-660-1660-16 WELD/SM. ENG. EXPENSES	38.01	
*	135594	03/21/2013 403804 American Reading Company, Inc.		16,450.00
		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	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-34 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-34 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-34 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-20 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-20 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-20 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-20 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-20 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
	135595	03/21/2013 011575 Andersons School Spirit		681.15
		743-271-660-2014-43 EXPENSES-CLASS OF 2014	681.15	
	135596	03/21/2013 012500 Apperson		1,465.80
		101-114-410-0000-50 HIGH SCH SUPPLIES	1,311.00	
		101-114-410-0000-50 HIGH SCH SUPPLIES	104.88	
		101-114-410-0000-50 HIGH SCH SUPPLIES	49.92	
	135597	03/21/2013 405054 Automated Shredding, Inc.		218.00
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	169.00	
		101-264-410-0000-84 STAFF SUPPLIES	49.00	
	135598	03/21/2013 EMPLOYEE VENDOR		227.29
		175-126-332-0000-86 SPEECH TRAVEL	227.29	
	135599	03/21/2013 405548 Barranco Beverage		449.00
		719-190-660-1585-19 STUDENT RECOGNITION EXPENSES	449.00	
*	135601	03/21/2013 025200 Bender Burkot School Supply		367.51
		101-111-410-0000-13 KIND SUPPLIES	121.16	
		101-111-410-0000-13 KIND SUPPLIES	75.29	
		202-113-410-0000-34 ELEM SUPPLIES	171.06	
	135602	03/21/2013 EMPLOYEE VENDOR		172.89
		101-145-332-0000-86 HOMEBOUND TEACHER	172.89	

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*	135604	03/21/2013	060600 Borden Dairy Co. of SC, LLC	7,535.06
	600-256-460-0006-25		FOOD FOOD MILK	59.82
	600-256-460-0006-25		FOOD FOOD MILK	83.97
	600-256-460-0006-25		FOOD FOOD MILK	71.89
	600-256-460-0006-20		FOOD FOOD MILK	144.95
	600-256-460-0006-20		FOOD FOOD MILK	156.89
	600-256-460-0006-20		FOOD FOOD MILK	144.95
	600-256-460-0006-20		FOOD FOOD MILK	132.19
	600-256-460-0006-23		FOOD FOOD MILK	88.31
	600-256-460-0006-23		FOOD FOOD MILK	162.60
	600-256-460-0006-23		FOOD FOOD MILK	197.18
	600-256-460-0006-13		FOOD FOOD MILK	109.01
	600-256-460-0006-13		FOOD FOOD MILK	120.86
	600-256-460-0006-13		FOOD FOOD MILK	109.71
	600-256-460-0006-13		FOOD FOOD MILK	96.52
	600-256-460-0006-16		FOOD FOOD MILK	109.01
	600-256-460-0006-16		FOOD FOOD MILK	48.36
	600-256-460-0006-16		FOOD FOOD MILK	121.08
	600-256-460-0006-16		FOOD FOOD MILK	72.23
	600-256-460-0006-52		FOOD-MILK	276.99
	600-256-460-0006-51		FOOD FOOD MILK	939.25
	600-256-460-0006-50		FOOD FOOD MILK	263.84
	600-256-460-0006-43		FOOD FOOD MILK	132.04
	600-256-460-0006-34		FOOD FOOD MILK	216.01
	600-256-460-0006-34		FOOD FOOD MILK	251.62
	600-256-460-0006-25		FOOD FOOD MILK	95.91
	600-256-460-0006-30		FOOD FOOD MILK	84.52
	600-256-460-0006-30		FOOD FOOD MILK	84.45
	600-256-460-0006-37		FOOD FOOD MILK	107.70
	600-256-460-0006-37		FOOD FOOD MILK	107.98
	600-256-460-0006-10		FOOD FOOD MILK	96.04
	600-256-460-0006-10		FOOD FOOD MILK	120.75
	600-256-460-0006-10		FOOD FOOD MILK	132.74
	600-256-460-0006-10		FOOD FOOD MILK	156.06
	600-256-460-0006-33		FOOD FOOD MILK	133.16
	600-256-460-0006-33		FOOD FOOD MILK	168.60
	600-256-460-0006-15		FOOD FOOD MILK	73.00
	600-256-460-0006-15		FOOD FOOD MILK	85.08
	600-256-460-0006-15		FOOD FOOD MILK	109.43
	600-256-460-0006-15		FOOD FOOD MILK	95.91
	600-256-460-0006-19		FOOD FOOD MILK	96.24
	600-256-460-0006-19		FOOD FOOD MILK	72.23
	600-256-460-0006-19		FOOD FOOD MILK	72.45
	600-256-460-0006-19		FOOD FOOD MILK	95.76
	600-256-460-0006-22		FOOD FOOD MILK	107.98
	600-256-460-0006-22		FOOD FOOD MILK	107.98
	600-256-460-0006-22		FOOD FOOD MILK	59.82
	600-256-460-0006-22		FOOD FOOD MILK	71.76
	600-256-460-0006-40		FOOD FOOD MILK	119.78

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	600-256-460-0006-40	FOOD FOOD MILK	83.83	
	600-256-460-0006-40	FOOD FOOD MILK	84.30	
	600-256-460-0006-40	FOOD FOOD MILK	71.89	
	600-256-460-0006-41	FOOD FOOD MILK	155.86	
	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	143.78	
	600-256-460-0006-43	FOOD FOOD MILK	83.69	
135605	03/21/2013	EMPLOYEE VENDOR		187.25
	818-223-332-0000-82	SSP TRAVEL	187.25	
135606	03/21/2013	EMPLOYEE VENDOR		166.01
	743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	74.58	
	743-271-660-1250-43	FOOTBALL EXPENSES	91.43	
135607	03/21/2013	EMPLOYEE VENDOR		113.00
	203-145-332-0000-86	HOMEBOUND TRAVEL	113.00	
*	135610	03/21/2013	402764 Bryans Restaurant Service, Inc.	2,753.79
	600-256-540-0000-19	FOOD EQ EXPENDABLE	2,753.79	
*	135612	03/21/2013	039000 BSN Sports	159.22
	750-271-660-1625-50	TRACK EXPENSES	8.00	
	750-271-660-1625-50	TRACK EXPENSES	4.05	
	750-271-660-1625-50	TRACK EXPENSES	57.90	
	750-271-660-1555-50	SOFTBALL EXPENSES	75.95	
	750-271-660-1555-50	SOFTBALL EXPENSES	8.00	
	750-271-660-1555-50	SOFTBALL EXPENSES	5.32	
135613	03/21/2013	403731 Budd Group, The		520.20
	155-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	158.95	
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	57.80	
	725-271-660-1075-25	BASKETBALL EXPENSES	303.45	
*	135615	03/21/2013	041400 Parent	105.45
	101-255-331-0000-75	TRANS PUPIL TRANS	105.45	
135616	03/21/2013	405910 Camp Adam Fisher		500.00
	716-190-660-1180-16	INSTR DONATIONS EXPENSES	500.00	
135617	03/21/2013	405875 Campco Engineering, Inc.		37,025.00
	556-253-395-5042-53	FAC-SURVEYING	19,000.00	
	556-253-395-5042-53	FAC-SURVEYING	16,650.00	
	155-254-323-0010-50	O/M R&M BUILDING	1,375.00	
*	135620	03/21/2013	EMPLOYEE VENDOR	107.80
	101-211-332-0000-89	TRUANCY-TRAVEL	107.80	
*	135623	03/21/2013	401482 Chapman Corporation, The	2,979.50
	101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	2,979.50	
*	135626	03/21/2013	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	

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135627	03/21/2013	057200 City of Lancaster	286.68
		101-254-321-0004-60 O/M GARBAGE	286.68
*	135630	03/21/2013 406183 Comp-Bind Technology	350.00
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	350.00
*	135632	03/21/2013 EMPLOYEE VENDOR	216.45
		101-264-332-0000-84 DIRECTOR TRAVEL	216.45
	135633	03/21/2013 EMPLOYEE VENDOR	153.43
		203-145-332-0000-86 HOMEBOUND TRAVEL	109.92
		203-145-332-0000-86 HOMEBOUND TRAVEL	36.73
		203-145-332-0000-86 HOMEBOUND TRAVEL	6.78
*	135639	03/21/2013 405143 Dade Paper Company	1,276.89
		101-254-410-0000-13 O/M SUPPLIES	81.84
		101-254-410-0000-50 O/M SUPPLIES	1,167.77
		101-115-410-0000-30 VOC SUPPLIES	40.92
		101-115-410-0000-30 VOC SUPPLIES	-13.64
	135640	03/21/2013 076000 Parent	569.43
		101-255-331-0000-75 TRANS PUPIL TRANS	569.43
	135641	03/21/2013 077675 DeMoulin Brothers & Company	11,314.08
		730-190-660-1060-30 BAND EXPENSES	11,314.08
	135642	03/21/2013 078350 Diamond Springs Water	208.66
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	108.00
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	87.75
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91
	135643	03/21/2013 080800 Do It Printing Company	247.07
		101-212-410-0000-16 GUID SUPPLIES	247.07
	135644	03/21/2013 081660 Doster, Robert C.	1,600.00
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	1,600.00
*	135649	03/21/2013 403668 Eastern E & I	926.64
		743-271-660-1070-43 BASEBALL EXPENSES	237.38
		743-271-660-1545-43 SOCCER EXPENSES	451.88
		743-271-660-1555-43 SOFTBALL EXPENSES	237.38
	135650	03/21/2013 403348 Eckhart Construction Services, Inc.	834.92
		155-254-323-0005-73 O/M R&M VEHICLE	25.78
		155-254-323-0005-73 O/M R&M VEHICLE	462.00
		155-254-323-0005-73 O/M R&M VEHICLE	322.19
		155-254-323-0005-73 O/M R&M VEHICLE	24.95
*	135652	03/21/2013 406206 Encore Technology Group, LLC	50,192.35
		556-253-445-5000-40 FAC-TECH SUPPLIES	3,221.75
		556-253-545-5000-40 FAC-TECH EQUIPMENT	46,970.60
*	135655	03/21/2013 400110 Excel Sportswear	672.55
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	672.55

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*	135657	03/21/2013	406114 Flowers Baking Co. of Jamestown, LLC	1,716.48
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	94.50
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	134.19
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	495.45
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	215.46
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	215.46
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	94.50
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	90.72
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	92.61
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	18.90
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	179.55
		600-256-460-0008-52	FOOD-BAKERY BREADS	85.14
	135658	03/21/2013	101700 Follett Library Resources, Inc.	673.73
		101-222-410-0000-30	MEDIA SUPPLIES	134.86
		730-190-660-1000-30	ATTEND INCENTIVE EXPENSES	141.44
		730-190-660-1365-30	LIBRARY EXPENSES	221.22
		101-222-430-0000-50	MEDIA LIBRARY BOOKS	176.21
	135659	03/21/2013	102375 Forms & Supply, Inc.	1,423.18
		810-182-410-0000-81	AD SEC ED SUPPLIES	1,150.20
		740-190-660-1002-40	TEACHER PET GRANT-EXPENSE	272.98
	135660	03/21/2013	404331 FUNdamentals Free Tutoring LLC	1,130.33
		202-175-311-0000-60	INSTR PROG BEYOND REG DAY CONT SERV	660.00
		202-175-311-0000-60	INSTR PROG BEYOND REG DAY CONT SERV	470.33
	135661	03/21/2013	107250 Gameday Sports & Award	1,611.81
		743-271-660-1070-43	BASEBALL EXPENSES	403.92
		730-271-660-1070-30	BASEBALL EXPENSES	728.37
		743-271-660-1555-43	SOFTBALL EXPENSES	479.52
	135662	03/21/2013	109900 GBC, a div. of ACCO Brands USA LLC	194.21
		101-222-410-0000-52	MEDIA SUPPLIES	194.21
*	135664	03/21/2013	113600 Goodheart-Wilcox Co., Inc.	727.09
		101-115-420-0000-43	VOC TEXTBKS/WORKBKS	727.09
	135665	03/21/2013	115100 Grainger	272.16
		155-254-410-0002-73	O/M SUPPLIES SHOP	272.16
	135666	03/21/2013	EMPLOYEE VENDOR	188.71
		101-224-312-0000-84	IMP INSTR SERV-CONSULTANTS	80.23
		101-224-312-0000-84	IMP INSTR SERV-CONSULTANTS	80.23
		101-224-312-0000-84	IMP INSTR SERV-CONSULTANTS	28.25
*	135670	03/21/2013	405438 Herff Jones, Inc.	135.13
		743-271-660-2013-43	EXPENSES-CLASS OF 2013	135.13
*	135673	03/21/2013	133180 HP Direct	25,968.60
		325-115-545-0000-50	VOCATIONAL TECH EQUIPMENT	25,898.40
		325-115-545-0000-50	VOCATIONAL TECH EQUIPMENT	70.20
	135674	03/21/2013	402118 Image Market	790.00

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		720-190-660-1815-20 SUPPLIES-COUNTY ELEM CHORUS	790.00	
135675	03/21/2013	139100 Interior Systems, Inc		216.00
		734-190-660-1365-34 LIBRARY EXPENSES	216.00	
135676	03/21/2013	197650 In The Game Athletics		1,235.52
		730-271-660-1070-30 BASEBALL EXPENSES	1,235.52	
135677	03/21/2013	400002 J. MARION SIMS FOUNDATION		22,231.01
		829-001-920-9000-00 SIMS-SWIM & WATER SAFETY-C/O	22,231.01	
*	135680	03/21/2013 140700 J G ENVIRONMENTAL CONTROL, INC		2,831.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,831.44	
*	135682	03/21/2013 400698 JOLLY FARMER PRODUCTS		346.63
		101-115-410-0000-43 VOC SUPPLIES	346.63	
*	135684	03/21/2013 145800 Jones School Supply Co. Inc.		605.85
		101-212-410-0000-16 GUID SUPPLIES	605.85	
*	135686	03/21/2013 146875 Jostens/Carolina Campus Supply, Inc.		162.00
		743-271-660-1665-43 WRESTLING EXPENSES	162.00	
*	135688	03/21/2013 402591 Kannapolis Charter & Tours, Inc.		13,536.00
		733-001-920-3320-00 CONTRIBUTIONS-FIELD TRIPS-4TH GRADE	0.00	
		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	13,536.00	
*	135690	03/21/2013 402363 Parent		320.79
		101-255-331-0000-75 TRANS PUPIL TRANS	320.79	
135691	03/21/2013	EMPLOYEE VENDOR		186.45
		203-145-332-0000-86 HOMEBOUND TRAVEL	186.45	
*	135694	03/21/2013 402881 Lancaster Police Department		101.25
		716-271-660-1625-16 TRACK EXPENSES	101.25	
135695	03/21/2013	157400 Lancaster Tours, Inc.		11,261.40
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	8,000.00	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	1,300.00	
		715-190-660-3320-15 EXPS-FIELD TRIP-4TH GR	1,961.40	
*	135697	03/21/2013 EMPLOYEE VENDOR		137.87
		203-145-332-0000-86 HOMEBOUND TRAVEL	22.04	
		203-145-332-0000-86 HOMEBOUND TRAVEL	115.83	
*	135702	03/21/2013 167475 Mac Papers, Inc.		2,040.44
		101-113-410-0000-22 ELEM SUPPLIES	1,020.22	
		101-233-410-0000-33 SCH ADM SUPPLIES	291.49	
		101-115-410-0000-30 VOC SUPPLIES	291.49	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	291.49	
		101-232-410-0000-60 SUPT SUPPLIES	145.75	
*	135704	03/21/2013 170090 MANSFIELD OIL CO		15,760.85
		155-254-410-0001-73 O/M SUPPLIES GAS	6,128.87	
		101-254-410-0001-75 O/M SUPPLIES GAS	6,819.28	
		827-255-339-0000-23 STUDENT TRANSPORTATION	2,074.98	

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		101-254-410-0001-74 O/M SUPPLIES GAS	737.72	
*	135706	03/21/2013 EMPLOYEE VENDOR		176.28
		101-145-332-0000-86 HOMEBOUND TEACHER	101.70	
		101-145-332-0000-86 HOMEBOUND TEACHER	61.02	
		101-145-332-0000-86 HOMEBOUND TEACHER	13.56	
*	135708	03/21/2013 405593 Parent		267.84
		101-255-331-0000-75 TRANS PUPIL TRANS	267.84	
*	135710	03/21/2013 404206 McLain, Victoria		1,700.00
		841-112-312-0000-19 PRIMARY CONSULTANTS	1,700.00	
*	135714	03/21/2013 406167 M & N Party Store		1,443.61
		743-271-660-2014-43 EXPENSES-CLASS OF 2014	1,443.61	
	135715	03/21/2013 182375 Modern Business Products		455.87
		101-263-360-0000-65 INFO PRINTING/BINDING	455.87	
*	135717	03/21/2013 EMPLOYEE VENDOR		173.46
		101-145-332-0000-86 HOMEBOUND TEACHER	3.96	
		743-271-660-1275-43 GOLF EXPENSE	169.50	
	135718	03/21/2013 406158 Parent		372.96
		101-255-331-0000-75 TRANS PUPIL TRANS	372.96	
	135719	03/21/2013 405272 Neopost USA, Inc.		187.92
		101-232-325-0000-60 SUPT RENTALS	187.92	
	135720	03/21/2013 199150 Office Max Contract, Inc.		2,848.15
		101-232-410-0000-60 SUPT SUPPLIES	77.55	
		202-112-410-0000-15 PRIMARY SUPPLIES	145.90	
		101-252-410-0000-91 FISCAL SUPPLIES	38.86	
		101-233-445-0000-15 SCH AD TECH/SOFT SUPPLIES	475.16	
		101-222-445-0000-15 MEDIA TECH/SOFT SUPPLIES	529.12	
		101-112-445-0000-51 PRIMARY TECH/SOFT SUPPLIE	195.50	
		344-143-445-0000-16 ADVANCED PLACEMENT TECH SUPPLIES	66.13	
		814-181-410-0000-81 AD BASIC ED SUPPLIES	294.39	
		356-181-410-0000-81 AD BASIC ED SUPPLIES	-43.20	
		356-181-410-0000-81 AD BASIC ED SUPPLIES	43.20	
		356-223-410-0000-81 SSP SUPPLIES	270.88	
		275-182-410-0000-81 AD SEC SUPPLIES	91.54	
		719-190-445-1330-19 INSTRU.SUPP-TECH &SOFTWAR	663.12	
*	135723	03/21/2013 207800 Pet Dairy, Inc.		436.80
		720-272-660-1320-20 ICE CREAM/POP	186.24	
		713-272-660-1320-13 ICE CREAM/POP	25.92	
		741-272-660-1320-41 ICE CREAM/POP	224.64	
	135724	03/21/2013 209500 Pioneer Manufacturing Co.		274.53
		730-271-660-1070-30 BASEBALL EXPENSES	274.53	
*	135727	03/21/2013 406122 PSUG-MI		420.00
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	420.00	

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135728	03/21/2013	218625 Punkin's Awards	165.24
		743-271-660-1070-43 BASEBALL EXPENSES	165.24
* 135730	03/21/2013	EMPLOYEE VENDOR	119.78
		101-145-332-0000-86 HOMEBOUND TEACHER	119.78
* 135732	03/21/2013	EMPLOYEE VENDOR	246.90
		827-350-332-1126-23 CCC TRAVEL	246.90
135733	03/21/2013	226875 Ridgeway Shirts	180.64
		751-271-660-1180-51 DONATIONS-EXPENSES	166.32
		751-271-660-1180-51 DONATIONS-EXPENSES	14.32
* 135736	03/21/2013	232675 Safeguard Business Systems	1,361.50
		101-252-410-0001-92 FISCAL-SUPPLIES (RECEIPT BOOKS)	1,361.50
135737	03/21/2013	233885 Sawyer's Produce	6,992.71
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	398.40
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	531.35
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	94.05
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	415.50
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	396.15
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	356.51
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	764.15
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	175.00
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	170.52
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	449.25
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	162.38
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	149.20
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	392.30
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	267.35
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	344.50
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	281.25
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	524.90
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	232.10
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	887.85
135738	03/21/2013	236200 SC DEPARTMENT OF EDUCATION	5,841.85
		224-251-331-0000-34 STUDENT TRANSPORTATION	580.82
		743-271-660-1070-43 BASEBALL EXPENSES	3.33
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	338.45
		224-251-331-1002-10 STUDENT TRANSPORTATION	108.50
		224-251-331-1002-10 STUDENT TRANSPORTATION	271.25
		224-251-331-0000-13 STUDENT TRANSPORTATION	80.50
		224-251-331-0000-13 STUDENT TRANSPORTATION	120.75
		224-251-331-0000-20 STUDENT TRANSPORTATION	266.00
		224-251-331-1002-19 STUDENT TRANSPORTATION	546.00
		725-190-660-1230-25 FIELD TRIP EXPENSES	45.50
		716-190-660-1230-16 FIELD TRIP EXPENSES	29.75
		719-190-660-1230-19 FIELD TRIP EXPENSES	126.00
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	113.75
		716-190-660-1230-16 FIELD TRIP EXPENSES	80.50

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		802-255-331-0000-60	STUDENT TRANSPORTATION	71.75
		802-255-331-0000-60	STUDENT TRANSPORTATION	71.75
		802-255-331-0000-60	STUDENT TRANSPORTATION	56.00
		802-255-331-0000-60	STUDENT TRANSPORTATION	71.75
		722-190-660-1230-22	FIELD TRIP EXPENSES	91.00
		720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	12.25
		802-255-331-0000-60	STUDENT TRANSPORTATION	15.75
		720-255-331-3520-20	STUDENT TRANSPORTATION	10.50
		716-271-660-1070-16	BASEBALL EXPENSES	63.00
		224-251-331-0000-13	STUDENT TRANSPORTATION	40.25
		224-251-331-0000-13	STUDENT TRANSPORTATION	40.25
		716-271-660-1555-16	SOFTBALL EXPENSES	42.00
		716-190-660-1410-16	NAT. HONOR SOC. EXPENSES	5.25
		716-190-660-1410-16	NAT. HONOR SOC. EXPENSES	5.25
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	68.25
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	68.25
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	266.00
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	66.50
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	66.50
		750-190-660-1230-50	FIELD TRIP EXPENSES	273.00
		750-190-660-1230-50	FIELD TRIP EXPENSES	274.75
		802-255-331-0000-60	STUDENT TRANSPORTATION	306.25
		802-255-331-0000-60	STUDENT TRANSPORTATION	306.25
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	332.50
		751-190-660-1230-51	FIELD TRIP EXPENSES	98.00
		751-190-660-1230-51	FIELD TRIP EXPENSES	99.75
		751-190-660-1230-51	FIELD TRIP EXPENSES	101.50
		751-190-660-1230-51	FIELD TRIP EXPENSES	99.75
		750-271-660-1555-50	SOFTBALL EXPENSES	47.25
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	59.50
135739	03/21/2013	405072 Scholastic Journeys		18,904.00
		751-190-660-1230-51	FIELD TRIP EXPENSES	18,904.00
135740	03/21/2013	241850 Scholastic Book Fairs, Inc.		7,938.47
		719-190-660-1365-19	LIBRARY EXPENSES	3,759.92
		733-190-660-1365-33	LIBRARY EXPENSES	4,178.55
135741	03/21/2013	242250 School Health Corporation		200.77
		101-213-410-0000-50	HEALTH SUPPLIES	73.30
		101-213-410-0000-50	HEALTH SUPPLIES	127.47
135742	03/21/2013	401607 School Outfitters		339.66
		719-190-660-1002-19	TEACHER PET GRANT-EXPENSE	169.83
		719-190-660-1002-19	TEACHER PET GRANT-EXPENSE	169.83
135743	03/21/2013	242650 School Specialty, Inc.		646.10
		801-233-410-0000-12	SCH ADMIN SUPPLIES	74.03
		716-190-660-3480-16	ART 3-D EXPENSES	115.62
		202-112-410-0000-15	PRIMARY SUPPLIES	129.72
		101-113-410-0000-22	ELEM SUPPLIES	313.91
		101-113-410-0000-22	ELEM SUPPLIES	12.82

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135744	03/21/2013	239100 SCSBIT SC School Boards Insurance Trust	99,042.00
		101-231-270-0000-84 BOARD WORKMANS COMP	99,042.00
135745	03/21/2013	EMPLOYEE VENDOR	131.64
		203-214-332-0000-86 PSYCH TRAVEL	131.64
135746	03/21/2013	247897 SHRM	180.00
		101-264-640-0000-84 STAFF DUES/FEES	180.00
* 135748	03/21/2013	250300 Sistare Carpets, Inc.	5,008.57
		556-253-323-5005-40 FAC-FLOORING	5,008.57
* 135750	03/21/2013	252290 SNAKES ALIVE, INC	975.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	975.00
135751	03/21/2013	252500 Snipes Company	393.98
		101-254-410-0000-51 O/M SUPPLIES	393.98
135752	03/21/2013	253475 Solar Solutions Glass Services	381.22
		155-254-410-0010-73 O/M SUPPLIES BUILDING	55.75
		155-254-410-0010-50 O/M SUPPLIES BUILDING	325.47
135753	03/21/2013	405936 Southern Athletic Fields, Inc.	490.00
		730-271-660-1070-30 BASEBALL EXPENSES	490.00
* 135755	03/21/2013	260700 Staples Business Advantage	172.69
		207-115-445-0006-16 VOC TECH SUPPLIES	172.69
135756	03/21/2013	261500 STATE BUDGET & CONTROL BOARD	3,157.99
		155-254-323-0005-73 O/M R&M VEHICLE	2,889.26
		101-254-323-0000-75 BUS MAINT & REPAIRS	268.73
135757	03/21/2013	400113 State Line Lighting, Inc.	278.48
		101-114-410-0000-30 HIGH SCH SUPPLIES	278.48
135758	03/21/2013	261700 STATE NEWSPAPER, THE (ADVERTISING ONLY)	812.47
		101-257-350-0000-74 INT SER ADVERTISING	812.47
* 135760	03/21/2013	265875 Sunshine Inc.	10,866.00
		720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES	6,597.00
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	4,269.00
* 135762	03/21/2013	EMPLOYEE VENDOR	149.91
		203-214-332-0000-86 PSYCH TRAVEL	92.53
		203-214-332-0000-86 PSYCH TRAVEL	57.38
* 135764	03/21/2013	275000 Todd & Moore, Inc.	1,107.33
		743-271-660-1545-43 SOCCER EXPENSES	144.64
		743-271-660-1545-43 SOCCER EXPENSES	962.69
135765	03/21/2013	275690 TRANE PARTS CENTER	2,678.56
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	70.99
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	91.85
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	593.76
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	1,047.41
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	815.25

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		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	59.30	
135766	03/21/2013	087800 Triumph Learning LLC		1,553.64
		399-112-410-0000-41 PRIMARY SUPPLIES	1,470.00	
		741-190-660-1330-41 INST.SUPP.- GEN. EXPENSES	83.64	
135767	03/21/2013	406217 United Forklift Service		1,979.71
		155-254-323-0005-73 O/M R&M VEHICLE	65.00	
		155-254-323-0005-73 O/M R&M VEHICLE	1,914.71	
135768	03/21/2013	281990 US Foods, Inc.		55,729.77
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	338.60	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-410-0000-25 FOOD SUPPLIES	172.24	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	687.28	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	256.66	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	111.39	
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	91.43	
		600-256-460-0005-25 FOOD FOOD OTHER	519.95	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	119.65	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	33.37	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	46.08	
		600-256-410-0000-20 FOOD SUPPLIES	402.44	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	556.46	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	151.61	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	598.18	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	474.76	
		600-256-460-0005-20 FOOD FOOD OTHER	384.17	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	21.65	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-410-0000-23 FOOD SUPPLIES	135.14	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	363.28	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	182.40	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	546.33	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	203.56	
		600-256-460-0005-23 FOOD FOOD OTHER	301.03	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-410-0000-13 FOOD SUPPLIES	167.03	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	64.12	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	893.87	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	526.14	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	396.06	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	299.57	
		600-256-460-0005-13 FOOD FOOD OTHER	209.14	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	19.08	
		600-256-410-0000-16 FOOD SUPPLIES	1,038.04	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,234.94	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	2,200.64	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	68.28	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	128.12	

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600-256-460-0005-16		FOOD FOOD OTHER	998.29
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	148.57
600-256-410-0000-52		FOOD SUPPLIES	297.55
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,102.25
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	210.31
600-256-460-0003-52		FOOD-CANNED FRT/VEG	20.74
600-256-460-0004-52		FOOD-CEREAL/PASTRY	198.51
600-256-460-0005-52		FOOD-OTHER	718.68
600-256-460-0008-52		FOOD-BAKERY BREADS	23.04
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	12.72
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-51		FOOD SUPPLIES	543.05
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,091.38
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	657.94
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	153.93
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	367.46
600-256-460-0005-51		FOOD FOOD OTHER	641.53
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-50		FOOD SUPPLIES	232.06
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,055.60
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	853.90
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	363.64
600-256-460-0005-50		FOOD FOOD OTHER	1,148.78
600-256-410-0000-43		FOOD SUPPLIES	283.25
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	991.81
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	563.80
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	133.07
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	67.96
600-256-460-0005-43		FOOD FOOD OTHER	651.50
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-34		FOOD SUPPLIES	209.21
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	945.45
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	451.34
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	587.13
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	472.32
600-256-460-0005-34		FOOD FOOD OTHER	394.88
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	167.94
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-30		FOOD SUPPLIES	168.02
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	652.59
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	379.84
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	70.24
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	149.86
600-256-460-0005-30		FOOD FOOD OTHER	309.46
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	61.36
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-37		FOOD SUPPLIES	363.07
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	648.05
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	268.93

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600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	305.84
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	73.64
600-256-460-0005-37		FOOD FOOD OTHER	403.74
600-256-410-0000-10		FOOD SUPPLIES	59.16
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,017.12
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	332.32
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	505.15
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	200.76
600-256-460-0005-10		FOOD FOOD OTHER	185.53
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	167.90
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	82.17
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	63.42
600-256-410-0000-33		FOOD SUPPLIES	147.38
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	618.09
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	316.09
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	309.13
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	157.32
600-256-460-0005-33		FOOD FOOD OTHER	205.42
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	100.11
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-15		FOOD SUPPLIES	462.71
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	557.31
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	183.30
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	909.78
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	180.73
600-256-460-0005-15		FOOD FOOD OTHER	390.35
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-19		FOOD SUPPLIES	116.99
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	682.07
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	268.23
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	259.10
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	169.85
600-256-460-0005-19		FOOD FOOD OTHER	97.23
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-22		FOOD SUPPLIES	566.81
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	59.05
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,184.09
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	436.53
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	415.05
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	141.24
600-256-460-0005-22		FOOD FOOD OTHER	795.13
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-40		FOOD SUPPLIES	90.64
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,111.87
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	180.76
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	741.53
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	66.84
600-256-460-0005-40		FOOD FOOD OTHER	625.16
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	12.72

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		600-256-410-0000-41 FOOD SUPPLIES	283.38	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	1,203.30	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	916.09	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	936.11	
		600-256-460-0004-41 FOOD FOOD CEREAL/PASTRY	264.13	
		600-256-460-0005-41 FOOD FOOD OTHER	172.98	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	19.08	
135769	03/21/2013	405993 US Ink and Toner, Inc.		319.31
		801-233-410-0000-12 SCH ADMIN SUPPLIES	71.65	
		344-143-445-0000-16 ADVANCED PLACEMENT TECH SUPPLIES	176.76	
		600-256-445-0000-30 FOOD TECH/SOFT SUPPLIES	70.90	
135770	03/21/2013	282360 US Postal Service		4,000.00
		101-232-410-0000-60 SUPT SUPPLIES	4,000.00	
135771	03/21/2013	EMPLOYEE VENDOR		282.73
		101-145-332-0000-86 HOMEBOUND TEACHER	23.73	
		101-145-332-0000-86 HOMEBOUND TEACHER	230.52	
		203-145-332-0000-86 HOMEBOUND TRAVEL	28.48	
135772	03/21/2013	EMPLOYEE VENDOR		595.37
		730-271-660-1640-30 VOLLEYBALL EXPENSES	595.37	
135773	03/21/2013	402152 Verizon Wireless		986.52
		101-254-340-0000-75 O/M COMMUNICATION	685.85	
		101-254-340-0000-60 O/M COMMUNICATION	300.67	
*	135779	03/21/2013 EMPLOYEE VENDOR		149.16
		101-145-332-0000-86 HOMEBOUND TEACHER	13.56	
		101-145-332-0000-86 HOMEBOUND TEACHER	135.60	
*	135782	03/21/2013 300985 YORK ELECTRIC COOPERATIVE		15,978.00
		101-254-470-0002-50 O/M PUB UTIL POWER	15,978.00	
*	135786	03/29/2013 404783 Wells Fargo Bank, NA		495.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	495.00	
135787	03/31/2013	401242 Hartford Life Insurance Companies, The		16,908.69
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	16,908.69	
135788	03/31/2013	057192 Metlife c/o Fascore, LLC		8,174.06
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	8,174.06	
135789	03/31/2013	273650 TIAA-CREF as Agent for JPM		10,491.04
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	10,491.04	
135790	03/31/2013	009200 Valic Trust Company		16,553.02
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	16,553.02	
135791	03/28/2013	009525 American Legion Auxiliary		300.00
		743-271-660-1585-43 EXPENSES-STUDENT INCENT/RECOG	300.00	
135792	03/28/2013	012500 Apperson		310.87
		101-114-410-0000-30 HIGH SCH SUPPLIES	276.00	
		101-114-410-0000-30 HIGH SCH SUPPLIES	22.08	

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		101-114-410-0000-30 HIGH SCH SUPPLIES	12.79	
135793	03/28/2013	012800 Apple Computer, Inc.		2,977.05
		101-232-545-0000-61 ADM EQUIP TECH/SOFTWARE	2,702.16	
		101-232-545-0000-61 ADM EQUIP TECH/SOFTWARE	274.89	
135794	03/28/2013	403324 Atlantic Coastal Supply, Inc.		110.67
		155-254-410-0008-41 O/M SUPPLIES PLUMBING	110.67	
135795	03/28/2013	404165 Atwood, Boyden		240.00
		716-271-660-1070-16 BASEBALL EXPENSES	120.00	
		716-271-660-1070-16 BASEBALL EXPENSES	120.00	
135796	03/28/2013	406198 Ayer, Clyde		129.00
		730-271-660-1545-30 SOCCER EXPENSES	129.00	
135797	03/28/2013	018215 Bailey, Bruce		350.00
		716-190-660-1480-16 ROTC EXPENSES	350.00	
*	135799	03/28/2013 018650 Baker Embroidery		194.40
		720-190-660-1150-20 CHORUS EXPENSES	194.40	
*	135803	03/28/2013 404351 Beacon Athletics		227.00
		730-271-660-1070-30 BASEBALL EXPENSES	227.00	
*	135806	03/28/2013 025200 Bender Burkot School Supply		160.34
		101-112-410-0000-51 PRIMARY SUPPLIES	10.20	
		101-112-410-0000-51 PRIMARY SUPPLIES	1.20	
		101-112-410-0000-51 PRIMARY SUPPLIES	14.92	
		101-111-410-0000-13 KIND SUPPLIES	134.02	
	135807	03/28/2013 017400 B&H Photo-Video		517.92
		207-115-410-0006-50 VOC SUPPLIES	517.92	
*	135809	03/28/2013 060600 Borden Dairy Co. of SC, LLC		9,113.91
		600-256-460-0006-13 FOOD FOOD MILK	121.08	
		600-256-460-0006-13 FOOD FOOD MILK	109.15	
		600-256-460-0006-13 FOOD FOOD MILK	108.45	
		600-256-460-0006-13 FOOD FOOD MILK	96.60	
		600-256-460-0006-13 FOOD FOOD MILK	121.08	
		600-256-460-0006-16 FOOD FOOD MILK	84.30	
		600-256-460-0006-16 FOOD FOOD MILK	60.99	
		600-256-460-0006-16 FOOD FOOD MILK	109.01	
		600-256-460-0006-16 FOOD FOOD MILK	84.30	
		600-256-460-0006-16 FOOD FOOD MILK	121.08	
		600-256-460-0006-20 FOOD FOOD MILK	155.86	
		600-256-460-0006-20 FOOD FOOD MILK	156.75	
		600-256-460-0006-20 FOOD FOOD MILK	156.89	
		600-256-460-0006-20 FOOD FOOD MILK	143.78	
		600-256-460-0006-20 FOOD FOOD MILK	156.89	
		600-256-460-0006-23 FOOD FOOD MILK	100.67	
		600-256-460-0006-23 FOOD FOOD MILK	223.76	
		600-256-460-0006-23 FOOD FOOD MILK	73.96	
		600-256-460-0006-25 FOOD FOOD MILK	96.93	

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600-256-460-0006-25		FOOD FOOD MILK	59.82
600-256-460-0006-25		FOOD FOOD MILK	108.87
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-50		FOOD FOOD MILK	119.50
600-256-460-0006-50		FOOD FOOD MILK	215.39
600-256-460-0006-51		FOOD FOOD MILK	407.75
600-256-460-0006-51		FOOD FOOD MILK	649.63
600-256-460-0006-52		FOOD-MILK	83.83
600-256-460-0006-52		FOOD-MILK	205.10
600-256-460-0006-41		FOOD FOOD MILK	167.65
600-256-460-0006-41		FOOD FOOD MILK	143.78
600-256-460-0006-41		FOOD FOOD MILK	191.52
600-256-460-0006-41		FOOD FOOD MILK	143.65
600-256-460-0006-40		FOOD FOOD MILK	71.89
600-256-460-0006-40		FOOD FOOD MILK	84.30
600-256-460-0006-40		FOOD FOOD MILK	71.89
600-256-460-0006-40		FOOD FOOD MILK	83.83
600-256-460-0006-40		FOOD FOOD MILK	84.30
600-256-460-0006-43		FOOD FOOD MILK	155.72
600-256-460-0006-43		FOOD FOOD MILK	108.17
600-256-460-0006-34		FOOD FOOD MILK	96.04
600-256-460-0006-34		FOOD FOOD MILK	228.28
600-256-460-0006-34		FOOD FOOD MILK	240.71
600-256-460-0006-30		FOOD FOOD MILK	48.02
600-256-460-0006-30		FOOD FOOD MILK	60.37
600-256-460-0006-30		FOOD FOOD MILK	72.37
600-256-460-0006-37		FOOD FOOD MILK	71.89
600-256-460-0006-37		FOOD FOOD MILK	84.11
600-256-460-0006-37		FOOD FOOD MILK	83.83
600-256-460-0006-22		FOOD FOOD MILK	120.06
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	71.76
600-256-460-0006-22		FOOD FOOD MILK	120.39
600-256-460-0006-15		FOOD FOOD MILK	146.21
600-256-460-0006-15		FOOD FOOD MILK	85.78
600-256-460-0006-15		FOOD FOOD MILK	121.50
600-256-460-0006-15		FOOD FOOD MILK	109.23
600-256-460-0006-15		FOOD FOOD MILK	121.02
600-256-460-0006-10		FOOD FOOD MILK	146.12
600-256-460-0006-10		FOOD FOOD MILK	144.40
600-256-460-0006-10		FOOD FOOD MILK	108.17
600-256-460-0006-10		FOOD FOOD MILK	144.95
600-256-460-0006-10		FOOD FOOD MILK	120.25
600-256-460-0006-19		FOOD FOOD MILK	95.91
600-256-460-0006-19		FOOD FOOD MILK	71.89
600-256-460-0006-19		FOOD FOOD MILK	132.41
600-256-460-0006-19		FOOD FOOD MILK	84.78
600-256-460-0006-19		FOOD FOOD MILK	108.87
600-256-460-0006-25		FOOD FOOD MILK	96.93

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		600-256-460-0006-41 FOOD FOOD MILK	179.73	
		600-256-460-0006-43 FOOD FOOD MILK	83.83	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	11.94	
*	135812	03/28/2013 EMPLOYEE VENDOR		146.90
		101-212-332-0000-30 GUID TRAVEL	146.90	
	135813	03/28/2013 038805 Bruin Enterprises		105.00
		101-232-410-0000-61 SUPT SUPPLIES	105.00	
	135814	03/28/2013 402644 Burke, Jim		262.20
		716-271-660-1555-16 SOFTBALL EXPENSES	79.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	49.10	
		743-271-660-1555-43 SOFTBALL EXPENSES	79.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	55.10	
*	135817	03/28/2013 044800 Carolina Biological Supply Co.		3,183.62
		326-113-410-0000-80 ELEM SUPPLIES	3,183.62	
	135818	03/28/2013 045275 Carolina Electrical Supply Co.		237.81
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	237.81	
*	135821	03/28/2013 051500 CDW-G		8,892.90
		752-190-660-1010-52 ADMIN-SUPPLIES	7,992.90	
		752-190-660-1010-52 ADMIN-SUPPLIES	900.00	
	135822	03/28/2013 401554 Center, Gary		300.00
		743-271-660-1070-43 BASEBALL EXPENSES	100.00	
		743-271-660-1070-43 BASEBALL EXPENSES	100.00	
		743-271-660-1070-43 BASEBALL EXPENSES	100.00	
	135823	03/28/2013 053085 Central Levy Unit		695.52
		101-000-455-0015-00 STATE TAX LEVY	695.52	
	135824	03/28/2013 055393 Chester Rental Uniform Inc.		265.04
		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	
*	135826	03/28/2013 057200 City of Lancaster		7,439.58
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,439.58	
	135827	03/28/2013 147750 Civitan International		576.00
		743-271-660-1335-43 JR. CIVITANS EXPENSES	576.00	
*	135829	03/28/2013 216225 CNIC, Inc.		28,526.80
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	22,251.13	
		556-253-345-5000-71 FAC-TECHNOLOGY	3,421.44	
		556-253-445-5000-71 FAC-TECH SUPPLIES	2,854.23	
*	135831	03/28/2013 404793 Colonial Life		26,053.40
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	26,053.40	
	135832	03/28/2013 406212 Conley, Mark		200.00
		730-271-660-1070-30 BASEBALL EXPENSES	65.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	65.00	

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135833	03/28/2013	EMPLOYEE VENDOR	285.40	
	338-113-332-0012-60	ELEM TRAVEL-PERFORM TASK TEST	285.40	
135834	03/28/2013	405848 Cox, John Blair	195.80	
	716-271-660-1555-16	SOFTBALL EXPENSES	97.90	
	743-271-660-1555-43	SOFTBALL EXPENSES	97.90	
*	135836	03/28/2013	EMPLOYEE VENDOR	130.48
	378-224-332-0020-22	IMP INSTR INSERV TRAVEL	50.85	
	378-224-332-0020-22	IMP INSTR INSERV TRAVEL	79.63	
135837	03/28/2013	071200 Cromers Cafeteria	113.75	
	101-231-410-0000-65	BOARD SUPPLIES	113.75	
*	135839	03/28/2013	405143 Dade Paper Company	616.70
	338-113-410-0024-24	ELEM SUPPLIES	27.28	
	338-113-410-0024-24	ELEM SUPPLIES	76.00	
	101-254-410-0000-60	O/M SUPPLIES	27.28	
	101-254-410-0000-51	O/M SUPPLIES	472.50	
	101-115-410-0000-30	VOC SUPPLIES	13.64	
135840	03/28/2013	077650 Demco, Inc.	242.41	
	101-222-410-0000-19	MEDIA SUPPLIES	79.64	
	101-222-410-0000-19	MEDIA SUPPLIES	162.77	
*	135842	03/28/2013	400002 DEVLIN, TARA	225.00
	752-001-730-1230-00	FEES-FIELD TRIPS	225.00	
135843	03/28/2013	078350 Diamond Springs Water	252.95	
	812-223-410-0000-82	SUPPLIES	11.60	
	818-223-410-0000-82	SSP SUPPLIES	11.60	
	861-223-410-0000-82	SSP SUPPLIES	11.60	
	926-223-410-0000-82	SSP SUPPLIES	11.59	
	812-223-410-0000-82	SUPPLIES	27.51	
	818-223-410-0000-82	SSP SUPPLIES	27.51	
	861-223-410-0000-82	SSP SUPPLIES	27.51	
	926-223-410-0000-82	SSP SUPPLIES	27.52	
	812-223-410-0000-82	SUPPLIES	2.42	
	818-223-410-0000-82	SSP SUPPLIES	2.42	
	861-223-410-0000-82	SSP SUPPLIES	2.42	
	926-223-410-0000-82	SSP SUPPLIES	2.41	
	740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	76.63	
	740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	10.21	
135844	03/28/2013	401451 Digital Designed Solutions, Inc.	348.84	
	155-254-410-0010-73	O/M SUPPLIES BUILDING	165.24	
	155-254-410-0010-17	O/M SUPPLIES BUILDING	183.60	
*	135846	03/28/2013	080800 Do It Printing Company	314.05
	716-271-660-1275-16	GOLF EXPENSE	86.40	
	723-190-660-1010-23	GENERAL INSTR-SUPP/EQUIP	48.22	
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	179.43	

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135847	03/28/2013	406232 Donaldson, Charles Jr.	150.00
		730-271-660-1555-30 SOFTBALL EXPENSES	150.00
* 135851	03/28/2013	405191 Earthshine Mountain Lodge	5,950.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	5,950.00
* 135854	03/28/2013	095750 F E Braswell Company, Inc.	9,800.00
		243-181-445-0003-81 AD BASIC ED TECH SUPPLIES	9,800.00
* 135857	03/28/2013	406114 Flowers Baking Co. of Jamestown, LLC	4,063.29
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	292.95
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	383.25
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	389.34
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	117.18
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	264.60
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	221.13
		600-256-460-0008-52 FOOD-BAKERY BREADS	130.41
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	194.67
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	151.20
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	201.00
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	135.72
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	113.40
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	177.66
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	119.63
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	191.52
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	168.82
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	304.29
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	120.96
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	183.33
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	202.23
135858	03/28/2013	401339 Follett Software Company	448.51
		101-222-410-0000-30 MEDIA SUPPLIES	448.51
135859	03/28/2013	404852 Fortune Fund Raising Company	216.00
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	216.00
135860	03/28/2013	105406 Frog Street Press, Inc.	296.61
		733-190-660-1002-33 TEACHER PET GRANT-EXPENSE	296.61
135861	03/28/2013	403628 Funk, John	330.00
		730-271-660-1545-30 SOCCER EXPENSES	120.00
		716-271-660-1545-16 SOCCER EXPENSES	105.00
		716-271-660-1545-16 SOCCER EXPENSES	105.00
135862	03/28/2013	400002 GAINNEY, KYNDRA	225.00
		752-001-730-1230-00 FEES-FIELD TRIPS	225.00
135863	03/28/2013	107250 Gameday Sports & Award	639.66
		743-271-660-1075-43 BASKETBALL EXPENSES	368.00
		743-271-660-1075-43 BASKETBALL EXPENSES	-100.00
		743-271-660-1075-43 BASKETBALL EXPENSES	29.44
		743-271-660-1075-43 BASKETBALL EXPENSES	31.18

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		752-271-660-1070-52 EXPENSES-BASEBALL	311.04	
135864	03/28/2013	402690 Gause, David Gregg		140.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
*	135866	03/28/2013 402835 Gerken, Kenneth		120.00
		716-271-660-1070-16 BASEBALL EXPENSES	120.00	
135867	03/28/2013	404996 Gilbert High School		150.00
		743-271-660-1070-43 BASEBALL EXPENSES	150.00	
135868	03/28/2013	406107 Glass Connection USA		1,231.20
		155-254-410-0002-73 O/M SUPPLIES SHOP	1,231.20	
135869	03/28/2013	403115 Goins, James C. Jr.		122.00
		743-271-660-1545-43 SOCCER EXPENSES	122.00	
*	135871	03/28/2013 115100 Grainger		192.45
		155-254-410-0010-10 O/M SUPPLIES BUILDING	192.45	
135872	03/28/2013	400882 Grant, David		168.30
		750-271-660-1555-50 SOFTBALL EXPENSES	93.40	
		743-271-660-1555-43 SOFTBALL EXPENSES	74.90	
*	135874	03/28/2013 405382 Gregorio, Darwin R.		137.00
		743-271-660-1545-43 SOCCER EXPENSES	45.00	
		716-271-660-1545-16 SOCCER EXPENSES	92.00	
*	135876	03/28/2013 EMPLOYEE VENDOR		121.35
		224-223-332-1002-60 SSP TRAVEL	121.35	
135877	03/28/2013	403598 Handy, Greg		237.00
		716-271-660-1545-16 SOCCER EXPENSES	109.00	
		716-271-660-1545-16 SOCCER EXPENSES	128.00	
135878	03/28/2013	405810 Harris, Charles		285.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
135879	03/28/2013	124500 Hegler, Deborah B.		117.52
		338-113-332-0012-60 ELEM TRAVEL-PERFORM TASK TEST	117.52	
*	135881	03/28/2013 402608 Hershey Creamery Company		1,369.68
		600-256-460-0007-51 FOOD FOOD ICE CREAM	560.64	
		600-256-460-0007-22 FOOD FOOD ICE CREAM	292.08	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	160.32	
		710-272-660-1870-10 LANCE EXPENSES	263.16	
		719-272-660-1320-19 ICE CREAM/POP	93.48	
135882	03/28/2013	400266 Hillcrest High School		125.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	125.00	
135883	03/28/2013	300200 HILTON MYRTLE BEACH RESORT		618.24

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		378-224-332-0020-43 TRAVEL	618.24	
135884	03/28/2013	EMPLOYEE VENDOR		106.45
		338-113-332-0012-60 ELEM TRAVEL-PERFORM TASK TEST	106.45	
135885	03/28/2013	EMPLOYEE VENDOR		240.14
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	240.14	
* 135887	03/28/2013	405854 Hummell, Shane		345.00
		750-271-660-1070-50 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	100.00	
		743-271-660-1070-43 BASEBALL EXPENSES	100.00	
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
135888	03/28/2013	010650 Hyatt Place Greenville Haywood		1,564.20
		378-224-332-0020-43 TRAVEL	521.40	
		378-224-332-0020-43 TRAVEL	521.40	
		378-224-332-0020-43 TRAVEL	521.40	
135889	03/28/2013	EMPLOYEE VENDOR		169.00
		155-254-332-0000-73 O/M TRAVEL	169.00	
* 135891	03/28/2013	400002 JEWELL, VICKI		425.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	425.00	
* 135894	03/28/2013	145800 Jones School Supply Co. Inc.		735.63
		716-190-660-1585-16 STUDENT REG./INC.EXPENSES	502.00	
		716-190-660-1585-16 STUDENT REG./INC.EXPENSES	40.16	
		716-190-660-1585-16 STUDENT REG./INC.EXPENSES	25.10	
		101-113-410-0000-51 ELEM SUPPLIES	149.00	
		101-113-410-0000-51 ELEM SUPPLIES	11.92	
		101-113-410-0000-51 ELEM SUPPLIES	7.45	
135895	03/28/2013	EMPLOYEE VENDOR		115.32
		338-113-332-0012-60 ELEM TRAVEL-PERFORM TASK TEST	115.32	
135896	03/28/2013	146900 Jostens, Inc.		10,000.00
		730-271-660-1030-30 ANNUAL EXPENSES	10,000.00	
135897	03/28/2013	141000 J W PEPPER OF ATLANTA		907.46
		101-114-410-0013-16 HIGH SCH SUP BAND	540.14	
		101-114-410-0013-16 HIGH SCH SUP BAND	261.99	
		101-114-410-0013-16 HIGH SCH SUP BAND	-20.95	
		725-190-660-1060-25 BAND EXPENSES	126.28	
135898	03/28/2013	400002 KEELS, ANGEL		225.00
		752-001-730-1230-00 FEES-FIELD TRIPS	225.00	
* 135903	03/28/2013	154700 LANCASTER COUNTY ARTS COUNCIL		250.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	250.00	
135904	03/28/2013	402881 Lancaster Police Department		247.50
		101-258-395-0001-75 GAME SECURITY	180.00	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	67.50	
135905	03/28/2013	157400 Lancaster Tours, Inc.		26,128.05

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	743-271-660-1070-43	BASEBALL EXPENSES	268.98	
	715-190-660-3305-15	EXPS-FIELD TRIP-1ST GR	4,043.20	
	715-190-660-3325-15	EXPS-FIELD TRIP-5TH GR	3,904.87	
	740-190-660-1230-40	FIELD TRIP EXPENSES	2,385.00	
	750-190-660-1480-50	ROTC EXPENSES	3,423.00	
	725-190-660-1790-25	FIELD TRIP-8TH GRADE	12,103.00	
135906	03/28/2013	157800 Lance, Inc.		187.79
	710-272-660-1870-10	LANCE EXPENSES	12.07	
	710-272-660-1870-10	LANCE EXPENSES	150.72	
	710-272-660-1870-10	LANCE EXPENSES	25.00	
*	135909	03/28/2013 161793 LIBERTS		198.23
	730-271-660-3135-30	DANCE TEAM-EXPENDITURES	198.23	
135910	03/28/2013	402694 Lineberger, Nathan D.		260.00
	750-271-660-1070-50	BASEBALL EXPENSES	65.00	
	743-271-660-1070-43	BASEBALL EXPENSES	75.00	
	716-271-660-1070-16	BASEBALL EXPENSES	120.00	
135911	03/28/2013	EMPLOYEE VENDOR		215.00
	815-182-410-0000-81	AD SEC ED SUPPLIES	215.00	
*	135915	03/28/2013 167475 Mac Papers, Inc.		1,032.48
	101-232-410-0000-60	SUPT SUPPLIES	740.99	
	827-350-410-0006-23	CCC SUPPLIES	291.49	
*	135917	03/28/2013 169550 Maintenance Insulation Inc.		200.00
	155-254-323-0014-17	O/M-ASBESTOS SERVICES	200.00	
*	135919	03/28/2013 406208 McDaniel, Archie		120.00
	743-271-660-1070-43	BASEBALL EXPENSES	120.00	
135920	03/28/2013	400883 MCGANNON, ROBERT		136.00
	743-271-660-1545-43	SOCCER EXPENSES	67.00	
	716-271-660-1545-16	SOCCER EXPENSES	69.00	
135921	03/28/2013	405403 McIntyre, Jeff		182.00
	716-271-660-1545-16	SOCCER EXPENSES	73.00	
	743-271-660-1545-43	SOCCER EXPENSES	109.00	
*	135924	03/28/2013 405401 Michael, Nicolas		206.00
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	100.00	
	716-271-660-1545-16	SOCCER EXPENSES	106.00	
*	135932	03/28/2013 189850 National Beta Club, The		615.00
	716-190-660-1090-16	BETA CLUB-SENIOR EXPENSES	615.00	
135933	03/28/2013	191800 National Paper Company		135.00
	101-113-410-0000-25	ELEM SUPPLIES	135.00	
135934	03/28/2013	405398 Newman, Leo		230.00
	730-271-660-1070-30	BASEBALL EXPENSES	65.00	
	743-271-660-1070-43	BASEBALL EXPENSES	100.00	
	730-271-660-1070-30	BASEBALL EXPENSES	65.00	

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135935	03/28/2013	402525 Nicosia, Brian	453.00
		730-271-660-1545-30 SOCCER EXPENSES	124.00
		716-271-660-1545-16 SOCCER EXPENSES	98.00
		730-271-660-1545-30 SOCCER EXPENSES	124.00
		743-271-660-1545-43 SOCCER EXPENSES	107.00
*	135937	03/28/2013 199150 Office Max Contract, Inc.	2,880.31
		101-114-410-0000-16 HIGH SCH SUPPLIES	102.06
		101-114-445-0012-16 HIGH SCHOOL TECH SUPPLIES	119.75
		101-212-445-0000-16 GUID TECH/SOFT SUPPLIES	251.08
		101-222-410-0000-16 MEDIA SUPPLIES	923.40
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	783.92
		716-271-660-1535-16 SENIOR CLASS EXPENSES	55.86
		101-113-445-0000-25 ELEM TECH/SOFT SUPPLIES	41.66
		101-212-410-0000-16 GUID SUPPLIES	204.90
		101-212-410-0000-16 GUID SUPPLIES	59.82
		801-233-410-0000-12 SCH ADMIN SUPPLIES	82.67
		101-212-410-0000-33 GUID SUPPLIES	160.00
		101-213-410-0000-33 HEALTH SUPPLIES	67.83
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	27.36
*	135939	03/28/2013 200850 Overhead Door	286.40
		155-254-410-0010-37 O/M SUPPLIES BUILDING	286.40
	135940	03/28/2013 401139 Partners for Youth	135.00
		101-000-455-0051-00 PFY FOUNDATION W/H	135.00
*	135943	03/28/2013 EMPLOYEE VENDOR	104.53
		338-223-332-0000-80 SSP TRAVEL	31.08
		338-223-332-0000-80 SSP TRAVEL	73.45
	135944	03/28/2013 209800 Pitney Bowes Global	544.32
		101-233-325-0000-25 SCH ADM RENTALS	149.04
		101-233-325-0000-16 SCH ADM RENTALS	395.28
*	135947	03/28/2013 217460 Prom Nite	1,995.75
		743-271-660-2014-43 EXPENSES-CLASS OF 2014	1,995.75
	135948	03/28/2013 404605 Pusser, Jr. Ernest	154.10
		730-271-660-1555-30 SOFTBALL EXPENSES	64.10
		730-271-660-1555-30 SOFTBALL EXPENSES	90.00
*	135950	03/28/2013 223650 Really Good Stuff, Inc.	216.80
		733-190-660-1002-33 TEACHER PET GRANT-EXPENSE	216.80
	135951	03/28/2013 405415 Reeside, Bill	132.00
		730-271-660-1545-30 SOCCER EXPENSES	132.00
	135952	03/28/2013 004425 Renaissance Learning, Inc.	2,286.55
		101-113-410-0000-40 ELEM SUPPLIES	2,286.55
*	135954	03/28/2013 EMPLOYEE VENDOR	261.50
		356-182-332-0000-81 AD SEC ED TRAVEL	261.50

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*	135956	03/28/2013 405513 Rock Hill School District 3	202.00
		275-182-410-0000-81 AD SEC SUPPLIES	80.00
		275-182-410-0000-81 AD SEC SUPPLIES	16.00
		356-182-316-0000-81 AD SEC ED DP SERVICES	106.00
*	135958	03/28/2013 402999 S2 Solutions & Sales	2,809.05
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	25.15
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	18.41
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	230.13
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	1,314.20
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	157.23
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	105.14
		155-254-410-0007-52 O/M-HVAC SUPPLIES	14.25
		155-254-410-0007-52 O/M-HVAC SUPPLIES	15.79
		155-254-410-0007-52 O/M-HVAC SUPPLIES	197.32
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	664.00
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	14.31
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	53.12
	135959	03/28/2013 232675 Safeguard Business Systems	1,708.02
		101-252-360-0000-91 FISCAL PRINTING/BIND	1,708.02
*	135961	03/28/2013 233885 Sawyer's Produce	7,768.06
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	349.05
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	355.05
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	506.90
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	90.30
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	386.15
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	190.05
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	923.30
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	369.55
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	1,047.35
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	234.15
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	162.82
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	473.55
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	132.14
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	291.95
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	879.30
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	264.70
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	504.55
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	443.20
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	164.00
	135962	03/28/2013 239800 SC STATE TREAS/BCBS/EMPR	863,858.48
		101-000-455-0001-00 BC/BS HEALTH W/H	207,538.28
		101-000-455-0002-00 BC/BS DENTAL W/H	35,190.26
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	21,102.14
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,993.12
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,514.74
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	586.52
		101-000-455-0018-00 BC/BS EYEMED	7,684.48

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		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	6,020.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	559,037.38	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	19,191.56	
135963	03/28/2013	193706 Scantron Corporation		393.03
		101-113-410-0000-52 ELEM SUPPLIES	393.03	
		101-113-410-0000-52 ELEM SUPPLIES	-389.39	
		101-113-410-0000-52 ELEM SUPPLIES	389.39	
*	135965	03/28/2013 241850 Scholastic Book Fairs, Inc.		4,932.71
		734-190-660-1365-34 LIBRARY EXPENSES	2,862.88	
		710-190-660-1365-10 LIBRARY EXPENSES	2,069.83	
*	135967	03/28/2013 242250 School Health Corporation		160.19
		101-213-410-0000-51 HEALTH SUPPLIES	160.19	
135968	03/28/2013	242650 School Specialty, Inc.		479.47
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	416.85	
		101-113-410-0000-22 ELEM SUPPLIES	62.62	
*	135970	03/28/2013 244286 SEA WATCH RESORT		594.72
		378-224-332-0020-43 TRAVEL	594.72	
*	135972	03/28/2013 403828 Seegars Tree Service		350.00
		155-254-323-0006-30 O/M R&M GROUNDS	350.00	
135973	03/28/2013	246000 Seven Oaks Doors & Hardware, Inc.		1,520.85
		155-254-410-0010-33 O/M SUPPLIES BUILDING	1,198.69	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	111.24	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	210.92	
135974	03/28/2013	EMPLOYEE VENDOR		411.64
		203-214-332-0000-86 PSYCH TRAVEL	411.64	
135975	03/28/2013	404311 Sherrin, David		145.00
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
135976	03/28/2013	404968 Shuler, Valerie		101.00
		716-271-660-1555-16 SOFTBALL EXPENSES	101.00	
*	135978	03/28/2013 403977 Sink, Jack		100.60
		716-271-660-1555-16 SOFTBALL EXPENSES	100.60	
135979	03/28/2013	252500 Snipes Company		259.69
		101-254-410-0000-13 O/M SUPPLIES	98.50	
		101-254-410-0000-10 O/M SUPPLIES	161.19	
*	135981	03/28/2013 405605 Softdocs, Inc.		3,357.50
		556-253-345-5030-90 FAC-TECHNOLOGY-SOFTDOCS	3,357.50	
135982	03/28/2013	402274 Speight, Doug		367.20
		743-271-660-1665-43 WRESTLING EXPENSES	296.80	
		730-271-660-1555-30 SOFTBALL EXPENSES	70.40	
135983	03/28/2013	260700 Staples Business Advantage		1,382.02

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		101-114-410-0000-16 HIGH SCH SUPPLIES	13.95	
		101-212-410-0000-16 GUID SUPPLIES	15.58	
		101-233-410-0000-16 SCH ADM SUPPLIES	22.51	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	26.10	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	4.92	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	-25.92	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	33.67	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	44.73	
		101-114-410-0000-16 HIGH SCH SUPPLIES	9.18	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	124.64	
		101-113-410-0000-52 ELEM SUPPLIES	45.65	
		399-113-410-0000-52 ELEM SUPPLIES	79.83	
		101-113-410-0000-52 ELEM SUPPLIES	204.98	
		399-113-410-0000-52 ELEM SUPPLIES	271.46	
		101-113-410-0000-52 ELEM SUPPLIES	208.57	
		399-113-410-0000-52 ELEM SUPPLIES	107.85	
		101-113-410-0000-52 ELEM SUPPLIES	73.96	
		101-113-410-0000-52 ELEM SUPPLIES	75.28	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	45.08	
135984	03/28/2013	400113 State Line Lighting, Inc.		1,173.24
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	654.84	
		155-254-410-0012-43 O/M SUPPLIES LIGHT BULBS	518.40	
135985	03/28/2013	EMPLOYEE VENDOR		255.40
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	255.40	
135986	03/28/2013	265875 Sunshine Inc.		2,800.00
		741-190-660-1365-41 LIBRARY EXPENSES	2,800.00	
135987	03/28/2013	402559 Swoope, Sean		145.70
		743-271-660-1665-43 WRESTLING EXPENSES	145.70	
* 135991	03/28/2013	275000 Todd & Moore, Inc.		447.77
		730-271-660-1250-30 FOOTBALL EXPENSES	447.77	
135992	03/28/2013	404923 Tooley, William		157.00
		750-271-660-1545-50 SOCCER EXPENSES	31.50	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	56.50	
		743-271-660-1545-43 SOCCER EXPENSES	69.00	
135993	03/28/2013	275690 TRANE PARTS CENTER		726.59
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	330.59	
		155-254-323-0007-22 O/M R&M HEATING & A/C	396.00	
135994	03/28/2013	276800 TROPLEX		827.45
		101-112-410-0000-51 PRIMARY SUPPLIES	413.73	
		101-113-410-0000-51 ELEM SUPPLIES	413.72	
135995	03/28/2013	406228 Trueman, Daniel		339.00
		743-271-660-1545-43 SOCCER EXPENSES	105.00	
		716-271-660-1545-16 SOCCER EXPENSES	105.00	
		730-271-660-1545-30 SOCCER EXPENSES	129.00	

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*	135997	03/28/2013 400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS	22,532.50
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,899.56
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,539.29
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,093.65
	135998	03/28/2013 EMPLOYEE VENDOR	320.42
		840-113-410-0000-37 ELEM SUPPLIES	61.97
		840-113-410-0000-37 ELEM SUPPLIES	60.28
		840-113-410-0000-37 ELEM SUPPLIES	123.17
		840-113-410-0000-37 ELEM SUPPLIES	75.00
*	136000	03/28/2013 404856 United States Treasury	216.95
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	216.95
	136001	03/28/2013 405969 United States Treasury	150.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	150.00
	136002	03/28/2013 280400 United Way	1,221.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,221.50
	136003	03/28/2013 281200 University of SC, Financial Services	6,774.83
		861-223-312-0003-82 SSP INSTR SERV-USC-L	6,774.83
	136004	03/28/2013 400984 USC	360.00
		378-224-332-0020-43 TRAVEL	90.00
		378-224-332-0020-43 TRAVEL	90.00
		378-224-332-0020-43 TRAVEL	90.00
		378-224-332-0020-43 TRAVEL	90.00
	136005	03/28/2013 401461 USCL Gregory Health & Wellness Center	1,298.31
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,298.31
	136006	03/28/2013 281975 US Department of Education	180.00
		101-000-457-0001-00 STLOAN-STUDENT LOAN	180.00
	136007	03/28/2013 281990 US Foods, Inc.	47,745.70
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	228.69
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	41.42
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	59.80
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	318.11
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	232.20
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	270.45
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	33.40
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	227.35
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.27
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	213.38
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	4.33
		600-256-410-0000-13 FOOD SUPPLIES	46.76
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	394.32
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	327.06
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	574.07
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	326.36
		600-256-460-0005-13 FOOD FOOD OTHER	111.09

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600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	12.72
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	121.68
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-16		FOOD SUPPLIES	424.05
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,291.05
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,659.59
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	60.99
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	111.46
600-256-460-0005-16		FOOD FOOD OTHER	1,014.17
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	69.12
600-256-410-0000-20		FOOD SUPPLIES	386.43
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	815.72
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	305.20
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	687.28
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	628.94
600-256-460-0005-20		FOOD FOOD OTHER	406.71
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	121.20
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-23		FOOD SUPPLIES	96.03
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	477.45
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	35.96
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	185.98
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	111.91
600-256-460-0005-23		FOOD FOOD OTHER	371.57
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-25		FOOD SUPPLIES	221.71
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	124.40
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,196.36
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	400.21
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	200.53
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	93.11
600-256-460-0005-25		FOOD FOOD OTHER	429.02
600-256-460-0007-25		FOOD FOOD ICE CREAM	71.24
600-256-410-0000-50		FOOD SUPPLIES	78.70
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,128.87
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	741.51
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	50.52
600-256-460-0005-50		FOOD FOOD OTHER	413.79
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	23.32
600-256-410-0000-51		FOOD SUPPLIES	263.04
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,720.05
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	622.18
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	147.68
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	297.53
600-256-460-0005-51		FOOD FOOD OTHER	356.00
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	12.72
600-256-410-0000-52		FOOD SUPPLIES	267.50
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	905.82

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600-256-460-0002-52		FOOD-FROZEN FRT/VEG	132.64
600-256-460-0003-52		FOOD-CANNED FRT/VEG	59.11
600-256-460-0004-52		FOOD-CEREAL/PASTRY	185.20
600-256-460-0005-52		FOOD-OTHER	462.61
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	155.90
600-256-410-0000-41		FOOD SUPPLIES	236.72
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	945.31
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	229.97
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	397.64
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	279.14
600-256-460-0005-41		FOOD FOOD OTHER	354.37
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	21.20
600-256-410-0000-40		FOOD SUPPLIES	216.21
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	973.34
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	244.93
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	174.27
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	42.88
600-256-460-0005-40		FOOD FOOD OTHER	340.04
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-43		FOOD SUPPLIES	174.28
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	58.18
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	713.46
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	379.50
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	131.16
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	12.39
600-256-460-0005-43		FOOD FOOD OTHER	811.36
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-34		FOOD SUPPLIES	171.32
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	401.73
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	423.45
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	386.71
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	167.58
600-256-460-0005-34		FOOD FOOD OTHER	138.10
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-30		FOOD SUPPLIES	152.44
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	30.73
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,085.58
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	413.15
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	125.42
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	140.53
600-256-460-0005-30		FOOD FOOD OTHER	279.20
600-256-410-0000-37		FOOD SUPPLIES	216.09
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	439.42
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	542.97
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	43.98
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	156.12
600-256-460-0005-37		FOOD FOOD OTHER	463.46
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	37.34
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	6.36

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600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	14.84	
600-256-410-0000-22		FOOD SUPPLIES	417.69	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,023.83	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	288.62	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	573.77	
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	119.80	
600-256-460-0005-22		FOOD FOOD OTHER	965.75	
600-256-410-0000-33		FOOD SUPPLIES	248.58	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	434.98	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	198.38	
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	475.65	
600-256-460-0005-33		FOOD FOOD OTHER	265.46	
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	10.60	
600-256-410-0000-15		FOOD SUPPLIES	152.10	
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	700.31	
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	383.37	
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	105.66	
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	141.24	
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	168.29	
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	12.72	
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	12.72	
600-256-410-0000-19		FOOD SUPPLIES	160.18	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	530.11	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	234.06	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	341.58	
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	80.20	
600-256-460-0005-19		FOOD FOOD OTHER	236.94	
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	12.72	
600-256-410-0000-10		FOOD SUPPLIES	56.06	
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	605.60	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	555.77	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	204.81	
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	242.20	
600-256-460-0005-10		FOOD FOOD OTHER	222.24	
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	16.70	
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	79.60	
600-256-410-0000-33		FOOD SUPPLIES	15.59	
600-256-410-0000-25		FOOD SUPPLIES	174.81	
136008	03/28/2013	405993 US Ink and Toner, Inc.		611.54
		101-255-445-0000-75 TRANS TECH/SOFT SUPPLIES	611.54	
136009	03/28/2013	405581 US Space and Rocket Center		2,893.00
		713-190-660-3320-13 EXPENSES-4TH GRADE FIELD TRIP	2,893.00	
136010	03/28/2013	405823 Vernon, Jim		214.00
		716-271-660-1555-16 SOFTBALL EXPENSES	104.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	110.00	
136011	03/28/2013	405980 View Plus Technologies, Inc.		295.00
		203-124-410-0000-86 VH SUPPLIES	295.00	

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136012	03/28/2013	404972 Wage Garnishment processing Unit	383.44
		101-000-455-0015-00 STATE TAX LEVY	383.44
136013	03/28/2013	EMPLOYEE VENDOR	140.30
		101-252-332-0000-90 FISCAL TRAVEL	140.30
136014	03/28/2013	287300 Wards Natural Science	346.17
		207-115-410-0006-50 VOC SUPPLIES	346.17
136015	03/28/2013	288010 WATSON, LAWRENCE A	183.10
		730-271-660-1555-30 SOFTBALL EXPENSES	49.10
		743-271-660-1555-43 SOFTBALL EXPENSES	47.00
		730-271-660-1555-30 SOFTBALL EXPENSES	87.00
136016	03/28/2013	EMPLOYEE VENDOR	125.00
		101-233-332-0000-33 SCH ADM TRAVEL	125.00
136017	03/28/2013	290800 Whaley Foodservice Repairs	713.99
		155-254-410-0009-19 O/M SUPPLIES ELECTRIC	713.99
136018	03/28/2013	295917 WINTHROP UNIVERSITY	5,000.00
		203-214-313-0000-86 PSYCH PUPIL SERVICES	5,000.00
136019	03/28/2013	406225 Wong, Augustine	105.00
		716-271-660-1545-16 SOCCER EXPENSES	105.00
136020	03/28/2013	EMPLOYEE VENDOR	137.29
		750-190-660-3215-50 EXPS-MARKSMANSHIP PROGRAM	137.29
136021	03/28/2013	217473 Xerox Audio Visual Solutions	7,841.34
		101-222-445-0000-33 MEDIA TECH/SOFT SUPPLIES	267.84
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	7,573.50
136022	03/28/2013	093750 YMCA-Camp Thunderbird	6,162.00
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	6,162.00
TOTAL NUMBER OF CHECKS:			520
TOTAL NUMBER OF EPAYMENTS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			2,487,527.35