

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
120517	08/05/2011	404783 Wells Fargo Bank, NA		200.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	200.00	
* 120519	08/04/2011	007652 Amazon.com Corporate Credit		114.00
		101-113-410-0000-25 ELEM SUPPLIES	114.00	
* 120521	08/04/2011	018650 Baker Embroidery		831.60
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	831.60	
120522	08/04/2011	EMPLOYEE VENDOR		1,347.10
		101-233-332-0000-30 SCH ADM TRAVEL	1,347.10 A	
120523	08/04/2011	403084 B & CB Div of Operations		229.69
		101-266-345-0000-71 DP-TECHNOLOGY	229.69	
120524	08/04/2011	025200 Bender Burkot School Supply		126.18
		713-190-660-1045-13 ART EXPENSES	126.18	
120525	08/04/2011	EMPLOYEE VENDOR		344.51
		743-190-660-1365-43 LIBRARY EXPENSES	344.51	
* 120527	08/04/2011	035600 BrainPOP LLC		2,095.00
		101-113-410-0000-33 ELEM SUPPLIES	1,047.50	
		733-190-660-1330-33 INST.SUPP.- GEN. EXPENSES	1,047.50	
120528	08/04/2011	404964 Carolina Green Corp.		1,650.00
		743-271-660-1250-43 FOOTBALL EXPENSES	1,650.00	
* 120531	08/04/2011	042200 C C Dickson Co		126.73
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	118.44	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	8.29	
120532	08/04/2011	053900 Channing Bete Company, Inc.		444.98
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	444.98	
120533	08/04/2011	055375 Chester County School District		131.81
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	131.81 A	
120534	08/04/2011	055393 Chester Rental Uniform Inc.		204.94
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
		101-266-325-0000-71 DP RENTALS	54.12	
120535	08/04/2011	062200 Columbia Flag & Banner, LLC		130.24
		716-190-660-1010-16 GENERAL INSTR-SUPP/EQUIP	110.40	
		716-190-660-1010-16 GENERAL INSTR-SUPP/EQUIP	11.01	
		716-190-660-1010-16 GENERAL INSTR-SUPP/EQUIP	8.83	
120536	08/04/2011	EMPLOYEE VENDOR		247.81
		101-264-332-0000-84 DIRECTOR TRAVEL	247.81	
120537	08/04/2011	073075 Custom Built Welding		544.32
		101-115-410-0000-30 VOC SUPPLIES	544.32	

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120538	08/04/2011	EMPLOYEE VENDOR	119.88
	101-266-332-0000-71	DP TRAVEL	119.88
* 120540	08/04/2011	401529 DSS (DEPARTMENT OF SOCIAL SERVICES)	160.00
	827-350-410-0000-23	CCC SUPPLIES	80.00
	832-350-410-0000-23	CCC-SUPPLIES	80.00
120541	08/04/2011	083100 Duke Power Company	4,991.55
	101-254-470-0002-60	O/M PUB UTIL POWER	12.04 A
	101-254-470-0002-60	O/M PUB UTIL POWER	150.75
	101-254-470-0002-60	O/M PUB UTIL POWER	57.09 A
	101-254-470-0002-60	O/M PUB UTIL POWER	714.25
	101-254-470-0002-15	O/M PUB UTIL POWER	3,673.35
	101-254-470-0002-50	O/M PUB UTIL POWER	384.07
120542	08/04/2011	087175 Education Management Systems, Inc.	10,035.00
	600-256-345-0000-72	FOOD SERVICE-TECHNOLOGY	10,035.00
120543	08/04/2011	405277 Edwards Construction of Rock Hill LLC	9,100.00
	557-253-530-5999-30	FAC-AJ PRACTICE FIELD	7,600.00 A
	155-254-323-0006-30	O/M R&M GROUNDS	1,500.00 A
120544	08/04/2011	094600 ETA Cuisenaire	140.72
	733-190-660-1002-33	TEACHER PET GRANT-EXPENSE	140.72
120545	08/04/2011	095000 Evan-Moor Educ. Pub.	138.02
	751-271-660-1180-51	DONATIONS-EXPENSES	138.02
120546	08/04/2011	404894 Faulkner, Tyrom	536.44
	101-231-332-0005-62	BOARD TRAVEL-FAULKNER	536.44
* 120548	08/04/2011	102375 Forms & Supply	160.30
	276-223-410-9000-60	SSP SUPPLIES	72.30
	276-223-445-9000-60	SSP TECH SUPPLIES	88.00
120549	08/04/2011	107000 Gamble, Margaret E.	536.44
	101-231-332-0003-62	BOARD TRAVEL-GAMBLE	536.44
* 120551	08/04/2011	113600 Goodheart-Wilcox Co., Inc.	2,256.00
	730-271-660-1105-30	BOOKS LOST/DAMAGED EXP	1,819.20
	730-271-660-1105-30	BOOKS LOST/DAMAGED EXP	126.68
	730-271-660-1105-30	BOOKS LOST/DAMAGED EXP	289.50
	730-271-660-1105-30	BOOKS LOST/DAMAGED EXP	20.62
* 120554	08/04/2011	120100 Handi Clean Products, Inc.	219.67
	155-254-410-0002-73	O/M SUPPLIES SHOP	184.90
	155-254-410-0002-73	O/M SUPPLIES SHOP	19.98
	155-254-410-0002-73	O/M SUPPLIES SHOP	14.79
* 120557	08/04/2011	139500 INTERSTATE MUSIC	193.33
	743-190-660-1060-43	BAND EXPENSES	193.33
120558	08/04/2011	EMPLOYEE VENDOR	153.00
	278-213-332-0000-86	HEALTH TRAVEL	153.00 A

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120559	08/04/2011	146875 Jostens/Carolina Campus Supply, Inc.		133.75
		750-271-660-1665-50 WRESTLING EXPENSES	125.00	
		750-271-660-1665-50 WRESTLING EXPENSES	8.75	
120560	08/04/2011	154400 Lakeshore Learning Materials		832.56
		733-190-660-1002-33 TEACHER PET GRANT-EXPENSE	180.50	
		733-190-660-1002-33 TEACHER PET GRANT-EXPENSE	14.44	
		733-190-660-1002-33 TEACHER PET GRANT-EXPENSE	19.00	
		751-272-660-1750-51 FUND RAISER EXPENSES	225.67	
		751-272-660-1750-51 FUND RAISER EXPENSES	15.80	
		751-272-660-1750-51 FUND RAISER EXPENSES	61.61	
		751-271-660-1180-51 DONATIONS-EXPENSES	9.49	
		751-271-660-1180-51 DONATIONS-EXPENSES	0.66	
		751-271-660-1180-51 DONATIONS-EXPENSES	77.90	
		101-113-410-0000-51 ELEM SUPPLIES	78.66	
		101-113-410-0000-51 ELEM SUPPLIES	5.51	
		101-113-410-0000-51 ELEM SUPPLIES	36.90	
		101-113-410-0000-51 ELEM SUPPLIES	32.21	
		101-113-410-0000-51 ELEM SUPPLIES	2.25	
		101-113-410-0000-51 ELEM SUPPLIES	71.96	
120561	08/04/2011	154700 LANCASTER COUNTY ARTS COUNCIL		750.00
		960-113-410-0000-80 ELEMENTARY SUPPLIES	750.00	
120562	08/04/2011	401206 LANCASTER COUNTY PARKS & RECREATION		118.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	58.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	60.00	
*	120564	08/04/2011	404751 Leach, Debra	1,500.00
		264-224-312-0000-80 IMP INST INSERV INST PROG IMPROVE	750.00	
		967-224-312-0000-80 IMP INSTR INSERV CONSULTANTS	750.00	
120565	08/04/2011	401726 LEARNING ENVIRONMENTS, INC.		2,419.20
		155-254-410-0010-16 O/M SUPPLIES BUILDING	2,419.20	
120566	08/04/2011	166900 LYNCHES RIVER ELECTRIC COOP		5,802.00
		101-254-470-0002-60 O/M PUB UTIL POWER	31.80 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	28.20	
		101-254-470-0002-30 O/M PUB UTIL POWER	48.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	3,050.40	
		101-254-470-0002-19 O/M PUB UTIL POWER	2,643.60 A	
120567	08/04/2011	170090 MANSFIELD OIL CO		10,510.26
		155-254-410-0001-73 O/M SUPPLIES GAS	5,990.89 A	
		101-254-410-0001-75 O/M SUPPLIES GAS	2,799.99 A	
		832-255-339-0000-23 STUD TRANS-OTH TRANS	1,338.27 A	
		101-254-410-0001-74 O/M SUPPLIES GAS	381.11 A	
*	120569	08/04/2011	172000 Medco Sports Medicine	536.72
		750-271-660-1250-50 FOOTBALL EXPENSES	451.90	
		750-271-660-1250-50 FOOTBALL EXPENSES	35.11	
		750-271-660-1250-50 FOOTBALL EXPENSES	49.71	
*	120571	08/04/2011	218000 NCS Pearson, Inc.	858.80

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	215-126-410-0000-86	SPEECH SUPPLIES	760.00 A	
	215-126-410-0000-86	SPEECH SUPPLIES	38.00 A	
	215-126-410-0000-86	SPEECH SUPPLIES	60.80 A	
120572	08/04/2011	194450 Neff Company		1,570.15
	716-271-660-1205-16	FACULTY FUND-EXPENSES	1,393.80	
	716-271-660-1205-16	FACULTY FUND-EXPENSES	111.50	
	716-271-660-1205-16	FACULTY FUND-EXPENSES	64.85	
120573	08/04/2011	197425 NWEA - Northwest Evaluation Association		49,018.50
	960-224-345-0000-80	IMP INST INSERV-TECH	49,018.50	
120574	08/04/2011	199150 Office Max Contract, Inc.		2,814.88
	101-232-410-0000-60	SUPT SUPPLIES	152.99	
	806-223-410-0001-82	SSP SUPPLIES	61.20	
	101-112-410-0000-51	PRIMARY SUPPLIES	1,300.33	
	101-113-410-0000-51	ELEM SUPPLIES	1,300.36	
120575	08/04/2011	405070 Office Pal, The		2,081.84
	101-112-445-0000-51	PRIMARY TECH/SOFT SUPPLIE	376.63	
	101-113-445-0000-51	ELEM TECH/SOFT SUPPLIES	283.54	
	101-233-445-0000-51	SCH AD TECH/SOFT SUPPLIES	789.50	
	101-113-445-0000-13	ELEM TECH/SOFT SUPPLIES	508.09	
	101-111-445-0000-34	KIND SUP TECH & SOFTWARE	124.08	
120576	08/04/2011	200100 Oriental Trading Company		193.84
	101-113-410-0000-51	ELEM SUPPLIES	14.99	
	101-113-410-0000-51	ELEM SUPPLIES	178.85	
120577	08/04/2011	201960 Palmetto Framing Supplies		136.71
	101-233-410-0000-13	SCH ADM SUPPLIES	118.80	
	101-233-410-0000-13	SCH ADM SUPPLIES	8.32	
	101-233-410-0000-13	SCH ADM SUPPLIES	9.59	
120578	08/04/2011	403490 Parks Printing		543.81
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	475.75	
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	30.00	
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	38.06	
*	120580	08/04/2011	403266 Pine Grove, Inc.	1,882.20
	203-128-373-0000-86	EH-TUITION TO OTHER ENTIT	1,882.20 A	
120581	08/04/2011	209500 Pioneer Manufacturing Co.		1,108.08
	730-271-660-1250-30	FOOTBALL EXPENSES	1,108.08	
120582	08/04/2011	214950 Premier School Agendas Inc.		2,609.40
	719-190-660-1330-19	INST.SUPP.- GEN. EXPENSES	2,609.40	
*	120584	08/04/2011	215065 Presentation Systems South, Inc.	1,011.81
	101-222-410-0000-41	MEDIA SUPPLIES	389.37	
	101-222-445-0000-41	MEDIA TECH/SOFT SUPPLIES	622.44	
120585	08/04/2011	223650 Really Good Stuff, Inc.		1,925.03
	101-111-410-0000-34	KINDERGARTEN SUPPLIES	36.65	
	101-112-410-0000-51	PRIMARY SUPPLIES	188.55	

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 CASH ACCT 101-000-101-0102-00

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		101-113-410-0000-51 ELEM SUPPLIES	101.14	
		101-112-410-0000-51 PRIMARY SUPPLIES	82.73	
		101-112-410-0000-51 PRIMARY SUPPLIES	164.10	
		101-112-410-0000-51 PRIMARY SUPPLIES	53.39	
		101-111-410-0000-51 KIND SUPPLIES	85.87	
		101-112-410-0000-51 PRIMARY SUPPLIES	125.90	
		101-112-410-0000-51 PRIMARY SUPPLIES	53.39	
		101-112-410-0000-51 PRIMARY SUPPLIES	183.58	
		101-113-410-0000-51 ELEM SUPPLIES	43.85	
		101-111-410-0000-51 KIND SUPPLIES	192.80	
		101-112-410-0000-51 PRIMARY SUPPLIES	181.39	
		751-271-660-1180-51 DONATIONS-EXPENSES	81.87	
		101-112-410-0000-51 PRIMARY SUPPLIES	184.63	
		101-112-410-0000-51 PRIMARY SUPPLIES	165.19	
120586	08/04/2011	400327 Rental Service Corporation		549.07
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	549.07	
120587	08/04/2011	220800 R L Bryan Company, The		2,227.50
		967-113-410-0000-40 ELEMENTARY SUPPLIES	2,227.50	
120588	08/04/2011	230450 Roofing Service, Inc.		337.00
		590-253-323-0000-73 FAC/CON REPAIRS & MAINT	337.00	
120589	08/04/2011	233100 SALLY BEAUTY		912.60
		207-115-410-0006-16 VOC SUPPLIES	912.60	A
120590	08/04/2011	239800 SC STATE TREAS/BCBS/EMPR		764,651.03
		101-000-455-0001-00 BC/BS HEALTH W/H	193,460.12	
		101-000-455-0002-00 BC/BS DENTAL W/H	29,107.48	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	15,973.32	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,457.16	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	590.24	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,082.98	
		101-000-455-0018-00 BC/BS EYEMED	5,200.88	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	7,160.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	488,325.92	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	18,192.06	
		101-000-455-0001-00 BC/BS HEALTH W/H	30.54	
		101-000-455-0002-00 BC/BS DENTAL W/H	-12.49	
		101-000-455-0018-00 BC/BS EYEMED	17.28	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	65.54	
120591	08/04/2011	237900 SC HIGH SCHOOL LEAGUE		2,876.75
		740-271-660-1075-40 BASKETBALL EXPENSES	225.00	
		740-271-660-1075-40 BASKETBALL EXPENSES	100.00	
		740-271-660-1075-40 BASKETBALL EXPENSES	20.00	
		716-271-660-1070-16 BASEBALL EXPENSES	138.25	
		716-271-660-1070-16 BASEBALL EXPENSES	18.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	247.50	
		716-271-660-1140-16 CHEERLEADING EXPENSES	138.25	
		716-271-660-1140-16 CHEERLEADING EXPENSES	5.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	1,045.00	

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		716-271-660-1545-16 SOCCER EXPENSES	197.50	
		716-271-660-1545-16 SOCCER EXPENSES	10.00	
		716-271-660-1555-16 SOFTBALL EXPENSES	98.75	
		716-271-660-1555-16 SOFTBALL EXPENSES	18.00	
		716-271-660-1615-16 TENNIS EXPENSES	79.00	
		716-271-660-1615-16 TENNIS EXPENSES	5.00	
		716-271-660-1625-16 TRACK EXPENSES	197.50	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	98.75	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	18.00	
		716-271-660-1665-16 WRESTLING EXPENSES	79.00	
		716-271-660-2165-16 SWIM TEAM-EXPENSES	138.25	
120592	08/04/2011	405217 Scholastic Book Club		269.59
		101-112-410-0000-51 PRIMARY SUPPLIES	66.14	
		751-271-660-1180-51 DONATIONS-EXPENSES	92.37	
		751-271-660-1180-51 DONATIONS-EXPENSES	111.08	
120593	08/04/2011	242650 School Specialty, Inc.		1,917.79
		101-111-410-0000-51 KIND SUPPLIES	132.63	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	83.39	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	88.48	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	175.16	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	160.90	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	75.57	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		101-111-410-0000-51 KIND SUPPLIES	81.16	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		101-111-410-0000-51 KIND SUPPLIES	28.08	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		101-111-410-0000-51 KIND SUPPLIES	108.61	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	75.57	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		101-111-410-0000-51 KIND SUPPLIES	86.77	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	

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		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	52.68	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	105.99	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	186.62	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	101.57	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	137.21	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.01	
		101-113-410-0000-51 ELEM SUPPLIES	52.11	
		751-271-660-1180-51 DONATIONS-EXPENSES	185.28	
120594	08/04/2011	246000 SEVEN OAKS DOORS &HARDWARE,INC		2,498.91
		558-253-323-5008-34 FAC-BATHROOM IMPROVEMENTS	2,498.91	
120595	08/04/2011	EMPLOYEE VENDOR		768.49
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	90.83	
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	677.66	
* 120598	08/04/2011	249250 SIMPLEX GRINNELL		6,531.00
		155-258-323-0001-73 O/M-SECURITY R/M	6,531.00	
120599	08/04/2011	250300 Sistare Carpets, Inc.		5,139.12
		558-253-323-5008-34 FAC-BATHROOM IMPROVEMENTS	2,336.90	
		558-253-323-5008-34 FAC-BATHROOM IMPROVEMENTS	50.00	
		558-253-323-5008-34 FAC-BATHROOM IMPROVEMENTS	64.63	
		558-253-323-5008-34 FAC-BATHROOM IMPROVEMENTS	2,566.80	
		558-253-323-5008-34 FAC-BATHROOM IMPROVEMENTS	50.00	
		558-253-323-5008-34 FAC-BATHROOM IMPROVEMENTS	70.79	
120600	08/04/2011	253475 SOLAR SOLUTIONS, LLC		273.13
		155-254-410-0010-50 O/M SUPPLIES BUILDING	273.13	
120601	08/04/2011	EMPLOYEE VENDOR		126.71
		101-266-332-0000-71 DP TRAVEL	126.71	
120602	08/04/2011	260700 Staples Business Advantage		273.08
		101-233-410-0000-23 SCH ADM SUPPLIES	65.17	
		101-233-410-0000-51 SCH ADM SUPPLIES	24.85	
		101-233-410-0000-51 SCH ADM SUPPLIES	1.74	
		101-233-410-0000-30 SCH ADM SUPPLIES	166.70	
		101-262-410-0000-89 PLANNING-SUPPLIES	14.62	
120603	08/04/2011	400113 STATE LINE LIGHTING		564.84
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	564.84	

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120604	08/04/2011	405250 SUMNER, WILLIAM BROOKS JR.		536.44
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	536.44	
120605	08/04/2011	269050 Taylor, Mary Etta		536.44
		101-231-332-0007-62 BOARD TRAVEL-TAYLOR	536.44	
120606	08/04/2011	401262 Teacher Direct		198.20
		101-112-410-0000-51 PRIMARY SUPPLIES	33.76	
		101-112-410-0000-51 PRIMARY SUPPLIES	146.56	
		101-112-410-0000-51 PRIMARY SUPPLIES	17.88	
* 120608	08/04/2011	276000 Trayco		2,016.58
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	2,016.58	
120609	08/04/2011	405037 Tri-Chek Seeds		549.30
		730-271-660-1250-30 FOOTBALL EXPENSES	490.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	25.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	34.30	
120610	08/04/2011	401590 T & T Catering		772.20
		725-271-660-1205-25 FACULTY FUND-EXPENSES	772.20	
120611	08/04/2011	405009 Turenne Pharmedco Inc.		230.65
		832-350-410-0000-23 CCC-SUPPLIES	230.65	A
120612	08/04/2011	EMPLOYEE VENDOR		121.32
		101-266-332-0000-71 DP TRAVEL	121.32	
120613	08/04/2011	280090 Union County Schools		743.75
		101-003-131-0000-00 HANDICAPPED TRANS & FAC	743.75	A
120614	08/04/2011	281990 US Foodservice, Inc.		1,317.18
		101-232-410-0000-60 SUPT SUPPLIES	1,317.18	
120615	08/04/2011	283800 Varsity Spirit Fashions		4,195.36
		725-271-660-1140-25 CHEERLEADING EXPENSES	967.14	
		725-271-660-1140-25 CHEERLEADING EXPENSES	3,228.22	
* 120618	08/04/2011	285100 Virco Manufacturing Corporation		3,049.92
		558-253-410-5022-60 FAC-FURNITURE	3,049.92	
120619	08/04/2011	289500 Wenger Corporation		10,295.56
		722-190-540-1150-22 EQUIPMENT	10,295.56	
120620	08/04/2011	289950 West Music Company		184.65
		101-112-410-0000-51 PRIMARY SUPPLIES	184.65	
120621	08/04/2011	290800 Whaley Foodservice Repairs		118.59
		155-254-410-0002-73 O/M SUPPLIES SHOP	118.59	
120622	08/04/2011	402030 WINDSTREAM		2,021.21
		101-254-340-0000-30 O/M COMMUNICATION	111.44	
		101-254-340-0000-37 O/M COMMUNICATION	386.06	
		101-254-340-0000-34 O/M COMMUNICATION	645.67	
		101-254-340-0000-37 O/M COMMUNICATION	58.11	
		101-254-340-0000-30 O/M COMMUNICATION	819.93	



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*	120625	08/05/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
	120626	08/05/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
	120627	08/05/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
	120628	08/05/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
	120629	08/05/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
	120630	08/05/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
	120631	08/05/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
	120632	08/05/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
	120633	08/05/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
	120634	08/05/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
	120635	08/11/2011	EMPLOYEE VENDOR	136.30
		207-224-332-0004-50	IMP INST SERV-TRAVEL	136.30
	120636	08/11/2011	007625 AMACO	409.59
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	409.59
	120637	08/11/2011	010900 Amsterdam Printing	259.75
		101-233-410-0000-15	SCH ADM SUPPLIES	259.75
*	120639	08/11/2011	018650 Baker Embroidery	4,771.44
		716-271-660-1250-16	FOOTBALL EXPENSES	4,075.92
		737-271-660-1205-37	FACULTY FUND-EXPENSES	695.52
	120640	08/11/2011	EMPLOYEE VENDOR	146.04
		730-190-660-1000-30	ATTEND INCENTIVE EXPENSES	146.04
	120641	08/11/2011	404020 Bell, Stokes	674.44
		101-254-323-0000-75	BUS MAINT & REPAIRS	45.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	69.72
		101-254-323-0000-75	BUS MAINT & REPAIRS	199.72
		101-254-323-0000-75	BUS MAINT & REPAIRS	67.50
		101-254-323-0000-75	BUS MAINT & REPAIRS	247.50
		101-254-323-0000-75	BUS MAINT & REPAIRS	45.00
	120642	08/11/2011	025200 Bender Burkot School Supply	889.58
		101-113-410-0000-20	ELEM SUPPLIES	132.40

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	101-112-410-0000-20	PRIMARY SUPPLIES	154.79	
	101-111-410-0000-20	KIND SUPPLIES	22.18	
	101-113-410-0000-20	ELEM SUPPLIES	10.51	
	101-112-410-0000-20	PRIMARY SUPPLIES	9.17	
	101-111-410-0000-20	KIND SUPPLIES	8.95	
	101-112-410-0000-20	PRIMARY SUPPLIES	9.17	
	101-111-410-0000-20	KIND SUPPLIES	5.59	
	101-111-410-0000-20	KIND SUPPLIES	8.33	
	101-111-410-0000-20	KIND SUPPLIES	5.59	
	101-113-410-0000-20	ELEM SUPPLIES	313.48	
	101-112-410-0000-20	PRIMARY SUPPLIES	26.35	
	101-113-410-0000-51	ELEM SUPPLIES	183.07	
120643	08/11/2011	EMPLOYEE VENDOR		129.85
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	129.85	
120644	08/11/2011	078600 Blick Art Materials		275.00
	101-112-410-0000-13	PRIMARY SUPPLIES	275.00	
120645	08/11/2011	405241 Blue Raven Technology		110.82
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	110.82	
120646	08/11/2011	400753 Bogen Communications, Inc.		124.85
	155-254-323-0015-73	O/M R&M PA SYSTEMS REPAIRS	124.85	
120647	08/11/2011	402151 Booksource, The		123.58
	101-112-410-0000-51	PRIMARY SUPPLIES	123.58	
120648	08/11/2011	EMPLOYEE VENDOR		542.42
	378-224-332-0020-16	TRAVEL	542.42	A
120649	08/11/2011	043160 Camden Fire Extinguishers		4,253.95
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	79.85	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	164.02	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	47.95	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	58.85	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	147.01	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	47.95	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	164.02	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	45.90	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	35.00	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	95.00	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	23.85	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	119.80	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	168.49	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	565.03	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	353.57	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	287.18	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51	

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		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	145.70	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	189.54	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	218.38	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	55.90	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	198.05	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	109.85	
120650	08/11/2011	265750 Cargill, Incorporated		4,713.78
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	4,815.78	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	-102.00	
120651	08/11/2011	EMPLOYEE VENDOR		101.00
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	101.00	
*	120653	08/11/2011 EMPLOYEE VENDOR		120.23
		101-252-332-0000-91 FISCAL TRAVEL	120.23	
*	120655	08/11/2011 042200 C C Dickson Co		870.39
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	870.39	
*	120658	08/11/2011 055393 Chester Rental Uniform Inc.		338.08
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.24	
		101-266-325-0000-71 DP RENTALS	67.65	
120659	08/11/2011	057200 City of Lancaster		281.93
		101-254-321-0004-60 O/M GARBAGE	281.93	
120660	08/11/2011	400852 Clayton Design, Inc.		12,600.00
		558-253-395-5001-30 FAC-OTH PROF SERVICES-HTG/COOLING	12,600.00	A
120661	08/11/2011	EMPLOYEE VENDOR		145.35
		275-223-332-0000-81 SSP TRAVEL	145.35	
*	120663	08/11/2011 102900 Comporium Communications		135.75
		101-254-340-0000-50 O/M COMMUNICATION	27.73	
		101-254-340-0000-52 O/M COMMUNICATION	61.36	
		101-254-340-0000-50 O/M COMMUNICATION	44.15	
		101-254-340-0000-51 O/M COMMUNICATION	2.51	
120664	08/11/2011	157300 Comporium Communications		4,409.14
		101-254-340-0000-60 O/M COMMUNICATION	59.91	
		101-254-340-0000-33 O/M COMMUNICATION	53.70	
		101-254-340-0000-33 O/M COMMUNICATION	53.70	
		101-254-340-0000-16 O/M COMMUNICATION	43.90	
		101-254-340-0000-16 O/M COMMUNICATION	43.90	
		101-254-340-0000-43 O/M COMMUNICATION	83.46	
		101-254-340-0000-30 O/M COMMUNICATION	7.11	
		101-254-340-0000-60 O/M COMMUNICATION	173.01	
		101-254-340-0000-23 O/M COMMUNICATION	491.55	
		101-254-340-0000-60 O/M COMMUNICATION	367.95	
		101-254-340-0000-60 O/M COMMUNICATION	453.10	
		101-254-340-0000-60 O/M COMMUNICATION	57.15	

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101-254-340-0000-15		O/M COMMUNICATION		17.88
101-254-340-0000-60		O/M COMMUNICATION		65.83
101-254-340-0000-41		O/M COMMUNICATION		17.88
101-254-340-0000-16		O/M COMMUNICATION		49.64
101-254-340-0000-16		O/M COMMUNICATION		49.64
101-254-340-0000-40		O/M COMMUNICATION		32.60
101-254-340-0000-16		O/M COMMUNICATION		119.57
101-254-340-0000-60		O/M COMMUNICATION		48.71
101-254-340-0000-60		O/M COMMUNICATION		65.90
101-254-340-0000-13		O/M COMMUNICATION		53.59
101-254-340-0000-30		O/M COMMUNICATION		11.07
101-254-340-0000-19		O/M COMMUNICATION		28.43
101-254-340-0000-33		O/M COMMUNICATION		57.65
101-254-340-0000-43		O/M COMMUNICATION		43.58
101-254-340-0000-60		O/M COMMUNICATION		81.86
101-254-340-0000-20		O/M COMMUNICATION		128.66
101-254-340-0000-33		O/M COMMUNICATION		17.88
101-254-340-0000-60		O/M COMMUNICATION		19.30
101-254-340-0000-43		O/M COMMUNICATION		94.94
101-254-340-0000-16		O/M COMMUNICATION		84.67
101-254-340-0000-16		O/M COMMUNICATION		61.67
101-254-340-0000-16		O/M COMMUNICATION		49.64
101-254-340-0000-16		O/M COMMUNICATION		49.64
101-254-340-0000-16		O/M COMMUNICATION		43.90
101-254-340-0000-60		O/M COMMUNICATION		60.96
101-254-340-0000-16		O/M COMMUNICATION		53.59
101-254-340-0000-16		O/M COMMUNICATION		53.59
101-254-340-0000-19		O/M COMMUNICATION		43.58
101-254-340-0000-19		O/M COMMUNICATION		43.58
101-254-340-0000-60		O/M COMMUNICATION		55.19
101-254-340-0000-19		O/M COMMUNICATION		17.88
101-254-340-0000-10		O/M COMMUNICATION		17.88
101-254-340-0000-22		O/M COMMUNICATION		174.30
101-254-340-0000-13		O/M COMMUNICATION		53.59
101-254-340-0000-25		O/M COMMUNICATION		127.71
101-254-340-0000-15		O/M COMMUNICATION		91.36
101-254-340-0000-10		O/M COMMUNICATION		102.84
101-254-340-0000-41		O/M COMMUNICATION		42.39
101-254-340-0000-60		O/M COMMUNICATION		84.09
101-233-410-0000-16		SCH ADM SUPPLIES		20.56
827-254-340-0000-23		O/M COMMUNICATION		59.13
101-254-340-0000-23		O/M COMMUNICATION		66.19
776-390-410-3180-60		AMERICORPS-SUPPLIES		58.16
120665	08/11/2011	067420 Counseling Services/Lancaster		240.00
		101-264-314-0000-84 STAFF STAFF SERVICES	240.00 A	
*	120667	08/11/2011 EMPLOYEE VENDOR		168.20
		378-224-332-0020-16 TRAVEL	168.20 A	
*	120669	08/11/2011 EMPLOYEE VENDOR		382.36

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	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	382.36	
120670	08/11/2011	402392 Dabney, Janice		416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
120671	08/11/2011	405143 Dade Paper Company		1,849.21
	101-254-410-0000-34	O/M SUPPLIES	1,267.41	
	101-254-410-0000-10	O/M SUPPLIES	581.80	
*	120675	08/11/2011 401451 Digital Designed Solutions, Inc.		351.00
	155-254-410-0010-16	O/M SUPPLIES BUILDING	86.40	
	155-254-410-0010-37	O/M SUPPLIES BUILDING	178.20	
	155-254-410-0010-10	O/M SUPPLIES BUILDING	86.40	
120676	08/11/2011	402370 Dixie Sporting Goods, Inc.		367.36
	750-271-660-1070-50	BASEBALL EXPENSES	367.36	
	750-271-660-1070-50	BASEBALL EXPENSES	367.36	
	750-271-660-1070-50	BASEBALL EXPENSES	-367.36	
120677	08/11/2011	080800 Do It Printing Company		940.01
	101-263-360-0000-65	INFO PRINTING/BINDING	675.00	
	101-113-410-0000-40	ELEM SUPPLIES	265.01	
120678	08/11/2011	EMPLOYEE VENDOR		166.32
	378-224-332-0020-50	IMP INSTR INSERV TRAVEL	166.32	A
120679	08/11/2011	083100 Duke Power Company		18,281.83
	101-254-470-0002-22	O/M PUB UTIL POWER	9.06	
	101-254-470-0002-22	O/M PUB UTIL POWER	9.06	
	101-254-470-0002-15	O/M PUB UTIL POWER	3.21	
	101-254-470-0002-20	O/M PUB UTIL POWER	64.69	
	101-254-470-0002-15	O/M PUB UTIL POWER	3.21	
	101-254-470-0002-43	O/M PUB UTIL POWER	376.60	
	101-254-470-0002-60	O/M PUB UTIL POWER	288.59	
	101-254-470-0002-16	O/M PUB UTIL POWER	53.97	
	101-254-470-0002-16	O/M PUB UTIL POWER	64.06	
	101-254-470-0002-13	O/M PUB UTIL POWER	18.33	
	101-254-470-0002-16	O/M PUB UTIL POWER	14.97	
	101-254-470-0002-60	O/M PUB UTIL POWER	9.06	
	101-254-470-0002-60	O/M PUB UTIL POWER	130.98	
	101-254-470-0002-60	O/M PUB UTIL POWER	65.84	
	101-254-470-0002-60	O/M PUB UTIL POWER	745.05	
	101-254-470-0002-60	O/M PUB UTIL POWER	1,184.50	
	101-254-470-0002-60	O/M PUB UTIL POWER	288.59	
	101-254-470-0002-34	O/M PUB UTIL POWER	50.04	
	101-254-470-0002-60	O/M PUB UTIL POWER	2,272.68	
	101-254-470-0002-43	O/M PUB UTIL POWER	54.92	
	101-254-470-0002-30	O/M PUB UTIL POWER	3.21	
	101-254-470-0002-30	O/M PUB UTIL POWER	1,329.34	
	101-254-470-0002-23	O/M PUB UTIL POWER	62.76	
	101-254-470-0002-22	O/M PUB UTIL POWER	153.03	
	101-254-470-0002-20	O/M PUB UTIL POWER	182.13	
	101-254-470-0002-16	O/M PUB UTIL POWER	236.77	

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		101-254-470-0002-60	O/M PUB UTIL POWER	76.92
		101-254-470-0002-15	O/M PUB UTIL POWER	92.18
		101-254-470-0002-17	O/M PUB UTIL POWER	142.26
		101-254-470-0002-16	O/M PUB UTIL POWER	95.03
		101-254-470-0002-60	O/M PUB UTIL POWER	76.16
		101-254-470-0002-16	O/M PUB UTIL POWER	149.40
		101-254-470-0002-16	O/M PUB UTIL POWER	46.62
		101-254-470-0002-16	O/M PUB UTIL POWER	25.47
		101-254-470-0002-16	O/M PUB UTIL POWER	59.36
		101-254-470-0002-16	O/M PUB UTIL POWER	394.42
		101-254-470-0002-60	O/M PUB UTIL POWER	7.62
		101-254-470-0002-16	O/M PUB UTIL POWER	16.73
		101-254-470-0002-13	O/M PUB UTIL POWER	97.43
		101-254-470-0002-43	O/M PUB UTIL POWER	353.34
		101-254-470-0002-10	O/M PUB UTIL POWER	184.08
		101-254-470-0002-60	O/M PUB UTIL POWER	35.46
		101-254-470-0002-60	O/M PUB UTIL POWER	40.61
		101-254-470-0002-40	O/M PUB UTIL POWER	38.43
		101-254-470-0002-40	O/M PUB UTIL POWER	23.06
		101-254-470-0002-40	O/M PUB UTIL POWER	79.67
		101-254-470-0002-25	O/M PUB UTIL POWER	8,572.93
120680	08/11/2011	405544	Dynabody Fitness Equipment	638.78
		730-271-660-1250-30	FOOTBALL EXPENSES	638.78
120681	08/11/2011	087175	Education Management Systems, Inc.	500.00
		600-256-345-0000-72	FOOD SERVICE-TECHNOLOGY	500.00
120682	08/11/2011	094600	ETA Cuisenaire	141.00
		101-113-410-0000-19	ELEM SUPPLIES	141.00
120683	08/11/2011	404894	Faulkner, Tyrom	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
* 120685	08/11/2011		EMPLOYEE VENDOR	645.85
		264-172-410-0000-80	ELE S S SUPPLIES	421.37
		264-113-410-0000-80	ELEM SUPPLIES	224.48
120686	08/11/2011	404471	Flying High Academy	5,000.00
		716-271-660-3630-16	EXPENSES-CHEERLEADERS SPEC	2,500.00
		716-271-660-3630-16	EXPENSES-CHEERLEADERS SPEC	2,500.00
120687	08/11/2011	401339	Follett Software Company	17,459.10
		101-222-445-0000-10	MEDIA TECH/SOFT SUPPLIES	918.90
		101-222-445-0000-13	MEDIA TECH/SOFT SUPPLIES	918.90
		101-222-445-0000-15	MEDIA TECH/SOFT SUPPLIES	918.90
		101-222-445-0000-16	MEDIA TECH/SOFT SUPPLIES	918.90
		101-222-445-0000-19	MEDIA TECH/SOFT SUPPLIES	918.90
		101-222-445-0000-20	MEDIA TECH/SOFT SUPPLIES	918.90
		101-222-445-0000-22	MEDIA TECH/SOFT SUPPLIES	918.90
		101-222-445-0000-25	MEDIA TECH/SOFT SUPPLIES	918.90
		101-222-445-0000-30	MEDIA TECH/SOFT SUPPLIES	918.90
		101-222-445-0000-33	MEDIA TECH/SOFT SUPPLIES	918.90

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		101-222-445-0000-34 MEDIA TECH SUPPLIES	918.90	
		101-222-445-0000-37 MEDIA TECH/SOFT SUPPLIES	918.90	
		101-222-445-0000-40 MEDIA TECH/SOFT SUPPLIES	918.90	
		101-222-445-0000-43 MEDIA TECH/SOFT SUPPLIES	918.90	
		101-222-445-0000-50 MEDIA TECH/SOFT SUPPLIES	918.90	
		101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES	918.90	
		101-222-445-0000-52 MEDIA TECH/SOFT SUPPLIES	918.90	
		741-190-660-1365-41 LIBRARY EXPENSES	918.90	
		801-222-445-0000-12 MEDIA TECH SUPPLIES	918.90	
120688	08/11/2011	105406 Frog Street Press, Inc.		170.10
		101-112-410-0000-19 PRIMARY SUPPLIES	170.10	
120689	08/11/2011	EMPLOYEE VENDOR		286.67
		101-114-410-0000-43 HIGH SCH SUPPLIES	237.44	A
		101-114-410-0000-43 HIGH SCH SUPPLIES	49.23	
120690	08/11/2011	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
120691	08/11/2011	107250 Gameday Sports & Award		3,102.84
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	1,547.64	
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	1,555.20	
120692	08/11/2011	112775 Global Equipment Company		503.46
		101-233-410-0000-16 SCH ADM SUPPLIES	503.46	
120693	08/11/2011	115100 Grainger		180.68
		155-254-410-0010-73 O/M SUPPLIES BUILDING	90.34	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	90.34	
120694	08/11/2011	117100 Grinders LLC		176.88
		827-350-410-0000-23 CCC SUPPLIES	176.88	
120695	08/11/2011	120500 Hardin, Carolyn C.		237.44
		275-223-332-0000-81 SSP TRAVEL	237.44	
*	120698	08/11/2011	126875 HERITAGE HEALTHCARE, INC	23,448.84
		203-213-313-0000-86 HEALTH PUPIL SERVICES	23,448.84	A
120699	08/11/2011	405545 Horry County Schools		3,681.00
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	3,681.00	A
120700	08/11/2011	132400 Houghton Mifflin Company		428.45
		101-113-410-0000-37 ELEM SUPPLIES	428.45	
120701	08/11/2011	405358 Interactive Health Therapies, PLLC		10,000.00
		175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	10,000.00	A
120702	08/11/2011	139500 INTERSTATE MUSIC		209.00
		743-190-660-1060-43 BAND EXPENSES	209.00	
120703	08/11/2011	EMPLOYEE VENDOR		725.96
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	559.64	
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	166.32	A

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* 120705	08/11/2011	244665 JUST PRINTING & DESIGN	126.00
	716-271-660-1205-16	FACULTY FUND-EXPENSES	126.00
120706	08/11/2011	141000 J W PEPPER OF ATLANTA	290.98
	743-190-660-1060-43	BAND EXPENSES	100.99
	737-190-660-1060-37	BAND EXPENSES	189.99
120707	08/11/2011	EMPLOYEE VENDOR	273.00
	378-224-332-0020-16	TRAVEL	273.00 A
* 120709	08/11/2011	401206 LANCASTER COUNTY PARKS & RECREATION	154.00
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	52.00
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	60.00
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	32.00
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	10.00
* 120711	08/11/2011	405149 Ling's	3,458.40
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	3,458.40
120712	08/11/2011	EMPLOYEE VENDOR	622.20
	378-224-332-0020-16	TRAVEL	38.30 A
	275-223-332-0000-81	SSP TRAVEL	583.90
* 120715	08/11/2011	402424 McCORKLE, DON L	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
120716	08/11/2011	179160 Michael Foods, Inc.	3,727.85
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	3,727.85
120717	08/11/2011	182375 MODERN BUSINESS PRODUCTS	374.65
	600-256-360-0000-72	FOOD PRINTING/BINDING	374.65
120718	08/11/2011	EMPLOYEE VENDOR	582.69
	101-232-332-0000-61	SUPT TRAVEL	582.69
120719	08/11/2011	189300 Nasco	301.96
	101-113-410-0000-51	ELEM SUPPLIES	301.96
120720	08/11/2011	218000 NCS Pearson, Inc.	4,448.36
	215-127-410-0000-86	LD SUPPLIES	3,971.75 A
	215-127-410-0000-86	LD SUPPLIES	158.87 A
	215-127-410-0000-86	LD SUPPLIES	317.74 A
120721	08/11/2011	199150 Office Max Contract, Inc.	6,398.12
	101-111-410-0000-10	KIND SUPPLIES	305.96
	101-112-410-0000-10	PRIMARY SUPPLIES	305.96
	101-113-410-0000-10	ELEM SUPPLIES	305.96
	101-233-410-0000-10	SCH ADM SUPPLIES	68.29
	101-233-410-0000-51	SCH ADM SUPPLIES	67.51
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	243.92
	101-113-410-0000-25	ELEM SUPPLIES	611.94
	101-113-410-0000-25	ELEM SUPPLIES	355.08
	101-113-410-0000-41	ELEM SUPPLIES	917.89
	711-190-660-1280-11	GT-INST.SUPPLIES EXPENSES	78.34



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		101-232-410-0000-60 SUPT SUPPLIES	611.94	
		101-114-410-0000-16 HIGH SCH SUPPLIES	65.77	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	68.92	
		600-256-410-0000-22 FOOD SUPPLIES	83.13	
		600-256-410-0000-33 FOOD SUPPLIES	147.75	
		600-256-410-0000-41 FOOD SUPPLIES	199.49	
		600-256-410-0000-52 FOOD SUPPLIES	124.48	
		101-114-410-0000-50 HIGH SCH SUPPLIES	1,835.79	
120722	08/11/2011	405070 Office Pal, The		561.78
		101-233-445-0000-15 SCH AD TECH/SOFT SUPPLIES	202.78	
		101-212-445-0000-50 GUID TECH/SOFT SUPPLIES	134.00	
		276-223-445-9000-60 SSP TECH SUPPLIES	225.00	
120723	08/11/2011	403852 Omni Cheer		1,455.75
		722-271-660-1140-22 CHEERLEADING EXPENSES	1,455.75	
120724	08/11/2011	200100 Oriental Trading Company		390.93
		101-233-410-0000-19 SCH ADM SUPPLIES	293.70	
		101-121-410-0000-13 EMH SUPPLIES	81.24	
		101-121-410-0000-13 EMH SUPPLIES	15.99	
120725	08/11/2011	204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
120726	08/11/2011	206400 Pelican Prints, Inc.		353.43
		101-111-410-0000-10 KIND SUPPLIES	353.43	A
120727	08/11/2011	EMPLOYEE VENDOR		102.18
		101-113-410-0000-20 ELEM SUPPLIES	102.18	
120728	08/11/2011	282355 Pitney Bowes Postage by Phone		900.00
		101-115-410-0000-43 VOC SUPPLIES	900.00	
120729	08/11/2011	210600 Pizza Hut		734.23
		716-190-660-3230-16 EXPS-FRESHMEN ORIENT.	220.32	
		716-190-660-3230-16 EXPS-FRESHMEN ORIENT.	168.48	
		716-190-660-3230-16 EXPS-FRESHMEN ORIENT.	218.70	
		716-190-660-3230-16 EXPS-FRESHMEN ORIENT.	126.73	
120730	08/11/2011	214950 Premier School Agendas Inc.		4,184.50
		101-113-410-0000-40 ELEM SUPPLIES	2,345.00	
		938-224-410-0000-43 IMP INSTR INSERV SUPPLIES	1,839.50	A
120731	08/11/2011	400468 Project Lead the Way		676.30
		207-115-445-0006-43 VOC-TECH/SOFT SUPPLIES	676.30	
120732	08/11/2011	223650 Really Good Stuff, Inc.		169.93
		101-111-410-0000-51 KIND SUPPLIES	15.99	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	32.99	
		751-272-660-1750-51 FUND RAISER EXPENSES	31.98	
		751-271-660-1180-51 DONATIONS-EXPENSES	88.97	
120733	08/11/2011	223700 Rebel Yell, Inc.		244.17
		101-254-410-0000-13 O/M SUPPLIES	244.17	

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120734	08/11/2011	004425 Renaissance Learning, Inc.	2,773.02
		101-112-345-0000-34 PRIMARY TECHNOLOGY	2,773.02
120735	08/11/2011	227700 Riverside Publishing Company	2,874.11
		960-113-410-0000-80 ELEMENTARY SUPPLIES	285.12
		215-127-410-0000-86 LD SUPPLIES	2,322.25 A
		215-214-410-0000-86 PSYCH SUPPLIES	70.00 A
		215-214-410-0000-86 PSYCH SUPPLIES	196.74 A
120736	08/11/2011	220800 R L Bryan Company, The	8,446.59
		967-113-410-0000-25 ELEMENTARY SUPPLIES	1,790.00
		967-113-410-0000-37 ELEMENTARY SUPPLIES	1,437.36
		967-113-410-0000-52 ELEM SUPPLIES	2,017.50
		967-113-410-0000-52 ELEM SUPPLIES	432.50
		967-113-410-0000-52 ELEM SUPPLIES	108.98
		967-113-410-0000-22 ELEMENTARY SUPPLIES	2,660.25
120737	08/11/2011	228925 Rochester 100 Inc.	1,365.00
		101-112-410-0000-51 PRIMARY SUPPLIES	674.07
		101-113-410-0000-51 ELEM SUPPLIES	690.93
*	120739	08/11/2011 230450 Roofing Service, Inc.	200.00
		590-253-323-0000-73 FAC/CON REPAIRS & MAINT	200.00
120740	08/11/2011	402999 S2 Solutions & Sales	420.47
		155-254-410-0002-73 O/M SUPPLIES SHOP	365.31
		155-254-410-0002-73 O/M SUPPLIES SHOP	25.94
		155-254-410-0002-73 O/M SUPPLIES SHOP	29.22
*	120742	08/11/2011 241560 SCBDA	225.00
		101-114-410-0000-43 HIGH SCH SUPPLIES	225.00
120743	08/11/2011	401810 SC DEPT. OF JUVENILE JUSTICE	5,294.83
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	324.25 A
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	392.69 A
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	513.44 A
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	773.15 A
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	519.27 A
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	427.16 A
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	465.68 A
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	401.54 A
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	946.07 A
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	8.07 A
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	523.51 A
120744	08/11/2011	405500 SC Dept. of Education	500.00
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	500.00
120745	08/11/2011	237500 SC Employment Security Commission	21,543.26
		101-231-260-0000-84 BOARD UNEMPLOYMENT	21,543.26
*	120747	08/11/2011 237900 SC HIGH SCHOOL LEAGUE	1,837.55
		750-271-660-1250-50 FOOTBALL EXPENSES	1,620.55
		750-271-660-1250-50 FOOTBALL EXPENSES	217.00

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120748	08/11/2011	405217 Scholastic Book Club		690.71
		101-113-410-0000-51 ELEM SUPPLIES	167.71	
		202-188-410-0000-34 PARENT/FAMILY LIT SUPPLIE	10.00 A	
		202-188-410-0000-34 PARENT/FAMILY LIT SUPPLIE	34.00 A	
		202-188-410-0000-34 PARENT/FAMILY LIT SUPPLIE	7.00 A	
		202-188-410-0000-34 PARENT/FAMILY LIT SUPPLIE	105.00 A	
		202-188-410-0000-34 PARENT/FAMILY LIT SUPPLIE	82.00 A	
		202-188-410-0000-34 PARENT/FAMILY LIT SUPPLIE	90.00 A	
		202-188-410-0000-34 PARENT/FAMILY LIT SUPPLIE	110.00 A	
		202-188-410-0000-34 PARENT/FAMILY LIT SUPPLIE	85.00 A	
120749	08/11/2011	241900 SCHOLASTIC INC		995.50
		752-190-660-1100-52 BOOK CLUB	495.00	
		752-190-660-1100-52 BOOK CLUB	500.50	
120750	08/11/2011	242575 SCHOOL MATE		2,550.00
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	963.60	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	702.00	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	884.40	
120751	08/11/2011	242650 School Specialty, Inc.		641.61
		101-233-410-0000-51 SCH ADM SUPPLIES	64.58	
		101-111-410-0000-51 KIND SUPPLIES	75.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	213.52	
		101-113-410-0000-51 ELEM SUPPLIES	288.51	
120752	08/11/2011	239100 SCSBIT SC School Boards Insurance Trust		129,185.00
		101-231-270-0000-84 BOARD WORKMANS COMP	129,185.00	
120753	08/11/2011	EMPLOYEE VENDOR		154.32
		101-233-332-0000-50 SCH ADM TRAVEL	154.32 A	
*	120755	08/11/2011	253475 SOLAR SOLUTIONS, LLC	3,652.00
		155-254-323-0010-15 O/M R&M BUILDING	3,652.00	
120756	08/11/2011	168500 SRA/Wright Group/McGraw-Hill		10,421.54
		215-127-410-0000-86 LD SUPPLIES	353.40 A	
		215-127-410-0000-86 LD SUPPLIES	18.35 A	
		215-127-410-0000-86 LD SUPPLIES	366.08 A	
		215-129-410-0000-10 CEIS SUPPLIES	847.18 A	
		215-129-410-0000-13 CEIS-SUPPLIES	1,162.47 A	
		215-129-410-0000-15 CEIS-SUPPLIES	511.55 A	
		215-129-410-0000-19 CEIS SUPPLIES	395.77 A	
		215-129-410-0000-20 CEIS-SUPPLIES	97.30 A	
		215-129-410-0000-22 CEIS-SUPPLIES	292.51 A	
		215-129-410-0000-25 CEIS-SUPPLIES	508.76 A	
		215-129-410-0000-30 CEIS-SUPPLIES	790.68 A	
		215-129-410-0000-33 CEIS-SUPPLIES	731.01 A	
		215-129-410-0000-34 CEIS-SUPPLIES	228.73 A	
		215-129-410-0000-37 CEIS-SUPPLIES	357.66 A	
		215-129-410-0000-40 CEIS-SUPPLIES	702.52 A	
		215-129-410-0000-41 CEIS-SUPPLIES	474.02 A	

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		215-129-410-0000-50 CEIS-SUPPLIES	211.78 A	
		215-129-410-0000-51 CEIS-SUPPLIES	1,177.52 A	
		215-129-410-0000-52 CEIS-SUPPLIES	1,194.25 A	
120757	08/11/2011	260700 Staples Business Advantage		2,439.12
		806-223-410-0001-82 SSP SUPPLIES	34.46	
		812-223-410-0001-82 SSP SUPPLIES	34.46	
		871-223-410-0002-82 SSP SUPPLIES	34.45	
		101-112-410-0000-19 PRIMARY SUPPLIES	1,147.52	
		101-112-410-0000-19 PRIMARY SUPPLIES	233.80	
		101-112-410-0000-19 PRIMARY SUPPLIES	412.13	
		101-233-410-0000-52 SCH ADM SUPPLIES	62.06	
		101-212-410-0000-50 GUID SUPPLIES	34.49	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	316.46	
		101-113-410-0000-40 ELEM SUPPLIES	129.29	
120758	08/11/2011	403799 Starfall Publications		227.70
		101-112-410-0000-19 PRIMARY SUPPLIES	227.70	
120759	08/11/2011	261600 State Industrial Products		436.55
		155-254-410-0002-73 O/M SUPPLIES SHOP	377.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	29.39	
		155-254-410-0002-73 O/M SUPPLIES SHOP	30.16	
120760	08/11/2011	400113 STATE LINE LIGHTING		204.01
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	204.01	
120761	08/11/2011	405541 Student Planner LLC, The		191.25
		716-190-660-3440-16 NINTH GRADE ACADEMY-EXPENSES	191.25	
120762	08/11/2011	405250 SUMNER, WILLIAM BROOKS JR.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
120763	08/11/2011	204665 Supply Direct, Inc.		130.92
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	130.92	
120764	08/11/2011	267200 T&T Sports		962.12
		740-271-660-1250-40 FOOTBALL EXPENSES	962.12	
120765	08/11/2011	269050 Taylor, Mary Etta		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
120766	08/11/2011	401262 Teacher Direct		169.72
		101-113-410-0000-51 ELEM SUPPLIES	169.72	
120767	08/11/2011	EMPLOYEE VENDOR		1,600.00
		600-000-101-0000-10 CASH	50.00	
		600-000-101-0000-13 CASH	25.00	
		600-000-101-0000-15 CASH	25.00	
		600-000-101-0000-16 CASH	250.00	
		600-000-101-0000-19 CASH	25.00	
		600-000-101-0000-20 CASH	25.00	
		600-000-101-0000-22 CASH	50.00	
		600-000-101-0000-23 CASH	25.00	
		600-000-101-0000-25 CASH	50.00	

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		600-000-101-0000-30 CASH	200.00	
		600-000-101-0000-33 CASH	25.00	
		600-000-101-0000-34 CASH	25.00	
		600-000-101-0000-37 CASH	100.00	
		600-000-101-0000-40 CASH	100.00	
		600-000-101-0000-41 CASH	25.00	
		600-000-101-0000-43 CASH	200.00	
		600-000-101-0000-50 CASH	250.00	
		600-000-101-0000-51 CASH	50.00	
		600-000-101-0000-52 CASH	100.00	
*	120769	08/11/2011 EMPLOYEE VENDOR		202.16
		101-264-410-0000-84 STAFF SUPPLIES	202.16	
	120770	08/11/2011 087800 Triumph Learning LLC		540.71
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	417.56	
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	59.90	
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	55.03	
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	8.22	
	120771	08/11/2011 401177 TRUGREEN-CHEMLAWN		532.71
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	321.97	
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	210.74	
*	120773	08/11/2011 279350 Tyson Foods, Inc.		390.00
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	390.00	
*	120776	08/11/2011 EMPLOYEE VENDOR		130.18
		730-271-660-1640-30 VOLLEYBALL EXPENSES	130.18	
	120777	08/11/2011 402152 Verizon Wireless		360.24
		750-190-660-1205-50 GENERAL INSTR EXPENSES	33.94	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	33.94	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	51.18	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	51.18	
		861-223-340-0000-82 SSP COMMUNICATION	16.07	
		861-223-340-0000-82 SSP COMMUNICATION	16.07	
		101-113-410-0000-25 ELEM SUPPLIES	157.86	
	120778	08/11/2011 285100 Virco Manufacturing Corporation		5,273.37
		558-253-410-5022-37 FAC-FURNITURE	3,335.85	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	1,937.52	
	120779	08/11/2011 217473 Xerox Audio Visual Solutions		1,176.12
		752-190-660-1010-52 ADMIN-SUPPLIES	1,176.12	
	120780	08/11/2011 301000 YORK SCHOOL DISTRICT ONE		163.85
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	163.85	A
	120781	08/11/2011 EMPLOYEE VENDOR		396.50
		207-224-332-0004-30 IMP INST SERV-TRAVEL	396.50	
*	120783	08/19/2011 404783 Wells Fargo Bank, NA		180.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	180.00	

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120784	08/18/2011	404515 Achieve 3000, Inc.	14,055.00
	201-112-345-0000-15	PRIMARY TECHNOLOGY	8,570.00
	201-113-345-0000-15	ELEM TECHNOLOGY	5,485.00
120785	08/18/2011	400763 A+ Embroidery	128.25
	752-190-660-1010-52	ADMIN-SUPPLIES	128.25
120786	08/18/2011	405530 Alpha Foods Company, Inc.	1,572.00
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	1,572.00
* 120788	08/18/2011	400553 Apparel Plus	1,763.64
	725-271-660-1010-25	ADMIN SUPPLIES EQUIP-EXP	1,763.64
120789	08/18/2011	403362 Archipelago Learning, Inc.	11,926.00
	741-190-660-1010-41	GENERAL INSTR-SUPP/EQUIP	11,926.00
* 120793	08/18/2011	025200 Bender Burkot School Supply	1,070.32
	101-113-410-0000-20	ELEM SUPPLIES	46.47
	832-223-410-0000-23	SSP SUPPLIES	159.67
	101-113-410-0000-51	ELEM SUPPLIES	15.44
	751-272-660-1750-51	FUND RAISER EXPENSES	680.91
	101-113-410-0000-15	ELEM SUPPLIES	167.83
120794	08/18/2011	026425 Best Buy Gov/Ed, LLC	122.47
	751-190-660-1180-51	INSTR DONATIONS EXPENSES	122.47
120795	08/18/2011	060600 Borden Dairy Co. of SC, LLC	3,836.44
	600-256-460-0006-40	FOOD FOOD MILK	167.88
	600-256-460-0006-43	FOOD FOOD MILK	232.05
	600-256-460-0006-25	FOOD FOOD MILK	233.69
	600-256-460-0006-50	FOOD FOOD MILK	77.35
	600-256-460-0006-34	FOOD FOOD MILK	257.55
	600-256-460-0006-52	FOOD-MILK	142.38
	600-256-460-0006-16	FOOD FOOD MILK	206.98
	600-256-460-0006-23	FOOD FOOD MILK	129.63
	600-256-460-0006-13	FOOD FOOD MILK	206.55
	600-256-460-0006-37	FOOD FOOD MILK	180.20
	600-256-460-0006-33	FOOD FOOD MILK	193.38
	600-256-460-0006-30	FOOD FOOD MILK	103.70
	600-256-460-0006-22	FOOD FOOD MILK	258.40
	600-256-460-0006-20	FOOD FOOD MILK	154.70
	600-256-460-0006-19	FOOD FOOD MILK	181.05
	600-256-460-0006-15	FOOD FOOD MILK	154.70
	600-256-460-0006-10	FOOD FOOD MILK	220.15
	600-256-460-0006-51	FOOD FOOD MILK	362.10
	600-256-460-0006-41	FOOD FOOD MILK	309.40
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	64.60
* 120797	08/18/2011	035600 BrainPOP LLC	2,095.00
	201-112-345-0000-19	PRIMARY TECHNOLOGY	2,095.00
120798	08/18/2011	EMPLOYEE VENDOR	150.00
	730-190-660-1000-30	ATTEND INCENTIVE EXPENSES	150.00

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*	120800	08/18/2011 043160 Camden Fire Extinguishers	2,101.00
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	55.90
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	164.02
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	127.60
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	198.05
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	743.57
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	77.95
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	97.70
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	117.65
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	363.05
	120801	08/18/2011 EMPLOYEE VENDOR	143.63
		101-252-332-0000-91 FISCAL TRAVEL	143.63
*	120803	08/18/2011 042200 C C Dickson Co	909.31
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	452.78
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	-452.78
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	405.45
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	32.43
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	18.95
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	108.28
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	-108.28
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	109.29
		155-254-410-0002-73 O/M SUPPLIES SHOP	68.82
		155-254-410-0002-73 O/M SUPPLIES SHOP	-68.82
		155-254-410-0002-73 O/M SUPPLIES SHOP	69.46
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	345.40
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	-345.40
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	348.63
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	-74.90
	120804	08/18/2011 051675 Cemco Systems, Inc.	1,800.00
		155-254-323-0001-20 O/M R&M ALARM SYSTEM	1,800.00
	120805	08/18/2011 401482 Chapman Corporation, The	859.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	859.50
*	120807	08/18/2011 055393 Chester Rental Uniform Inc.	186.31
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19
		101-266-325-0000-71 DP RENTALS	54.12
*	120809	08/18/2011 059700 Clyde Rogers Tractor Repair	600.00
		155-254-323-0005-73 O/M R&M VEHICLE	600.00
	120810	08/18/2011 081950 Communications Technology, LLC	2,430.00
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	2,430.00
	120811	08/18/2011 102900 Comporium Communications	4,896.92
		101-254-340-0000-50 O/M COMMUNICATION	1,736.17
		101-254-340-0000-51 O/M COMMUNICATION	1,784.95
		101-254-340-0000-52 O/M COMMUNICATION	1,323.97
		101-254-340-0000-51 O/M COMMUNICATION	51.83

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120812	08/18/2011	157300 Comporium Communications	18,261.77
		101-254-340-0000-10 O/M COMMUNICATION	580.38
		101-254-340-0000-13 O/M COMMUNICATION	460.64
		101-254-340-0000-15 O/M COMMUNICATION	332.37
		101-254-340-0000-16 O/M COMMUNICATION	2,267.55
		101-254-340-0000-19 O/M COMMUNICATION	451.97
		101-254-340-0000-20 O/M COMMUNICATION	89.18
		101-254-340-0000-22 O/M COMMUNICATION	1,244.94
		101-254-340-0000-24 O/M COMMUNICATION	440.00
		101-254-340-0000-25 O/M COMMUNICATION	1,233.09
		101-254-340-0000-30 O/M COMMUNICATION	25.07
		101-254-340-0000-33 O/M COMMUNICATION	507.77
		101-254-340-0000-34 O/M COMMUNICATION	757.14
		101-254-340-0000-40 O/M COMMUNICATION	741.35
		101-254-340-0000-41 O/M COMMUNICATION	651.13
		101-254-340-0000-43 O/M COMMUNICATION	1,025.65
		101-254-340-0000-50 O/M COMMUNICATION	419.39
		101-254-340-0000-51 O/M COMMUNICATION	213.47
		101-254-340-0000-60 O/M COMMUNICATION	6,769.17
		816-181-340-0000-10 AD ED BASIC COMMUNICATION	51.51
120813	08/18/2011	EMPLOYEE VENDOR	583.16
		378-114-332-0020-16 HIGH SCHOOL TRAVEL	583.16
120814	08/18/2011	071200 Cromers Cafeteria	985.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	630.00
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	118.33
		827-350-410-0000-23 CCC SUPPLIES	118.33
		832-350-410-0000-23 CCC-SUPPLIES	118.34
120815	08/18/2011	071590 CSI Technology Outfitters	38,328.61
		101-266-345-0000-71 DP-TECHNOLOGY	46,660.73
		101-266-345-0000-71 DP-TECHNOLOGY	-8,332.12
120816	08/18/2011	405143 Dade Paper Company	2,695.19
		101-254-410-0000-51 O/M SUPPLIES	805.19
		101-254-410-0000-15 O/M SUPPLIES	810.00
		101-254-410-0000-41 O/M SUPPLIES	1,080.00
*	120818	08/18/2011 EMPLOYEE VENDOR	225.00
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	216.50
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	8.50
*	120820	08/18/2011 080800 Do It Printing Company	662.27
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	93.69
		101-233-410-0000-23 SCH ADM SUPPLIES	503.76
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	64.82
*	120822	08/18/2011 083100 Duke Power Company	56,330.75
		832-254-470-0002-23 FAC-POWER	401.62
		101-254-470-0002-23 O/M PUB UTIL POWER	1,642.55
		101-254-470-0002-23 O/M PUB UTIL POWER	472.29



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	827-254-470-0002-23	O/M PUB UTIL POWER	402.61	
	101-254-470-0002-23	O/M PUB UTIL POWER	75.16	
	101-254-470-0002-16	O/M PUB UTIL POWER	14,935.47	
	101-254-470-0002-16	O/M PUB UTIL POWER	1,783.40	
	101-254-470-0002-16	O/M PUB UTIL POWER	825.22	
	101-254-470-0002-16	O/M PUB UTIL POWER	4,314.01	
	101-254-470-0002-16	O/M PUB UTIL POWER	494.29	
	101-254-470-0002-16	O/M PUB UTIL POWER	93.82	
	101-254-470-0002-60	O/M PUB UTIL POWER	28.52	
	101-254-470-0002-10	O/M PUB UTIL POWER	4,566.77	
	101-254-470-0002-60	O/M PUB UTIL POWER	53.46	
	101-254-470-0002-41	O/M PUB UTIL POWER	516.26	
	101-254-470-0002-52	O/M PUB UTIL POWER	185.45	
	101-254-470-0002-22	O/M PUB UTIL POWER	26.73	
	101-254-470-0002-22	O/M PUB UTIL POWER	1,270.83	
	101-254-470-0002-22	O/M PUB UTIL POWER	26.73	
	101-254-470-0002-22	O/M PUB UTIL POWER	5,732.65	
	101-254-470-0002-22	O/M PUB UTIL POWER	26.73	
	101-254-470-0002-51	O/M PUB UTIL POWER	1,322.38	
	101-254-470-0002-52	O/M PUB UTIL POWER	451.55	
	101-254-470-0002-50	O/M PUB UTIL POWER	4,230.96	
	101-254-470-0002-50	O/M PUB UTIL POWER	4,087.42	
	101-254-470-0002-50	O/M PUB UTIL POWER	780.73	
	101-254-470-0002-52	O/M PUB UTIL POWER	280.31	
	101-254-470-0002-51	O/M PUB UTIL POWER	7,208.50	
	101-254-470-0002-50	O/M PUB UTIL POWER	35.64	
	101-254-470-0002-50	O/M PUB UTIL POWER	58.69	
*	120825	08/18/2011	087175 Education Management Systems, Inc.	6,745.00
			600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	6,745.00
	120826	08/18/2011	089825 Educators Publishing Service	218.90
			101-112-410-0000-20 PRIMARY SUPPLIES	218.90
	120827	08/18/2011	405489 Equipment Room, The	2,604.26
			751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	2,604.26
*	120830	08/18/2011	405547 Famfamily's	344.25
			737-271-660-1205-37 FACULTY FUND-EXPENSES	344.25
*	120832	08/18/2011	102375 Forms & Supply	153.09
			725-190-660-1365-25 LIBRARY EXPENSES	153.09
	120833	08/18/2011	103400 Foxs Pizza Den	504.53
			730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	504.53
*	120836	08/18/2011	109900 GBC	470.44
			101-222-410-0000-41 MEDIA SUPPLIES	117.61
			101-113-410-0000-25 ELEM SUPPLIES	235.22
			101-113-410-0000-51 ELEM SUPPLIES	117.61
	120837	08/18/2011	115100 Grainger	475.01
			155-254-410-0002-73 O/M SUPPLIES SHOP	475.01 A

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120838	08/18/2011	115960 Great Lakes Sports		199.49
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	199.49	
120839	08/18/2011	EMPLOYEE VENDOR		216.45
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	216.45	
120840	08/18/2011	EMPLOYEE VENDOR		283.75
		358-112-332-0000-51 PRIMARY TRAVEL	34.00	
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	249.75	
120841	08/18/2011	EMPLOYEE VENDOR		131.92
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	107.98	
		720-190-660-1365-20 LIBRARY EXPENSES	23.94	
120842	08/18/2011	120300 HARCOURT OUTLINES, INC		1,396.22
		733-190-660-1330-33 INST.SUPP.- GEN. EXPENSES	457.60	
		722-190-660-1365-22 LIBRARY EXPENSES	938.62	
120843	08/18/2011	EMPLOYEE VENDOR		113.95
		101-113-640-0000-25 ELEM DUES & FEES	113.95	
120844	08/18/2011	402608 Hershey Creamery Company		177.72
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	177.72	
120845	08/18/2011	139450 Interstate Brands Corporation		1,730.88
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	55.80	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	85.25	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	99.25	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	62.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	63.60	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	355.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	14.50	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	36.75	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	77.50	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	70.70	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	50.65	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	89.05	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	145.30	
		600-256-460-0008-52 FOOD-BAKERY BREADS	155.05	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	156.57	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	20.16	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	93.00	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	54.25	
*	120847	08/18/2011 140200 Ivey Sales Associates, Inc.		315.00
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	315.00	
*	120850	08/18/2011 EMPLOYEE VENDOR		595.16
		378-224-332-0020-16 TRAVEL	595.16	
*	120855	08/18/2011 146900 Jostens, Inc.		21,655.12
		743-271-660-1030-43 ANNUAL EXPENSES	22,547.12	

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		743-271-660-1030-43 ANNUAL EXPENSES	-892.00	
120856	08/18/2011	154400 Lakeshore Learning Materials		131.28
		751-271-660-1180-51 DONATIONS-EXPENSES	131.28	
120857	08/18/2011	401206 LANCASTER COUNTY PARKS & RECREATION		124.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	16.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	48.00	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	34.00	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	26.00	
*	120859	08/18/2011 157800 Lance, Inc.		434.72
		741-272-660-1870-41 LANCE EXPENSES	365.48	
		741-272-660-1870-41 LANCE EXPENSES	40.00	
		741-272-660-1870-41 LANCE EXPENSES	29.24	
120860	08/18/2011	160575 LEE TRANSPORT		1,063.80
		155-254-540-0000-73 R/M EQUIPMENT	1,063.80	
120861	08/18/2011	135530 Lenovo (United States) Inc.		4,662.36
		276-223-545-9000-60 SSP TECH EQUIPMENT	1,153.44	
		276-390-445-9000-10 OTH COMM SERVICE TECH SUPPLIES	0.00	
		276-390-545-9000-10 OTH COMM SERV TECH EQUIP	1,153.44	
		276-390-445-9000-10 OTH COMM SERVICE TECH SUPPLIES	32.40	
		155-254-545-0003-73 O/M EQUIP TECHNOLOGY/SOFT	16.20	
		155-254-545-0003-73 O/M EQUIP TECHNOLOGY/SOFT	1,153.44	
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	1,153.44	
120862	08/18/2011	401684 LEWISVILLE HIGH SCHOOL JROTC		1,373.51
		750-190-660-1480-50 ROTC EXPENSES	1,373.51	
*	120864	08/18/2011 405425 Liz Catering Services		200.00
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	66.67	
		827-350-410-0000-23 CCC SUPPLIES	66.67	
		832-350-410-0000-23 CCC-SUPPLIES	66.66	
*	120866	08/18/2011 404870 Maple Street Monograms		1,242.00
		740-271-660-1140-40 CHEERLEADING EXPENSES	1,242.00	
120867	08/18/2011	EMPLOYEE VENDOR		225.97
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	225.97	
120868	08/18/2011	EMPLOYEE VENDOR		286.02
		861-223-332-0000-82 SSP TRAVEL	286.02	
120869	08/18/2011	176650 MCM ELECTRONICS		174.84
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	174.84	
120870	08/18/2011	400482 MCMG Turf Services LLC		788.00
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	788.00	
120871	08/18/2011	EMPLOYEE VENDOR		320.54
		716-271-660-1250-16 FOOTBALL EXPENSES	320.54	
120872	08/18/2011	EMPLOYEE VENDOR		113.95
		101-113-640-0000-25 ELEM DUES & FEES	113.95	

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*	120874	08/18/2011 189400 NASSP	180.00
		730-190-660-1410-30 NAT. HONOR SOC. EXPENSES	85.00
		752-190-660-1010-52 ADMIN-SUPPLIES	95.00
*	120876	08/18/2011 403773 Office Max	800.28
		101-112-445-0000-20 PRIMARY TECH/SOFT SUPPLIE	800.28
	120877	08/18/2011 199150 Office Max Contract, Inc.	3,475.03
		827-350-410-0000-23 CCC SUPPLIES	305.96
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	246.44
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	37.03
		600-256-410-0000-43 FOOD SUPPLIES	113.47
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	383.51
		101-111-410-0000-19 KIND SUPPLIES	764.91
		101-111-410-0000-19 KIND SUPPLIES	-30.59
		201-113-410-0000-15 ELEM SUPPLIES	1,654.30
*	120881	08/18/2011 200630 Otis Spunkmeyer, Inc.	213.60
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	213.60
	120882	08/18/2011 405524 Palmetto Performance Volleyball Camps	945.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	945.00
	120883	08/18/2011 202050 Palmetto State Teachers Association	125.00
		101-233-640-0000-15 SCH ADM DUES/FEES	125.00
	120884	08/18/2011 204250 Parker, Robert W.	763.44
		101-231-332-0006-62 BOARD TRAVEL-PARKER	763.44
	120885	08/18/2011 401139 Partners for Youth	313.89
		806-223-410-0001-82 SSP SUPPLIES	133.89
		806-223-410-0001-82 SSP SUPPLIES	180.00
*	120887	08/18/2011 206950 Pepsi-Cola Company	160.20
		713-272-660-1850-13 PEPSI EXPENSES	160.20
	120888	08/18/2011 403861 Performance Fire Protection, LLC	875.00
		155-258-323-0001-50 O/M-FIRE ALARM/SECURITY REPAIR	875.00
	120889	08/18/2011 404173 Performance Link Technologies, Inc.	450.00
		155-254-323-0015-52 PA SYSTEM REPAIR	450.00
*	120891	08/18/2011 214950 Premier School Agendas Inc.	1,577.26
		101-113-410-0000-25 ELEM SUPPLIES	1,482.00
		101-113-410-0000-25 ELEM SUPPLIES	7.06
		101-113-410-0000-25 ELEM SUPPLIES	88.20
	120892	08/18/2011 EMPLOYEE VENDOR	240.00
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	240.00
	120893	08/18/2011 216500 Pro-Ed, Inc.	396.00
		215-127-410-0000-86 LD SUPPLIES	396.00
*	120896	08/18/2011 226875 Ridgeway Shirts	1,063.76
		752-190-660-1010-52 ADMIN-SUPPLIES	858.00

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		752-190-660-1010-52 ADMIN-SUPPLIES	68.64	
		752-190-660-1010-52 ADMIN-SUPPLIES	14.00	
		752-190-660-1010-52 ADMIN-SUPPLIES	123.12	
120897	08/18/2011	228925 Rochester 100 Inc.		753.50
		101-111-410-0000-10 KIND SUPPLIES	251.17	
		101-112-410-0000-10 PRIMARY SUPPLIES	251.17	
		101-113-410-0000-10 ELEM SUPPLIES	251.16	
120898	08/18/2011	228960 Rock Hill High		125.00
		750-271-660-1640-50 VOLLEYBALL EXPENSES	125.00	
120899	08/18/2011	405513 Rock Hill School District 3		159.50
		275-182-410-0000-81 AD SEC SUPPLIES	159.50	
120900	08/18/2011	402999 S2 Solutions & Sales		830.93
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	742.66	
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	28.86	
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	59.41	
120901	08/18/2011	256000 SACS CASI		9,900.00
		101-262-640-0001-89 PLANNING-DUES & FEES	9,900.00	
120902	08/18/2011	241300 SCASBO		155.00
		101-252-332-0000-91 FISCAL TRAVEL	155.00	
*	120904	08/18/2011 241220 SCAS (SC AUTISM SOCIETY)		167.50
		751-271-660-1180-51 DONATIONS-EXPENSES	167.50	
*	120906	08/18/2011 236925 SC DEPARTMENT OF HEALTH AND		979.37
		175-213-410-0000-30 HEALTH SUPPLIES	979.37	
120907	08/18/2011	401181 SCFOA District 3		125.00
		730-271-660-1250-30 FOOTBALL EXPENSES	50.00	
		722-271-660-1250-22 FOOTBALL EXPENSES	25.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	50.00	
120908	08/18/2011	241900 SCHOLASTIC INC		457.88
		101-114-410-0000-43 HIGH SCH SUPPLIES	310.20	
		750-190-660-1180-50 INSTR DONATIONS EXPENSES	147.68	
120909	08/18/2011	242250 School Health Corporation		1,316.18
		101-213-410-0000-51 HEALTH SUPPLIES	91.07	
		716-271-660-1251-16 TRAINING ROOM-EXPENSES	843.49	
		716-271-660-1251-16 TRAINING ROOM-EXPENSES	145.32	
		716-271-660-1251-16 TRAINING ROOM-EXPENSES	236.30	
120910	08/18/2011	242650 School Specialty, Inc.		2,811.03
		101-112-410-0000-15 PRIMARY SUPPLIES	1,041.82	
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	385.57	
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	597.27	
		101-113-410-0000-40 ELEM SUPPLIES	286.07	
		101-112-410-0000-19 PRIMARY SUPPLIES	500.30	
120911	08/18/2011	246000 SEVEN OAKS DOORS & HARDWARE, INC		290.68
		155-254-410-0002-73 O/M SUPPLIES SHOP	290.68	

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120912	08/18/2011	249450 Simpson, W.Brown Jr.		290.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	80.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	50.00	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	80.00	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	80.00	
120913	08/18/2011	250300 Sistare Carpets, Inc.		1,000.00
		155-254-323-0010-30 O/M R&M BUILDING	1,000.00	
*	120915	08/18/2011 403792 Sno-Biz of Lancaster SC		231.66
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	231.66	
*	120918	08/18/2011 232280 S&S Custom Decals		233.28
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	233.28	
120919	08/18/2011	400002 Stacey Belk		107.90
		600-001-610-0000-15 LUNCH SALES TO PUPILS	15.50	
		600-001-610-0000-15 LUNCH SALES TO PUPILS	67.90	
		600-001-610-0000-15 LUNCH SALES TO PUPILS	24.50	
120920	08/18/2011	260700 Staples Business Advantage		706.48
		101-113-410-0000-52 ELEM SUPPLIES	481.10	
		101-254-410-0000-52 O/M SUPPLIES	174.12	
		101-233-410-0000-23 SCH ADM SUPPLIES	-61.04	
		101-232-410-0000-61 SUPT SUPPLIES	21.59	
		215-127-410-0000-86 LD SUPPLIES	90.71	
120921	08/18/2011	261500 STATE BUDGET & CONTROL BOARD		576.71
		155-254-323-0005-73 O/M R&M VEHICLE	576.71	
120922	08/18/2011	400113 STATE LINE LIGHTING		130.00
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	62.50	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	62.50	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	5.00	
120923	08/18/2011	EMPLOYEE VENDOR		121.48
		713-190-660-1735-13 TRAVEL-GEN INSTRU EXPENSE	121.48	
*	120925	08/18/2011 264900 Subscription Services of America		255.76
		101-222-440-0000-30 MEDIA PERIODICALS	255.76	
*	120928	08/18/2011 EMPLOYEE VENDOR		127.93
		861-223-332-0000-16 SSP TRAVEL	127.93	
120929	08/18/2011	EMPLOYEE VENDOR		177.57
		378-224-332-0020-16 TRAVEL	177.57	
120930	08/18/2011	273855 Tiger Direct, Inc.		430.52
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	430.52	
*	120932	08/18/2011 404499 Tommy Burrs Lawn Maintenance		15,649.58
		155-254-323-0006-73 O/M R&M GROUNDS	14,471.50	
		155-254-410-0006-60 R&M-Grounds Supplies	232.00	
		719-271-660-1470-19 REPAIRS & MAINT EXPENSES	946.08	

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120933	08/18/2011	219300 TOSHIBA BUSINESS SOLUTIONS		2,192.10
		101-233-410-0000-51 SCH ADM SUPPLIES	155.52	
		101-233-410-0000-51 SCH ADM SUPPLIES	6.12	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	25.78	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	13.45	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	46.04	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	0.56	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	35.66	
		101-113-410-0000-25 ELEM SUPPLIES	13.19	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	2.71	
		101-113-410-0000-25 ELEM SUPPLIES	1.00	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	17.58	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	1.31	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	14.81	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	80.34	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	22.93	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	2.34	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	1.74	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	6.50	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	18.10	
		101-254-323-0013-74 O/M R&M COPIER	732.44	
		101-254-323-0013-74 O/M R&M COPIER	52.33	
		801-113-323-0013-12 ELEM COPIER	3.61	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	11.11	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	122.73	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	7.31	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	22.92	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	4.19	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	77.50	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	8.79	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	33.82	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	26.95	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	6.06	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	50.68	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	10.72	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	17.86	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	0.38	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	17.46	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	5.31	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	25.50	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	1.90	
		806-223-323-0013-82 COPIER EXPENSES	18.70	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	19.60	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	448.55	
120934	08/18/2011	275600 TPM of Columbia		12,801.60
		207-115-445-0006-16 VOC TECH SUPPLIES	3,200.40	
		207-115-445-0006-30 VOC-TECH/SOFT SUPPLIES	3,200.40	
		207-115-445-0006-43 VOC-TECH/SOFT SUPPLIES	3,200.40	

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		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	3,200.40	
120935	08/18/2011	275690 TRANE PARTS CENTER		676.10
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	676.10	
120936	08/18/2011	276800 TROPLEX		129.55
		101-232-410-0000-60 SUPT SUPPLIES	17.28	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	85.54	
		722-271-660-1595-22 SUNSHINE FUND EXPENSES	26.73	
120937	08/18/2011	EMPLOYEE VENDOR		203.13
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	203.13	
120938	08/18/2011	281200 University of SC, Financial Services		8,883.64
		861-223-312-0003-82 SSP INSTR SERV-USC-L	8,883.64	
120939	08/18/2011	281990 US Foodservice, Inc.		86,560.04
		600-256-410-0000-40 FOOD SUPPLIES	347.33	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	1,363.87	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	424.28	
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	346.09	
		600-256-460-0004-40 FOOD F00D CEREAL/PASTRY	104.64	
		600-256-460-0005-40 FOOD FOOD OTHER	609.32	
		600-256-410-0000-43 FOOD SUPPLIES	236.58	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	54.53	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	1,897.02	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	650.12	
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	143.83	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	61.42	
		600-256-460-0005-43 FOOD FOOD OTHER	855.03	
		600-256-410-0000-25 FOOD SUPPLIES	13.57	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	85.60	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	36.16	
		600-256-410-0000-25 FOOD SUPPLIES	386.90	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	156.71	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	2,079.13	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	289.72	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	538.59	
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	194.85	
		600-256-460-0005-25 FOOD FOOD OTHER	973.21	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	104.42	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	107.02	
		600-256-410-0000-50 FOOD SUPPLIES	631.78	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,782.03	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	657.54	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	193.56	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	521.84	
		600-256-460-0005-50 FOOD FOOD OTHER	1,438.49	
		600-256-410-0000-34 FOOD SUPPLIES	498.47	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	178.31	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	1,826.20	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	547.10	



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600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	1,009.65
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	166.04
600-256-460-0005-34		FOOD FOOD OTHER	742.55
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	191.28
600-256-410-0000-52		FOOD SUPPLIES	496.75
600-256-410-0000-52		FOOD SUPPLIES	169.16
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,717.67
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	346.60
600-256-460-0003-52		FOOD-CANNED FRT/VEG	211.15
600-256-460-0004-52		FOOD-CEREAL/PASTRY	77.88
600-256-460-0005-52		FOOD-OTHER	720.67
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	58.89
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,224.17
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	293.36
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	609.90
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	1,008.73
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	36.32
600-256-460-0005-20		FOOD FOOD OTHER	426.41
600-256-410-0000-16		FOOD SUPPLIES	1,812.59
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	183.01
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,920.70
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,829.87
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	409.66
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	830.31
600-256-460-0005-16		FOOD FOOD OTHER	2,785.76
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	323.56
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	32.32
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	367.86
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	83.29
600-256-460-0005-23		FOOD FOOD OTHER	166.14
600-256-410-0000-13		FOOD SUPPLIES	45.78
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	2,291.35
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	513.66
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	796.96
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	370.90
600-256-460-0005-13		FOOD FOOD OTHER	814.38
600-256-410-0000-41		FOOD SUPPLIES	496.32
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	36.14
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,678.71
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	715.54
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	1,085.06
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	185.19
600-256-460-0005-41		FOOD FOOD OTHER	853.55
600-256-410-0000-22		FOOD SUPPLIES	638.55
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	73.61
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,012.61
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	168.90
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	957.95
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	116.13

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600-256-460-0005-22		FOOD FOOD OTHER	1,335.17
600-256-410-0000-19		FOOD SUPPLIES	46.47
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	915.36
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	347.40
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	456.05
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	39.14
600-256-460-0005-19		FOOD FOOD OTHER	306.23
600-256-410-0000-33		FOOD SUPPLIES	147.17
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	903.51
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	238.06
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	566.31
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	39.60
600-256-460-0005-33		FOOD FOOD OTHER	396.75
600-256-410-0000-10		FOOD SUPPLIES	651.11
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	113.32
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,830.61
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	654.63
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	676.45
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	133.68
600-256-460-0005-10		FOOD FOOD OTHER	708.30
600-256-410-0000-15		FOOD SUPPLIES	671.44
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	376.10
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,831.49
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	753.85
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	1,104.83
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	349.04
600-256-460-0005-15		FOOD FOOD OTHER	770.08
600-256-410-0000-51		FOOD SUPPLIES	484.10
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	58.35
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	2,023.80
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	665.34
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	753.67
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	341.46
600-256-460-0005-51		FOOD FOOD OTHER	645.32
600-256-410-0000-34		FOOD SUPPLIES	176.31
600-256-410-0000-52		FOOD SUPPLIES	280.76
600-256-410-0000-41		FOOD SUPPLIES	150.09
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	-17.07
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	-17.47
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	-8.23
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	94.35
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	14.45
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	1.15
600-256-410-0000-37		FOOD SUPPLIES	457.46
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	155.56
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,553.80
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	276.26
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	203.54
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	41.24
600-256-460-0005-37		FOOD FOOD OTHER	778.00

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		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	2,468.66	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	634.16	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	178.22	
		600-256-460-0004-30 FOOD FOOD CEREAL/PASTRY	49.71	
		600-256-460-0005-30 FOOD FOOD OTHER	720.56	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	332.30	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	252.94	
120940	08/18/2011	401938 VC3, Inc.		14,881.50
		101-266-345-0000-71 DP-TECHNOLOGY	14,881.50	
120941	08/18/2011	402152 Verizon Wireless		2,449.37
		752-190-660-1010-52 ADMIN-SUPPLIES	236.95	
		101-113-410-0000-25 ELEM SUPPLIES	21.55	
		101-233-410-0000-40 SCH ADM SUPPLIES	82.30	
		101-254-340-0000-60 O/M COMMUNICATION	33.44	
		101-254-340-0000-60 O/M COMMUNICATION	1,137.04	
		101-254-340-0000-60 O/M COMMUNICATION	51.91	
		101-254-340-0000-60 O/M COMMUNICATION	23.18	
		101-266-325-0000-71 DP RENTALS	148.44	
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	19.58	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	23.08	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	24.36	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	5.92	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	21.77	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	31.76	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	65.86	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	35.17	
		737-190-660-1010-37 GENERAL INSTR-SUPP/EQUIP	19.57	
		827-254-340-0000-23 O/M COMMUNICATION	117.73	
		832-254-340-0000-23 FAC-COMMUNICATION	10.63	
		101-254-340-0000-60 O/M COMMUNICATION	238.98	
		737-190-660-1010-37 GENERAL INSTR-SUPP/EQUIP	100.15	
*	120943	08/18/2011 292250 Wholesale School Supply		112.32
		722-190-660-1365-22 LIBRARY EXPENSES	112.32	
*	120945	08/18/2011 110200 Woodwind & Brasswind		249.99
		101-114-410-0013-16 HIGH SCH SUP BAND	249.99	
120946	08/18/2011	299825 WRIGHT, RENEE		1,200.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	1,200.00	
120947	08/18/2011	217473 Xerox Audio Visual Solutions		877.18
		101-222-445-0000-50 MEDIA TECH/SOFT SUPPLIES	877.18	A
120948	08/18/2011	300985 YORK ELECTRIC COOPERATIVE		13,925.00
		101-254-470-0002-50 O/M PUB UTIL POWER	13,925.00	
120949	08/18/2011	245190 Zep Sales & Service		312.37
		155-254-410-0002-73 O/M SUPPLIES SHOP	312.37	
120950	08/19/2011	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	

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120951	08/19/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
120952	08/19/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
120953	08/19/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
120954	08/19/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
120955	08/19/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
120956	08/19/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
120957	08/19/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
120958	08/19/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
120959	08/19/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
120960	08/19/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
120961	08/19/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
120962	08/19/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
120963	08/19/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
120964	08/19/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
120965	08/19/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
120966	08/19/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
120967	08/19/2011	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
120968	08/29/2011	403919 Chester Family Court	537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60
120969	08/29/2011	097000 Family Court	640.50
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	640.50

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120970	08/29/2011	098125 FBMC, Div of Wameworks, Inc.		18,265.89
		101-000-456-0053-00 PART 125 CHILD CARE	3,341.67	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	14,364.22	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	525.00	
		101-000-456-0057-00 LT MEDICAL SPENDING ACCT	35.00	
120971	08/29/2011	402066 Newberry Clerk of Court		225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75	
120972	08/29/2011	238900 SC RETIREMENT SYSTEM EMPLOYEE		1,332.64
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,332.64	
120973	08/29/2011	405506 Wameworks, Inc.		783.02
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	783.02	
120974	08/29/2011	404783 Wells Fargo Bank, NA		24,407.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	2,455.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	21,952.55	
*	120976	08/25/2011	045135 Allied Waste Services #742	7,961.83
		101-254-321-0004-10 O/M GARBAGE	452.73	
		101-254-321-0004-15 O/M GARBAGE	452.73	
		101-254-321-0004-19 O/M GARBAGE	452.73	
		101-254-321-0004-22 O/M GARBAGE	850.70	
		101-254-321-0004-25 O/M GARBAGE	680.39	
		101-254-321-0004-30 O/M GARBAGE	558.26	
		101-254-321-0004-33 O/M GARBAGE	372.17	
		101-254-321-0004-37 O/M GARBAGE	372.17	
		101-254-321-0004-40 O/M GARBAGE	453.60	
		101-254-321-0004-41 O/M GARBAGE	540.84	
		101-254-321-0004-43 O/M GARBAGE	665.45	
		101-254-321-0004-50 O/M GARBAGE	680.39	
		101-254-321-0004-51 O/M GARBAGE	976.94	
		101-254-321-0004-52 O/M GARBAGE	452.73	
*	120978	08/25/2011	264629 American Legacy Publishing, Inc.	2,195.60
		101-113-410-0000-20 ELEM SUPPLIES	823.35	
		751-190-660-1100-51 BOOK CLUB EXPENSES	1,372.25	
120979	08/25/2011	401670 Amitrace		3,575.00
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	2,995.00	
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	495.00	
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	85.00	
120980	08/25/2011	400553 Apparel Plus		1,944.00
		720-272-660-1635-20 T-SHIRT EXPENSE	1,944.00	
120981	08/25/2011	012500 Apperson Print Management		749.61
		101-114-410-0000-50 HIGH SCH SUPPLIES	670.00	
		101-114-410-0000-50 HIGH SCH SUPPLIES	53.60	
		101-114-410-0000-50 HIGH SCH SUPPLIES	26.01	
120982	08/25/2011	014700 ASCD		327.00
		101-262-640-0000-89 PLANNING-DUES & FEES	79.00	

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		101-233-640-0000-19 SCH ADM DUES/FEES	57.00	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	67.00	
		101-233-640-0000-19 SCH ADM DUES/FEES	124.00	
*	120984	08/25/2011 018650 Baker Embroidery		120.96
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	60.48	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	60.48	
	120985	08/25/2011 020950 Barnes & Noble		6,247.11
		201-113-445-0000-19 ELEM TECH/SOFT SUPPLIES	6,197.31	
		101-113-410-0000-13 ELEM SUPPLIES	49.80	
	120986	08/25/2011 EMPLOYEE VENDOR		148.29
		101-211-332-0000-89 TRUANCY-TRAVEL	148.29	
	120987	08/25/2011 404020 Bell, Stokes		800.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
	120988	08/25/2011 025200 Bender Burkot School Supply		709.23
		101-111-410-0000-20 KIND SUPPLIES	70.32	
		101-111-410-0000-20 KIND SUPPLIES	131.05	
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	2.80	
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	4.94	
		101-113-410-0000-34 ELEM SUPPLIES	54.87	
		101-113-410-0000-34 ELEM SUPPLIES	40.71	
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	3.16	
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	16.84	
		101-112-410-0000-34 PRIMARY SUPPLIES	190.97	
		101-113-410-0000-34 ELEM SUPPLIES	193.57	
*	120990	08/25/2011 060600 Borden Dairy Co. of SC, LLC		7,621.63
		600-256-460-0006-52 FOOD-MILK	38.25	
		600-256-460-0006-25 FOOD FOOD MILK	128.35	
		600-256-460-0006-25 FOOD FOOD MILK	167.03	
		600-256-460-0006-23 FOOD FOOD MILK	26.35	
		600-256-460-0006-23 FOOD FOOD MILK	64.60	
		600-256-460-0006-23 FOOD FOOD MILK	65.03	
		600-256-460-0006-50 FOOD FOOD MILK	116.03	
		600-256-460-0006-50 FOOD FOOD MILK	128.78	
		600-256-460-0006-51 FOOD FOOD MILK	540.60	
		600-256-460-0006-51 FOOD FOOD MILK	232.05	
		600-256-460-0006-52 FOOD-MILK	141.53	
		600-256-460-0006-52 FOOD-MILK	180.20	
		600-256-460-0006-13 FOOD FOOD MILK	206.55	
		600-256-460-0006-13 FOOD FOOD MILK	38.25	
		600-256-460-0006-13 FOOD FOOD MILK	102.00	
		600-256-460-0006-16 FOOD FOOD MILK	103.70	
		600-256-460-0006-16 FOOD FOOD MILK	63.75	
		600-256-460-0006-16 FOOD FOOD MILK	51.85	
		600-256-460-0006-16 FOOD FOOD MILK	51.85	
		600-256-460-0006-16 FOOD FOOD MILK	64.18	

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600-256-460-0006-20		FOOD FOOD MILK	26.35	
600-256-460-0006-20		FOOD FOOD MILK	180.20	
600-256-460-0006-10		FOOD FOOD MILK	52.70	
600-256-460-0006-20		FOOD FOOD MILK	127.50	
600-256-460-0006-20		FOOD FOOD MILK	233.75	
600-256-460-0006-15		FOOD FOOD MILK	116.45	
600-256-460-0006-15		FOOD FOOD MILK	114.75	
600-256-460-0006-15		FOOD FOOD MILK	114.75	
600-256-460-0006-15		FOOD FOOD MILK	115.18	
600-256-460-0006-19		FOOD FOOD MILK	102.43	
600-256-460-0006-19		FOOD FOOD MILK	102.85	
600-256-460-0006-20		FOOD FOOD MILK	77.35	
600-256-460-0006-10		FOOD FOOD MILK	38.68	
600-256-460-0006-10		FOOD FOOD MILK	102.43	
600-256-460-0006-10		FOOD FOOD MILK	115.18	
600-256-460-0006-10		FOOD FOOD MILK	102.85	
600-256-460-0006-34		FOOD FOOD MILK	39.53	
600-256-460-0006-34		FOOD FOOD MILK	192.53	
600-256-460-0006-34		FOOD FOOD MILK	232.05	
600-256-460-0006-37		FOOD FOOD MILK	77.35	
600-256-460-0006-37		FOOD FOOD MILK	76.93	
600-256-460-0006-37		FOOD FOOD MILK	103.28	
600-256-460-0006-41		FOOD FOOD MILK	283.05	
600-256-460-0006-41		FOOD FOOD MILK	243.53	
600-256-460-0006-41		FOOD FOOD MILK	231.20	
600-256-460-0006-22		FOOD FOOD MILK	104.13	
600-256-460-0006-22		FOOD FOOD MILK	103.70	
600-256-460-0006-22		FOOD FOOD MILK	64.60	
600-256-460-0006-22		FOOD FOOD MILK	129.20	
600-256-460-0006-33		FOOD FOOD MILK	154.70	
600-256-460-0006-33		FOOD FOOD MILK	206.13	
600-256-460-0006-40		FOOD FOOD MILK	89.25	
600-256-460-0006-40		FOOD FOOD MILK	180.20	
600-256-460-0006-40		FOOD FOOD MILK	141.95	
600-256-460-0006-43		FOOD FOOD MILK	76.50	
600-256-460-0006-43		FOOD FOOD MILK	232.05	
600-256-460-0006-43		FOOD FOOD MILK	51.43	
600-256-460-0006-25		FOOD FOOD MILK	193.80	
600-256-460-0006-30		FOOD FOOD MILK	115.60	
600-256-460-0006-30		FOOD FOOD MILK	38.68	
600-256-460-0006-30		FOOD FOOD MILK	25.93	
*	120994	08/25/2011	403731 Budd Group, The	156,755.05
			155-254-322-0000-73 O/M CLEANING	156,755.05
	120995	08/25/2011	043160 Camden Fire Extinguishers	647.79
			155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	16.00
			155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	136.70
			155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	14.00
			155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	10.00

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		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	4.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	379.09	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	6.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	70.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	8.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	2.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	2.00	
120996	08/25/2011	401623 Campus Teamwear, Inc.		380.97
		740-271-660-1140-40 CHERLEADING EXPENSES	380.97	
120997	08/25/2011	405459 Carolina Furnishing + Design		7,363.96
		502-253-540-0000-52 FAC-EQUIPMENT	7,363.96	
*	120999	08/25/2011 042200 C C Dickson Co		2,052.14
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	450.57	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	174.01	
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	24.76	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	451.63	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	31.62	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	10.00	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	909.55	
121000	08/25/2011	055393 Chester Rental Uniform Inc.		186.31
		101-266-325-0000-71 DP RENTALS	54.12	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
121001	08/25/2011	400624 Childrens Council		4,344.09
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	951.38	
		890-223-312-0002-82 SSP CONSULTANTS	3,392.71	
121002	08/25/2011	056215 Childs & Halligan		5,517.57
		101-231-319-0000-62 BOARD LEGAL SERVICES	5,517.57	
121003	08/25/2011	057160 Cintas First Aid & Safety, Loc.#249		142.09
		155-254-410-0002-73 O/M SUPPLIES SHOP	84.08	
		101-232-410-0000-60 SUPT SUPPLIES	58.01	
121004	08/25/2011	060625 Coca-Cola Bottling Company		238.70
		600-256-460-0005-22 FOOD FOOD OTHER	99.10	
		722-272-660-1835-22 COKE EXPENSES	139.60	
121005	08/25/2011	066540 Cooper Furniture		1,078.92
		716-271-540-1010-16 ADMIN SUPPLIES-EQUIPMENT	1,078.92	
*	121007	08/25/2011 067420 Counseling Services/Lancaster		120.00
		101-264-314-0000-84 STAFF STAFF SERVICES	120.00	
*	121009	08/25/2011 068300 Craftsman Press		863.57
		101-113-410-0000-25 ELEM SUPPLIES	353.70	
		101-114-410-0000-50 HIGH SCH SUPPLIES	509.87	
121010	08/25/2011	071600 CTB/McGraw Hill, LLC		253.79
		275-223-410-0000-81 SSP SUPPLIES	253.79	



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121011	08/25/2011	405064 Custom Embroidery & Screen Printing	362.88
	730-271-660-1250-30	FOOTBALL EXPENSES	362.88
121012	08/25/2011	405143 Dade Paper Company	1,291.16
	101-254-410-0000-41	O/M SUPPLIES	1,080.70
	101-254-410-0000-51	O/M SUPPLIES	155.90
	600-256-410-0000-16	FOOD SUPPLIES	54.56
121013	08/25/2011	074740 Data Management, Inc.	134.24
	101-114-410-0000-30	HIGH SCH SUPPLIES	134.24
*	121017	08/25/2011 076390 Decker Inc.	104.53
	101-233-410-0000-51	SCH ADM SUPPLIES	104.53
*	121019	08/25/2011 077675 Demoulin Bros & Company	459.54
	750-190-660-1060-50	BAND EXPENSES	459.54
121020	08/25/2011	078350 Diamond Springs Water	124.20
	750-190-660-1205-50	GENERAL INSTR EXPENSES	38.25
	750-190-660-1205-50	GENERAL INSTR EXPENSES	56.25
	750-190-660-1205-50	GENERAL INSTR EXPENSES	12.91
	715-190-660-1010-15	GENERAL INSTR-SUPP/EQUIP	6.58
	715-190-660-1010-15	GENERAL INSTR-SUPP/EQUIP	10.21
*	121022	08/25/2011 080800 Do It Printing Company	4,606.66
	101-114-410-0000-16	HIGH SCH SUPPLIES	2,314.69
	101-263-410-0000-65	INFO SUPPLIES	32.40
	733-190-660-1330-33	INST.SUPP.- GEN. EXPENSES	27.00
	101-263-410-0000-65	INFO SUPPLIES	37.80
	101-263-360-0000-65	INFO PRINTING/BINDING	2,194.77
*	121024	08/25/2011 083100 Duke Power Company	71,700.52
	101-254-470-0002-13	O/M PUB UTIL POWER	4,469.96
	101-254-470-0002-17	O/M PUB UTIL POWER	2,347.16
	101-254-470-0002-30	O/M PUB UTIL POWER	38.59
	101-254-470-0002-30	O/M PUB UTIL POWER	904.81
	101-254-470-0002-30	O/M PUB UTIL POWER	1,031.28
	101-254-470-0002-30	O/M PUB UTIL POWER	525.23
	101-254-470-0002-34	O/M PUB UTIL POWER	5,183.73
	101-254-470-0002-37	O/M PUB UTIL POWER	5,917.90
	101-254-470-0002-30	O/M PUB UTIL POWER	78.76
	101-254-470-0002-30	O/M PUB UTIL POWER	39.71
	101-254-470-0002-43	O/M PUB UTIL POWER	71.28
	101-254-470-0002-43	O/M PUB UTIL POWER	627.88
	101-254-470-0002-41	O/M PUB UTIL POWER	8,304.54
	101-254-470-0002-40	O/M PUB UTIL POWER	4,317.21
	101-254-470-0002-43	O/M PUB UTIL POWER	219.87
	101-254-470-0002-41	O/M PUB UTIL POWER	554.94
	101-254-470-0002-40	O/M PUB UTIL POWER	1,306.30
	101-254-470-0002-16	O/M PUB UTIL POWER	707.26
	101-254-470-0002-43	O/M PUB UTIL POWER	8,510.19
	101-254-470-0002-43	O/M PUB UTIL POWER	8,928.28

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		101-254-470-0002-43 O/M PUB UTIL POWER	106.92	
		101-254-470-0002-20 O/M PUB UTIL POWER	939.79	
		101-254-470-0002-20 O/M PUB UTIL POWER	273.78	
		101-254-470-0002-20 O/M PUB UTIL POWER	7,567.73	
		101-254-470-0002-30 O/M PUB UTIL POWER	7,099.66	
		101-254-470-0002-30 O/M PUB UTIL POWER	311.96	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,042.53	
		101-254-470-0002-16 O/M PUB UTIL POWER	273.27	
121025	08/25/2011	402207 Embassy Suites Resort-Kingston Plantatio		503.52
		358-112-332-0000-33 PRIMARY TRAVEL	251.76	
		358-112-332-0000-33 PRIMARY TRAVEL	251.76	
*	121028	08/25/2011 EMPLOYEE VENDOR		559.64
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	559.64	
121029	08/25/2011	EMPLOYEE VENDOR		460.65
		311-221-332-0000-80 IMP INST TRAVEL	308.58	
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	152.07	
121030	08/25/2011	100418 Flanagan, Dr. S. Stuart		5,212.00
		201-112-345-0000-15 PRIMARY TECHNOLOGY	2,416.00	
		201-113-345-0000-19 ELEM TECHNOLOGY	2,748.00	
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	48.00	
121031	08/25/2011	101000 Flinn Scientific, Inc.		111.06
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	111.06	
121032	08/25/2011	102000 Food Lion Inc.		121.86
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	19.28	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	102.58	
121033	08/25/2011	102375 Forms & Supply		251.89
		101-232-410-0000-60 SUPT SUPPLIES	4.16	
		101-232-445-0000-60 SUPT SUPP TECH/SOFTWARE	80.99	
		101-233-410-0000-40 SCH ADM SUPPLIES	143.52	
		101-233-410-0000-51 SCH ADM SUPPLIES	10.76	
		101-232-410-0000-60 SUPT SUPPLIES	12.46	
121034	08/25/2011	105465 Fundcraft Publishing		1,596.00
		368-113-410-0000-15 ELEM SUPPLIES	1,596.00	
121035	08/25/2011	EMPLOYEE VENDOR		537.96
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	511.31	
		720-271-660-3520-20 TMD CLASS EXPENSES	26.65	
*	121037	08/25/2011 109300 Gavson, Inc.		368.00
		716-190-660-1175-16 COSMETOLOGY EXPENSES	368.00	
121038	08/25/2011	109900 GBC		431.24
		101-113-410-0000-52 ELEM SUPPLIES	117.61	
		101-112-410-0000-19 PRIMARY SUPPLIES	313.63	
121039	08/25/2011	110300 General Sales Company, Inc.		6,769.44
		600-000-204-0000-40 EQUIPMENT	6,769.44	

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*	121041	08/25/2011	205512 GovConnection, Inc.		535.64
			101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	535.64	
*	121043	08/25/2011	120300 HARCOURT OUTLINES, INC		230.40
			719-272-660-1515-19 SCHOOL STORE EXPENSES	205.00	
			719-272-660-1515-19 SCHOOL STORE EXPENSES	9.00	
			719-272-660-1515-19 SCHOOL STORE EXPENSES	16.40	
	121044	08/25/2011	402608 Hershey Creamery Company		1,757.43
			600-256-460-0007-25 FOOD FOOD ICE CREAM	97.11	
			600-256-460-0007-50 FOOD FOOD ICE CREAM	301.92	
			600-256-460-0007-37 FOOD FOOD ICE CREAM	203.28	
			600-256-460-0007-22 FOOD FOOD ICE CREAM	271.28	
			600-256-460-0007-43 FOOD FOOD ICE CREAM	102.24	
			719-272-660-1320-19 ICE CREAM/POP	456.64	
			734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	324.96	
*	121047	08/25/2011	EMPLOYEE VENDOR		380.60
			224-223-332-1002-60 SSP TRAVEL	380.60	
	121048	08/25/2011	148300 Humana Specialty Benefits		17,170.90
			101-000-455-0004-00 KANAWHA INSURANCE W/H	17,170.90	
*	121050	08/25/2011	139450 Interstate Brands Corporation		2,639.58
			600-256-460-0008-25 FOOD FOOD BAKERY BREADS	162.75	
			600-256-460-0008-51 FOOD FOOD BAKERY BREADS	170.50	
			600-256-460-0008-52 FOOD-BAKERY BREADS	147.25	
			600-256-460-0008-13 FOOD FOOD BAKERY BREADS	140.10	
			600-256-460-0008-16 FOOD FOOD BAKERY BREADS	148.50	
			600-256-460-0008-20 FOOD FOOD BAKERY BREADS	216.75	
			600-256-460-0008-15 FOOD FOOD BAKERY BREADS	93.00	
			600-256-460-0008-10 FOOD FOOD BAKERY BREADS	168.50	
			600-256-460-0008-34 FOOD FOOD BAKERY BREADS	62.00	
			600-256-460-0008-34 FOOD FOOD BAKERY BREADS	77.25	
			600-256-460-0008-37 FOOD FOOD BAKERY BREADS	138.50	
			600-256-460-0008-41 FOOD FOOD BAKERY BREADS	155.00	
			600-256-460-0008-22 FOOD FOOD BAKERY BREADS	155.00	
			600-256-460-0008-33 FOOD FOOD BAKERY BREADS	74.45	
			600-256-460-0008-40 FOOD FOOD BAKERY BREADS	132.00	
			600-256-460-0008-16 FOOD FOOD BAKERY BREADS	159.60	
			600-256-460-0008-50 FOOD FOOD BAKERY BREADS	228.23	
			600-256-460-0008-19 FOOD FOOD BAKERY BREADS	93.95	
			600-256-460-0008-30 FOOD FOOD BAKERY BREADS	116.25	
	121051	08/25/2011	404844 IXL		2,250.00
			201-112-345-0000-19 PRIMARY TECHNOLOGY	2,205.00	
			719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	45.00	
*	121053	08/25/2011	140700 J G ENVIRONMENTAL CONTROL, INC		2,691.44
			155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,691.44	
	121054	08/25/2011	140910 J M Smucker Company		7,771.42
			600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	7,771.42	

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121055	08/25/2011	400055 JOHNSTONE SUPPLY INC		931.08
		155-254-410-0007-12 O/M SUPPLIES-HTG & AIR	145.42	
		155-254-410-0007-12 O/M SUPPLIES-HTG & AIR	17.68	
		155-254-410-0007-12 O/M SUPPLIES-HTG & AIR	11.62	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	263.75	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	17.50	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	21.11	
		155-254-410-0007-12 O/M SUPPLIES-HTG & AIR	404.17	
		155-254-410-0007-12 O/M SUPPLIES-HTG & AIR	17.50	
		155-254-410-0007-12 O/M SUPPLIES-HTG & AIR	32.33	
*	121058	08/25/2011 402785 Kennedy Center, The		125.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	125.00	
*	121060	08/25/2011 405551 Kings Delight		2,160.40
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,160.40	
	121061	08/25/2011 154700 LANCASTER COUNTY ARTS COUNCIL		5,000.00
		960-224-312-0000-80 IMP INST INSERV	5,000.00	
	121062	08/25/2011 157800 Lance, Inc.		198.60
		734-272-660-1870-34 LANCE EXPENSES	160.74	
		734-272-660-1870-34 LANCE EXPENSES	25.00	
		734-272-660-1870-34 LANCE EXPENSES	12.86	
	121063	08/25/2011 159050 LPS Inc.		284.80
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	284.80	
*	121065	08/25/2011 170090 MANSFIELD OIL CO		7,772.67
		155-254-410-0001-73 O/M SUPPLIES GAS	5,162.98	
		101-254-410-0001-74 O/M SUPPLIES GAS	340.84	
		101-254-410-0001-75 O/M SUPPLIES GAS	1,767.92	
		832-255-339-0000-23 STUD TRANS-OTH TRANS	500.93	
*	121067	08/25/2011 112500 McGraw-Hill Companies		3,112.67
		201-113-410-0000-33 ELEM SUPPLIES	534.68	
		101-111-410-0000-33 KIND SUPPLIES	1,000.00	
		101-112-410-0000-33 PRIMARY SUPPLIES	1,000.00	
		101-113-410-0000-33 ELEM SUPPLIES	126.99	
		201-113-410-0000-33 ELEM SUPPLIES	451.00	
	121068	08/25/2011 176650 MCM ELECTRONICS		137.44
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	119.96	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	17.48	
	121069	08/25/2011 182375 MODERN BUSINESS PRODUCTS		3,095.13
		101-233-410-0000-34 SCH ADM SUPPLIES	61.99	
		101-233-410-0000-34 SCH ADM SUPPLIES	38.99	
		600-256-360-0000-72 FOOD PRINTING/BINDING	2,994.15	
*	121071	08/25/2011 186010 Movie Licensing USA		300.00
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	300.00	
*	121073	08/25/2011 405542 Oates Flag Company, Inc.		231.12

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 CASH ACCT 101-000-101-0102-00

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		750-271-660-1430-50 PEP CLUB EXPENSES	231.12	
121074	08/25/2011	403773 Office Max		663.12
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	663.12	
121075	08/25/2011	199150 Office Max Contract, Inc.		3,542.82
		101-113-410-0000-19 ELEM SUPPLIES	216.00	
		101-113-410-0000-22 ELEM SUPPLIES	794.62	
		101-232-410-0000-60 SUPT SUPPLIES	401.25	
		600-256-410-0000-72 FOOD SUPPLIES	63.83	
		600-256-410-0000-22 FOOD SUPPLIES	31.78	
		600-256-410-0000-34 FOOD SUPPLIES	89.42	
		101-111-410-0000-20 KIND SUPPLIES	962.12	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	238.29	
		101-232-410-0000-60 SUPT SUPPLIES	158.92	
		101-232-410-0000-60 SUPT SUPPLIES	31.78	
		600-256-410-0000-15 FOOD SUPPLIES	52.61	
		600-256-410-0000-19 FOOD SUPPLIES	150.80	
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	107.48	
		101-264-445-0000-84 STAFF TECH/SOFTWARE SUPPL	243.92	
121076	08/25/2011	405070 Office Pal, The		4,017.19
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	243.84	
		101-252-445-0000-90 FISCAL TECH/SOFT SUPPLIES	248.50	
		101-113-445-0000-37 ELEM TECH/SOFT SUPPLIES	1,161.86	
		101-113-445-0000-25 ELEM TECH/SOFT SUPPLIES	129.78	
		101-114-445-0000-50 HS TECH/SOFT SUPPLIES	170.25	
		201-112-445-0000-19 PRIMARY TECH SUPPLIES	1,646.66	
		600-256-445-0000-52 FOOD SERV-TECH SUPPLIES	55.93	
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	232.09	
		600-256-445-0000-43 FOOD SERVICE TECH SUPPLIES	128.28	
121077	08/25/2011	200630 Otis Spunkmeyer, Inc.		489.60
		600-256-460-0005-25 FOOD FOOD OTHER	489.60	
121078	08/25/2011	405539 Palmetto Safety Inspections		270.00
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	135.00	
		155-254-323-0019-16 ELEVATOR MAINTENANCE	135.00	
*	121081	08/25/2011	206400 Pelican Prints, Inc.	260.99
		740-190-660-1150-40 CHORUS EXPENSES	251.32	
		740-190-660-1150-40 CHORUS EXPENSES	9.67	
121082	08/25/2011	207800 Pet Dairy, Inc.		815.04
		720-272-660-1320-20 ICE CREAM/POP	192.00	
		741-272-660-1320-41 ICE CREAM/POP	32.40	
		741-272-660-1320-41 ICE CREAM/POP	357.36	
		733-272-660-1320-33 ICE CREAM/POP	233.28	
121083	08/25/2011	EMPLOYEE VENDOR		147.15
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	147.15	
121084	08/25/2011	210750 P & J Sales, Inc.		194.49
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	86.43	

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		720-190-660-1360-20 KIND.SNK.FEE EXPENSES	108.06	
*	121086	08/25/2011 215065 Presentation Systems South, Inc.		870.84
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	576.59	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	294.25	
	121087	08/25/2011 217150 Progressive Business		299.00
		101-264-640-0000-84 STAFF DUES/FEES	299.00	
*	121090	08/25/2011 223700 Rebel Yell, Inc.		432.86
		101-254-410-0000-19 O/M SUPPLIES	432.86	
	121091	08/25/2011 EMPLOYEE VENDOR		410.77
		311-224-332-0000-50 IMP INSTR INSERV TRAVEL	410.77	
	121092	08/25/2011 224350 Regal Graphics		479.89
		101-263-360-0000-65 INFO PRINTING/BINDING	479.89	
	121093	08/25/2011 004425 Renaissance Learning, Inc.		2,698.39
		101-113-410-0000-37 ELEM SUPPLIES	2,698.39	
*	121096	08/25/2011 228925 Rochester 100 Inc.		708.75
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	551.25	
		101-112-410-0000-20 PRIMARY SUPPLIES	157.50	
	121097	08/25/2011 256000 SACS CASI		315.00
		101-262-332-0000-89 PLANNING TRAVEL	105.00	
		101-262-332-0000-89 PLANNING TRAVEL	105.00	
		101-262-332-0000-89 PLANNING TRAVEL	105.00	
	121098	08/25/2011 240950 SCAAS		225.00
		101-211-332-0000-89 TRUANCY-TRAVEL	75.00	
		101-211-332-0000-89 TRUANCY-TRAVEL	75.00	
		101-211-332-0000-89 TRUANCY-TRAVEL	75.00	
	121099	08/25/2011 402839 SC DEPT. OF ED. GED TESTING OFFICE		256.00
		275-182-410-0000-81 AD SEC SUPPLIES	256.00	
	121100	08/25/2011 402154 Schedule Star		300.00
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	300.00	
*	121102	08/25/2011 242650 School Specialty, Inc.		429.52
		101-112-410-0000-15 PRIMARY SUPPLIES	112.21	
		101-233-410-0000-20 SCH ADM SUPPLIES	159.41	
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	157.90	
*	121104	08/25/2011 400565 SERRRA		430.00
		358-112-332-0000-33 PRIMARY TRAVEL	215.00	
		358-112-332-0000-33 PRIMARY TRAVEL	215.00	
	121105	08/25/2011 EMPLOYEE VENDOR		170.20
		378-224-332-0020-16 TRAVEL	170.20	
	121106	08/25/2011 247895 SHRIMP BOAT OF LANCASTER, THE		949.66
		716-271-660-1205-16 FACULTY FUND-EXPENSES	652.58	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	297.08	

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*	121110	08/25/2011	253475 SOLAR SOLUTIONS, LLC	519.39
		155-254-410-0010-19	O/M SUPPLIES BUILDING	519.39
	121111	08/25/2011	259575 SPRINGMAID BEACH	467.28
		101-211-332-0000-89	TRUANCY-TRAVEL	155.76
		101-211-332-0000-89	TRUANCY-TRAVEL	155.76
		101-211-332-0000-89	TRUANCY-TRAVEL	155.76
	121112	08/25/2011	232280 S&S Custom Decals	918.00
		730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	918.00
	121113	08/25/2011	260700 Staples Business Advantage	2,866.63
		827-350-410-0000-23	CCC SUPPLIES	138.94
		832-350-410-0000-23	CCC-SUPPLIES	138.93
		101-233-410-0000-10	SCH ADM SUPPLIES	426.56
		101-113-410-0000-37	ELEM SUPPLIES	21.82
		101-113-410-0000-52	ELEM SUPPLIES	23.67
		101-113-410-0000-52	ELEM SUPPLIES	49.31
		101-233-410-0000-19	SCH ADM SUPPLIES	390.10
		752-190-660-1010-52	ADMIN-SUPPLIES	258.88
		101-233-410-0000-20	SCH ADM SUPPLIES	1,384.65
		712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	33.77
*	121117	08/25/2011	267200 T&T Sports	1,370.44
		740-271-660-1250-40	FOOTBALL EXPENSES	153.90
		740-271-660-1250-40	FOOTBALL EXPENSES	341.29
		740-271-660-1250-40	FOOTBALL EXPENSES	755.97
		740-271-660-1250-40	FOOTBALL EXPENSES	119.28
	121118	08/25/2011	405537 Team Leader	1,450.86
		722-271-660-1140-22	CHEERLEADING EXPENSES	1,450.86
	121119	08/25/2011	405237 Tests for Higher Standards/ROSworks, LLC	3,098.00
		201-113-345-0000-41	ELEM TECHNOLOGY	3,098.00
	121120	08/25/2011	274150 TIME FOR KIDS	265.20
		752-190-660-1002-52	TEACHER PET GRANT-INSTR EXPENSES	265.20
	121121	08/25/2011	404499 Tommy Burrs Lawn Maintenance	473.04
		710-271-660-1470-10	REPAIRS & MAINT EXPENSES	473.04
*	121123	08/25/2011	275690 TRANE PARTS CENTER	9,937.16
		155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	323.00
		558-253-323-5001-37	FAC-HEATING/COOLING	9,614.16
	121124	08/25/2011	276800 TROPLEX	362.45
		101-114-410-0000-50	HIGH SCH SUPPLIES	362.45
	121125	08/25/2011	401177 TRUGREEN-CHEMLAWN	532.71
		716-271-660-1252-16	FIELD UPKEEP-EXPENSES	210.74
		716-271-660-1252-16	FIELD UPKEEP-EXPENSES	321.97
*	121128	08/25/2011	281990 US Foodservice, Inc.	11,003.30
		600-256-410-0000-34	FOOD SUPPLIES	28.71

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600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	511.49	
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	141.73	
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	19.44	
600-256-460-0005-50		FOOD FOOD OTHER	56.97	
600-256-410-0000-51		FOOD SUPPLIES	76.68	
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	478.50	
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	896.82	
600-256-460-0005-51		FOOD FOOD OTHER	156.08	
600-256-410-0000-13		FOOD SUPPLIES	194.28	
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	191.71	
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,574.09	
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	378.08	
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	530.03	
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	395.87	
600-256-460-0005-13		FOOD FOOD OTHER	34.00	
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	175.74	
600-256-410-0000-19		FOOD SUPPLIES	253.81	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	640.37	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	393.12	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	300.13	
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	80.86	
600-256-460-0005-19		FOOD FOOD OTHER	195.51	
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	638.55	
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	40.24	
600-256-410-0000-33		FOOD SUPPLIES	235.76	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	775.71	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	560.00	
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	409.71	
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	90.12	
600-256-460-0005-33		FOOD FOOD OTHER	117.19	
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	103.59	
600-256-410-0000-50		FOOD SUPPLIES	39.07	
600-256-410-0000-33		FOOD SUPPLIES	18.08	
600-256-410-0000-22		FOOD SUPPLIES	36.44	
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	150.00	
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	39.62	
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	18.16	
600-256-460-0005-30		FOOD FOOD OTHER	27.04	
121129	08/25/2011	282360 US Postal Service		700.00
		101-233-410-0000-15 SCH ADM SUPPLIES	700.00	
121130	08/25/2011	282370 US School Supply		343.85
		741-190-660-1585-41 STUDENT REG./INC.EXPENSES	343.85	
*	121132	08/25/2011 402152 Verizon Wireless		602.84
		101-254-340-0000-75 O/M COMMUNICATION	602.84	
121133	08/25/2011	285100 Virco Manufacturing Corporation		2,349.65
		101-112-410-0000-20 PRIMARY SUPPLIES	2,349.65	
121134	08/25/2011	405550 Waldrop's Welding & Fabrication LLC		610.00



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	722-271-660-1250-22	FOOTBALL EXPENSES	610.00	
*	121137 08/25/2011	EMPLOYEE VENDOR		293.34
	832-223-332-0000-23	SSP TRAVEL	246.16	
	101-252-410-0000-92	FISCAL SERVICES-SUPPLIES	47.18	
	121138 08/25/2011	EMPLOYEE VENDOR		144.95
	751-271-660-1185-51	EXPENSES-DRAMA CLUB	144.95	
*	121142 08/25/2011	217473 Xerox Audio Visual Solutions		10,481.40
	101-266-345-0000-71	DP-TECHNOLOGY	567.00	
	101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	0.00	
	101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	9,914.40	
	121143 08/25/2011	301100 YORK TECHNICAL COLLEGE		1,500.00
	207-224-312-0004-80	IMP INST PROGRAM IMPROVE	1,500.00	
	121144 08/25/2011	EMPLOYEE VENDOR		104.86
	730-271-660-1250-30	FOOTBALL EXPENSES	104.86	
	121145 08/31/2011	401242 HARTFORD LIFE INSURANCE COMPANIES THE		13,073.26
	101-000-454-0006-00	RETIRE-EMPLOYEE HARTFORD	13,073.26	
	121146 08/31/2011	057192 Metlife c/o Fascore, LLC		5,555.82
	101-000-454-0005-00	RETIRE-EMPLOYEE MET LIFE	5,555.82	
	121147 08/31/2011	273650 TIAA-CREF as Agent for JPM		7,874.03
	101-000-454-0004-00	RETIRE-EMPLOYEE TIAA	7,874.03	
	121148 08/31/2011	009200 Valic Trust Company		15,229.10
	101-000-454-0002-00	RETIRE-EMPLOYEE AMER GEN	15,229.10	
		TOTAL NUMBER OF CHECKS:	475	2,257,395.28
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>2,257,395.28</u></u>