

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
121149	09/01/2011	404515 Achieve 3000, Inc.		14,055.00
		201-112-345-0000-33 PRIMARY TECHNOLOGY	7,490.00	
		201-113-345-0000-33 ELEM TECHNOLOGY	6,565.00	
121150	09/01/2011	007652 Amazon.com Corporate Credit		1,093.01
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	89.99	
		716-272-660-1890-16 SAT PREP-EXPENSES	109.56	
		716-272-660-1890-16 SAT PREP-EXPENSES	109.56	
		716-272-660-1890-16 SAT PREP-EXPENSES	109.56	
		716-272-660-1890-16 SAT PREP-EXPENSES	109.56	
		716-272-660-1890-16 SAT PREP-EXPENSES	109.56	
		716-272-660-1890-16 SAT PREP-EXPENSES	109.56	
		716-272-660-1890-16 SAT PREP-EXPENSES	295.24	
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	159.98	
121151	09/01/2011	264629 American Legacy Publishing, Inc.		2,074.84
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	686.13	
		201-113-410-0000-33 ELEM SUPPLIES	1,097.80	
		751-190-660-1100-51 BOOK CLUB EXPENSES	142.71	
		751-190-660-1100-51 BOOK CLUB EXPENSES	148.20	
121152	09/01/2011	403362 Archipelago Learning, Inc.		15,969.45
		201-113-345-0000-15 ELEM TECHNOLOGY	4,452.00	
		201-112-345-0000-34 PRIMARY TECHNOLOGY	1,005.00	
		201-113-345-0000-34 ELEMENTARY TECHNOLOGY	5,296.00	
		201-113-345-0000-19 ELEM TECHNOLOGY	5,216.45	
121153	09/01/2011	403324 Atlantic Coastal Supply, Inc.		904.37
		155-254-410-0008-50 O/M SUPPLIES PLUMBING	181.31	
		155-254-410-0002-73 O/M SUPPLIES SHOP	723.06	
121154	09/01/2011	020950 Barnes & Noble		332.93
		101-112-410-0000-51 PRIMARY SUPPLIES	252.36	
		101-113-410-0000-51 ELEM SUPPLIES	80.57	
121155	09/01/2011	025200 Bender Burkot School Supply		1,241.78
		101-112-410-0000-13 PRIMARY SUPPLIES	310.16	
		101-113-410-0000-13 ELEM SUPPLIES	353.02	
		101-111-410-0000-19 KIND SUPPLIES	340.04	
		751-271-660-1180-51 DONATIONS-EXPENSES	98.15	
		751-271-660-1180-51 DONATIONS-EXPENSES	140.41	
*	121157	09/01/2011	404251 Blackboard Connect, Inc.	29,972.50
			201-188-345-0000-60 PAR/FAM LITERACY-TECHNOLOGY	29,972.50
*	121159	09/01/2011	060600 Borden Dairy Co. of SC, LLC	11,256.86
			600-256-460-0006-16 FOOD FOOD MILK	103.28
			600-256-460-0006-16 FOOD FOOD MILK	90.10
			600-256-460-0006-16 FOOD FOOD MILK	90.10
			600-256-460-0006-16 FOOD FOOD MILK	103.70
			600-256-460-0006-16 FOOD FOOD MILK	77.35
			600-256-460-0006-25 FOOD FOOD MILK	159.20
			600-256-460-0006-25 FOOD FOOD MILK	66.43

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600-256-460-0006-25		FOOD FOOD MILK	133.70
600-256-460-0006-25		FOOD FOOD MILK	105.11
600-256-460-0006-25		FOOD FOOD MILK	199.15
600-256-460-0006-13		FOOD FOOD MILK	102.00
600-256-460-0006-13		FOOD FOOD MILK	145.60
600-256-460-0006-13		FOOD FOOD MILK	158.78
600-256-460-0006-13		FOOD FOOD MILK	107.35
600-256-460-0006-13		FOOD FOOD MILK	120.53
600-256-460-0006-50		FOOD FOOD MILK	265.75
600-256-460-0006-50		FOOD FOOD MILK	157.98
600-256-460-0006-52		FOOD-MILK	251.56
600-256-460-0006-52		FOOD-MILK	251.56
600-256-460-0006-51		FOOD FOOD MILK	339.40
600-256-460-0006-51		FOOD FOOD MILK	339.40
600-256-460-0006-51		FOOD FOOD MILK	518.75
600-256-460-0006-15		FOOD FOOD MILK	102.85
600-256-460-0006-15		FOOD FOOD MILK	105.51
600-256-460-0006-15		FOOD FOOD MILK	131.01
600-256-460-0006-15		FOOD FOOD MILK	105.51
600-256-460-0006-15		FOOD FOOD MILK	117.06
600-256-460-0006-33		FOOD FOOD MILK	169.10
600-256-460-0006-33		FOOD FOOD MILK	221.56
600-256-460-0006-33		FOOD FOOD MILK	155.05
600-256-460-0006-23		FOOD FOOD MILK	116.88
600-256-460-0006-23		FOOD FOOD MILK	79.40
600-256-460-0006-23		FOOD FOOD MILK	119.35
600-256-460-0006-23		FOOD FOOD MILK	118.08
600-256-460-0006-23		FOOD FOOD MILK	81.68
600-256-460-0006-41		FOOD FOOD MILK	289.38
600-256-460-0006-41		FOOD FOOD MILK	117.86
600-256-460-0006-41		FOOD FOOD MILK	292.90
600-256-460-0006-41		FOOD FOOD MILK	143.36
600-256-460-0006-41		FOOD FOOD MILK	144.83
600-256-460-0006-40		FOOD FOOD MILK	116.21
600-256-460-0006-40		FOOD FOOD MILK	115.60
600-256-460-0006-40		FOOD FOOD MILK	129.38
600-256-460-0006-40		FOOD FOOD MILK	103.46
600-256-460-0006-40		FOOD FOOD MILK	103.46
600-256-460-0006-43		FOOD FOOD MILK	78.38
600-256-460-0006-43		FOOD FOOD MILK	155.90
600-256-460-0006-43		FOOD FOOD MILK	220.50
600-256-460-0006-19		FOOD FOOD MILK	118.90
600-256-460-0006-19		FOOD FOOD MILK	132.45
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-19		FOOD FOOD MILK	92.55
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-10		FOOD FOOD MILK	155.55
600-256-460-0006-10		FOOD FOOD MILK	132.85
600-256-460-0006-10		FOOD FOOD MILK	131.47
600-256-460-0006-10		FOOD FOOD MILK	146.45

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		600-256-460-0006-10 FOOD FOOD MILK	94.60	
		600-256-460-0006-22 FOOD FOOD MILK	120.95	
		600-256-460-0006-22 FOOD FOOD MILK	109.00	
		600-256-460-0006-22 FOOD FOOD MILK	141.95	
		600-256-460-0006-22 FOOD FOOD MILK	80.03	
		600-256-460-0006-22 FOOD FOOD MILK	77.78	
		600-256-460-0006-34 FOOD FOOD MILK	146.63	
		600-256-460-0006-34 FOOD FOOD MILK	210.20	
		600-256-460-0006-34 FOOD FOOD MILK	234.50	
		600-256-460-0006-37 FOOD FOOD MILK	105.53	
		600-256-460-0006-37 FOOD FOOD MILK	144.21	
		600-256-460-0006-37 FOOD FOOD MILK	183.50	
		600-256-460-0006-30 FOOD FOOD MILK	53.68	
		600-256-460-0006-30 FOOD FOOD MILK	118.28	
		600-256-460-0006-30 FOOD FOOD MILK	38.68	
		600-256-460-0006-20 FOOD FOOD MILK	131.60	
		600-256-460-0006-20 FOOD FOOD MILK	115.78	
		600-256-460-0006-20 FOOD FOOD MILK	143.33	
		600-256-460-0006-20 FOOD FOOD MILK	118.26	
		600-256-460-0006-20 FOOD FOOD MILK	170.11	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	11.85	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	11.85	
*	121161 09/01/2011	404964 Carolina Green Corp.		650.00
		743-271-660-1250-43 FOOTBALL EXPENSES	650.00	
*	121163 09/01/2011	042200 C C Dickson Company		2,626.30
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	213.75	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	232.73	
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	84.99	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	777.99	
		155-254-410-0002-73 O/M SUPPLIES SHOP	136.74	
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	480.91	
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	699.19	
	121164 09/01/2011	053085 Central Levy Unit		206.31
		101-000-455-0015-00 STATE TAX LEVY	206.31	
	121165 09/01/2011	055393 Chester Rental Uniform Inc.		319.00
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-266-325-0000-71 DP RENTALS	47.52	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
	121166 09/01/2011	216225 CNIC, Inc.		14,706.81
		558-253-345-5000-30 FAC-TECHNOLOGY	1,166.01	
		558-253-345-5000-71 FAC-TECHNOLOGY	269.08	

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		558-253-445-5000-30 FAC-TECH SUPPLIES	10,782.88	
		558-253-445-5000-71 FAC-TECHNOLOGY	2,488.84	
121167	09/01/2011	060625 Coca-Cola Bottling Company		252.72
		600-256-460-0005-40 FOOD FOOD OTHER	252.72	
121168	09/01/2011	404793 Colonial Life		20,950.72
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	20,950.72	
*	121170	09/01/2011 081950 Communications Technology, LLC		3,232.40
		101-233-410-0000-25 SCH ADM SUPPLIES	186.80	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	3,045.60	
121171	09/01/2011	063120 Communities in Schools of Lancaster Coun		1,511.97
		857-223-332-0000-60 SSP TRAVEL	190.74	
		857-223-410-0000-60 SSP SUPPLIES	48.66	
		857-223-410-0000-60 SSP SUPPLIES	163.16	
		857-223-410-0000-60 SSP SUPPLIES	444.42	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	320.00	
		857-390-332-0000-60 OTH COMM SERVICE-TRAVEL	166.77	
		857-390-410-0001-60 OTH COMM SERVICE SUPPLIES	178.22	
121172	09/01/2011	402202 Compass Learning, Inc.		4,320.00
		344-141-345-0000-60 G/T ACADEMIC-TECHNOLOGY	4,320.00	
121173	09/01/2011	405193 Core Essentials		185.00
		101-113-410-0000-51 ELEM SUPPLIES	185.00	
121174	09/01/2011	068300 Craftsman Press		1,417.10
		101-233-410-0000-51 SCH ADM SUPPLIES	282.96	
		101-263-360-0000-65 INFO PRINTING/BINDING	396.56	
		101-113-410-0000-15 ELEM SUPPLIES	737.58	
121175	09/01/2011	071600 CTB/McGraw Hill, LLC		131.52
		275-223-410-0000-81 SSP SUPPLIES	131.52	
*	121177	09/01/2011 405143 Dade Paper Company		1,991.93
		101-254-410-0000-16 O/M SUPPLIES	1,601.32	
		101-254-410-0000-16 O/M SUPPLIES	308.77	
		600-256-410-0000-50 FOOD SUPPLIES	27.28	
		600-256-410-0000-52 FOOD SUPPLIES	54.56	
*	121179	09/01/2011 076390 Decker Inc.		360.63
		155-254-410-0010-37 O/M SUPPLIES BUILDING	349.13	
		155-254-410-0010-37 O/M SUPPLIES BUILDING	11.50	
121180	09/01/2011	073550 D&H Distributing Company		248.74
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	248.74	
121181	09/01/2011	078350 Diamond Springs Water		108.05
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	10.21	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	52.63	
		806-223-410-0000-82 SSP SUPPLIES	17.77	
		871-223-410-0000-82 SSP SUPPLIES	17.77	
		806-223-410-0000-82 SSP SUPPLIES	4.83	

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		871-223-410-0000-82 SSP SUPPLIES	4.84	
121182	09/01/2011	401451 Digital Designed Solutions, Inc.		342.40
		155-254-410-0010-40 O/M SUPPLIES BUILDING	342.40	
121183	09/01/2011	080800 Do It Printing Company		957.19
		101-113-410-0000-40 ELEM SUPPLIES	64.80	
		101-113-410-0000-20 ELEM SUPPLIES	72.14	
		101-113-410-0000-20 ELEM SUPPLIES	721.15	
		275-223-410-0000-81 SSP SUPPLIES	99.10	
121184	09/01/2011	083100 Duke Power Company		2,727.68
		101-254-470-0002-16 O/M PUB UTIL POWER	187.71	
		101-254-470-0002-16 O/M PUB UTIL POWER	89.31	
		101-254-470-0002-40 O/M PUB UTIL POWER	339.93	
		101-254-470-0002-51 O/M PUB UTIL POWER	304.29	
		101-254-470-0002-51 O/M PUB UTIL POWER	667.70	
		101-254-470-0002-51 O/M PUB UTIL POWER	26.58	
		101-254-470-0002-51 O/M PUB UTIL POWER	110.47	
		101-254-470-0002-60 O/M PUB UTIL POWER	203.66	
		101-254-470-0002-60 O/M PUB UTIL POWER	798.03	
*	121186	09/01/2011 405547 Famdamily's		236.79
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	236.79	
*	121189	09/01/2011 400317 Firstlab		294.75
		101-255-290-0000-75 TRANS OTHER BENEFITS	294.75	
121190	09/01/2011	102375 Forms & Supply		148.86
		101-252-410-0000-91 FISCAL SUPPLIES	24.75	
		101-233-410-0000-34 SCH ADM SUPPLIES	124.11	
121191	09/01/2011	401654 Fortress Development, Inc.		487.08
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	190.08	
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	89.10	
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	207.90	
121192	09/01/2011	107250 Gameday Sports & Award		712.80
		743-271-660-1140-43 CHEERLEADING EXPENSES	712.80	
121193	09/01/2011	109900 GBC		196.02
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	196.02	
121194	09/01/2011	205512 GovConnection, Inc.		223.56
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	223.56	
*	121196	09/01/2011 EMPLOYEE VENDOR		121.69
		101-111-410-0000-20 KIND SUPPLIES	121.69	
*	121198	09/01/2011 117675 GTM Sportswear		1,838.00
		750-271-660-1140-50 CHEERLEADING EXPENSES	760.00	
		750-271-660-1140-50 CHEERLEADING EXPENSES	1,078.00	
121199	09/01/2011	403612 Hendrix Lumber Co., Inc.		1,170.00
		155-254-323-0006-20 O/M R&M GROUNDS	1,170.00	

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121200	09/01/2011	402608 Hershey Creamery Company		523.60
		600-256-460-0007-51 FOOD FOOD ICE CREAM	329.28	
		600-256-460-0007-43 FOOD FOOD ICE CREAM	63.36	
		600-256-460-0007-22 FOOD FOOD ICE CREAM	130.96	
121201	09/01/2011	133175 HOWREN MUSIC COMPANY		245.59
		101-114-410-0013-16 HIGH SCH SUP BAND	245.59	
121202	09/01/2011	139450 Interstate Brands Corporation		2,282.35
		600-256-460-0006-20 FOOD FOOD MILK	-1.50	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	180.50	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	283.50	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	262.25	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	106.75	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	77.50	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	87.15	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	92.00	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	97.60	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	244.25	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	70.50	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	100.50	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	89.80	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	190.90	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	94.90	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	108.25	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	121.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	76.50	
121203	09/01/2011	140050 IRS		215.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	215.00	
121204	09/01/2011	141600 JACKDAW PUBLICATIONS		491.31
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	491.31	
121205	09/01/2011	400055 JOHNSTONE SUPPLY INC		1,745.41
		155-254-410-0002-73 O/M SUPPLIES SHOP	464.03	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	404.17	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	17.02	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	32.33	
		155-254-410-0002-73 O/M SUPPLIES SHOP	209.17	
		155-254-410-0002-73 O/M SUPPLIES SHOP	35.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	16.73	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	487.92	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	40.00	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	39.04	
*	121207	09/01/2011	141000 J W PEPPER OF ATLANTA	680.37
		101-115-410-0000-30 VOC SUPPLIES	209.99	
		730-271-660-1150-30 CHORUS-EXPENDITURES	57.95	
		730-271-660-3475-30 PIANO LAB-NON-INSTR EXPENSES	26.03	
		730-271-660-1150-30 CHORUS-EXPENDITURES	232.12	
		730-271-660-3475-30 PIANO LAB-NON-INSTR EXPENSES	104.28	

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		730-271-660-1150-30 CHORUS-EXPENDITURES	34.50	
		730-271-660-3475-30 PIANO LAB-NON-INSTR EXPENSES	15.50	
*	121210	09/01/2011 400646 MAJOR CHEMICAL CO.		179.80
		155-254-410-0002-73 O/M SUPPLIES SHOP	179.80	
	121211	09/01/2011 402269 Make Music. Inc.		140.00
		725-190-660-1150-25 CHORUS EXPENSES	140.00	
	121212	09/01/2011 404870 Maple Street Monograms		1,242.00
		740-271-660-1140-40 CHEERLEADING EXPENSES	1,242.00	
*	121215	09/01/2011 192675 National Staff Development Council		119.00
		101-221-640-0000-80 IMP INST DUES/FEES	119.00	
	121216	09/01/2011 400016 Northern Tool & Equipment(North Star)		627.64
		101-115-410-0000-30 VOC SUPPLIES	426.85	
		101-115-410-0000-30 VOC SUPPLIES	25.62	
		101-115-410-0000-30 VOC SUPPLIES	52.35	
		101-115-410-0000-30 VOC SUPPLIES	91.98	
		101-115-410-0000-30 VOC SUPPLIES	5.52	
		101-115-410-0000-30 VOC SUPPLIES	25.32	
	121217	09/01/2011 197900 Nu-Idea School Supply		2,254.07
		558-253-540-5022-10 FAC-FURNITURE	2,254.07	
	121218	09/01/2011 199150 Office Max Contract, Inc.		10,077.95
		101-113-410-0000-25 ELEM SUPPLIES	16.86	
		101-233-445-0000-15 SCH AD TECH/SOFT SUPPLIES	152.38	
		101-111-445-0000-41 KIND SUP TECH & SOFTWARE	308.17	
		101-233-410-0000-41 SCH ADM SUPPLIES	8.88	
		827-350-410-0000-23 CCC SUPPLIES	234.70	
		101-112-410-0000-34 PRIMARY SUPPLIES	1,430.29	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	121.59	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	111.24	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	254.23	
		806-223-445-0000-82 SSP TECH SUPPLIES	533.30	
		871-223-445-0000-82 SSP TECH SUPPLIES	579.02	
		101-112-445-0000-20 PRIMARY TECH/SOFT SUPPLIE	282.13	
		201-112-445-0000-20 PRIMARY TECH SUPPLIES	2,324.00	
		201-113-445-0000-20 ELEM TECH/SOFT SUPPLIES	2,324.00	
		827-350-410-0000-23 CCC SUPPLIES	368.68	
		600-256-410-0000-22 FOOD SUPPLIES	38.42	
		344-141-445-0000-80 GT ACADEMIC-TECH SUPPLIES	241.26	
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	317.84	
		740-190-660-3505-40 EXPENSES-PARTNERS FOR YOUTH	357.44	
		712-190-660-1000-12 ATTEND INCENTIVE EXPENSES	73.52	
	121219	09/01/2011 405070 Office Pal, The		5,783.72
		101-112-445-0000-33 PRIMARY TECH/SOFT SUPPLIE	1,170.50	
		101-114-445-0000-50 HS TECH/SOFT SUPPLIES	163.16	
		750-190-660-1290-50 GUIDANCE EXPENSES	61.26	
		101-111-445-0000-34 KIND SUP TECH & SOFTWARE	640.00	

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		101-222-445-0000-34 MEDIA TECH SUPPLIES	515.71	
		101-222-445-0000-41 MEDIA TECH/SOFT SUPPLIES	953.35	
		101-262-445-0000-89 PLANNING-TECH SUPPLIES	304.43	
		275-182-445-0000-81 AD ED TECHNOLOGY SUPPLIES	362.76	
		101-114-445-0000-50 HS TECH/SOFT SUPPLIES	1,612.55	
121220	09/01/2011	401906 Officeworks Carolina		138.24
		101-233-410-0000-41 SCH ADM SUPPLIES	138.24	
121221	09/01/2011	403831 OM Office Supply Inc.		260.00
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	260.00	
121222	09/01/2011	401975 Orkin Pest Control, Inc.		3,314.00
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,344.00	
		155-254-323-0002-73 O/M R&M EXTERMINATING	970.00	
121223	09/01/2011	405105 Pardue, Chuck		337.50
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	337.50	
*	121225	09/01/2011 401139 Partners for Youth		439.00
		101-000-455-0051-00 PFY FOUNDATION W/H	439.00	
121226	09/01/2011	405091 Pioneer Credit Recovery, Inc.		198.20
		101-000-457-0001-00 STLOAN-STUDENT LOAN	198.20	
121227	09/01/2011	210800 Plank Road Publishing Inc.		131.15
		101-112-410-0000-10 PRIMARY SUPPLIES	65.57	
		101-113-410-0000-10 ELEM SUPPLIES	65.58	
121228	09/01/2011	405543 Plowden Construction Company, Inc.		8,845.00
		558-253-323-5999-43 FAC-BOARD CONTINGENCY	8,845.00	
121229	09/01/2011	213350 Positive Promotions		190.27
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	190.27	
121230	09/01/2011	213800 Postmaster		190.00
		101-263-410-0000-65 INFO SUPPLIES	190.00	
121231	09/01/2011	214950 Premier Agendas, Inc.		2,627.38
		101-112-410-0000-10 PRIMARY SUPPLIES	836.40	
		101-112-410-0000-10 PRIMARY SUPPLIES	4.39	
		101-112-410-0000-10 PRIMARY SUPPLIES	54.90	
		101-113-410-0000-10 ELEM SUPPLIES	836.40	
		101-113-410-0000-10 ELEM SUPPLIES	4.39	
		101-113-410-0000-10 ELEM SUPPLIES	54.90	
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	836.00	
121232	09/01/2011	221000 Radio Communication Service, Inc.		140.76
		101-233-445-0000-15 SCH AD TECH/SOFT SUPPLIES	140.76	
121233	09/01/2011	401989 Rapid Signs, LLC		561.60
		101-113-410-0000-22 ELEM SUPPLIES	561.60	
121234	09/01/2011	004425 Renaissance Learning, Inc.		185.38
		716-190-660-1365-16 LIBRARY EXPENSES	185.38	



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121235	09/01/2011	226775 Riddell/All American	7,200.46
		740-271-660-1250-40 FOOTBALL EXPENSES	673.95
		750-271-660-1250-50 FOOTBALL EXPENSES	2,668.71
		750-271-660-1250-50 FOOTBALL EXPENSES	3,857.80
121236	09/01/2011	220800 R L Bryan Company, The	273.59
		967-113-410-0000-40 ELEMENTARY SUPPLIES	273.59
121237	09/01/2011	400548 R M Cooper 4-H Leadership Center	12,691.87
		716-271-660-1250-16 FOOTBALL EXPENSES	12,691.87
121238	09/01/2011	228925 Rochester 100 Inc.	525.00
		101-113-410-0000-33 ELEM SUPPLIES	525.00
*	121241	09/01/2011 402999 S2 Solutions & Sales	784.94
		155-254-410-0007-12 O/M SUPPLIES-HTG & AIR	697.17
		155-254-410-0007-12 O/M SUPPLIES-HTG & AIR	32.00
		155-254-410-0007-12 O/M SUPPLIES-HTG & AIR	55.77
*	121243	09/01/2011 233150 SAMS CLUB DIRECT	1,464.91
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	297.05
		722-272-660-1445-22 POPCORN EXPENSES	86.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	493.32
		750-272-660-1870-50 LANCE EXPENSES	633.54
		101-001-510-0000-00 INTEREST EARNED	-45.00
121244	09/01/2011	239800 SC STATE TREAS/BCBS/EMPR	751,862.12
		101-000-455-0001-00 BC/BS HEALTH W/H	189,604.42
		101-000-455-0002-00 BC/BS DENTAL W/H	28,576.70
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	15,635.92
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,387.00
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	569.16
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,988.94
		101-000-455-0018-00 BC/BS EYEMED	5,030.24
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	6,620.00
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	480,408.02
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	17,981.70
		101-000-455-0001-00 BC/BS HEALTH W/H	353.32
		101-000-455-0002-00 BC/BS DENTAL W/H	-11.78
		101-000-455-0018-00 BC/BS EYEMED	5.88
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	712.60
*	121248	09/01/2011 242250 School Health Corporation	179.45
		101-213-410-0000-40 HEALTH SUPPLIES	52.62
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	126.83
121249	09/01/2011	242650 School Specialty, Inc.	2,946.51
		101-113-410-0000-51 ELEM SUPPLIES	85.59
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	374.29
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	7.02
		201-113-410-0000-15 ELEM SUPPLIES	2,193.57
		201-113-410-0000-15 ELEM SUPPLIES	175.54
		201-113-410-0000-15 ELEM SUPPLIES	110.50

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121250	09/01/2011	243500 SCMSA	250.00
		101-113-640-0000-25 ELEM DUES & FEES	125.00
		101-233-640-0000-52 SCH ADM DUES/FEES	125.00
* 121252	09/01/2011	244290 SEAA	421.35
		101-000-457-0003-00 SEAA STUDENT LOAN	421.35
121253	09/01/2011	246000 SEVEN OAKS DOORS & HARDWARE, INC	451.07
		155-254-410-0010-22 O/M SUPPLIES BUILDING	-315.36
		155-254-410-0010-73 O/M SUPPLIES BUILDING	41.09
		155-254-410-0002-73 O/M SUPPLIES SHOP	368.07
		155-254-410-0002-73 O/M SUPPLIES SHOP	368.07
		155-254-410-0002-73 O/M SUPPLIES SHOP	67.51
		155-254-410-0010-73 O/M SUPPLIES BUILDING	-78.31
121254	09/01/2011	250300 Sistare Carpets, Inc.	300.00
		155-254-323-0010-30 O/M R&M BUILDING	300.00
* 121256	09/01/2011	252500 Snipes Company	442.67
		101-254-410-0000-20 O/M SUPPLIES	83.05
		101-254-410-0000-51 O/M SUPPLIES	188.44
		600-256-410-0000-15 FOOD SUPPLIES	42.17
		600-256-410-0000-13 FOOD SUPPLIES	43.92
		600-256-410-0000-19 FOOD SUPPLIES	85.09
121257	09/01/2011	253475 SOLAR SOLUTIONS, LLC	1,331.78
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	405.55
		155-254-410-0010-12 SUPPLIES	114.16
		155-254-410-0002-73 O/M SUPPLIES SHOP	771.12
		155-254-410-0010-40 O/M SUPPLIES BUILDING	40.95
* 121259	09/01/2011	405556 Southern Carpet Care	220.00
		155-254-323-0010-34 O/M R&M BUILDING	220.00
121260	09/01/2011	232280 S&S Custom Decals	1,008.45
		737-271-660-1140-37 CHERLEADING EXPENSES	216.00
		730-271-660-1255-30 EXPENSES-FOOTBALL CAMP	792.45
121261	09/01/2011	260700 Staples Business Advantage	402.59
		101-221-410-0000-80 IMP INST SUPPLIES	32.05
		101-233-410-0000-20 SCH ADM SUPPLIES	12.74
		827-350-410-0000-23 CCC SUPPLIES	140.22
		832-350-410-0000-23 CCC-SUPPLIES	140.23
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	41.28
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	36.07
121262	09/01/2011	262700 STEPHENSON JR, WILLIAM K	469.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	469.00
121263	09/01/2011	EMPLOYEE VENDOR	253.57
		716-271-660-1205-16 FACULTY FUND-EXPENSES	168.04
		716-271-660-1205-16 FACULTY FUND-EXPENSES	85.53
121264	09/01/2011	403352 Sun City Carolina Lakes Community Assoc.	1,044.54

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		751-271-660-1180-51 DONATIONS-EXPENSES	1,044.54	
121265	09/01/2011	EMPLOYEE VENDOR		227.36
		716-271-660-1547-16 SOCCER SPC-EXPENSES	227.36	
* 121268	09/01/2011	EMPLOYEE VENDOR		377.24
		155-254-410-0009-30 O/M SUPPLIES ELECTRIC	377.24	
121269	09/01/2011	405053 Trident Beverage		192.00
		737-272-660-1125-37 CANTEEN-STUDENT EXPENSES	192.00	
121270	09/01/2011	087800 Triumph Learning LLC		908.79
		101-114-410-0000-16 HIGH SCH SUPPLIES	908.79	
121271	09/01/2011	276800 TROPLEX		372.12
		101-114-410-0000-50 HIGH SCH SUPPLIES	355.97	
		750-271-660-3250-50 EXPS-CROSS COUNTRY	16.15	
121272	09/01/2011	400002 TRUESDALE, SHIRLEY		130.00
		716-001-710-1250-00 FOOTBALL TICKET SALES	130.00	
121273	09/01/2011	400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS		21,989.90
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,415.01	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,340.22	
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,234.67	
* 121275	09/01/2011	404856 United States Treasury		254.50
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	254.50	
121276	09/01/2011	280400 United Way		1,421.19
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,304.19	
		751-271-660-1180-51 DONATIONS-EXPENSES	117.00	
121277	09/01/2011	281700 Upstart, Inc.		113.90
		722-190-660-1365-22 LIBRARY EXPENSES	113.90	
121278	09/01/2011	404460 USA Testprep, Inc.		2,161.25
		101-114-410-0000-16 HIGH SCH SUPPLIES	2,161.25	
121279	09/01/2011	401461 USCL Gregory Health & Wellness Center		1,748.31
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,748.31	
121280	09/01/2011	281975 US Department of Education		887.54
		101-000-457-0001-00 STLOAN-STUDENT LOAN	887.54	
121281	09/01/2011	281990 US Foodservice, Inc.		57,547.07
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	251.78	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	34.98	
		715-190-660-1363-15 ALL DAY KIND. EXPENSES	43.16	
		715-190-660-1361-15 KIND.SNK.FEE UNIT2 NEELY	43.16	
		752-190-660-1010-52 ADMIN-SUPPLIES	168.30	
		600-256-410-0000-20 FOOD SUPPLIES	185.88	
		600-256-460-0005-20 FOOD FOOD OTHER	13.05	
		600-256-410-0000-16 FOOD SUPPLIES	599.49	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	10.30	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	3,861.25	

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600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,653.63
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	376.47
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	324.97
600-256-460-0005-16		FOOD FOOD OTHER	1,372.60
600-256-410-0000-16		FOOD SUPPLIES	34.30
600-256-410-0000-25		FOOD SUPPLIES	147.85
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	109.11
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,196.25
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	446.25
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	357.21
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	75.75
600-256-460-0005-25		FOOD FOOD OTHER	823.85
600-256-460-0007-25		FOOD FOOD ICE CREAM	121.43
600-256-410-0000-13		FOOD SUPPLIES	93.57
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	516.62
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	100.98
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	191.82
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	141.18
600-256-460-0005-13		FOOD FOOD OTHER	144.82
600-256-410-0000-50		FOOD SUPPLIES	197.09
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,366.69
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	538.66
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	94.04
600-256-460-0005-50		FOOD FOOD OTHER	541.99
600-256-410-0000-52		FOOD SUPPLIES	228.29
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,433.20
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	272.86
600-256-460-0003-52		FOOD-CANNED FRT/VEG	143.49
600-256-460-0004-52		FOOD-CEREAL/PASTRY	88.69
600-256-460-0005-52		FOOD-OTHER	671.70
600-256-410-0000-51		FOOD SUPPLIES	287.10
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,777.44
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	772.15
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	149.70
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	344.10
600-256-460-0005-51		FOOD FOOD OTHER	326.40
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	147.20
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	81.68
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	124.11
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	60.74
600-256-460-0005-33		FOOD FOOD OTHER	44.51
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	47.82
600-256-410-0000-33		FOOD SUPPLIES	9.44
600-256-410-0000-33		FOOD SUPPLIES	46.47
600-256-410-0000-23		FOOD SUPPLIES	249.42
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	650.81
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	88.50
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	200.55
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	182.31
600-256-460-0005-23		FOOD FOOD OTHER	360.84

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600-256-410-0000-41		FOOD SUPPLIES	243.62
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,119.13
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	819.41
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	501.64
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	87.78
600-256-460-0005-41		FOOD FOOD OTHER	649.69
600-256-410-0000-40		FOOD SUPPLIES	296.95
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	109.11
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,667.52
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	342.64
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	337.63
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	66.22
600-256-460-0005-40		FOOD FOOD OTHER	395.12
600-256-410-0000-43		FOOD SUPPLIES	437.62
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,370.64
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	470.07
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	199.29
600-256-460-0005-43		FOOD FOOD OTHER	542.42
600-256-410-0000-19		FOOD SUPPLIES	102.45
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	32.00
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	136.93
600-256-460-0005-19		FOOD FOOD OTHER	158.64
600-256-410-0000-15		FOOD SUPPLIES	197.49
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	30.48
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,136.13
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	671.49
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	901.82
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	116.71
600-256-460-0005-15		FOOD FOOD OTHER	251.37
600-256-410-0000-10		FOOD SUPPLIES	101.62
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	718.70
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	520.65
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	296.94
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	209.08
600-256-460-0005-10		FOOD FOOD OTHER	262.57
600-256-410-0000-22		FOOD SUPPLIES	473.51
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,953.52
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	406.89
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	441.92
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	243.48
600-256-460-0005-22		FOOD FOOD OTHER	1,152.50
600-256-410-0000-34		FOOD SUPPLIES	355.86
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	634.32
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	250.96
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	479.89
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	91.11
600-256-460-0005-34		FOOD FOOD OTHER	223.10
600-256-410-0000-37		FOOD SUPPLIES	165.19
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	954.34
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	409.96

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600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	151.42	
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	59.40	
600-256-460-0005-37		FOOD FOOD OTHER	494.21	
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	47.82	
600-256-410-0000-30		FOOD SUPPLIES	88.26	
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	28.22	
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,257.38	
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	321.54	
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	103.47	
600-256-460-0005-30		FOOD FOOD OTHER	599.50	
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	59.08	
600-256-410-0000-20		FOOD SUPPLIES	511.90	
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	58.89	
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,187.56	
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	773.46	
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	372.59	
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	18.16	
600-256-460-0005-20		FOOD FOOD OTHER	873.15	
600-256-410-0000-23		FOOD SUPPLIES	53.98	
600-256-410-0000-15		FOOD SUPPLIES	19.43	
600-256-410-0000-16		FOOD SUPPLIES	69.04	
600-256-410-0000-10		FOOD SUPPLIES	55.37	
600-256-410-0000-50		FOOD SUPPLIES	78.14	
719-190-660-1010-19		GENERAL INSTR-SUPP/EQUIP	254.70	
719-190-660-1010-19		GENERAL INSTR-SUPP/EQUIP	257.03	
719-190-660-1010-19		GENERAL INSTR-SUPP/EQUIP	7.94	
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	39.31	
121282	09/01/2011	402152 Verizon Wireless		8,794.54
751-190-660-1010-51		GENERAL INSTR-SUPP/EQUIP	199.14	
806-223-340-0000-82		SSP-COMMUNICATION	197.25	
813-223-340-0000-82		SSP COMMUNICATION	110.48	
861-223-340-0000-82		SSP COMMUNICATION	297.88	
871-223-340-0000-82		SSP-COMMUNICATION	204.04	
750-190-660-1205-50		GENERAL INSTR EXPENSES	259.26	
101-254-340-0000-60		O/M COMMUNICATION	149.04	
743-271-660-1010-43		ADMIN SUPPLIES EQUIP-EXP	386.78	
101-113-410-0000-25		ELEM SUPPLIES	85.79	
101-233-325-0000-16		SCH ADM RENTALS	22.61	
101-233-410-0000-40		SCH ADM SUPPLIES	251.46	
101-254-340-0000-60		O/M COMMUNICATION	125.61	
101-254-340-0000-60		O/M COMMUNICATION	4,271.05	
101-254-340-0000-60		O/M COMMUNICATION	186.50	
101-266-325-0000-71		DP RENTALS	596.00	
710-190-660-1010-10		GENERAL INSTR-SUPP/EQUIP	84.57	
713-271-660-1010-13		ADMIN SUPPLIES EQUIP-EXP	91.19	
715-190-660-1010-15		GENERAL INSTR-SUPP/EQUIP	311.40	
719-190-660-1010-19		GENERAL INSTR-SUPP/EQUIP	85.26	
722-190-660-1010-22		GENERAL INSTR-SUPP/EQUIP	126.26	
730-190-660-1010-30		GENERAL INSTR-SUPP/EQUIP	247.19	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	137.40	
		737-190-660-1010-37 GENERAL INSTR-SUPP/EQUIP	80.39	
		827-254-340-0000-23 O/M COMMUNICATION	176.85	
		832-254-340-0000-23 FAC-COMMUNICATION	35.12	
		861-223-340-0000-82 SSP COMMUNICATION	38.01	
		871-223-340-0000-82 SSP-COMMUNICATION	38.01	
121283	09/01/2011	285100 Virco Manufacturing Corporation		8,798.39
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	1,391.64	
		559-253-410-5022-60 FAC-FURNITURE	3,049.92	
		559-253-410-5022-37 FAC-FURNITURE	4,356.83	
121284	09/01/2011	402940 VTS Security		1,473.89
		558-253-445-5021-60 FAC-SECURITY CAMERAS	1,473.89	
121285	09/01/2011	404972 Wage Garnishment processing Unit		333.59
		101-000-455-0015-00 STATE TAX LEVY	333.59	
121286	09/01/2011	405348 Warren L. Tadlock, Trustee		1,160.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,160.00	
121287	09/01/2011	290800 Whaley Foodservice Repairs		631.08
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	562.35	
		155-254-410-0011-50 O/M SUPPLIES CAFETERIA	68.73	
*	121291	09/01/2011	217473 Xerox Audio Visual Solutions	1,418.04
		751-190-545-1010-51 TECHNOLOGY EQUIPMENT	1,418.04	
*	121293	09/02/2011	404783 Wells Fargo Bank, NA	745.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	100.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	645.00	
121294	09/08/2011	402822 4 All Promos, LLC		597.80
		101-113-410-0000-25 ELEM SUPPLIES	597.80	
121295	09/08/2011	EMPLOYEE VENDOR		115.66
		101-266-332-0000-71 DP TRAVEL	115.66	
121296	09/08/2011	006775 All American Trophy Co. Inc.		1,597.27
		730-271-660-3485-30 REGION 8-AA ATHLETICS-EXPENDITURES	1,597.27	
121297	09/08/2011	264629 American Legacy Publishing, Inc.		1,701.60
		101-113-410-0000-19 ELEM SUPPLIES	466.57	
		101-112-410-0000-13 PRIMARY SUPPLIES	356.79	
		201-113-410-0000-15 ELEM SUPPLIES	439.12	
		751-190-660-1100-51 BOOK CLUB EXPENSES	148.20	
		751-190-660-1100-51 BOOK CLUB EXPENSES	137.23	
		751-190-660-1100-51 BOOK CLUB EXPENSES	153.69	
121298	09/08/2011	403804 American Reading Company, Inc.		145,560.00
		101-112-410-0000-20 PRIMARY SUPPLIES	2,000.00	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	2,000.00	
		201-112-410-0000-20 PRIMARY SUPPLIES	3,000.00	
		201-113-410-0000-60 ELEM SUPPLIES	82,000.00	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	34,560.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		201-112-410-0000-20 PRIMARY SUPPLIES	22,000.00	
121299	09/08/2011	400632 Apexgraphix		298.03
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	265.80	
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	21.26	
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	10.97	
121300	09/08/2011	014700 ASCD		830.28
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	659.75	
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	39.58	
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	41.95	
		101-222-440-0000-25 MEDIA PERIODICALS	89.00	
121301	09/08/2011	018650 Baker Embroidery		1,559.52
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	1,559.52	
121302	09/08/2011	020150 Band Shoppe		116.80
		101-114-410-0000-43 HIGH SCH SUPPLIES	116.80	
121303	09/08/2011	EMPLOYEE VENDOR		137.83
		101-211-332-0000-89 TRUANCY-TRAVEL	137.83	
121304	09/08/2011	403084 B & CB Div of Operations		229.69
		101-266-345-0000-71 DP-TECHNOLOGY	229.69	
121305	09/08/2011	025200 Bender Burkot School Supply		300.33
		101-113-410-0000-25 ELEM SUPPLIES	54.87	
		101-113-410-0000-25 ELEM SUPPLIES	-12.19	
		751-271-660-1180-51 DONATIONS-EXPENSES	196.55	
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	61.10	
121306	09/08/2011	EMPLOYEE VENDOR		125.86
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	125.86	
*	121308	09/08/2011 060600 Borden Dairy Co. of SC, LLC		11,560.36
		600-256-460-0006-10 FOOD FOOD MILK	212.33	
		600-256-460-0006-30 FOOD FOOD MILK	66.86	
		600-256-460-0006-30 FOOD FOOD MILK	77.35	
		600-256-460-0006-30 FOOD FOOD MILK	105.53	
		600-256-460-0006-33 FOOD FOOD MILK	181.23	
		600-256-460-0006-33 FOOD FOOD MILK	119.08	
		600-256-460-0006-33 FOOD FOOD MILK	197.71	
		600-256-460-0006-13 FOOD FOOD MILK	158.78	
		600-256-460-0006-13 FOOD FOOD MILK	171.95	
		600-256-460-0006-13 FOOD FOOD MILK	92.98	
		600-256-460-0006-13 FOOD FOOD MILK	27.55	
		600-256-460-0006-13 FOOD FOOD MILK	95.03	
		600-256-460-0006-13 FOOD FOOD MILK	199.58	
		600-256-460-0006-52 FOOD-MILK	143.78	
		600-256-460-0006-52 FOOD-MILK	262.05	
		600-256-460-0006-50 FOOD FOOD MILK	105.11	
		600-256-460-0006-50 FOOD FOOD MILK	237.58	
		600-256-460-0006-51 FOOD FOOD MILK	469.45	
		600-256-460-0006-51 FOOD FOOD MILK	731.50	



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600-256-460-0006-25		FOOD FOOD MILK	145.06
600-256-460-0006-25		FOOD FOOD MILK	92.36
600-256-460-0006-25		FOOD FOOD MILK	105.53
600-256-460-0006-25		FOOD FOOD MILK	51.00
600-256-460-0006-25		FOOD FOOD MILK	64.18
600-256-460-0006-20		FOOD FOOD MILK	160.85
600-256-460-0006-16		FOOD FOOD MILK	105.53
600-256-460-0006-20		FOOD FOOD MILK	330.61
600-256-460-0006-20		FOOD FOOD MILK	185.55
600-256-460-0006-20		FOOD FOOD MILK	92.95
600-256-460-0006-20		FOOD FOOD MILK	200.13
600-256-460-0006-10		FOOD FOOD MILK	133.70
600-256-460-0006-10		FOOD FOOD MILK	106.13
600-256-460-0006-10		FOOD FOOD MILK	132.05
600-256-460-0006-10		FOOD FOOD MILK	173.65
600-256-460-0006-15		FOOD FOOD MILK	197.48
600-256-460-0006-15		FOOD FOOD MILK	91.73
600-256-460-0006-15		FOOD FOOD MILK	118.26
600-256-460-0006-15		FOOD FOOD MILK	105.51
600-256-460-0006-15		FOOD FOOD MILK	131.01
600-256-460-0006-34		FOOD FOOD MILK	221.53
600-256-460-0006-34		FOOD FOOD MILK	122.18
600-256-460-0006-34		FOOD FOOD MILK	235.33
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-19		FOOD FOOD MILK	118.90
600-256-460-0006-19		FOOD FOOD MILK	118.48
600-256-460-0006-19		FOOD FOOD MILK	158.00
600-256-460-0006-43		FOOD FOOD MILK	195.00
600-256-460-0006-43		FOOD FOOD MILK	207.75
600-256-460-0006-43		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	91.13
600-256-460-0006-40		FOOD FOOD MILK	102.43
600-256-460-0006-40		FOOD FOOD MILK	91.98
600-256-460-0006-40		FOOD FOOD MILK	129.81
600-256-460-0006-40		FOOD FOOD MILK	39.71
600-256-460-0006-40		FOOD FOOD MILK	-102.43
600-256-460-0006-40		FOOD FOOD MILK	102.43
600-256-460-0006-41		FOOD FOOD MILK	236.58
600-256-460-0006-41		FOOD FOOD MILK	251.56
600-256-460-0006-41		FOOD FOOD MILK	223.38
600-256-460-0006-41		FOOD FOOD MILK	252.41
600-256-460-0006-41		FOOD FOOD MILK	93.18
600-256-460-0006-22		FOOD FOOD MILK	131.88
600-256-460-0006-22		FOOD FOOD MILK	105.53
600-256-460-0006-22		FOOD FOOD MILK	105.96
600-256-460-0006-22		FOOD FOOD MILK	106.13
600-256-460-0006-22		FOOD FOOD MILK	131.88
600-256-460-0006-37		FOOD FOOD MILK	39.71
600-256-460-0006-37		FOOD FOOD MILK	143.60

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		600-256-460-0006-37 FOOD FOOD MILK	117.68	
		600-256-460-0006-16 FOOD FOOD MILK	128.78	
		600-256-460-0006-16 FOOD FOOD MILK	105.53	
		600-256-460-0006-16 FOOD FOOD MILK	105.53	
		600-256-460-0006-16 FOOD FOOD MILK	105.96	
		600-256-460-0006-23 FOOD FOOD MILK	118.93	
		600-256-460-0006-23 FOOD FOOD MILK	177.16	
		600-256-460-0006-23 FOOD FOOD MILK	91.98	
		600-256-460-0006-23 FOOD FOOD MILK	66.65	
		600-256-460-0006-23 FOOD FOOD MILK	117.65	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	11.85	
121309	09/08/2011	035600 BrainPOP LLC		1,770.00
		201-112-345-0000-10 PRIMARY TECHNOLOGY	787.50	
		201-113-345-0000-10 ELEM TECHNOLOGY	787.50	
		725-190-660-1000-25 ATTEND INCENTIVE EXPENSES	195.00	
*	121311	09/08/2011 017715 Bs Tees Scen Printing		800.00
		743-271-660-1250-43 FOOTBALL EXPENSES	800.00	
*	121314	09/08/2011 044800 Carolina Biological Supply Co.		125.38
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	125.38	
	121315	09/08/2011 EMPLOYEE VENDOR		128.43
		101-266-332-0000-71 DP TRAVEL	128.43	
	121316	09/08/2011 271900 Carrier Carolinas		448.34
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	248.26	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	200.08	
	121317	09/08/2011 042200 C C Dickson Company		884.36
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	884.36	
	121318	09/08/2011 400383 Central High School		712.69
		730-271-660-1250-30 FOOTBALL EXPENSES	712.69	
	121319	09/08/2011 055393 Chester Rental Uniform Inc.		132.19
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
	121320	09/08/2011 061300 College Board SRO		180.00
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	180.00	
*	121322	09/08/2011 102900 Comporium Communications		140.64
		101-254-340-0000-50 O/M COMMUNICATION	32.62	
		101-254-340-0000-52 O/M COMMUNICATION	61.36	
		101-254-340-0000-51 O/M COMMUNICATION	2.51	
		101-254-340-0000-50 O/M COMMUNICATION	44.15	
	121323	09/08/2011 157300 Comporium Communications		4,710.87
		101-254-340-0000-23 O/M COMMUNICATION	500.77	
		101-254-340-0000-60 O/M COMMUNICATION	374.06	
		101-254-340-0000-60 O/M COMMUNICATION	183.47	
		101-254-340-0000-60 O/M COMMUNICATION	624.67	
		101-254-340-0000-60 O/M COMMUNICATION	48.71	

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101-254-340-0000-10		O/M COMMUNICATION	102.84
101-254-340-0000-22		O/M COMMUNICATION	174.30
101-254-340-0000-60		O/M COMMUNICATION	56.09
101-254-340-0000-20		O/M COMMUNICATION	128.66
101-254-340-0000-60		O/M COMMUNICATION	81.86
101-254-340-0000-25		O/M COMMUNICATION	127.71
101-254-340-0000-41		O/M COMMUNICATION	42.39
101-254-340-0000-33		O/M COMMUNICATION	57.65
101-254-340-0000-43		O/M COMMUNICATION	43.58
101-254-340-0000-33		O/M COMMUNICATION	17.88
101-254-340-0000-13		O/M COMMUNICATION	53.59
101-254-340-0000-13		O/M COMMUNICATION	53.59
101-254-340-0000-60		O/M COMMUNICATION	84.09
101-254-340-0000-16		O/M COMMUNICATION	43.90
101-254-340-0000-16		O/M COMMUNICATION	49.64
101-254-340-0000-60		O/M COMMUNICATION	37.24
101-254-340-0000-16		O/M COMMUNICATION	49.64
101-254-340-0000-43		O/M COMMUNICATION	83.46
101-254-340-0000-16		O/M COMMUNICATION	43.90
101-254-340-0000-60		O/M COMMUNICATION	60.96
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
101-254-340-0000-19		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
101-254-340-0000-40		O/M COMMUNICATION	32.60
101-254-340-0000-10		O/M COMMUNICATION	17.88
101-254-340-0000-19		O/M COMMUNICATION	17.88
101-254-340-0000-60		O/M COMMUNICATION	65.83
101-254-340-0000-16		O/M COMMUNICATION	49.64
101-254-340-0000-16		O/M COMMUNICATION	49.64
101-254-340-0000-43		O/M COMMUNICATION	94.94
101-254-340-0000-16		O/M COMMUNICATION	116.61
101-254-340-0000-16		O/M COMMUNICATION	61.67
101-254-340-0000-16		O/M COMMUNICATION	84.67
101-254-340-0000-16		O/M COMMUNICATION	119.57
101-254-340-0000-15		O/M COMMUNICATION	91.36
101-254-340-0000-15		O/M COMMUNICATION	17.88
101-254-340-0000-41		O/M COMMUNICATION	17.88
101-254-340-0000-30		O/M COMMUNICATION	7.11
101-254-340-0000-16		O/M COMMUNICATION	53.59
101-254-340-0000-16		O/M COMMUNICATION	53.59
101-254-340-0000-30		O/M COMMUNICATION	11.07
101-254-340-0000-60		O/M COMMUNICATION	65.90
101-254-340-0000-19		O/M COMMUNICATION	28.43
101-254-340-0000-23		O/M COMMUNICATION	66.19
827-254-340-0000-23		O/M COMMUNICATION	58.02
816-181-340-0000-10		AD ED BASIC COMMUNICATION	50.71

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121324	09/08/2011	065800 Converse College	3,500.00
		311-224-312-0000-80 IMP INSTR INSEV CONSULTANT	3,500.00
121325	09/08/2011	401835 Cook, Sammy	120.20
		730-271-660-1250-30 FOOTBALL EXPENSES	120.20
121326	09/08/2011	066825 Core Knowledge Foundation	112.40
		201-112-410-0000-60 PRIMARY SUPPLIES	112.40
*	121328	09/08/2011 071590 CSI Technology Outfitters	2,794.33
		558-253-445-5000-71 FAC-TECHNOLOGY	2,794.33
121329	09/08/2011	405143 Dade Paper Company	1,372.19
		101-254-410-0000-20 O/M SUPPLIES	1,140.31
		101-254-410-0000-23 O/M SUPPLIES	136.40
		600-256-410-0000-13 FOOD SUPPLIES	54.56
		600-256-410-0000-50 FOOD SUPPLIES	40.92
121330	09/08/2011	076390 Decker Inc.	118.76
		155-254-410-0002-73 O/M SUPPLIES SHOP	118.76
*	121333	09/08/2011 405527 Dick Smith Ford	25,538.00
		559-253-550-0000-73 FAC-VEHICLES	25,538.00
121334	09/08/2011	401451 Digital Designed Solutions, Inc.	171.20
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	171.20
121335	09/08/2011	080800 Do It Printing Company	160.67
		101-233-410-0000-13 SCH ADM SUPPLIES	114.75
		101-233-410-0000-13 SCH ADM SUPPLIES	45.92
121336	09/08/2011	083100 Duke Power Company	12,000.56
		101-254-470-0002-15 O/M PUB UTIL POWER	6,117.50
		101-254-470-0002-50 O/M PUB UTIL POWER	384.07
		101-254-470-0002-34 O/M PUB UTIL POWER	50.04
		101-254-470-0002-60 O/M PUB UTIL POWER	239.54
		101-254-470-0002-60 O/M PUB UTIL POWER	1,487.27
		101-254-470-0002-60 O/M PUB UTIL POWER	922.34
		101-254-470-0002-60 O/M PUB UTIL POWER	75.30
		101-254-470-0002-60 O/M PUB UTIL POWER	347.35
		101-254-470-0002-13 O/M PUB UTIL POWER	20.24
		101-254-470-0002-60 O/M PUB UTIL POWER	9.06
		101-254-470-0002-16 O/M PUB UTIL POWER	14.97
		101-254-470-0002-60 O/M PUB UTIL POWER	1,329.34
		101-254-470-0002-30 O/M PUB UTIL POWER	3.22
		101-254-470-0002-20 O/M PUB UTIL POWER	60.99
		101-254-470-0002-22 O/M PUB UTIL POWER	9.06
		101-254-470-0002-15 O/M PUB UTIL POWER	3.22
		101-254-470-0002-16 O/M PUB UTIL POWER	60.48
		101-254-470-0002-16 O/M PUB UTIL POWER	73.49
		101-254-470-0002-15 O/M PUB UTIL POWER	3.22
		101-254-470-0002-43 O/M PUB UTIL POWER	426.41
		101-254-470-0002-60 O/M PUB UTIL POWER	363.45

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121337	09/08/2011	084480 Eric Armin Inc.	200.08
		101-112-410-0000-51 PRIMARY SUPPLIES	162.61
		101-112-410-0000-51 PRIMARY SUPPLIES	14.70
		101-112-410-0000-51 PRIMARY SUPPLIES	20.95
		101-112-410-0000-51 PRIMARY SUPPLIES	1.82
* 121339	09/08/2011	402279 Fastenal Company	113.51
		101-114-410-0000-43 HIGH SCH SUPPLIES	113.51
* 121341	09/08/2011	404894 Faulkner, Tyrom	112.08
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	112.08
121342	09/08/2011	102375 Forms & Supply	1,332.73
		559-253-410-5022-34 FAC-FURNITURE	359.55
		101-232-410-0000-60 SUPT SUPPLIES	710.09
		101-233-410-0000-34 SCH ADM SUPPLIES	233.53
		101-221-410-0000-80 IMP INST SUPPLIES	29.56
121343	09/08/2011	404577 Formyduval, Kim	113.00
		743-271-660-1250-43 FOOTBALL EXPENSES	113.00
121344	09/08/2011	102750 Fort Mill High School	812.69
		730-271-660-1250-30 FOOTBALL EXPENSES	712.69
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	100.00
121345	09/08/2011	401423 Francis Marion Hotel	338.24
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	338.24
* 121349	09/08/2011	109900 GBC	313.64
		101-111-410-0000-23 KIND SUPPLIES	156.82
		101-111-410-0000-23 KIND SUPPLIES	156.82
* 121351	09/08/2011	400882 Grant, David	113.00
		743-271-660-1250-43 FOOTBALL EXPENSES	113.00
121352	09/08/2011	403561 Great Falls High School	712.69
		730-271-660-1250-30 FOOTBALL EXPENSES	712.69
121353	09/08/2011	404002 Grooms, Louis G.	102.20
		730-271-660-1250-30 FOOTBALL EXPENSES	102.20
* 121355	09/08/2011	404573 Haynes, Michael A.	114.80
		730-271-660-1250-30 FOOTBALL EXPENSES	114.80
121356	09/08/2011	402741 HELMS, GAYLE B.	135.10
		716-271-660-1640-16 VOLLEYBALL EXPENSES	75.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	60.10
121357	09/08/2011	402608 Hershey Creamery Company	766.89
		600-256-460-0007-50 FOOD FOOD ICE CREAM	231.36
		600-256-460-0007-51 FOOD FOOD ICE CREAM	282.48
		600-256-460-0007-40 FOOD FOOD ICE CREAM	126.33
		600-256-460-0007-22 FOOD FOOD ICE CREAM	126.72
* 121360	09/08/2011	405123 Hughes, Joseph D.	119.30

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	743-271-660-1250-43	FOOTBALL EXPENSES	119.30	
*	121362	09/08/2011 139450 Interstate Brands Corporation		1,973.95
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	86.00	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	84.95	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	17.40	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	69.75	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	38.75	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	90.50	
	600-256-460-0008-52	FOOD-BAKERY BREADS	91.50	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	166.25	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	72.65	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	161.25	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	110.15	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	150.75	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	49.60	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	14.50	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	30.00	
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	154.75	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	123.75	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	69.75	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	58.20	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	114.50	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	137.25	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	81.75	
	121363	09/08/2011 400055 JOHNSTONE SUPPLY INC		443.74
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	394.06	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	18.16	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	31.52	
*	121366	09/08/2011 EMPLOYEE VENDOR		252.31
	201-223-332-9102-60	SSP-TRAVEL-JORDAN	252.31	
*	121368	09/08/2011 141000 J W PEPPER OF ATLANTA		158.99
	101-113-410-0000-52	ELEM SUPPLIES	158.99	
	121369	09/08/2011 EMPLOYEE VENDOR		477.65
	710-190-660-1365-10	LIBRARY EXPENSES	65.22	
	710-190-660-1365-10	LIBRARY EXPENSES	313.82	
	710-190-660-1365-10	LIBRARY EXPENSES	98.61	
*	121371	09/08/2011 401052 LANCASTER BREAKFAST ROTARY CLUB		115.00
	101-264-640-0000-84	STAFF DUES/FEES	115.00	
	121372	09/08/2011 402881 Lancaster Police Department		1,136.25
	101-258-395-0001-75	GAME SECURITY	157.50	
	101-258-395-0001-75	GAME SECURITY	135.00	
	101-258-395-0001-75	GAME SECURITY	843.75	
*	121374	09/08/2011 405122 Lovett, Andrew		111.20
	743-271-660-1250-43	FOOTBALL EXPENSES	111.20	
	121375	09/08/2011 405411 Loyd Artists		300.00

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		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	300.00	
121376	09/08/2011	166900 LYNCHES RIVER ELECTRIC COOP		13,484.00
		101-254-470-0002-60 O/M PUB UTIL POWER	59.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	18.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	51.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,031.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	947.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	248.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	53.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	8,077.00	
121377	09/08/2011	167875 MACKEY FAMILY PRACTICE, PA		300.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	300.00	
121378	09/08/2011	400075 MCBEE HIGH SCHOOL		712.69
		730-271-660-1250-30 FOOTBALL EXPENSES	712.69	
*	121382	09/08/2011 400482 MCMG Turf Services LLC		436.00
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	436.00	
*	121384	09/08/2011 404988 Media Chalk, LLC		300.00
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	300.00	
121385	09/08/2011	EMPLOYEE VENDOR		300.68
		101-232-332-0000-61 SUPT TRAVEL	300.68	
*	121387	09/08/2011 EMPLOYEE VENDOR		206.74
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	206.74	
*	121389	09/08/2011 405132 NC Yearbooks		160.00
		750-271-660-1030-50 ANNUAL EXPENSES	160.00	
121390	09/08/2011	405568 Northern Guilford High School		712.69
		730-271-660-1250-30 FOOTBALL EXPENSES	712.69	
121391	09/08/2011	197450 Northwestern High School		120.00
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	120.00	
*	121393	09/08/2011 403773 Office Max		1,326.24
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	663.12	
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	663.12	
121394	09/08/2011	199150 Office Max Contract, Inc.		3,118.71
		101-233-410-0000-51 SCH ADM SUPPLIES	68.50	
		101-114-410-0007-16 HIGH SCH SUP MATH	154.30	
		101-111-445-0000-15 KIND SUP TECH & SOFTWARE	238.89	
		201-113-410-0000-15 ELEM SUPPLIES	196.00	
		827-350-545-0000-23 CCC TECHNOLOGY & SOFTWARE	921.52	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	59.88	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	150.47	
		101-222-410-0000-30 MEDIA SUPPLIES	93.17	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	307.03	
		740-190-660-1365-40 LIBRARY EXPENSES	745.34	
		600-256-410-0000-50 FOOD SUPPLIES	59.42	

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		600-256-410-0000-25 FOOD SUPPLIES	101.28	
		600-256-410-0000-72 FOOD SUPPLIES	12.77	
		600-256-410-0000-13 FOOD SUPPLIES	10.14	
*	121398 09/08/2011	204250 Parker, Robert W.		114.76
		101-231-332-0006-62 BOARD TRAVEL-PARKER	114.76	
*	121401 09/08/2011	405248 PAXIS INSTITUTE		380.59
		812-223-410-0000-82 SUPPLIES	380.59	
	121402 09/08/2011	404173 Performance Link Technologies, Inc.		400.00
		155-258-323-0001-52 SECURITY SYSTEM MAINT	400.00	
	121403 09/08/2011	400468 Project Lead the Way		3,126.95
		207-115-545-0006-50 VOC TECH EQUIPMENT	1,540.00	
		207-115-545-0006-50 VOC TECH EQUIPMENT	23.48	
		325-115-545-0000-50 VOCATIONAL TECH EQUIPMENT	1,540.00	
		325-115-545-0000-50 VOCATIONAL TECH EQUIPMENT	23.47	
*	121406 09/08/2011	403899 Redmond, Glenis		900.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	900.00	
	121407 09/08/2011	226775 Riddell/All American		5,220.16
		750-271-660-1250-50 FOOTBALL EXPENSES	5,220.16	
	121408 09/08/2011	227865 Roberts Shell		300.00
		155-254-323-0010-30 O/M R&M BUILDING	300.00	
*	121410 09/08/2011	228925 Rochester 100 Inc.		157.50
		101-112-410-0000-20 PRIMARY SUPPLIES	69.67	
		101-113-410-0000-20 ELEM SUPPLIES	87.83	
	121411 09/08/2011	228950 Rock Hill Coca Cola		1,179.28
		750-272-660-1835-50 EXPENSES-COKE	849.21	
		750-272-660-1835-50 EXPENSES-COKE	330.07	
	121412 09/08/2011	231135 Royal Fireworks Publishing		379.50
		201-113-410-0000-60 ELEM SUPPLIES	379.50	
*	121414 09/08/2011	232215 Rydin Decal		828.17
		716-271-660-1372-16 STUDENT PARKING EXPENSES	828.17	
	121415 09/08/2011	402999 S2 Solutions & Sales		223.64
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	197.60	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	10.23	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	15.81	
*	121417 09/08/2011	240921 SCAAE, SC Alliance for Arts Education		360.00
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	180.00	
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	180.00	
*	121420 09/08/2011	237900 SC HIGH SCHOOL LEAGUE		1,427.75
		730-271-660-1250-30 FOOTBALL EXPENSES	1,367.75	
		730-271-660-1250-30 FOOTBALL EXPENSES	60.00	
	121421 09/08/2011	241850 Scholastic Book Fairs, Inc.		191.84
		740-190-660-1365-40 LIBRARY EXPENSES	191.84	



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121422	09/08/2011	242650 School Specialty, Inc.	1,156.20
		101-113-410-0000-51 ELEM SUPPLIES	34.24
		101-113-410-0000-52 ELEM SUPPLIES	40.88
		101-112-410-0000-34 PRIMARY SUPPLIES	393.66
		827-350-410-0000-23 CCC SUPPLIES	186.22
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	501.20
121423	09/08/2011	247430 SHERWIN WILLIAMS	190.51
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	190.51
*	121428	09/08/2011 252500 Snipes Company	153.59
		600-256-410-0000-19 FOOD SUPPLIES	86.48
		600-256-410-0000-34 FOOD SUPPLIES	67.11
*	121430	09/08/2011 405563 Sound Proof Productions	500.00
		743-271-660-1140-43 CHERLEADING EXPENSES	500.00
*	121432	09/08/2011 400723 STANDARD & POORS	11,000.00
		559-253-395-5900-90 FAC-BOND ISSUANCE COSTS	11,000.00
121433	09/08/2011	260700 Staples Business Advantage	431.67
		861-223-410-0000-82 SSP SUPPLIES	61.65
		806-223-410-0000-82 SSP SUPPLIES	66.31
		101-113-445-0000-37 ELEM TECH/SOFT SUPPLIES	90.71
		710-190-660-1365-10 LIBRARY EXPENSES	213.00
*	121435	09/08/2011 262622 Stenhouse Publishers	116.30
		101-112-410-0000-34 PRIMARY SUPPLIES	116.30
*	121438	09/08/2011 405250 SUMNER, WILLIAM BROOKS JR.	126.28
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	126.28
121439	09/08/2011	204665 Supply Direct, Inc.	395.61
		155-254-410-0010-40 O/M SUPPLIES BUILDING	395.61
*	121441	09/08/2011 267200 T&T Sports	553.85
		740-271-660-1250-40 FOOTBALL EXPENSES	124.01
		730-271-660-1250-30 FOOTBALL EXPENSES	429.84
*	121443	09/08/2011 274150 TIME FOR KIDS	229.84
		751-190-660-1100-51 BOOK CLUB EXPENSES	114.92
		751-190-660-1100-51 BOOK CLUB EXPENSES	114.92
121444	09/08/2011	275000 Todd & Moore, Inc.	155.00
		743-271-660-1250-43 FOOTBALL EXPENSES	155.00
121445	09/08/2011	400578 TRI COUNTY FOOTBALL COACHES ASSOC	350.00
		750-271-660-1250-50 FOOTBALL EXPENSES	350.00
121446	09/08/2011	EMPLOYEE VENDOR	279.39
		101-266-332-0000-71 DP TRAVEL	279.39
121447	09/08/2011	281990 US Foodservice, Inc.	48,192.51
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	31.08
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	2.59

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600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	5.18
600-256-460-0005-43		FOOD FOOD OTHER	10.36
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	44.03
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	10.36
600-256-460-0005-25		FOOD FOOD OTHER	15.54
600-256-410-0000-25		FOOD SUPPLIES	158.93
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	850.77
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	164.75
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	227.87
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	98.17
600-256-460-0005-25		FOOD FOOD OTHER	252.09
600-256-460-0007-25		FOOD FOOD ICE CREAM	103.52
600-256-410-0000-34		FOOD SUPPLIES	188.20
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	581.23
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	261.92
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	276.43
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	75.92
600-256-460-0005-34		FOOD FOOD OTHER	192.68
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0005-23		FOOD FOOD OTHER	5.18
600-256-410-0000-23		FOOD SUPPLIES	153.36
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	457.60
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	85.29
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	168.25
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	235.87
600-256-460-0005-23		FOOD FOOD OTHER	315.62
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	534.24
600-256-410-0000-19		FOOD SUPPLIES	57.52
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	580.95
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	264.24
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	295.35
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	59.17
600-256-460-0005-19		FOOD FOOD OTHER	168.90
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	33.67
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	5.18
600-256-460-0005-30		FOOD FOOD OTHER	10.36
600-256-410-0000-30		FOOD SUPPLIES	100.23
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	846.59
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	456.50
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	27.69
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	36.32
600-256-460-0005-30		FOOD FOOD OTHER	350.28
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	23.31
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	5.18
600-256-460-0005-33		FOOD FOOD OTHER	10.36
600-256-410-0000-33		FOOD SUPPLIES	179.58

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600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	444.15
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	284.28
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	491.37
600-256-460-0005-33		FOOD FOOD OTHER	133.43
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	47.82
600-256-410-0000-13		FOOD SUPPLIES	235.92
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	109.11
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	524.04
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	394.66
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	397.87
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	328.14
600-256-460-0005-13		FOOD FOOD OTHER	470.39
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	38.85
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0005-13		FOOD FOOD OTHER	12.95
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	36.26
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	5.18
600-256-460-0004-52		FOOD-CEREAL/PASTRY	7.77
600-256-460-0005-52		FOOD-OTHER	10.36
600-256-410-0000-52		FOOD SUPPLIES	298.96
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	921.79
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	160.59
600-256-460-0003-52		FOOD-CANNED FRT/VEG	148.16
600-256-460-0004-52		FOOD-CEREAL/PASTRY	60.01
600-256-460-0005-52		FOOD-OTHER	510.42
600-256-460-0008-52		FOOD-BAKERY BREADS	18.59
600-256-410-0000-50		FOOD SUPPLIES	138.77
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	58.90
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	997.57
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	436.23
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	136.05
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	103.25
600-256-460-0005-50		FOOD FOOD OTHER	638.50
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	46.62
600-256-410-0000-51		FOOD SUPPLIES	253.99
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	567.74
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	272.27
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	462.13
600-256-460-0005-51		FOOD FOOD OTHER	386.39
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	46.62
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	10.36
600-256-460-0005-51		FOOD FOOD OTHER	18.13
600-256-410-0000-10		FOOD SUPPLIES	235.94
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	10.31
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	606.90
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	236.65
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	533.85
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	137.34
600-256-460-0005-10		FOOD FOOD OTHER	264.17

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600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	36.26
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	10.36
600-256-460-0005-10		FOOD FOOD OTHER	15.54
600-256-410-0000-15		FOOD SUPPLIES	232.06
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	487.04
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	241.00
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	429.02
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	225.98
600-256-460-0005-15		FOOD FOOD OTHER	225.88
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	28.49
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	7.77
600-256-460-0005-15		FOOD FOOD OTHER	12.95
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	28.49
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	7.77
600-256-460-0005-34		FOOD FOOD OTHER	12.95
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	41.44
600-256-460-0005-19		FOOD FOOD OTHER	10.36
600-256-410-0000-43		FOOD SUPPLIES	325.19
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	33.47
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,443.34
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	585.74
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	62.47
600-256-460-0005-43		FOOD FOOD OTHER	545.02
600-256-410-0000-40		FOOD SUPPLIES	93.52
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,146.50
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	194.64
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	348.95
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	195.17
600-256-460-0005-40		FOOD FOOD OTHER	574.59
600-256-460-0007-40		FOOD FOOD ICE CREAM	96.78
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	44.03
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	10.36
600-256-460-0005-41		FOOD FOOD OTHER	15.54
600-256-410-0000-41		FOOD SUPPLIES	314.94
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	437.06
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	386.42
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	264.04
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	173.28
600-256-460-0005-41		FOOD FOOD OTHER	236.35
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	18.75
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	49.21
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0005-22		FOOD FOOD OTHER	25.90
600-256-410-0000-22		FOOD SUPPLIES	413.40
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	109.10

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600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,262.01	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	305.54	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	392.65	
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	274.75	
600-256-460-0005-22		FOOD FOOD OTHER	1,072.58	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	41.44	
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	5.18	
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	7.77	
600-256-460-0005-37		FOOD FOOD OTHER	12.95	
600-256-410-0000-37		FOOD SUPPLIES	216.58	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,039.90	
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	329.34	
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	134.36	
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	18.97	
600-256-460-0005-37		FOOD FOOD OTHER	647.04	
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	65.43	
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	38.85	
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	7.77	
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	25.90	
600-256-460-0005-16		FOOD FOOD OTHER	31.08	
600-256-410-0000-16		FOOD SUPPLIES	463.10	
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	230.16	
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,569.48	
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,287.46	
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	292.50	
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	177.64	
600-256-460-0005-16		FOOD FOOD OTHER	1,049.63	
600-256-410-0000-16		FOOD SUPPLIES	106.45	
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	31.08	
600-256-460-0005-20		FOOD FOOD OTHER	25.90	
600-256-410-0000-20		FOOD SUPPLIES	385.02	
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,158.90	
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	554.46	
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	193.44	
600-256-460-0005-20		FOOD FOOD OTHER	521.92	
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	36.26	
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	5.18	
600-256-460-0005-40		FOOD FOOD OTHER	10.36	
600-256-410-0000-23		FOOD SUPPLIES	59.38	
600-256-410-0000-30		FOOD SUPPLIES	18.08	
600-256-410-0000-15		FOOD SUPPLIES	38.37	
600-256-410-0000-37		FOOD SUPPLIES	49.19	
121448	09/08/2011	282360 US Postal Service		6,000.00
		101-232-410-0000-60 SUPT SUPPLIES	6,000.00	
*	121450	09/08/2011 285100 Virco Manufacturing Corporation		1,874.98
		101-113-410-0000-20 ELEM SUPPLIES	755.24	
		559-253-410-5022-13 FAC-FURNITURE	1,119.74	
121451	09/08/2011	EMPLOYEE VENDOR		109.34

CHECK REGISTER FOR 9/1/2011 TO 9/30/2011 & CHECK NUMBERS 1212 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

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	719-190-660-1735-19	TRAVEL-GEN INSTRU EXPENSE	109.34	
121452	09/08/2011	402953 Wallys Muffler and Brakes		266.98
	155-254-323-0005-73	O/M R&M VEHICLE	266.98	
*	121454	09/08/2011 291600 White Office Furniture, Ltd.		2,542.86
	558-253-410-5022-10	FAC-FURNITURE	2,542.86	
*	121456	09/08/2011 EMPLOYEE VENDOR		153.90
	203-125-332-0000-86	HH TRAVEL	153.90	
121457	09/08/2011	402030 WINDSTREAM		2,032.58
	101-254-340-0000-34	O/M COMMUNICATION	648.03	
	101-254-340-0000-37	O/M COMMUNICATION	395.90	
	101-254-340-0000-37	O/M COMMUNICATION	57.76	
	101-254-340-0000-30	O/M COMMUNICATION	820.13	
	101-254-340-0000-30	O/M COMMUNICATION	110.76	
121458	09/08/2011	295525 WINDY HILL ORCHARD&CIDER MILL		959.00
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	959.00	
121459	09/08/2011	298800 World Book, Inc.		5,016.00
	264-113-345-0000-80	ELEM TECHNOLOGY	5,016.00	
*	121461	09/16/2011 404783 Wells Fargo Bank, NA		745.00
	101-000-459-0099-00	STATE DEFERRED COMP 457	100.00	
	101-000-458-0098-00	STATE DEFERRED COMP 401K	645.00	
121462	09/15/2011	405169 123 Security Products.com		1,630.71
	155-254-410-0010-22	O/M SUPPLIES BUILDING	1,080.81	
	155-254-410-0010-22	O/M SUPPLIES BUILDING	549.90	
*	121465	09/15/2011 405555 Advance Education, Inc.		105.00
	101-262-332-0000-89	PLANNING TRAVEL	105.00	
121466	09/15/2011	005600 AIMS Education Foundation		668.00
	101-111-410-0000-20	KIND SUPPLIES	668.00	
121467	09/15/2011	405255 Alert K9 of South Carolina, LLC		1,050.00
	101-258-395-0000-75	SECURITY-OTH PROF SERV	630.00	
	101-258-395-0000-75	SECURITY-OTH PROF SERV	420.00	
121468	09/15/2011	006825 All Pro Sound		341.00
	101-114-410-0011-16	HIGH SCH SUP CHORUS	341.00	
121469	09/15/2011	008450 American Book Company		746.87
	101-114-410-0000-43	HIGH SCH SUPPLIES	367.92	
	101-114-410-0000-50	HIGH SCH SUPPLIES	378.95	
121470	09/15/2011	264629 American Legacy Publishing, Inc.		148.20
	751-190-660-1100-51	BOOK CLUB EXPENSES	148.20	
121471	09/15/2011	403804 American Reading Company, Inc.		9,970.00
	215-127-410-0000-86	LD SUPPLIES	9,970.00	
121472	09/15/2011	403554 Antiochs Roadside Diner & Catering		422.62
	743-271-660-1255-43	FOOTBALL CAMP EXPENSES	422.62	

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*	121474	09/15/2011 015915 Audio Ethics, Inc.	1,982.78
		743-271-545-1250-43 TECHNOLOGY EQUIPMENT	285.00
		743-271-545-1250-43 TECHNOLOGY EQUIPMENT	1,697.78
	121475	09/15/2011 405054 Automated Shredding, Inc.	334.00
		101-114-410-0000-50 HIGH SCH SUPPLIES	334.00
*	121477	09/15/2011 400779 Back Door Flowers	118.80
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	118.80
	121478	09/15/2011 019500 Baker, William L.	210.00
		101-114-410-0011-16 HIGH SCH SUP CHORUS	210.00
	121479	09/15/2011 018650 Baker Embroidery	1,375.92
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	356.40
		716-271-660-1205-16 FACULTY FUND-EXPENSES	58.32
		716-271-660-1205-16 FACULTY FUND-EXPENSES	97.20
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	864.00
*	121483	09/15/2011 020950 Barnes & Noble	3,225.03
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	161.88
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	1.13
		730-190-660-1890-30 SAT PREP-EXPENSES	704.40
		201-224-410-0000-41 IMP INST INSE SUPPLIES	1,295.40
		201-224-410-0000-41 IMP INST INSE SUPPLIES	9.06
		201-113-410-0000-20 ELEM SUPPLIES	1,278.78
		201-113-410-0000-20 ELEM SUPPLIES	-1,278.78
		201-113-410-0000-20 ELEM SUPPLIES	1,008.93
		751-190-660-1180-51 INSTR DONATIONS EXPENSES	43.92
		751-190-660-1180-51 INSTR DONATIONS EXPENSES	0.31
	121484	09/15/2011 405548 Barranco Beverage	1,116.50
		719-190-660-1585-19 STUDENT RECOGNITION EXPENSES	1,116.50
*	121486	09/15/2011 025200 Bender Burkot School Supply	182.34
		101-113-410-0000-13 ELEM SUPPLIES	150.58
		101-233-410-0000-20 SCH ADM SUPPLIES	19.48
		101-113-410-0000-34 ELEM SUPPLIES	12.28
*	121488	09/15/2011 017400 B&H Photo-Video	374.00
		101-113-410-0000-52 ELEM SUPPLIES	309.00
		716-190-660-1205-16 GENERAL INSTR EXPENSES	65.00
*	121490	09/15/2011 060600 Borden Dairy Co. of SC, LLC	8,851.04
		600-256-460-0006-51 FOOD FOOD MILK	624.40
		600-256-460-0006-20 FOOD FOOD MILK	170.30
		600-256-460-0006-20 FOOD FOOD MILK	147.51
		600-256-460-0006-20 FOOD FOOD MILK	146.03
		600-256-460-0006-20 FOOD FOOD MILK	197.26
		600-256-460-0006-10 FOOD FOOD MILK	132.05
		600-256-460-0006-10 FOOD FOOD MILK	133.28
		600-256-460-0006-10 FOOD FOOD MILK	133.28
		600-256-460-0006-10 FOOD FOOD MILK	117.65

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600-256-460-0006-19		FOOD FOOD MILK	105.30
600-256-460-0006-19		FOOD FOOD MILK	116.03
600-256-460-0006-19		FOOD FOOD MILK	133.30
600-256-460-0006-19		FOOD FOOD MILK	118.48
600-256-460-0006-15		FOOD FOOD MILK	183.71
600-256-460-0006-15		FOOD FOOD MILK	105.51
600-256-460-0006-15		FOOD FOOD MILK	92.33
600-256-460-0006-15		FOOD FOOD MILK	118.26
600-256-460-0006-43		FOOD FOOD MILK	182.25
600-256-460-0006-43		FOOD FOOD MILK	129.55
600-256-460-0006-40		FOOD FOOD MILK	154.28
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	91.13
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-41		FOOD FOOD MILK	204.85
600-256-460-0006-41		FOOD FOOD MILK	183.45
600-256-460-0006-41		FOOD FOOD MILK	262.00
600-256-460-0006-41		FOOD FOOD MILK	152.88
600-256-460-0006-33		FOOD FOOD MILK	142.75
600-256-460-0006-33		FOOD FOOD MILK	193.98
600-256-460-0006-37		FOOD FOOD MILK	77.96
600-256-460-0006-37		FOOD FOOD MILK	142.56
600-256-460-0006-34		FOOD FOOD MILK	194.83
600-256-460-0006-34		FOOD FOOD MILK	171.13
600-256-460-0006-30		FOOD FOOD MILK	38.68
600-256-460-0006-30		FOOD FOOD MILK	77.35
600-256-460-0006-23		FOOD FOOD MILK	150.01
600-256-460-0006-23		FOOD FOOD MILK	78.81
600-256-460-0006-23		FOOD FOOD MILK	105.33
600-256-460-0006-23		FOOD FOOD MILK	78.81
600-256-460-0006-16		FOOD FOOD MILK	105.53
600-256-460-0006-16		FOOD FOOD MILK	118.28
600-256-460-0006-16		FOOD FOOD MILK	105.53
600-256-460-0006-16		FOOD FOOD MILK	91.56
600-256-460-0006-52		FOOD-MILK	208.36
600-256-460-0006-52		FOOD-MILK	169.71
600-256-460-0006-51		FOOD FOOD MILK	537.28
600-256-460-0006-50		FOOD FOOD MILK	238.01
600-256-460-0006-50		FOOD FOOD MILK	79.61
600-256-460-0006-13		FOOD FOOD MILK	107.35
600-256-460-0006-13		FOOD FOOD MILK	145.60
600-256-460-0006-13		FOOD FOOD MILK	159.20
600-256-460-0006-13		FOOD FOOD MILK	107.35
600-256-460-0006-25		FOOD FOOD MILK	133.28
600-256-460-0006-25		FOOD FOOD MILK	103.88
600-256-460-0006-25		FOOD FOOD MILK	160.68
600-256-460-0006-25		FOOD FOOD MILK	63.75
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	11.85
600-256-460-0006-22		FOOD FOOD MILK	92.18
600-256-460-0006-22		FOOD FOOD MILK	92.78



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		600-256-460-0006-22 FOOD FOOD MILK	92.78	
		600-256-460-0006-22 FOOD FOOD MILK	105.96	
*	121495 09/15/2011	039000 BSN Sports		319.82
		750-271-660-1250-50 FOOTBALL EXPENSES	21.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	8.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	1.47	
		750-271-660-1250-50 FOOTBALL EXPENSES	183.15	
		750-271-660-1250-50 FOOTBALL EXPENSES	13.15	
		750-271-660-1250-50 FOOTBALL EXPENSES	12.82	
		750-271-660-1250-50 FOOTBALL EXPENSES	67.50	
		750-271-660-1250-50 FOOTBALL EXPENSES	8.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	4.73	
*	121497 09/15/2011	039725 Buford High Athletic Booster Club		2,350.00
		155-254-323-0010-43 O/M R&M BUILDING	2,350.00	
*	121502 09/15/2011	EMPLOYEE VENDOR		107.55
		101-211-332-0000-89 TRUANCY-TRAVEL	107.55	
*	121504 09/15/2011	042200 C C Dickson Company		693.40
		155-254-410-0002-73 O/M SUPPLIES SHOP	64.20	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	410.30	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	195.29	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	13.66	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	9.95	
	121505 09/15/2011	053275 CEV Multimedia		765.05
		101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	765.05	
	121506 09/15/2011	053900 Channing Bete Company, Inc.		618.85
		101-115-445-0009-16 VOC-TECH SUPPLIES-BURGESS	618.85	
	121507 09/15/2011	054500 Charlotte Observer, The		126.25
		101-222-440-0000-16 MEDIA PERIODICALS	126.25	
	121508 09/15/2011	055393 Chester Rental Uniform Inc.		240.43
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
*	121510 09/15/2011	081950 Communications Technology, LLC		376.65
		101-233-410-0000-43 SCH ADM SUPPLIES	376.65	
	121511 09/15/2011	157300 Comporium Communications		18,874.71
		276-390-410-3180-60 AMERICORP SUPPLIES	57.93	
		101-233-410-0000-16 SCH ADM SUPPLIES	91.00	
		101-254-340-0000-10 O/M COMMUNICATION	1,084.45	
		101-254-340-0000-13 O/M COMMUNICATION	506.30	
		101-254-340-0000-15 O/M COMMUNICATION	365.25	
		101-254-340-0000-16 O/M COMMUNICATION	2,528.61	
		101-254-340-0000-19 O/M COMMUNICATION	498.26	
		101-254-340-0000-20 O/M COMMUNICATION	98.01	
		101-254-340-0000-22 O/M COMMUNICATION	1,369.89	
		101-254-340-0000-24 O/M COMMUNICATION	498.70	

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		101-254-340-0000-25 O/M COMMUNICATION	1,355.33	
		101-254-340-0000-30 O/M COMMUNICATION	27.61	
		101-254-340-0000-33 O/M COMMUNICATION	559.63	
		101-254-340-0000-34 O/M COMMUNICATION	832.23	
		101-254-340-0000-40 O/M COMMUNICATION	814.85	
		101-254-340-0000-41 O/M COMMUNICATION	715.76	
		101-254-340-0000-43 O/M COMMUNICATION	1,162.58	
		101-254-340-0000-50 O/M COMMUNICATION	460.88	
		101-254-340-0000-51 O/M COMMUNICATION	234.62	
		101-254-340-0000-60 O/M COMMUNICATION	5,612.82	
121512	09/15/2011	405193 Core Essentials		185.00
		101-212-410-0000-20 GUID SUPPLIES	185.00	
*	121514	09/15/2011 067400 Council for Exceptional Children		179.00
		203-223-640-0000-86 SSP DUES/FEES	179.00	
*	121517	09/15/2011 400751 Cunningham & Associates(Gametime)		8,530.15
		155-254-540-0000-20 EQUIPMENT	3,037.00	
		155-254-540-0000-20 EQUIPMENT	985.12	
		155-254-540-0000-20 EQUIPMENT	242.96	
		155-254-540-0000-51 R&M-EQUIPMENT	3,037.00	
		155-254-540-0000-51 R&M-EQUIPMENT	985.11	
		155-254-540-0000-51 R&M-EQUIPMENT	242.96	
121518	09/15/2011	403580 Curriculum Advantage, Inc.		47,920.00
		101-266-345-0000-71 DP-TECHNOLOGY	47,920.00	
121519	09/15/2011	405064 Custom Embroidery & Screen Printing		883.29
		730-271-660-1250-30 FOOTBALL EXPENSES	883.29	
121520	09/15/2011	402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
121521	09/15/2011	405143 Dade Paper Company		649.30
		101-254-410-0000-22 O/M SUPPLIES	649.30	
*	121523	09/15/2011 EMPLOYEE VENDOR		222.67
		101-266-332-0000-71 DP TRAVEL	222.67	
*	121526	09/15/2011 077650 Demco, Inc.		308.65
		101-222-410-0000-51 MEDIA SUPPLIES	73.94	
		101-112-410-0000-34 PRIMARY SUPPLIES	234.71	
121527	09/15/2011	401451 Digital Designed Solutions, Inc.		2,499.12
		155-254-410-0010-30 O/M SUPPLIES BUILDING	2,499.12	
*	121529	09/15/2011 405522 District Specialty Supplies		264.70
		752-190-660-1585-52 STUDENT INCENTIVE-INSTR EXPENSES	264.70	
121530	09/15/2011	080800 Do It Printing Company		108.28
		101-233-410-0000-13 SCH ADM SUPPLIES	108.28	
121531	09/15/2011	083100 Duke Power Company		68,063.28
		101-254-470-0002-60 O/M PUB UTIL POWER	2,369.79	
		101-254-470-0002-25 O/M PUB UTIL POWER	11,000.81	

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101-254-470-0002-43		O/M PUB UTIL POWER	59.30	
101-254-470-0002-16		O/M PUB UTIL POWER	149.40	
101-254-470-0002-16		O/M PUB UTIL POWER	394.42	
101-254-470-0002-16		O/M PUB UTIL POWER	59.36	
101-254-470-0002-16		O/M PUB UTIL POWER	25.47	
101-254-470-0002-16		O/M PUB UTIL POWER	46.62	
101-254-470-0002-60		O/M PUB UTIL POWER	28.52	
101-254-470-0002-60		O/M PUB UTIL POWER	53.46	
101-254-470-0002-22		O/M PUB UTIL POWER	1,397.94	
101-254-470-0002-22		O/M PUB UTIL POWER	26.73	
101-254-470-0002-22		O/M PUB UTIL POWER	7,759.75	
101-254-470-0002-10		O/M PUB UTIL POWER	5,878.65	
101-254-470-0002-60		O/M PUB UTIL POWER	40.61	
101-254-470-0002-60		O/M PUB UTIL POWER	35.46	
101-254-470-0002-10		O/M PUB UTIL POWER	184.08	
101-254-470-0002-43		O/M PUB UTIL POWER	353.34	
101-254-470-0002-13		O/M PUB UTIL POWER	97.43	
101-254-470-0002-16		O/M PUB UTIL POWER	16.73	
101-254-470-0002-60		O/M PUB UTIL POWER	7.62	
101-254-470-0002-23		O/M PUB UTIL POWER	62.76	
101-254-470-0002-23		O/M PUB UTIL POWER	133.40	
827-254-470-0002-23		O/M PUB UTIL POWER	446.58	
101-254-470-0002-23		O/M PUB UTIL POWER	1,975.17	
101-254-470-0002-23		O/M PUB UTIL POWER	673.04	
832-254-470-0002-23		FAC-POWER	415.89	
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	22,415.76	
101-254-470-0002-16		O/M PUB UTIL POWER	2,042.99	
101-254-470-0002-16		O/M PUB UTIL POWER	915.66	
101-254-470-0002-17		O/M PUB UTIL POWER	142.26	
101-254-470-0002-15		O/M PUB UTIL POWER	92.18	
101-254-470-0002-60		O/M PUB UTIL POWER	76.92	
101-254-470-0002-16		O/M PUB UTIL POWER	236.77	
101-254-470-0002-20		O/M PUB UTIL POWER	182.13	
101-254-470-0002-22		O/M PUB UTIL POWER	153.03	
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	
101-254-470-0002-16		O/M PUB UTIL POWER	6,779.86	
101-254-470-0002-16		O/M PUB UTIL POWER	707.54	
101-254-470-0002-16		O/M PUB UTIL POWER	313.50	
*	121533	09/15/2011 403348 Eckhart Construction Services, Inc.		1,518.44
		155-254-323-0005-73 O/M R&M VEHICLE	798.60	
		155-254-323-0005-73 O/M R&M VEHICLE	29.95	
		155-254-323-0005-73 O/M R&M VEHICLE	10.00	
		155-254-323-0005-73 O/M R&M VEHICLE	616.00	
		155-254-323-0005-73 O/M R&M VEHICLE	63.89	
*	121536	09/15/2011 402207 Embassy Suites Resort-Kingston Plantatio		799.68

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 CASH ACCT 101-000-101-0102-00

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		740-190-660-1435-40 PHYSICAL ED. EXPENSES	399.84	
		740-190-660-1435-40 PHYSICAL ED. EXPENSES	399.84	
*	121538	09/15/2011 404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	121540	09/15/2011 099505 Filmsource		185.50
		101-233-410-0000-13 SCH ADM SUPPLIES	185.50	
*	121542	09/15/2011 102375 Forms & Supply		592.26
		101-233-410-0000-16 SCH ADM SUPPLIES	431.46	
		101-233-410-0000-41 SCH ADM SUPPLIES	30.21	
		101-233-410-0000-51 SCH ADM SUPPLIES	21.51	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	109.08	
	121543	09/15/2011 401423 Francis Marion Hotel		338.24
		311-221-332-0000-80 IMP INST TRAVEL	338.24	
*	121545	09/15/2011 107000 Gamble, Margaret E.		486.79
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	70.79	
*	121551	09/15/2011 405096 Good Harbor Fillet Company, LLC		960.75
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	960.75	
*	121555	09/15/2011 402608 Hershey Creamery Company		602.97
		600-256-460-0007-51 FOOD FOOD ICE CREAM	318.24	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	123.33	
		600-256-460-0007-22 FOOD FOOD ICE CREAM	161.40	
	121556	09/15/2011 EMPLOYEE VENDOR		139.92
		203-125-332-0000-86 HH TRAVEL	139.92	
	121557	09/15/2011 403751 Hoffman & Hoffman, Inc.		799.20
		558-253-323-5008-34 FAC-BATHROOM IMPROVEMENTS	799.20	
	121558	09/15/2011 401044 HOMECOURT PUBLISHERS		791.74
		752-190-660-1010-52 ADMIN-SUPPLIES	543.34	
		752-190-660-1010-52 ADMIN-SUPPLIES	248.40	
*	121560	09/15/2011 132400 Houghton Mifflin Company		525.96
		101-114-410-0000-16 HIGH SCH SUPPLIES	100.00	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	125.96	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	300.00	
	121561	09/15/2011 405150 Integrated Food Service		486.50
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	486.50	
	121562	09/15/2011 139450 Interstate Brands Corporation		2,498.15
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	149.40	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	21.75	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	52.25	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	131.45	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	89.05	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	58.50	

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		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	210.30	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	103.40	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	77.50	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	44.70	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	138.75	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	122.00	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	104.80	
		600-256-460-0008-52 FOOD-BAKERY BREADS	82.50	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	81.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	189.50	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	93.00	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	81.00	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	131.95	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	192.60	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	85.25	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	149.00	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	62.00	
*	121564	09/15/2011 141690 Jackson-Hirsh, Inc.		201.57
		716-271-660-1205-16 FACULTY FUND-EXPENSES	201.57	
	121565	09/15/2011 140910 J M Smucker Company		2,085.87
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,085.87	
*	121567	09/15/2011 EMPLOYEE VENDOR		330.78
		101-266-332-0000-71 DP TRAVEL	99.40	
		101-266-332-0000-71 DP TRAVEL	94.63	
		101-266-332-0000-71 DP TRAVEL	136.75	
	121568	09/15/2011 400055 JOHNSTONE SUPPLY INC		445.94
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	371.25	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	45.00	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	29.69	
	121569	09/15/2011 EMPLOYEE VENDOR		102.62
		175-213-332-0000-86 HEALTH TRAVEL	102.62	
	121570	09/15/2011 141000 J W PEPPER OF ATLANTA		746.59
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	746.59	
*	121574	09/15/2011 157800 Lance, Inc.		530.94
		710-272-660-1870-10 LANCE EXPENSES	454.56	
		710-272-660-1870-10 LANCE EXPENSES	40.00	
		710-272-660-1870-10 LANCE EXPENSES	36.38	
*	121578	09/15/2011 401315 Learning A-Z		209.85
		201-112-410-0000-60 PRIMARY SUPPLIES	69.95	
		201-112-410-0000-60 PRIMARY SUPPLIES	69.95	
		201-112-410-0000-60 PRIMARY SUPPLIES	69.95	
	121579	09/15/2011 405451 Liquid Highway Roasters, LLC		150.00
		716-190-660-1585-16 STUDENT REG./INC.EXPENSES	150.00	

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* 121583	09/15/2011	167835 MACGILL SCHOOL NURSE SUPPLIES	199.70
	101-213-410-0000-33	HEALTH SUPPLIES	199.70
121584	09/15/2011	167875 MACKEY FAMILY PRACTICE, PA	398.39
	175-213-410-0000-30	HEALTH SUPPLIES	398.39
* 121586	09/15/2011	402424 McCORKLE, DON L	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
* 121588	09/15/2011	176650 MCM ELECTRONICS	312.86
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	48.99
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	263.87
121589	09/15/2011	EMPLOYEE VENDOR	181.13
	101-266-332-0000-71	DP TRAVEL	181.13
* 121594	09/15/2011	189300 Nasco	251.06
	201-112-410-0000-60	PRIMARY SUPPLIES	251.06
121595	09/15/2011	189365 NASP National Assoc. of School	190.00
	203-223-640-0000-86	SSP DUES/FEES	190.00
121596	09/15/2011	189850 National Beta Club, The	360.00
	725-190-660-1085-25	BETA CLUB-JUNIOR EXPENSES	15.00
	719-190-660-1085-19	EXPENSES-JR. BETA CLUB	345.00
121597	09/15/2011	190035 National Business Furniture, LLC	233.00
	101-233-410-0000-16	SCH ADM SUPPLIES	233.00
121598	09/15/2011	280128 National Food Group, Inc.	3,225.00
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	3,225.00
* 121601	09/15/2011	400016 Northern Tool & Equipment(North Star)	324.93
	101-115-410-0000-30	VOC SUPPLIES	299.99
	101-115-410-0000-30	VOC SUPPLIES	18.00
	101-115-410-0000-30	VOC SUPPLIES	6.94
121602	09/15/2011	199150 Office Max Contract, Inc.	8,449.91
	101-212-410-0000-43	GUID SUPPLIES	8.64
	101-232-410-0000-60	SUPT SUPPLIES	635.70
	101-115-445-0000-30	VOC TECH/SOFT SUPPLIES	57.03
	101-222-410-0000-30	MEDIA SUPPLIES	40.59
	101-222-410-0000-30	MEDIA SUPPLIES	18.57
	101-111-445-0000-15	KIND SUP TECH & SOFTWARE	58.11
	101-114-410-0000-30	HIGH SCH SUPPLIES	962.12
	101-233-410-0000-25	SCH ADM SUPPLIES	25.50
	740-190-660-1000-40	ATTEND INCENTIVE EXPENSES	65.91
	101-113-445-0000-52	ELEM TECH/SOFT SUPPLIES	376.01
	101-222-445-0000-52	MEDIA TECH/SOFT SUPPLIES	251.54
	752-190-660-1002-52	TEACHER PET GRANT-INSTR EXPENSES	122.52
	751-271-660-1180-51	DONATIONS-EXPENSES	85.32
	101-222-445-0000-23	MEDIA TECH SUPPLIES	60.32
	832-350-410-0000-23	CCC-SUPPLIES	79.24
	832-350-410-0000-23	CCC-SUPPLIES	79.24

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		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	365.90	
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	-211.81	
		101-114-445-0000-50 HS TECH/SOFT SUPPLIES	55.96	
		750-190-660-1290-50 GUIDANCE EXPENSES	119.79	
		750-190-660-1290-50 GUIDANCE EXPENSES	57.74	
		600-256-445-0000-10 FOOD SERVICE TECH SUPPLIES	71.02	
		600-256-445-0000-20 FOOD SERVICE TECH SUPPLIES	71.02	
		600-256-445-0000-23 FOOD SERVICE TECH SUPPLIES	71.03	
		600-256-445-0000-33 FOOD SERVICE TECH SUPPLIES	71.02	
		600-256-445-0000-34 FOOD SERVICE TECH SUPPLIES	71.02	
		600-256-410-0000-52 FOOD SUPPLIES	24.49	
		215-127-410-0000-86 LD SUPPLIES	4,589.47	
		101-222-445-0000-23 MEDIA TECH SUPPLIES	166.90	
121603	09/15/2011	401906 Officeworks Carolina		4,517.64
		743-271-660-1140-43 CHEERLEADING EXPENSES	3,186.00	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	1,331.64	
121604	09/15/2011	200100 Oriental Trading Company		1,019.29
		264-111-410-0000-23 KDGT SUPPLIES	80.49	
		264-111-410-0000-23 KDGT SUPPLIES	10.00	
		733-190-660-1365-33 LIBRARY EXPENSES	883.85	
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	31.96	
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	12.99	
121605	09/15/2011	401975 Orkin Pest Control, Inc.		1,315.00
		155-254-323-0002-73 O/M R&M EXTERMINATING	1,315.00	
121606	09/15/2011	200630 Otis Spunkmeyer, Inc.		805.87
		716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES	270.20	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	114.76	
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	127.19	
		600-256-460-0005-40 FOOD FOOD OTHER	293.72	
*	121609	09/15/2011 204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
*	121611	09/15/2011 206400 Pelican Prints, Inc.		321.30
		101-111-410-0000-10 KIND SUPPLIES	321.30	
121612	09/15/2011	404173 Performance Link Technologies, Inc.		866.85
		155-254-323-0015-52 PA SYSTEM REPAIR	866.85	
121613	09/15/2011	207800 Pet Dairy, Inc.		1,354.08
		715-272-660-1320-15 ICE CREAM/POP	209.52	
		720-272-660-1320-20 ICE CREAM/POP	276.48	
		713-272-660-1320-13 ICE CREAM/POP	155.52	
		741-272-660-1320-41 ICE CREAM/POP	389.76	
		733-272-660-1320-33 ICE CREAM/POP	322.80	
121614	09/15/2011	403266 Pine Grove, Inc.		3,889.88
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,944.94	
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,944.94	

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* 121616	09/15/2011	401598 Pitney Bowes, Reserve Account	1,000.00
	716-190-660-1740-16	POSTAGE EXPENSES	1,000.00
121617	09/15/2011	210600 Pizza Hut	369.60
	716-271-660-1250-16	FOOTBALL EXPENSES	198.00
	716-271-660-1250-16	FOOTBALL EXPENSES	123.20
	716-271-660-1250-16	FOOTBALL EXPENSES	48.40
121618	09/15/2011	EMPLOYEE VENDOR	150.00
	716-001-730-3375-00	YORK TECH/USCL-FEES	150.00
* 121622	09/15/2011	405514 Quality Woodworks	1,655.64
	155-254-410-0010-51	O/M SUPPLIES BUILDING	980.64
	203-121-410-0000-51	EMH SUPPLIES	675.00
121623	09/15/2011	405580 Rachel's Challenge	4,795.00
	737-190-660-1180-37	INSTR DONATIONS EXPENSES	4,795.00
* 121625	09/15/2011	222660 Ray's Flower Shop	111.50
	743-271-660-1250-43	FOOTBALL EXPENSES	50.00
	743-271-660-1250-43	FOOTBALL EXPENSES	1.75
	743-271-660-1250-43	FOOTBALL EXPENSES	4.00
	743-271-660-1595-43	SUNSHINE FUND EXPENSES	50.00
	743-271-660-1595-43	SUNSHINE FUND EXPENSES	1.75
	743-271-660-1595-43	SUNSHINE FUND EXPENSES	4.00
121626	09/15/2011	223650 Really Good Stuff, Inc.	653.61
	101-222-410-0000-51	MEDIA SUPPLIES	70.93
	101-113-410-0000-51	ELEM SUPPLIES	29.99
	101-112-410-0000-15	PRIMARY SUPPLIES	552.69
121627	09/15/2011	228925 Rochester 100 Inc.	351.75
	101-113-410-0000-19	ELEM SUPPLIES	351.75
* 121629	09/15/2011	230450 Roofing Service, Inc.	7,725.00
	155-254-323-0010-43	O/M R&M BUILDING	7,725.00
121630	09/15/2011	401273 Ross, Sinclair & Associates	24,000.00
	559-253-395-5900-90	FAC-BOND ISSUANCE COSTS	24,000.00
121631	09/15/2011	232500 Sadlier, William H. Inc	1,113.91
	730-190-660-1330-30	INST.SUPP.- GEN. EXPENSES	1,113.91
121632	09/15/2011	232900 SAFETY KLEEN SYSTEMS INC	223.83
	101-115-410-0000-30	VOC SUPPLIES	223.83
* 121634	09/15/2011	240921 SCAAE, SC Alliance for Arts Education	225.00
	311-221-332-0000-80	IMP INST TRAVEL	225.00
121635	09/15/2011	403013 SCAET/ ED TECH	110.00
	750-190-660-1365-50	LIBRARY EXPENSES	110.00
121636	09/15/2011	241030 SCAHPERD CONVENTION REGISTRATION	190.00
	740-190-660-1435-40	PHYSICAL ED. EXPENSES	95.00
	740-190-660-1435-40	PHYSICAL ED. EXPENSES	95.00



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*	121638	09/15/2011	241515 SCASP		170.00
			203-214-332-0000-86 PSYCH TRAVEL	170.00	
	121639	09/15/2011	240500 SC DEPARTMENT OF REVENUE		741.88
			600-256-670-0000-10 FOOD SALES TAX	33.31	
			600-256-670-0000-13 FOOD SALES TAX	34.02	
			600-256-670-0000-15 FOOD SALES TAX	21.35	
			600-256-670-0000-16 FOOD SALES TAX	56.95	
			600-256-670-0000-19 FOOD SALES TAX	26.97	
			600-256-670-0000-20 FOOD SALES TAX	37.08	
			600-256-670-0000-22 FOOD SALES TAX	69.32	
			600-256-670-0000-23 FOOD SALES TAX	109.99	
			600-256-670-0000-25 FOOD SALES TAX	38.67	
			600-256-670-0000-30 FOOD SALES TAX	20.06	
			600-256-670-0000-33 FOOD SALES TAX	39.12	
			600-256-670-0000-34 FOOD SALES TAX	23.58	
			600-256-670-0000-37 FOOD SALES TAX	24.75	
			600-256-670-0000-40 FOOD SALES TAX	35.46	
			600-256-670-0000-41 FOOD SALES TAX	42.49	
			600-256-670-0000-43 FOOD SALES TAX	42.69	
			600-256-670-0000-50 FOOD SALES TAX	21.72	
			600-256-670-0000-51 FOOD SALES TAX	47.43	
			600-256-670-0000-52 FOOD SALES TAX	16.92	
	121640	09/15/2011	241767 SCETC		110.00
			101-266-332-0000-71 DP TRAVEL	110.00	
*	121642	09/15/2011	241900 SCHOLASTIC INC		143.00
			743-190-660-1045-43 ART EXPENSES	143.00	
	121643	09/15/2011	242650 School Specialty, Inc.		155.95
			101-126-410-0000-15 SPEECH SUPPLIES	155.95	
	121644	09/15/2011	243450 SCIRA		460.00
			264-224-332-0000-80 IMP INSTR INSERV TRAVEL	80.00	
			338-113-332-0000-25 ELEM TRAVEL	40.00	
			338-113-332-0000-37 ELEM TRAVEL	40.00	
			338-113-332-0000-51 ELEM TRAVEL	160.00	
			358-112-332-0000-51 PRIMARY TRAVEL	40.00	
			264-224-332-0000-80 IMP INSTR INSERV TRAVEL	50.00	
			264-224-332-0000-80 IMP INSTR INSERV TRAVEL	50.00	
	121645	09/15/2011	243500 SCMSA		125.00
			101-233-640-0000-37 SCH ADM DUES/FEES	125.00	
	121646	09/15/2011	402962 Scott Electric		111.85
			101-222-410-0000-16 MEDIA SUPPLIES	111.85	
	121647	09/15/2011	239300 SC SCHOOL FOR THE DEAF & THE BLIND		24,866.67
			101-124-313-0000-86 VH-STUDENT SERVICES	22,640.00	
			203-213-313-0000-86 HEALTH PUPIL SERVICES	2,226.67	
*	121649	09/15/2011	246000 SEVEN OAKS DOORS & HARDWARE, INC		123.60

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		155-254-410-0002-73 O/M SUPPLIES SHOP	123.60	
121650	09/15/2011	221190 SHERATON MB CONVENTION CENTER HOTEL		372.94
		101-266-332-0000-71 DP TRAVEL	372.94	
121651	09/15/2011	247430 SHERWIN WILLIAMS		142.88
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	142.88	
* 121653	09/15/2011	EMPLOYEE VENDOR		160.30
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	160.30	
121654	09/15/2011	EMPLOYEE VENDOR		120.60
		101-266-332-0000-71 DP TRAVEL	120.60	
* 121656	09/15/2011	237800 SNA OF SOUTH CAROLINA		2,280.00
		600-256-332-0000-10 FOOD TRAVEL	110.00	
		600-256-332-0000-13 FOOD TRAVEL	110.00	
		600-256-332-0000-15 FOOD TRAVEL	110.00	
		600-256-332-0000-16 FOOD TRAVEL	110.00	
		600-256-332-0000-19 FOOD TRAVEL	110.00	
		600-256-332-0000-22 FOOD TRAVEL	110.00	
		600-256-332-0000-23 FOOD TRAVEL	110.00	
		600-256-332-0000-25 FOOD TRAVEL	110.00	
		600-256-332-0000-30 FOOD TRAVEL	110.00	
		600-256-332-0000-34 FOOD TRAVEL	110.00	
		600-256-332-0000-37 FOOD TRAVEL	110.00	
		600-256-332-0000-40 FOOD TRAVEL	110.00	
		600-256-332-0000-41 FOOD TRAVEL	110.00	
		600-256-332-0000-43 FOOD TRAVEL	110.00	
		600-256-332-0000-51 FOOD TRAVEL	150.00	
		600-256-332-0000-52 FOOD-TRAVEL	150.00	
		600-256-332-0000-52 FOOD-TRAVEL	110.00	
		600-256-332-0000-72 FOOD TRAVEL	110.00	
		600-256-332-0000-72 FOOD TRAVEL	110.00	
		600-256-332-0000-72 FOOD TRAVEL	110.00	
121657	09/15/2011	400237 Snap-On Industrial		1,078.92
		101-115-545-0000-30 VOC TECH/SOFT EQUIPMENT	1,078.92	
* 121659	09/15/2011	253475 SOLAR SOLUTIONS, LLC		1,500.01
		155-254-410-0010-13 O/M SUPPLIES BUILDING	287.70	
		155-254-323-0010-34 O/M R&M BUILDING	1,212.31	
121660	09/15/2011	404183 South Charlotte Banquet Center		500.00
		750-271-660-2013-50 EXPENSES-CLASS OF 2013	500.00	
121661	09/15/2011	254875 Southeast Supply Company		240.54
		740-271-660-1371-40 LOCKS EXPENDITURES	240.54	
121662	09/15/2011	403659 Southern Builders of York County, Inc.		462,160.31
		558-253-323-5001-30 FAC-HEATING/COOLING	462,160.31	
121663	09/15/2011	258340 Spaulding Charters & Tours, Inc.		600.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	600.00	

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121664	09/15/2011	EMPLOYEE VENDOR	270.78
	101-266-332-0000-71	DP TRAVEL	270.78
121665	09/15/2011	026415 Stanley Security Solutions, Inc.	865.43
	155-254-410-0010-16	O/M SUPPLIES BUILDING	865.43
121666	09/15/2011	260700 Staples Business Advantage	2,405.92
	101-233-410-0000-10	SCH ADM SUPPLIES	167.23
	101-113-410-0000-37	ELEM SUPPLIES	412.00
	203-223-410-0000-86	SSP SUPPLIES	669.19
	203-223-410-0000-86	SSP SUPPLIES	48.75
	101-212-410-0000-37	GUID SUPPLIES	190.36
	101-113-410-0000-19	ELEM SUPPLIES	455.77
	101-113-410-0000-19	ELEM SUPPLIES	38.66
	101-113-410-0000-19	ELEM SUPPLIES	77.01
	101-113-410-0000-37	ELEM SUPPLIES	72.71
	752-190-660-3395-52	MIDDLE SCHOOL CHORUS-INSTR EXP	274.24
121667	09/15/2011	403799 Starfall Publications	270.00
	201-113-345-0000-15	ELEM TECHNOLOGY	270.00
*	121670	09/15/2011 405250 SUMNER, WILLIAM BROOKS JR.	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
	121671	09/15/2011 204665 Supply Direct, Inc.	101.25
	155-254-410-0002-73	O/M SUPPLIES SHOP	101.25
*	121674	09/15/2011 269050 Taylor, Mary Etta	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
*	121678	09/15/2011 273855 Tiger Direct.com	721.88
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	721.88
	121679	09/15/2011 274150 TIME FOR KIDS	238.68
	751-190-660-1100-51	BOOK CLUB EXPENSES	123.76
	751-190-660-1100-51	BOOK CLUB EXPENSES	114.92
	121680	09/15/2011 275000 Todd & Moore, Inc.	117.69
	722-271-660-1640-22	VOLLEYBALL EXPENSES	117.69
	121681	09/15/2011 219300 TOSHIBA BUSINESS SOLUTIONS	20,993.12
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	981.42
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	222.20
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	391.10
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	203.79
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	517.52
	101-113-410-0000-25	ELEM SUPPLIES	191.41
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	370.80
	101-113-410-0000-25	ELEM SUPPLIES	137.15
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	541.70
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	359.56
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,107.72
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	763.35

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		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	434.09	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	185.75	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	408.76	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	552.03	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	328.93	
		101-254-323-0013-74 O/M R&M COPIER	2,097.49	
		101-254-323-0013-74 O/M R&M COPIER	123.93	
		801-113-323-0013-12 ELEM COPIER	100.61	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	610.00	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	975.03	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	273.16	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	1,097.71	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	534.48	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	418.70	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	370.41	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	310.46	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	304.47	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	673.54	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,070.10	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	569.27	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	286.26	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	71.86	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	332.39	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	408.26	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	768.51	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	416.97	
		806-223-323-0013-82 COPIER EXPENSES	37.79	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	487.43	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	409.98	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	547.03	
121682	09/15/2011	400578 TRI COUNTY FOOTBALL COACHES ASSOC		350.00
		730-271-660-1250-30 FOOTBALL EXPENSES	350.00	
121683	09/15/2011	276800 TROPLEX		215.15
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	129.60	
		750-190-660-1605-50 TEACHER CADET EXPENSES	64.16	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	21.39	
121684	09/15/2011	281990 US Foodservice, Inc.		50,205.61
		600-256-410-0000-20 FOOD SUPPLIES	587.12	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	229.68	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	1,363.21	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	645.98	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	642.60	
		600-256-460-0005-20 FOOD FOOD OTHER	410.62	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	10.36	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	38.85	
		600-256-410-0000-10 FOOD SUPPLIES	135.18	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	483.55	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	308.21	

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600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	378.29
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	121.48
600-256-460-0005-10		FOOD FOOD OTHER	280.83
600-256-410-0000-19		FOOD SUPPLIES	112.29
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	417.34
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	326.30
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	348.14
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	74.13
600-256-460-0005-19		FOOD FOOD OTHER	246.78
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	28.49
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	36.26
600-256-410-0000-15		FOOD SUPPLIES	324.21
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	307.57
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	433.16
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	183.06
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	44.10
600-256-460-0005-15		FOOD FOOD OTHER	212.03
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	23.31
600-256-410-0000-43		FOOD SUPPLIES	166.17
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	787.10
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	423.37
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	103.39
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	36.32
600-256-460-0005-43		FOOD FOOD OTHER	584.33
600-256-410-0000-40		FOOD SUPPLIES	231.26
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,466.68
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	292.72
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	135.13
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	121.24
600-256-460-0005-40		FOOD FOOD OTHER	217.46
600-256-460-0007-40		FOOD FOOD ICE CREAM	77.00
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	31.08
600-256-410-0000-41		FOOD SUPPLIES	228.17
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,109.91
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	385.05
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	395.22
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	91.11
600-256-460-0005-41		FOOD FOOD OTHER	153.05
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	46.62
600-256-410-0000-33		FOOD SUPPLIES	195.93
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	535.48
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	371.58
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	559.97
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	60.74
600-256-460-0005-33		FOOD FOOD OTHER	174.43
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	25.90
600-256-410-0000-37		FOOD SUPPLIES	285.75
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	110.27
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	601.95
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	265.55

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600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	154.80
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	39.60
600-256-460-0005-37		FOOD FOOD OTHER	529.68
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	71.73
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	49.21
600-256-410-0000-34		FOOD SUPPLIES	174.76
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	437.99
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	358.10
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	528.42
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	196.87
600-256-460-0005-34		FOOD FOOD OTHER	166.96
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	143.46
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	28.49
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	33.67
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	245.10
600-256-410-0000-30		FOOD SUPPLIES	42.82
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	534.24
600-256-410-0000-30		FOOD SUPPLIES	234.30
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	738.95
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	468.99
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	76.45
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	18.16
600-256-460-0005-30		FOOD FOOD OTHER	395.26
600-256-410-0000-30		FOOD SUPPLIES	2.46
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	30.71
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	59.04
600-256-410-0000-23		FOOD SUPPLIES	96.54
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	732.08
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	194.08
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	339.60
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	60.23
600-256-460-0005-23		FOOD FOOD OTHER	333.91
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	41.44
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	33.17
600-256-460-0005-16		FOOD FOOD OTHER	13.21
600-256-410-0000-52		FOOD SUPPLIES	149.78
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	109.11
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	909.87
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	156.00
600-256-460-0003-52		FOOD-CANNED FRT/VEG	145.02
600-256-460-0004-52		FOOD-CEREAL/PASTRY	95.72
600-256-460-0005-52		FOOD-OTHER	528.26
600-256-460-0008-52		FOOD-BAKERY BREADS	18.59
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	33.67
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,540.91
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,335.19
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	1,059.11
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	566.14
600-256-460-0005-16		FOOD FOOD OTHER	908.50

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600-256-410-0000-51		FOOD SUPPLIES	435.05	
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,507.33	
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	600.56	
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	237.50	
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	126.16	
600-256-460-0005-51		FOOD FOOD OTHER	494.31	
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	12.95	
600-256-410-0000-50		FOOD SUPPLIES	373.62	
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,307.87	
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	418.50	
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	20.92	
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	18.16	
600-256-460-0005-50		FOOD FOOD OTHER	801.53	
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	20.72	
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	36.26	
600-256-410-0000-13		FOOD SUPPLIES	93.82	
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	485.90	
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	499.24	
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	488.66	
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	91.11	
600-256-460-0005-13		FOOD FOOD OTHER	0.00	
600-256-460-0005-13		FOOD FOOD OTHER	289.09	
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	38.85	
600-256-410-0000-25		FOOD SUPPLIES	223.39	
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,365.15	
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	317.44	
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	210.48	
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	117.99	
600-256-460-0005-25		FOOD FOOD OTHER	586.65	
600-256-460-0007-25		FOOD FOOD ICE CREAM	75.37	
600-256-410-0000-22		FOOD SUPPLIES	667.33	
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	57.60	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,658.14	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	506.70	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	734.52	
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	188.50	
600-256-460-0005-22		FOOD FOOD OTHER	868.45	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	46.62	
600-256-460-0005-33		FOOD FOOD OTHER	-8.01	
121685	09/15/2011	EMPLOYEE VENDOR		361.34
		203-214-332-0000-86 PSYCH TRAVEL	361.34	
121686	09/15/2011	402152 Verizon Wireless		378.46
		101-233-410-0000-25 SCH ADM SUPPLIES	271.56	
		752-190-660-1010-52 ADMIN-SUPPLIES	106.90	
121687	09/15/2011	285100 Virco Manufacturing Corporation		6,241.78
		559-253-410-5022-37 FAC-FURNITURE	-403.41	
		559-253-410-5022-30 FAC-FURNITURE	2,399.16	
		558-253-410-5022-12 FAC-FURNITURE	1,011.21	

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		559-253-410-5022-51 FAC-FURNITURE	3,234.82	
*	121690 09/15/2011	288700 Weekly Reader		132.16
		751-190-660-1100-51 BOOK CLUB EXPENSES	132.16	
	121691 09/15/2011	291600 White Office Furniture, Ltd.		1,909.00
		559-253-410-5022-34 FAC-FURNITURE	1,909.00	
*	121694 09/15/2011	295900 WINONAS FLOWERS & GIFTS		260.10
		716-271-660-1205-16 FACULTY FUND-EXPENSES	54.00	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	5.00	
		752-190-660-1010-52 ADMIN-SUPPLIES	40.00	
		719-271-660-1595-19 SUNSHINE FUND EXPENSES	151.10	
		719-271-660-1595-19 SUNSHINE FUND EXPENSES	10.00	
*	121697 09/15/2011	217473 Xerox Audio Visual Solutions		1,210.57
		101-113-410-0000-22 ELEM SUPPLIES	441.72	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	747.25	
		740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES	21.60	
	121698 09/23/2011	403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
	121699 09/23/2011	097000 Family Court		640.50
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	640.50	
	121700 09/23/2011	098125 FBMC, Div of Wameworks, Inc.		18,384.55
		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	643.66	
		101-000-456-0057-00 LT MEDICAL SPENDING ACCT	35.00	
	121701 09/23/2011	402066 Newberry Clerk of Court		225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75	
	121702 09/23/2011	238900 SC RETIREMENT SYSTEM EMPLOYEE		1,332.64
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,332.64	
	121703 09/23/2011	405506 Wameworks, Inc.		799.82
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	799.82	
	121704 09/23/2011	404783 Wells Fargo Bank, NA		24,422.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	2,455.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	21,967.55	
*	121707 09/22/2011	405255 Alert K9 of South Carolina, LLC		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
	121708 09/22/2011	045135 Allied Waste Services #742		8,303.84
		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	



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		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	
		504-253-321-0004-74 FAC-GARGABE	342.01	
121709	09/22/2011	008450 American Book Company		357.50
		750-190-660-1550-50 EXPENSES-SOCIAL STUDIES	357.50	
121710	09/22/2011	264629 American Legacy Publishing, Inc.		153.69
		751-190-660-1100-51 BOOK CLUB EXPENSES	153.69	
121711	09/22/2011	403804 American Reading Company, Inc.		4,000.00
		215-127-410-0000-86 LD SUPPLIES	4,000.00	
121712	09/22/2011	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	
121713	09/22/2011	012800 Apple Computer, Inc.		2,628.12
		722-190-545-1010-22 TECHNOLOGY EQUIPMENT	2,264.76	
		722-190-545-1010-22 TECHNOLOGY EQUIPMENT	237.00	
		722-190-545-1010-22 TECHNOLOGY EQUIPMENT	42.12	
		722-190-545-1010-22 TECHNOLOGY EQUIPMENT	42.12	
		722-190-545-1010-22 TECHNOLOGY EQUIPMENT	42.12	
121714	09/22/2011	EMPLOYEE VENDOR		257.62
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	257.62	
*	121716	09/22/2011 403324 Atlantic Coastal Supply, Inc.		998.72
		155-254-410-0002-73 O/M SUPPLIES SHOP	343.19	
		155-254-410-0002-73 O/M SUPPLIES SHOP	655.53	
*	121718	09/22/2011 018650 Baker Embroidery		129.60
		716-271-660-1205-16 FACULTY FUND-EXPENSES	129.60	
*	121721	09/22/2011 EMPLOYEE VENDOR		880.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	400.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	480.00	
121722	09/22/2011	025200 Bender Burkot School Supply		1,375.25
		101-112-410-0000-34 PRIMARY SUPPLIES	104.77	
		101-113-410-0000-13 ELEM SUPPLIES	107.27	
		101-111-410-0000-23 KIND SUPPLIES	19.91	
		201-113-410-0000-15 ELEM SUPPLIES	225.71	
		101-112-410-0000-20 PRIMARY SUPPLIES	31.75	
		101-233-410-0000-51 SCH ADM SUPPLIES	12.63	
		751-271-660-1180-51 DONATIONS-EXPENSES	11.01	
		827-350-410-0000-23 CCC SUPPLIES	33.80	

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	101-233-410-0000-20	SCH ADM SUPPLIES	466.08	
	101-233-410-0000-20	SCH ADM SUPPLIES	34.98	
	101-111-410-0000-51	KIND SUPPLIES	136.44	
	101-113-410-0000-13	ELEM SUPPLIES	131.38	
	101-113-410-0000-13	ELEM SUPPLIES	59.52	
121723	09/22/2011	028300 Bill Fortune Photography, Inc.		340.20
	101-233-410-0000-25	SCH ADM SUPPLIES	340.20	
121724	09/22/2011	405162 Parent		191.18
	101-255-331-0000-75	TRANS PUPIL TRANS	191.18	
121725	09/22/2011	078600 Blick Art Materials		331.26
	101-114-410-0001-16	HIGH SCH SUP-ART DEPT.	331.26	
*	121727	09/22/2011	402411 Boland, Robbie	144.80
	716-271-660-1250-16	FOOTBALL EXPENSES	144.80	
121728	09/22/2011	060600 Borden Dairy Co. of SC, LLC		11,233.60
	600-256-460-0006-13	FOOD FOOD MILK	173.23	
	600-256-460-0006-13	FOOD FOOD MILK	133.70	
	600-256-460-0006-13	FOOD FOOD MILK	104.05	
	600-256-460-0006-13	FOOD FOOD MILK	133.70	
	600-256-460-0006-16	FOOD FOOD MILK	118.28	
	600-256-460-0006-16	FOOD FOOD MILK	105.96	
	600-256-460-0006-16	FOOD FOOD MILK	92.78	
	600-256-460-0006-16	FOOD FOOD MILK	92.78	
	600-256-460-0006-16	FOOD FOOD MILK	117.68	
	600-256-460-0006-20	FOOD FOOD MILK	133.91	
	600-256-460-0006-20	FOOD FOOD MILK	183.48	
	600-256-460-0006-20	FOOD FOOD MILK	160.85	
	600-256-460-0006-20	FOOD FOOD MILK	170.73	
	600-256-460-0006-20	FOOD FOOD MILK	119.51	
	600-256-460-0006-50	FOOD FOOD MILK	143.78	
	600-256-460-0006-50	FOOD FOOD MILK	198.30	
	600-256-460-0006-52	FOOD-MILK	183.68	
	600-256-460-0006-52	FOOD-MILK	263.08	
	600-256-460-0006-51	FOOD FOOD MILK	365.75	
	600-256-460-0006-51	FOOD FOOD MILK	706.00	
	600-256-460-0006-25	FOOD FOOD MILK	134.31	
	600-256-460-0006-25	FOOD FOOD MILK	93.63	
	600-256-460-0006-25	FOOD FOOD MILK	92.36	
	600-256-460-0006-25	FOOD FOOD MILK	92.36	
	600-256-460-0006-25	FOOD FOOD MILK	129.63	
	600-256-460-0006-30	FOOD FOOD MILK	51.43	
	600-256-460-0006-30	FOOD FOOD MILK	53.68	
	600-256-460-0006-30	FOOD FOOD MILK	144.63	
	600-256-460-0006-37	FOOD FOOD MILK	118.28	
	600-256-460-0006-37	FOOD FOOD MILK	131.46	
	600-256-460-0006-37	FOOD FOOD MILK	157.38	
	600-256-460-0006-34	FOOD FOOD MILK	197.45	
	600-256-460-0006-34	FOOD FOOD MILK	275.23	

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600-256-460-0006-43		FOOD FOOD MILK	169.08	
600-256-460-0006-43		FOOD FOOD MILK	169.08	
600-256-460-0006-43		FOOD FOOD MILK	182.43	
600-256-460-0006-19		FOOD FOOD MILK	118.48	
600-256-460-0006-19		FOOD FOOD MILK	118.90	
600-256-460-0006-19		FOOD FOOD MILK	118.48	
600-256-460-0006-19		FOOD FOOD MILK	105.73	
600-256-460-0006-19		FOOD FOOD MILK	118.90	
600-256-460-0006-15		FOOD FOOD MILK	117.65	
600-256-460-0006-15		FOOD FOOD MILK	105.08	
600-256-460-0006-15		FOOD FOOD MILK	118.26	
600-256-460-0006-15		FOOD FOOD MILK	117.23	
600-256-460-0006-15		FOOD FOOD MILK	118.26	
600-256-460-0006-22		FOOD FOOD MILK	118.71	
600-256-460-0006-22		FOOD FOOD MILK	118.71	
600-256-460-0006-22		FOOD FOOD MILK	105.53	
600-256-460-0006-22		FOOD FOOD MILK	118.71	
600-256-460-0006-22		FOOD FOOD MILK	105.96	
600-256-460-0006-10		FOOD FOOD MILK	159.20	
600-256-460-0006-10		FOOD FOOD MILK	132.05	
600-256-460-0006-10		FOOD FOOD MILK	107.35	
600-256-460-0006-10		FOOD FOOD MILK	146.45	
600-256-460-0006-10		FOOD FOOD MILK	146.45	
600-256-460-0006-41		FOOD FOOD MILK	249.48	
600-256-460-0006-41		FOOD FOOD MILK	155.90	
600-256-460-0006-41		FOOD FOOD MILK	196.43	
600-256-460-0006-41		FOOD FOOD MILK	206.76	
600-256-460-0006-41		FOOD FOOD MILK	235.70	
600-256-460-0006-40		FOOD FOOD MILK	64.18	
600-256-460-0006-40		FOOD FOOD MILK	65.63	
600-256-460-0006-40		FOOD FOOD MILK	116.63	
600-256-460-0006-40		FOOD FOOD MILK	103.88	
600-256-460-0006-40		FOOD FOOD MILK	103.88	
600-256-460-0006-33		FOOD FOOD MILK	208.38	
600-256-460-0006-33		FOOD FOOD MILK	247.06	
600-256-460-0006-33		FOOD FOOD MILK	219.48	
600-256-460-0006-23		FOOD FOOD MILK	190.50	
600-256-460-0006-23		FOOD FOOD MILK	92.15	
600-256-460-0006-23		FOOD FOOD MILK	78.38	
600-256-460-0006-23		FOOD FOOD MILK	105.33	
600-256-460-0006-23		FOOD FOOD MILK	118.33	
600-256-460-0006-13		FOOD FOOD MILK	146.03	
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	7.90	
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	11.85	
121729	09/22/2011	404051 Bowers Construction and Roofing		7,310.00
		501-253-520-5011-30 FAC-CONSTRUCTION SERVICES	7,310.00	
*	121731	09/22/2011 EMPLOYEE VENDOR		120.99
		716-271-660-1250-16 FOOTBALL EXPENSES	120.99	

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*	121734	09/22/2011 039000 BSN Sports	18,423.84
		750-271-660-1250-50 FOOTBALL EXPENSES	9,499.68
		750-271-660-1250-50 FOOTBALL EXPENSES	6,799.68
		750-271-660-1640-50 VOLLEYBALL EXPENSES	434.02
		750-271-660-3250-50 EXPS-CROSS COUNTRY	972.00
		716-271-660-1625-16 TRACK EXPENSES	111.19
		716-271-660-1250-16 FOOTBALL EXPENSES	37.75
		750-271-660-1250-50 FOOTBALL EXPENSES	22.68
		750-271-660-1250-50 FOOTBALL EXPENSES	19.44
		750-271-660-1250-50 FOOTBALL EXPENSES	324.00
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	180.00
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	10.80
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	12.60
	121735	09/22/2011 403731 Budd Group, The	157,723.21
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	115.60
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	216.75
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	231.20
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	115.60
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	108.38
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	108.38
		155-254-322-0000-73 O/M CLEANING	156,755.05
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	72.25
	121736	09/22/2011 405575 Camp of Champions, Inc.	2,055.00
		743-271-660-1075-43 BASKETBALL EXPENSES	2,055.00
	121737	09/22/2011 046225 Carolina Renaissance Festival	850.00
		730-271-660-1150-30 CHORUS-EXPENDITURES	850.00
*	121739	09/22/2011 042200 C C Dickson Company	685.61
		155-254-410-0002-73 O/M SUPPLIES SHOP	338.66
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	311.22
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	21.78
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	13.95
*	121742	09/22/2011 401482 Chapman Corporation, The	4,511.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	4,511.00
	121743	09/22/2011 055393 Chester Rental Uniform Inc.	132.19
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19
	121744	09/22/2011 400624 Childrens Council	8,946.14
		890-223-312-0002-82 SSP CONSULTANTS	2,598.17
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	2,121.43
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	4,226.54
	121745	09/22/2011 056150 Childrens Theatre of Charlotte	150.00
		711-190-660-1285-11 GT-TRIP EXPENSES	150.00
	121746	09/22/2011 056215 Childs & Halligan	2,590.60
		101-231-319-0000-62 BOARD LEGAL SERVICES	2,590.60
*	121748	09/22/2011 102900 Comporium Communications	5,301.20

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		101-254-340-0000-51 O/M COMMUNICATION	51.83	
		101-254-340-0000-50 O/M COMMUNICATION	1,941.68	
		101-254-340-0000-51 O/M COMMUNICATION	1,857.30	
		101-254-340-0000-52 O/M COMMUNICATION	1,450.39	
*	121750	09/22/2011 068300 Craftsman Press		205.20
		101-233-410-0000-25 SCH ADM SUPPLIES	99.90	
		101-263-360-0000-65 INFO PRINTING/BINDING	105.30	
*	121752	09/22/2011 071200 Cromers Cafeteria		820.00
		916-224-410-0000-89 IMP INSTR INSERV SUPPLIES	215.00	
		101-231-410-0000-65 BOARD SUPPLIES	110.00	
		101-231-410-0000-65 BOARD SUPPLIES	110.00	
		101-252-410-0000-90 FISCAL SUPPLIES	385.00	
*	121754	09/22/2011 405143 Dade Paper Company		1,224.53
		101-254-410-0000-13 O/M SUPPLIES	81.84	
		101-254-410-0000-19 O/M SUPPLIES	337.50	
		101-115-410-0000-30 VOC SUPPLIES	40.50	
		101-254-410-0000-30 O/M SUPPLIES	764.69	
*	121756	09/22/2011 074740 Data Management, Inc.		101.20
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	101.20	
	121757	09/22/2011 076000 Parent		327.24
		101-255-331-0000-75 TRANS PUPIL TRANS	327.24	
	121758	09/22/2011 403138 Deas, Randy		110.10
		730-271-660-1250-30 FOOTBALL EXPENSES	110.10	
	121759	09/22/2011 076390 Decker Inc.		372.24
		155-254-410-0010-30 O/M SUPPLIES BUILDING	372.24	
	121760	09/22/2011 076700 Dell USA L P		420.98
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	420.98	
*	121763	09/22/2011 078350 Diamond Springs Water		120.54
		750-190-660-1205-50 GENERAL INSTR EXPENSES	44.63	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	63.00	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91	
*	121765	09/22/2011 079450 Discount School Supply		1,243.69
		826-350-410-0000-23 Supplies	523.95	
		826-350-410-0000-23 Supplies	41.37	
		832-350-410-0000-23 CCC-SUPPLIES	326.96	
		832-350-410-0000-23 CCC-SUPPLIES	351.41	
	121766	09/22/2011 405557 Diversified Computer Solutions, Inc.		6,065.83
		558-253-545-5000-51 FAC-TECH EQUIPMENT	4,392.85	
		559-253-545-5000-51 FAC-TECH EQUIPMENT	1,672.98	
*	121768	09/22/2011 080800 Do It Printing Company		276.85
		101-233-410-0000-30 SCH ADM SUPPLIES	276.85	
*	121770	09/22/2011 404519 Dorrity, Rebecca L.		2,249.70

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		358-224-312-0000-80 IMP INSTR INSE	CONSULTANT	2,249.70
121771	09/22/2011	083100 Duke Power Company		31,707.18
		101-254-470-0002-52 O/M PUB UTIL	POWER	294.90
		101-254-470-0002-50 O/M PUB UTIL	POWER	1,177.87
		101-254-470-0002-50 O/M PUB UTIL	POWER	4,706.89
		101-254-470-0002-50 O/M PUB UTIL	POWER	4,640.40
		101-254-470-0002-51 O/M PUB UTIL	POWER	10,213.56
		101-254-470-0002-22 O/M PUB UTIL	POWER	9.06
		101-254-470-0002-22 O/M PUB UTIL	POWER	26.73
		101-254-470-0002-52 O/M PUB UTIL	POWER	475.65
		101-254-470-0002-51 O/M PUB UTIL	POWER	1,322.38
		101-254-470-0002-50 O/M PUB UTIL	POWER	64.16
		101-254-470-0002-50 O/M PUB UTIL	POWER	35.64
		101-254-470-0002-17 O/M PUB UTIL	POWER	2,591.85
		101-254-470-0002-52 O/M PUB UTIL	POWER	207.59
		101-254-470-0002-41 O/M PUB UTIL	POWER	516.26
		101-254-470-0002-13 O/M PUB UTIL	POWER	5,424.24
*	121773	09/22/2011	405209 EZ Flex Sport Mats	1,267.00
		740-271-660-1140-40 CHERLEADING	EXPENSES	1,267.00
*	121775	09/22/2011	100418 Flanagan, Dr. S. Stuart	2,796.00
		201-112-345-0000-34 PRIMARY	TECHNOLOGY	2,796.00
	121776	09/22/2011	404575 Fleming, Larry	121.00
		743-271-660-1250-43 FOOTBALL	EXPENSES	46.00
		743-271-660-1250-43 FOOTBALL	EXPENSES	75.00
	121777	09/22/2011	101700 Follett Library Resources, Inc.	618.95
		101-113-410-0000-25 ELEM	SUPPLIES	34.95
		101-113-410-0000-52 ELEM	SUPPLIES	134.00
		752-190-660-1000-52 ATTENDANCE	INCENTIVE	450.00
	121778	09/22/2011	401339 Follett Software Company	613.83
		101-114-445-0000-30 HS TECH/SOFT	SUPPLIES	306.92
		101-222-445-0000-30 MEDIA TECH/SOFT	SUPPLIES	306.91
	121779	09/22/2011	102000 Food Lion Inc.	125.58
		720-272-660-1320-20 ICE CREAM/POP		125.58
	121780	09/22/2011	102375 Forms & Supply	338.92
		358-224-410-0000-80 IMP INSTR	INSEV SUPPLIES	166.74
		710-190-660-1000-10 ATTEND	INCENTIVE EXPENSES	172.18
*	121782	09/22/2011	103400 Foxs Pizza Den	190.59
		916-224-410-0000-89 IMP INSTR	INSEV SUPPLIES	190.59
*	121784	09/22/2011	109900 GBC	156.81
		871-223-410-0000-82 SSP	SUPPLIES	39.20
		101-222-410-0000-41 MEDIA	SUPPLIES	117.61
*	121786	09/22/2011	403036 Ghent, Gerald	130.30
		725-271-660-1250-25 FOOTBALL	EXPENSES	56.90

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 CASH ACCT 101-000-101-0102-00

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		750-271-660-1250-50 FOOTBALL EXPENSES	73.40	
121787	09/22/2011	402272 Gibson, Sam C.		195.20
		716-271-660-1250-16 FOOTBALL EXPENSES	195.20	
121788	09/22/2011	405573 Gillis Used Parts, Inc.		1,080.00
		155-254-410-0005-73 O/M SUPPLIES VEHICLE	1,070.00	
		155-254-410-0005-73 O/M SUPPLIES VEHICLE	10.00	
121789	09/22/2011	115100 Grainger		677.87
		155-254-410-0015-30 O/M-R&M-WASTE PLANT SUPPLIES	124.86	
		155-254-410-0015-43 O/M R&M WASTE PLANT SUPP.	137.27	
		155-254-410-0002-73 O/M SUPPLIES SHOP	77.04	
		155-254-410-0002-22 O/M SUPPLIES - SHOP	338.70	
*	121792	09/22/2011 118650 Haan Crafts Corporation		110.70
		101-115-410-0006-16 VOC-SUPPLIES-KIRKLEY	14.30	
		716-271-660-3645-16 EXPENDITURES-CAREER CENTER	96.40	
121793	09/22/2011	119500 Hammond & Stephens		131.24
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	131.24	
*	121795	09/22/2011 403910 Harland Technology Service		394.20
		101-233-325-0000-43 SCH ADM RENTALS	394.20	
*	121797	09/22/2011 405572 Hartley Vending, LLC		2,261.52
		716-272-660-1125-16 CANTEEN-STUDENT EXPENSES	2,261.52	
121798	09/22/2011	405087 Hatch, Inc.		1,175.64
		832-350-410-0000-23 CCC-SUPPLIES	1,175.64	
121799	09/22/2011	401603 HEFNER, DREW		270.50
		750-271-660-1640-50 VOLLEYBALL EXPENSES	67.30	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	138.60	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	64.60	
*	121802	09/22/2011 402608 Hershey Creamery Company		1,087.12
		600-256-460-0007-50 FOOD FOOD ICE CREAM	109.56	
		600-256-460-0007-51 FOOD FOOD ICE CREAM	379.44	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	94.84	
		600-256-460-0007-22 FOOD FOOD ICE CREAM	180.24	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	323.04	
121803	09/22/2011	128000 Highwater Clays, Inc.		250.48
		101-112-410-0000-41 PRIMARY SUPPLIES	250.48	
121804	09/22/2011	402166 HINELY, JAMES		180.80
		716-271-660-1250-16 FOOTBALL EXPENSES	180.80	
121805	09/22/2011	404602 Hinson, Jamie		173.20
		750-271-660-1250-50 FOOTBALL EXPENSES	72.10	
		750-271-660-1250-50 FOOTBALL EXPENSES	101.10	
121806	09/22/2011	129800 HOBART CORP		128.14
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	128.14	

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121807	09/22/2011	405128 Hopkins Medical Products		726.45
		826-350-410-0000-23 Supplies	726.45	
* 121812	09/22/2011	136975 Indian Land High School-Athletic Booster		1,657.86
		750-271-660-1250-50 FOOTBALL EXPENSES	1,657.86	
* 121814	09/22/2011	405587 Instructional Solutions Group		378.00
		101-233-332-0000-16 SCH ADM TRAVEL	169.00	
		101-233-332-0000-16 SCH ADM TRAVEL	209.00	
* 121817	09/22/2011	139450 Interstate Brands Corporation		2,840.45
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	162.90	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	115.95	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	276.70	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	164.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	215.15	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	167.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	112.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	88.35	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	93.00	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	127.60	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	40.50	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	34.80	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	76.50	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	174.05	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	226.25	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	126.10	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	164.90	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	126.55	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	63.90	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	123.75	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	107.25	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	53.25	
121818	09/22/2011	197650 In The Game Athletics		1,438.56
		752-271-660-1640-52 VOLLEYBALL-EXPENSES	311.04	
		752-271-660-1640-52 VOLLEYBALL-EXPENSES	293.76	
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	833.76	
121819	09/22/2011	405175 James, Granderson		215.00
		716-271-660-1250-16 FOOTBALL EXPENSES	215.00	
* 121821	09/22/2011	140700 J G ENVIRONMENTAL CONTROL, INC		2,691.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,691.44	
* 121823	09/22/2011	405116 Jones, David "Jay"		122.60
		743-271-660-1250-43 FOOTBALL EXPENSES	61.30	
		743-271-660-1250-43 FOOTBALL EXPENSES	61.30	
* 121826	09/22/2011	141000 J W PEPPER OF ATLANTA		349.11
		722-190-660-1150-22 CHORUS EXPENSES	225.99	
		751-190-660-1150-51 CHORUS EXPENSES	46.49	



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	751-190-660-1150-51	CHORUS EXPENSES	8.95	
	751-190-660-1150-51	CHORUS EXPENSES	52.74	
	751-190-660-1150-51	CHORUS EXPENSES	14.94	
121827	09/22/2011	148700 Kaplan Companies, Inc.		1,083.59
	826-350-410-0000-23	Supplies	503.62	
	826-350-410-0000-23	Supplies	210.76	
	826-350-410-0000-23	Supplies	268.12	
	826-350-410-0000-23	Supplies	101.09	
*	121829	09/22/2011	400915 Kilburnie, LLC	125.00
	311-221-312-0000-80	IMP INST PROGRAM IMPROVE	125.00	
121830	09/22/2011	EMPLOYEE VENDOR		113.46
	101-212-332-0000-50	GUID TRAVEL	102.36	
	101-212-332-0000-50	GUID TRAVEL	11.10	
121831	09/22/2011	402363 Parent		206.04
	101-255-331-0000-75	TRANS PUPIL TRANS	206.04	
121832	09/22/2011	404730 Kranos Corporation		377.78
	725-271-660-1250-25	FOOTBALL EXPENSES	377.78	
121833	09/22/2011	154400 Lakeshore Learning Materials		834.83
	101-112-410-0000-34	PRIMARY SUPPLIES	250.42	
	101-112-410-0000-34	PRIMARY SUPPLIES	20.03	
	101-112-410-0000-34	PRIMARY SUPPLIES	39.54	
	826-350-410-0000-23	Supplies	47.45	
	826-350-410-0000-23	Supplies	3.80	
	826-350-410-0000-23	Supplies	5.00	
	101-112-410-0000-41	PRIMARY SUPPLIES	123.31	
	101-112-410-0000-41	PRIMARY SUPPLIES	9.86	
	101-112-410-0000-41	PRIMARY SUPPLIES	14.18	
	719-190-660-1000-19	ATTEND INCENTIVE EXPENSES	111.05	
	719-190-660-1000-19	ATTEND INCENTIVE EXPENSES	8.88	
	719-190-660-1000-19	ATTEND INCENTIVE EXPENSES	16.66	
	751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	150.38	
	751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	10.53	
	751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	23.74	
121834	09/22/2011	400221 Laminex, Inc.,		164.16
	101-233-410-0000-43	SCH ADM SUPPLIES	140.00	
	101-233-410-0000-43	SCH ADM SUPPLIES	12.96	
	101-233-410-0000-43	SCH ADM SUPPLIES	11.20	
*	121836	09/22/2011	402881 Lancaster Police Department	753.75
	101-258-395-0001-75	GAME SECURITY	753.75	
121837	09/22/2011	157400 Lancaster Tours, Inc.		1,650.00
	730-271-660-1150-30	CHORUS-EXPENDITURES	1,650.00	
121838	09/22/2011	157800 Lance, Inc.		185.74
	734-272-660-1870-34	LANCE EXPENSES	185.74	
*	121840	09/22/2011	402746 LANE, BILLY M.	239.70

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		750-271-660-1250-50 FOOTBALL EXPENSES	51.40	
		750-271-660-1250-50 FOOTBALL EXPENSES	80.40	
		716-271-660-1250-16 FOOTBALL EXPENSES	107.90	
*	121842	09/22/2011 401401 LEGO EDUCATION		658.00
		101-113-410-0000-25 ELEM SUPPLIES	225.00	
		338-113-410-0000-25 ELEM SUPPLIES	65.00	
		338-113-410-0000-25 ELEM SUPPLIES	20.30	
		101-113-410-0000-25 ELEM SUPPLIES	0.00	
		338-113-410-0000-25 ELEM SUPPLIES	37.40	
		101-113-410-0000-25 ELEM SUPPLIES	225.00	
		338-113-410-0000-25 ELEM SUPPLIES	65.00	
		338-113-410-0000-25 ELEM SUPPLIES	20.30	
*	121844	09/22/2011 401684 LEWISVILLE HIGH SCHOOL JROTC		880.00
		750-190-660-1480-50 ROTC EXPENSES	880.00	
*	121846	09/22/2011 159050 LPS Inc.		486.00
		101-266-345-0000-71 DP-TECHNOLOGY	486.00	
*	121849	09/22/2011 167835 MACGILL SCHOOL NURSE SUPPLIES		116.43
		101-213-410-0000-34 HEALTH SUPPLIES	116.43	
	121850	09/22/2011 170090 MANSFIELD OIL CO		14,156.91
		155-254-410-0001-73 O/M SUPPLIES GAS	8,090.14	
		101-254-410-0001-75 O/M SUPPLIES GAS	4,328.02	
		101-254-410-0001-74 O/M SUPPLIES GAS	569.82	
		832-255-339-0000-23 STUD TRANS-OTH TRANS	1,168.93	
	121851	09/22/2011 404870 Maple Street Monograms		345.60
		740-271-660-1140-40 CHEERLEADING EXPENSES	345.60	
*	121853	09/22/2011 402423 MASON, ALLEN		145.70
		716-271-660-1250-16 FOOTBALL EXPENSES	145.70	
*	121856	09/22/2011 403197 Mauffray, Jonathan		144.80
		716-271-660-1250-16 FOOTBALL EXPENSES	144.80	
	121857	09/22/2011 403142 McCarter, Marion		153.80
		716-271-660-1250-16 FOOTBALL EXPENSES	153.80	
*	121859	09/22/2011 405593 Parent		166.75
		101-255-331-0000-75 TRANS PUPIL TRANS	166.75	
	121860	09/22/2011 404034 McMurray, Monique		122.80
		750-271-660-1640-50 VOLLEYBALL EXPENSES	62.80	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	60.00	
*	121863	09/22/2011 178550 Mendieta, Tina Marie		367.50
		832-350-312-0000-23 CCC TRAVEL	367.50	
*	121866	09/22/2011 EMPLOYEE VENDOR		110.00
		338-114-399-0000-16 HIGH SCHOOL OTHER PROF SERVICES	110.00	
	121867	09/22/2011 400771 MOODYS INVESTORS SERVICE		9,350.00
		559-253-395-5900-90 FAC-BOND ISSUANCE COSTS	9,350.00	

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121868	09/22/2011	402997 NASSPE	1,400.00	
		967-224-332-0000-25 IMP INSTR INSERVICE TRAVEL	350.00	
		967-224-332-0000-25 IMP INSTR INSERVICE TRAVEL	350.00	
		967-224-332-0000-25 IMP INSTR INSERVICE TRAVEL	350.00	
		967-224-332-0000-25 IMP INSTR INSERVICE TRAVEL	350.00	
121869	09/22/2011	189850 National Beta Club, The	180.00	
		710-190-660-1085-10 BETA CLUB-JUNIOR EXPENSES	180.00	
121870	09/22/2011	191435 National FFA Organization	562.45	
		750-190-660-1220-50 FFA EXPENSES	239.50	
		730-190-660-1220-30 FFA EXPENSES	322.95	
121871	09/22/2011	403229 NCH-Certified Laboratories Division	799.62	
		155-254-410-0002-73 O/M SUPPLIES SHOP	799.62	
*	121874	09/22/2011	403773 Office Max	663.12
		101-113-445-0000-52 ELEM TECH/SOFT SUPPLIES	-100.43	
		752-190-660-1010-52 ADMIN-SUPPLIES	-100.43	
		101-113-445-0000-52 ELEM TECH/SOFT SUPPLIES	431.99	
		752-190-660-1010-52 ADMIN-SUPPLIES	431.99	
121875	09/22/2011	199150 Office Max Contract, Inc.	3,126.20	
		264-113-445-0000-22 ELEM TECH SUPPLIES	122.51	
		101-115-445-0010-16 VOC-TECH SUPPLIES-BUS. ED	423.61	
		101-121-445-0000-16 EMH TECH/SOFT SUPPLIES	200.00	
		101-122-445-0000-16 TMH TECH/SOFT SUPPLIES	187.90	
		201-223-410-0000-80 SSP SUPPLIES	86.73	
		101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR	160.16	
		101-113-410-0000-22 ELEM SUPPLIES	134.26	
		827-350-410-0000-23 CCC SUPPLIES	317.84	
		101-111-410-0000-41 KIND SUPPLIES	221.91	
		101-112-410-0000-41 PRIMARY SUPPLIES	318.88	
		101-113-410-0000-41 ELEM SUPPLIES	453.64	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	322.30	
		101-113-410-0000-22 ELEM SUPPLIES	11.48	
		600-256-410-0000-40 FOOD SUPPLIES	164.98	
121876	09/22/2011	200100 Oriental Trading Company	392.30	
		101-222-410-0000-19 MEDIA SUPPLIES	251.35	
		101-112-410-0000-41 PRIMARY SUPPLIES	46.96	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	93.99	
121877	09/22/2011	200630 Otis Spunkmeyer, Inc.	803.64	
		716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES	482.73	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	320.91	
121878	09/22/2011	405603 Overcash, James Franklin	114.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	45.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	69.00	
121879	09/22/2011	EMPLOYEE VENDOR	263.07	
		743-271-660-1250-43 FOOTBALL EXPENSES	12.21	

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		743-271-660-1250-43 FOOTBALL EXPENSES	250.86	
121880	09/22/2011	201825 Palmetto Health Alliance		126.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	126.00	
* 121883	09/22/2011	205900 Pearson Learning Group		2,763.84
		358-113-410-0000-80 ELEM SUPPLIES	1,579.34	
		358-113-410-0000-80 ELEM SUPPLIES	1,184.50	
121884	09/22/2011	206950 Pepsi-Cola Company		217.74
		713-272-660-1850-13 PEPSI EXPENSES	217.74	
121885	09/22/2011	207800 Pet Dairy, Inc.		889.92
		715-272-660-1320-15 ICE CREAM/POP	272.64	
		720-272-660-1320-20 ICE CREAM/POP	269.76	
		713-272-660-1320-13 ICE CREAM/POP	25.92	
		741-272-660-1320-41 ICE CREAM/POP	321.60	
121886	09/22/2011	209500 Pioneer Manufacturing Co.		1,105.39
		730-271-660-1250-30 FOOTBALL EXPENSES	1,105.39	
121887	09/22/2011	210600 Pizza Hut		114.40
		716-271-660-1250-16 FOOTBALL EXPENSES	114.40	
121888	09/22/2011	EMPLOYEE VENDOR		122.10
		716-271-660-1615-16 TENNIS EXPENSES	122.10	
* 121892	09/22/2011	215065 Presentation Systems South, Inc.		1,603.20
		101-222-410-0000-43 MEDIA SUPPLIES	73.44	
		101-222-410-0000-43 MEDIA SUPPLIES	423.61	
		201-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	1,106.15	
121893	09/22/2011	400468 Project Lead the Way		189.55
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	189.55	
* 121895	09/22/2011	404605 Pusser, Jr. Ernest		105.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	105.00	
* 121897	09/22/2011	222700 Raymond Geddes & Company, Inc.		358.14
		201-113-410-0000-15 ELEM SUPPLIES	358.14	
121898	09/22/2011	223650 Really Good Stuff, Inc.		134.97
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	134.97	
121899	09/22/2011	405610 Regions Bank		300.00
		559-253-395-5900-90 FAC-BOND ISSUANCE COSTS	300.00	
121900	09/22/2011	402208 Register, Ray		103.80
		730-271-660-1250-30 FOOTBALL EXPENSES	103.80	
121901	09/22/2011	226550 Richland School District One		295.09
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	295.09	
* 121903	09/22/2011	403140 Robinson, John		161.80
		750-271-660-1640-50 VOLLEYBALL EXPENSES	60.10	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	101.70	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 121905	09/22/2011	230493 Rosen Centre Hotel	495.40
		967-224-332-0000-25 IMP INSTR INSERVICE TRAVEL	247.70
		967-224-332-0000-25 IMP INSTR INSERVICE TRAVEL	247.70
* 121907	09/22/2011	404650 Salley, Raynard D.	167.00
		743-271-660-1250-43 FOOTBALL EXPENSES	46.00
		743-271-660-1250-43 FOOTBALL EXPENSES	46.00
		743-271-660-1250-43 FOOTBALL EXPENSES	75.00
* 121909	09/22/2011	403013 SCAET/ ED TECH	220.00
		730-190-660-1365-30 LIBRARY EXPENSES	110.00
		733-190-660-1365-33 LIBRARY EXPENSES	110.00
121910	09/22/2011	241300 SCASBO	155.00
		101-252-332-0000-90 FISCAL TRAVEL	155.00
* 121912	09/22/2011	403571 SCBCA	123.00
		716-271-660-1076-16 GIRLS BASKETBALL EXPENSE	123.00
* 121914	09/22/2011	235500 SC COUNCIL FOR SOCIAL STUDIES	120.00
		101-114-410-0000-30 HIGH SCH SUPPLIES	40.00
		101-114-410-0000-30 HIGH SCH SUPPLIES	40.00
		101-114-410-0000-30 HIGH SCH SUPPLIES	40.00
* 121916	09/22/2011	242250 School Health Corporation	559.95
		101-213-410-0000-51 HEALTH SUPPLIES	216.14
		101-115-410-0009-16 VOC-SUPPLIES-BURGESS	343.81
121917	09/22/2011	242650 School Specialty, Inc.	668.03
		101-114-410-0001-16 HIGH SCH SUP-ART DEPT.	201.32
		710-190-660-1045-10 ART EXPENSES	265.27
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	201.44
121918	09/22/2011	243450 SCIRA	250.00
		358-224-332-0000-80 IMP INSTR INSERV TRAVEL	250.00
121919	09/22/2011	246000 SEVEN OAKS DOORS & HARDWARE, INC	219.13
		155-254-410-0002-73 O/M SUPPLIES SHOP	102.97
		155-254-410-0010-10 O/M SUPPLIES BUILDING	116.16
121920	09/22/2011	221190 SHERATON MB CONVENTION CENTER HOTEL	248.82
		733-190-660-1365-33 LIBRARY EXPENSES	248.82
121921	09/22/2011	402441 SIMPSON, JOHN	103.80
		730-271-660-1250-30 FOOTBALL EXPENSES	103.80
* 121923	09/22/2011	403977 Sink, Jack	100.60
		743-271-660-1140-43 CHEERLEADING EXPENSES	100.60
* 121925	09/22/2011	403929 Smith, Brad	103.80
		730-271-660-1250-30 FOOTBALL EXPENSES	103.80
* 121927	09/22/2011	252500 Snipes Company	2,456.08
		101-254-410-0000-19 O/M SUPPLIES	168.48
		175-213-410-0000-30 HEALTH SUPPLIES	501.12

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		175-213-410-0000-30 HEALTH SUPPLIES	1,753.92	
		600-256-410-0000-15 FOOD SUPPLIES	32.56	
121928	09/22/2011	258340 Spaulding Charters & Tours, Inc.		750.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	750.00	
*	121930	09/22/2011 260700 Staples Business Advantage		1,253.63
		101-113-410-0000-52 ELEM SUPPLIES	79.05	
		358-224-410-0000-80 IMP INSTR INSERV SUPPLIES	327.63	
		101-113-410-0000-52 ELEM SUPPLIES	27.00	
		101-113-410-0000-52 ELEM SUPPLIES	73.05	
		101-113-410-0000-52 ELEM SUPPLIES	64.22	
		101-222-410-0000-52 MEDIA SUPPLIES	8.83	
		101-233-410-0000-16 SCH ADM SUPPLIES	32.62	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	388.29	
		101-112-410-0000-20 PRIMARY SUPPLIES	5.66	
		101-222-410-0000-52 MEDIA SUPPLIES	10.25	
		101-222-410-0000-52 MEDIA SUPPLIES	41.64	
		101-222-410-0000-52 MEDIA SUPPLIES	25.54	
		101-222-410-0000-52 MEDIA SUPPLIES	27.30	
		813-223-410-0001-82 SSP SUPPLIES	118.94	
		101-233-410-0000-20 SCH ADM SUPPLIES	23.61	
121931	09/22/2011	261500 STATE BUDGET & CONTROL BOARD		2,205.32
		155-254-323-0005-73 O/M R&M VEHICLE	2,205.32	
121932	09/22/2011	405584 Stauffer, Joy		173.30
		750-271-660-1640-50 VOLLEYBALL EXPENSES	79.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	94.30	
121933	09/22/2011	265900 Super Duper, Inc.		370.28
		101-126-410-0000-15 SPEECH SUPPLIES	58.16	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	312.12	
121934	09/22/2011	204665 Supply Direct, Inc.		443.63
		155-254-410-0011-43 O/M SUPPLIES CAFETERIA	51.17	
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	128.97	
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	263.49	
121935	09/22/2011	405389 Systel Business Equipment		198.72
		101-112-445-0000-20 PRIMARY TECH/SOFT SUPPLIE	99.36	
		101-112-445-0000-20 PRIMARY TECH/SOFT SUPPLIE	99.36	
*	121937	09/22/2011 269600 Teachers Discovery		132.01
		722-190-660-1000-22 ATTEND INCENTIVE EXPENSES	132.01	
*	121939	09/22/2011 EMPLOYEE VENDOR		459.00
		967-224-332-0000-25 IMP INSTR INSERVICE TRAVEL	459.00	
121940	09/22/2011	EMPLOYEE VENDOR		103.63
		730-190-660-1185-30 DRAMA CLUB EXPENSES	103.63	
*	121942	09/22/2011 404499 Tommy Burrs Lawn Maintenance		15,855.98
		155-254-323-0006-73 O/M R&M GROUNDS	14,759.90	

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		155-254-323-0006-30 O/M R&M GROUNDS	150.00	
		743-190-660-1795-43 TREE PLANTING PROG EXPENS	946.08	
121943	09/22/2011	219300 TOSHIBA BUSINESS SOLUTIONS		155.52
		101-114-410-0000-30 HIGH SCH SUPPLIES	155.52	
121944	09/22/2011	404592 Trammel, Terry M.		113.90
		750-271-660-1250-50 FOOTBALL EXPENSES	113.90	
121945	09/22/2011	275690 TRANE PARTS CENTER		675.02
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	675.02	
121946	09/22/2011	400578 TRI COUNTY FOOTBALL COACHES ASSOC		350.00
		716-271-660-1250-16 FOOTBALL EXPENSES	350.00	
121947	09/22/2011	087800 Triumph Learning LLC		1,624.76
		101-114-410-0000-30 HIGH SCH SUPPLIES	1,624.76	
*	121949	09/22/2011 405009 Turenne Pharmedco Inc.		696.31
		827-350-410-0000-23 CCC SUPPLIES	346.68	
		827-350-410-0000-23 CCC SUPPLIES	1.48	
		832-350-410-0000-23 CCC-SUPPLIES	346.68	
		832-350-410-0000-23 CCC-SUPPLIES	1.47	
*	121952	09/22/2011 281990 US Foodservice, Inc.		49,155.50
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	318.63	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	34.98	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	91.76	
		600-256-410-0000-23 FOOD SUPPLIES	145.51	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	290.96	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	167.03	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	298.21	
		600-256-460-0004-23 FOOD FOOD CEREAL/PASTRY	174.09	
		600-256-460-0005-23 FOOD FOOD OTHER	163.98	
		600-256-410-0000-37 FOOD SUPPLIES	305.99	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	102.36	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	770.66	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	280.82	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	192.33	
		600-256-460-0004-37 FOOD FOOD CEREAL/PASTRY	77.56	
		600-256-460-0005-37 FOOD FOOD OTHER	567.34	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	47.82	
		600-256-410-0000-30 FOOD SUPPLIES	141.46	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	542.97	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	272.53	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	41.17	
		600-256-460-0005-30 FOOD FOOD OTHER	373.59	
		600-256-410-0000-34 FOOD SUPPLIES	105.05	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	953.30	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	219.02	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	893.85	
		600-256-460-0004-34 FOOD FOOD CEREAL/PASTRY	91.11	
		600-256-460-0005-34 FOOD FOOD OTHER	372.30	

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600-256-460-0008-34		FOOD FOOD BAKERY BREADS	47.82
600-256-410-0000-43		FOOD SUPPLIES	157.85
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	822.06
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	326.22
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	235.34
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	43.26
600-256-460-0005-43		FOOD FOOD OTHER	668.80
600-256-410-0000-19		FOOD SUPPLIES	208.60
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	641.72
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	220.19
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	404.21
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	76.73
600-256-460-0005-19		FOOD FOOD OTHER	93.81
600-256-410-0000-15		FOOD SUPPLIES	99.17
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	422.44
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	90.16
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	141.89
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	117.25
600-256-460-0005-15		FOOD FOOD OTHER	124.83
600-256-410-0000-22		FOOD SUPPLIES	344.73
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	930.54
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	121.37
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	381.31
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	72.64
600-256-460-0005-22		FOOD FOOD OTHER	373.65
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	76.10
600-256-410-0000-10		FOOD SUPPLIES	127.89
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	711.88
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	374.59
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	437.04
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	174.09
600-256-460-0005-10		FOOD FOOD OTHER	122.75
600-256-410-0000-41		FOOD SUPPLIES	310.94
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,263.44
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	463.53
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	546.29
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	116.33
600-256-460-0005-41		FOOD FOOD OTHER	362.18
600-256-410-0000-40		FOOD SUPPLIES	246.05
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	796.18
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	328.94
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	271.03
600-256-460-0005-40		FOOD FOOD OTHER	501.22
600-256-460-0007-40		FOOD FOOD ICE CREAM	107.55
600-256-410-0000-33		FOOD SUPPLIES	182.58
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	98.31
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	792.99
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	166.98
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	336.88



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600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	57.76
600-256-460-0005-33		FOOD FOOD OTHER	143.51
600-256-410-0000-16		FOOD SUPPLIES	780.14
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,505.92
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,581.23
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	495.33
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	336.84
600-256-460-0005-16		FOOD FOOD OTHER	1,633.77
600-256-410-0000-13		FOOD SUPPLIES	126.48
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,174.70
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	679.96
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	766.97
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	40.41
600-256-460-0005-13		FOOD FOOD OTHER	497.36
600-256-410-0000-20		FOOD SUPPLIES	36.15
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	124.56
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,543.37
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	442.73
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	429.20
600-256-460-0005-20		FOOD FOOD OTHER	607.31
600-256-410-0000-50		FOOD SUPPLIES	92.46
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	7.97
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	572.58
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	443.29
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	23.91
600-256-460-0005-50		FOOD FOOD OTHER	447.79
600-256-410-0000-52		FOOD SUPPLIES	279.38
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	964.33
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	130.16
600-256-460-0003-52		FOOD-CANNED FRT/VEG	143.29
600-256-460-0004-52		FOOD-CEREAL/PASTRY	131.84
600-256-460-0005-52		FOOD-OTHER	364.71
600-256-460-0008-52		FOOD-BAKERY BREADS	18.59
600-256-410-0000-51		FOOD SUPPLIES	274.46
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,290.02
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	866.48
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	320.63
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	547.52
600-256-460-0005-51		FOOD FOOD OTHER	528.93
600-256-410-0000-25		FOOD SUPPLIES	226.90
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	680.56
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	203.73
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	488.76
600-256-460-0005-25		FOOD FOOD OTHER	763.22
600-256-460-0007-25		FOOD FOOD ICE CREAM	176.90
600-256-410-0000-40		FOOD SUPPLIES	451.44
600-256-410-0000-13		FOOD SUPPLIES	32.71
600-256-410-0000-13		FOOD SUPPLIES	14.45
600-256-410-0000-37		FOOD SUPPLIES	53.64

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		600-256-410-0000-37 FOOD SUPPLIES	10.25	
		600-256-410-0000-22 FOOD SUPPLIES	199.04	
		600-256-410-0000-15 FOOD SUPPLIES	18.08	
		600-256-410-0000-20 FOOD SUPPLIES	273.11	
		600-256-460-0005-16 FOOD FOOD OTHER	-28.66	
121953	09/22/2011	405485 US Institute of Languages		2,154.60
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	2,154.60	
121954	09/22/2011	405581 US Space and Rocket Center		150.00
		713-190-660-3320-13 EXPENSES-4TH GRADE FIELD TRIP	150.00	
*	121956	09/22/2011 405612 VATESOL Membership Chair		180.00
		264-224-332-0000-80 IMP INSTR INSERV TRAVEL	180.00	
121957	09/22/2011	285100 Virco Manufacturing Corporation		2,422.96
		559-253-410-5022-30 FAC-FURNITURE	-247.24	
		559-253-410-5022-30 FAC-FURNITURE	2,670.20	
*	121961	09/22/2011 EMPLOYEE VENDOR		200.00
		101-252-332-0000-90 FISCAL TRAVEL	200.00	
121962	09/22/2011	288010 WATSON, LAWRENCE A		205.00
		743-271-660-1250-43 FOOTBALL EXPENSES	46.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	46.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	75.00	
		722-271-660-1250-22 FOOTBALL EXPENSES	38.00	
*	121964	09/22/2011 EMPLOYEE VENDOR		225.00
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	225.00	
121965	09/22/2011	292250 Wholesale School Supply		212.96
		722-190-660-1365-22 LIBRARY EXPENSES	212.96	
*	121968	09/22/2011 295900 WINONAS FLOWERS & GIFTS		273.40
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	81.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	5.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	54.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	10.00	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	50.00	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	4.00	
		740-271-660-1595-40 SUNSHINE FUND EXPENSES	55.00	
		740-271-660-1595-40 SUNSHINE FUND EXPENSES	4.40	
		740-271-660-1595-40 SUNSHINE FUND EXPENSES	10.00	
121969	09/22/2011	403159 Woodard, Tommy L.		151.90
		750-271-660-1250-50 FOOTBALL EXPENSES	92.30	
		722-271-660-1250-22 FOOTBALL EXPENSES	59.60	
121970	09/22/2011	405600 Wood, Willie A.		137.60
		716-271-660-1250-16 FOOTBALL EXPENSES	137.60	
121971	09/22/2011	300985 YORK ELECTRIC COOPERATIVE		15,328.00
		101-254-470-0002-50 O/M PUB UTIL POWER	15,328.00	
121972	09/26/2011	EMPLOYEE VENDOR		250.00

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		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
121973	09/26/2011	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
121974	09/26/2011	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
121975	09/26/2011	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
121976	09/26/2011	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
*	121978	09/30/2011 401242 HARTFORD LIFE INSURANCE COMPANIES THE		14,735.32
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	14,735.32	
121979	09/30/2011	057192 Metlife c/o Fascore, LLC		5,728.14
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	5,728.14	
121980	09/30/2011	273650 TIAA-CREF as Agent for JPM		7,942.19
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	7,942.19	
121981	09/30/2011	009200 Valic Trust Company		15,649.94
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	15,649.94	
*	121977	09/30/2011 404783 Wells Fargo Bank, NA		745.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	100.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	645.00	
*	121982	09/29/2011 193000 Airgas National Welders		922.21
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	922.21	
121983	09/29/2011	405255 Alert K9 of South Carolina, LLC		630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00	
*	121985	09/29/2011 403554 Antiochs Roadside Diner & Catering		722.09
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	358.80	
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	363.29	
121986	09/29/2011	012800 Apple Computer, Inc.		1,947.72
		101-114-545-0000-16 HS TECH/SOFT EQUIPMENT	1,853.76	
		101-114-545-0000-16 HS TECH/SOFT EQUIPMENT	93.96	
121987	09/29/2011	020950 Barnes & Noble		696.14
		101-111-410-0000-20 KIND SUPPLIES	214.80	
		751-271-660-1180-51 DONATIONS-EXPENSES	407.05	
		751-272-660-1750-51 FUND RAISER EXPENSES	25.58	
		751-271-660-1180-51 DONATIONS-EXPENSES	41.52	
		751-271-660-1180-51 DONATIONS-EXPENSES	7.19	
*	121989	09/29/2011 024100 Belco Athletic Laundry		208.44
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	208.44	
121990	09/29/2011	404020 Bell, Stokes		1,002.50
		101-254-323-0000-75 BUS MAINT & REPAIRS	135.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	67.50	

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		101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	400.00
		101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	400.00
121991	09/29/2011	025200	Bender Burkot School Supply	428.97
		101-113-410-0000-34	ELEM SUPPLIES	95.02
		751-271-660-1180-51	DONATIONS-EXPENSES	132.61
		101-111-410-0000-41	KIND SUPPLIES	188.58
		101-112-410-0000-41	PRIMARY SUPPLIES	12.76
*	121993	09/29/2011	028875 Black Sheep Promotions	189.49
		101-233-410-0000-51	SCH ADM SUPPLIES	189.49
121994	09/29/2011		EMPLOYEE VENDOR	232.50
		101-233-332-0000-20	SCH ADM TRAVEL	72.15
		101-233-410-0000-20	SCH ADM SUPPLIES	80.15
		720-271-660-1595-20	SUNSHINE FUND EXPENSES	80.20
*	121996	09/29/2011	060600 Borden Dairy Co. of SC, LLC	11,416.36
		600-256-460-0006-10	FOOD FOOD MILK	120.53
		600-256-460-0006-10	FOOD FOOD MILK	132.05
		600-256-460-0006-10	FOOD FOOD MILK	146.45
		600-256-460-0006-10	FOOD FOOD MILK	106.13
		600-256-460-0006-10	FOOD FOOD MILK	199.15
		600-256-460-0006-13	FOOD FOOD MILK	186.40
		600-256-460-0006-13	FOOD FOOD MILK	81.85
		600-256-460-0006-13	FOOD FOOD MILK	146.03
		600-256-460-0006-13	FOOD FOOD MILK	106.76
		600-256-460-0006-13	FOOD FOOD MILK	118.88
		600-256-460-0006-15	FOOD FOOD MILK	170.96
		600-256-460-0006-15	FOOD FOOD MILK	92.33
		600-256-460-0006-15	FOOD FOOD MILK	130.40
		600-256-460-0006-15	FOOD FOOD MILK	90.71
		600-256-460-0006-15	FOOD FOOD MILK	144.18
		600-256-460-0006-16	FOOD FOOD MILK	92.78
		600-256-460-0006-16	FOOD FOOD MILK	105.53
		600-256-460-0006-16	FOOD FOOD MILK	92.78
		600-256-460-0006-16	FOOD FOOD MILK	118.71
		600-256-460-0006-16	FOOD FOOD MILK	117.06
		600-256-460-0006-19	FOOD FOOD MILK	105.30
		600-256-460-0006-19	FOOD FOOD MILK	171.18
		600-256-460-0006-19	FOOD FOOD MILK	105.30
		600-256-460-0006-19	FOOD FOOD MILK	131.65
		600-256-460-0006-19	FOOD FOOD MILK	118.90
		600-256-460-0006-20	FOOD FOOD MILK	145.86
		600-256-460-0006-20	FOOD FOOD MILK	184.51
		600-256-460-0006-20	FOOD FOOD MILK	119.51
		600-256-460-0006-20	FOOD FOOD MILK	133.91
		600-256-460-0006-20	FOOD FOOD MILK	184.51
		600-256-460-0006-22	FOOD FOOD MILK	118.71
		600-256-460-0006-22	FOOD FOOD MILK	105.96
		600-256-460-0006-22	FOOD FOOD MILK	105.53

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600-256-460-0006-22		FOOD FOOD MILK	105.96	
600-256-460-0006-22		FOOD FOOD MILK	105.96	
600-256-460-0006-23		FOOD FOOD MILK	51.85	
600-256-460-0006-23		FOOD FOOD MILK	91.98	
600-256-460-0006-23		FOOD FOOD MILK	39.71	
600-256-460-0006-23		FOOD FOOD MILK	164.15	
600-256-460-0006-23		FOOD FOOD MILK	52.46	
600-256-460-0006-25		FOOD FOOD MILK	92.36	
600-256-460-0006-25		FOOD FOOD MILK	92.36	
600-256-460-0006-25		FOOD FOOD MILK	92.36	
600-256-460-0006-25		FOOD FOOD MILK	92.36	
600-256-460-0006-25		FOOD FOOD MILK	157.81	
600-256-460-0006-30		FOOD FOOD MILK	91.13	
600-256-460-0006-30		FOOD FOOD MILK	91.75	
600-256-460-0006-30		FOOD FOOD MILK	131.46	
600-256-460-0006-33		FOOD FOOD MILK	156.53	
600-256-460-0006-33		FOOD FOOD MILK	221.13	
600-256-460-0006-33		FOOD FOOD MILK	221.13	
600-256-460-0006-34		FOOD FOOD MILK	289.01	
600-256-460-0006-34		FOOD FOOD MILK	300.11	
600-256-460-0006-37		FOOD FOOD MILK	77.78	
600-256-460-0006-37		FOOD FOOD MILK	157.38	
600-256-460-0006-37		FOOD FOOD MILK	144.21	
600-256-460-0006-40		FOOD FOOD MILK	116.63	
600-256-460-0006-40		FOOD FOOD MILK	64.18	
600-256-460-0006-40		FOOD FOOD MILK	116.63	
600-256-460-0006-40		FOOD FOOD MILK	116.63	
600-256-460-0006-40		FOOD FOOD MILK	129.81	
600-256-460-0006-41		FOOD FOOD MILK	326.23	
600-256-460-0006-41		FOOD FOOD MILK	92.36	
600-256-460-0006-41		FOOD FOOD MILK	263.28	
600-256-460-0006-41		FOOD FOOD MILK	170.93	
600-256-460-0006-41		FOOD FOOD MILK	238.38	
600-256-460-0006-43		FOOD FOOD MILK	102.85	
600-256-460-0006-43		FOOD FOOD MILK	155.90	
600-256-460-0006-43		FOOD FOOD MILK	104.47	
600-256-460-0006-50		FOOD FOOD MILK	183.48	
600-256-460-0006-50		FOOD FOOD MILK	198.30	
600-256-460-0006-51		FOOD FOOD MILK	469.45	
600-256-460-0006-51		FOOD FOOD MILK	883.65	
600-256-460-0006-52		FOOD-MILK	223.38	
600-256-460-0006-52		FOOD-MILK	208.38	
* 121998	09/29/2011	404235 Bowers Automotive		650.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	250.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	400.00	
* 122001	09/29/2011	043160 Camden Fire Extinguishers		508.15
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	508.15	
122002	09/29/2011	044100 Career Kids, LLC		106.95

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 CASH ACCT 101-000-101-0102-00

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		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	106.95	
122003	09/29/2011	044800 Carolina Biological Supply Co.		279.32
		101-113-410-0000-51 ELEM SUPPLIES	200.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	113.15	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	-33.83	
122004	09/29/2011	046050 Carolina Raptor Center		649.00
		711-190-660-1285-11 GT-TRIP EXPENSES	649.00	
122005	09/29/2011	EMPLOYEE VENDOR		520.91
		101-252-332-0000-91 FISCAL TRAVEL	30.53	
		101-252-332-0000-91 FISCAL TRAVEL	490.38	
*	122007	09/29/2011 042200 C C Dickson Company		1,109.72
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	994.15	
		155-254-410-0002-73 O/M SUPPLIES SHOP	115.57	
122008	09/29/2011	403133 Cengage Learning		409.56
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	409.56	
122009	09/29/2011	053085 Central Levy Unit		579.02
		101-000-455-0015-00 STATE TAX LEVY	579.02	
122010	09/29/2011	055393 Chester Rental Uniform Inc.		240.43
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
122011	09/29/2011	057160 Cintas First Aid & Safety, Loc.#249		347.77
		600-256-410-0000-20 FOOD SUPPLIES	52.44	
		600-256-410-0000-25 FOOD SUPPLIES	75.84	
		600-256-410-0000-33 FOOD SUPPLIES	56.90	
		600-256-410-0000-34 FOOD SUPPLIES	41.66	
		600-256-410-0000-37 FOOD SUPPLIES	63.73	
		600-256-410-0000-43 FOOD SUPPLIES	57.20	
122012	09/29/2011	057200 City of Lancaster		6,586.48
		101-258-395-0000-75 SECURITY-OTH PROF SERV	6,586.48	
122013	09/29/2011	060625 Coca-Cola Bottling Company		507.60
		600-256-460-0005-40 FOOD FOOD OTHER	356.40	
		722-272-660-1835-22 COKE EXPENSES	151.20	
122014	09/29/2011	061300 College Board SRO		205.00
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	205.00	
122015	09/29/2011	404793 Colonial Life		21,492.13
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	21,492.13	
*	122017	09/29/2011 068000 Cox, Sue P.		1,875.96
		368-224-332-0000-13 IMP INSTR INSERV TRAVEL	1,875.96	
122018	09/29/2011	071200 Cromers Cafeteria		210.00
		967-113-410-0000-37 ELEMENTARY SUPPLIES	210.00	

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122019	09/29/2011	405143 Dade Paper Company		540.56
		101-254-410-0000-60 O/M SUPPLIES	337.50	
		101-254-410-0000-25 O/M SUPPLIES	148.50	
		600-256-410-0000-20 FOOD SUPPLIES	54.56	
122020	09/29/2011	076700 Dell USA L P		1,757.38
		559-253-445-5000-75 FAC-TECH SUPPLIES	247.99	
		559-253-545-5000-75 FAC-TECH EQUIPMENT	1,459.43	
		559-253-445-5000-75 FAC-TECH SUPPLIES	49.96	
122021	09/29/2011	077650 Demco, Inc.		247.26
		101-222-410-0000-37 MEDIA SUPPLIES	247.26	
*	122023	09/29/2011 078350 Diamond Springs Water		213.03
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	26.32	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	10.21	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	52.05	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	10.21	
		101-262-410-0000-82 R & D POSTAGE & SUPPLIES	59.49	
		101-262-410-0000-82 R & D POSTAGE & SUPPLIES	14.59	
		101-262-410-0000-82 R & D POSTAGE & SUPPLIES	9.67	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	19.74	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	10.75	
*	122025	09/29/2011 405247 DOUBLETREE INN AT THE COLONNADE		2,568.72
		813-223-332-0000-82 SSP TRAVEL	642.18	
		813-223-332-0000-82 SSP TRAVEL	642.18	
		813-223-332-0000-82 SSP TRAVEL	642.18	
		813-223-332-0000-82 SSP TRAVEL	642.18	
	122026	09/29/2011 083100 Duke Power Company		68,289.20
		101-254-470-0002-16 O/M PUB UTIL POWER	366.69	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,637.69	
		101-254-470-0002-30 O/M PUB UTIL POWER	548.05	
		101-254-470-0002-20 O/M PUB UTIL POWER	1,249.40	
		101-254-470-0002-43 O/M PUB UTIL POWER	106.92	
		101-254-470-0002-20 O/M PUB UTIL POWER	327.05	
		101-254-470-0002-20 O/M PUB UTIL POWER	7,629.45	
		101-254-470-0002-43 O/M PUB UTIL POWER	10,423.04	
		101-254-470-0002-43 O/M PUB UTIL POWER	2,785.34	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,817.52	
		101-254-470-0002-16 O/M PUB UTIL POWER	259.73	
		101-254-470-0002-16 O/M PUB UTIL POWER	144.62	
		101-254-470-0002-16 O/M PUB UTIL POWER	659.21	
		101-254-470-0002-43 O/M PUB UTIL POWER	77.18	
		101-254-470-0002-43 O/M PUB UTIL POWER	897.66	
		101-254-470-0002-41 O/M PUB UTIL POWER	8,154.70	
		101-254-470-0002-40 O/M PUB UTIL POWER	4,294.08	
		101-254-470-0002-43 O/M PUB UTIL POWER	195.66	
		101-254-470-0002-41 O/M PUB UTIL POWER	647.65	
		101-254-470-0002-40 O/M PUB UTIL POWER	1,878.47	

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	101-254-470-0002-40	O/M PUB UTIL POWER	453.09	
	101-254-470-0002-22	O/M PUB UTIL POWER	26.73	
	101-254-470-0002-34	O/M PUB UTIL POWER	5,937.90	
	101-254-470-0002-37	O/M PUB UTIL POWER	6,970.33	
	101-254-470-0002-30	O/M PUB UTIL POWER	38.59	
	101-254-470-0002-30	O/M PUB UTIL POWER	898.74	
	101-254-470-0002-30	O/M PUB UTIL POWER	100.54	
	101-254-470-0002-30	O/M PUB UTIL POWER	9,698.46	
	101-254-470-0002-30	O/M PUB UTIL POWER	22.81	
	101-254-470-0002-30	O/M PUB UTIL POWER	41.90	
122027	09/29/2011	402207 Embassy Suites Resort-Kingston Plantatio		172.48
	719-190-660-1735-19	TRAVEL-GEN INSTRU EXPENSE	172.48	
*	122029	09/29/2011 402279 Fastenal Company		155.69
	101-115-410-0000-16	VOCATIONAL-SUPPLIES	155.69	
122030	09/29/2011	EMPLOYEE VENDOR		155.63
	600-256-332-0000-40	FOOD TRAVEL	155.63	
122031	09/29/2011	101700 Follett Library Resources, Inc.		569.90
	101-113-410-0000-34	ELEM SUPPLIES	139.34	
	101-222-445-0000-34	MEDIA TECH SUPPLIES	430.56	
122032	09/29/2011	401339 Follett Software Company		231.78
	101-111-445-0000-34	KIND SUP TECH & SOFTWARE	231.78	
*	122034	09/29/2011 400084 Formal Fashions, Inc.		432.00
	751-190-660-1150-51	CHORUS EXPENSES	432.00	
122035	09/29/2011	102375 Forms & Supply		233.57
	101-233-410-0000-34	SCH ADM SUPPLIES	3.13	
	101-233-410-0000-34	SCH ADM SUPPLIES	27.62	
	101-113-410-0000-34	ELEM SUPPLIES	192.06	
	101-233-410-0000-51	SCH ADM SUPPLIES	10.76	
122036	09/29/2011	109900 GBC		469.42
	871-223-410-0000-82	SSP SUPPLIES	36.07	
	101-113-410-0000-52	ELEM SUPPLIES	433.35	
*	122038	09/29/2011 205512 GovConnection, Inc.		1,266.97
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	531.88	
	820-114-445-0000-16	HS TECH/SOFT SUPPLIES	735.09	
122039	09/29/2011	EMPLOYEE VENDOR		101.19
	101-222-430-0000-20	MEDIA LIBRARY BOOKS	42.77	
	720-190-660-1365-20	LIBRARY EXPENSES	58.42	
122040	09/29/2011	EMPLOYEE VENDOR		149.63
	600-256-332-0000-43	FOOD TRAVEL	149.63	
122041	09/29/2011	EMPLOYEE VENDOR		180.21
	600-256-332-0000-13	FOOD TRAVEL	180.21	
*	122043	09/29/2011 014150 Hasler Inc.		250.05



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		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	71.85	
		101-232-325-0000-60 SUPT RENTALS	178.20	
122044	09/29/2011	118040 H DALE HOLDEN & ASSOCIATES		2,778.67
		559-253-395-5500-60 FAC-NEW CONST-OTH PROF SERV	2,778.67	
122045	09/29/2011	402608 Hershey Creamery Company		1,388.02
		600-256-460-0007-22 FOOD FOOD ICE CREAM	254.88	
		600-256-460-0007-37 FOOD FOOD ICE CREAM	299.76	
		600-256-460-0007-40 FOOD FOOD ICE CREAM	94.74	
		600-256-460-0007-43 FOOD FOOD ICE CREAM	104.16	
		719-272-660-1320-19 ICE CREAM/POP	634.48	
*	122047	09/29/2011 EMPLOYEE VENDOR		155.63
		600-256-332-0000-50 FOOD TRAVEL	155.63	
122048	09/29/2011	300200 HILTON MYRTLE BEACH RESORT		221.76
		101-252-332-0001-92 FISCAL-TRAVEL-OUT OF DISTRICT	221.76	
122049	09/29/2011	EMPLOYEE VENDOR		167.63
		600-256-332-0000-51 FOOD TRAVEL	167.63	
122050	09/29/2011	401450 Holcomb, Debbie		878.40
		750-271-660-1250-50 FOOTBALL EXPENSES	878.40	
122051	09/29/2011	400917 HOLIDAY INN EXPRESS		791.94
		730-271-660-1150-30 CHORUS-EXPENDITURES	791.94	
*	122053	09/29/2011 148300 Humana Specialty Benefits		17,276.60
		101-000-455-0004-00 KANAWHA INSURANCE W/H	17,276.60	
122054	09/29/2011	139450 Interstate Brands Corporation		1,747.75
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	70.85	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	140.10	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	38.75	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	158.50	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	148.50	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	58.10	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	74.50	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	62.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	29.00	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	58.90	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	64.30	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	142.25	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	74.50	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	154.75	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	167.00	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	143.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	62.00	
*	122056	09/29/2011 140050 IRS		215.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	215.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 122058	09/29/2011	EMPLOYEE VENDOR	149.63
	600-256-332-0000-30	FOOD TRAVEL	149.63
* 122061	09/29/2011	141000 J W PEPPER OF ATLANTA	236.46
	752-190-660-3395-52	MIDDLE SCHOOL CHORUS-INSTR EXP	173.59
	750-190-660-1060-50	BAND EXPENSES	62.87
122062	09/29/2011	149500 Kendall/Hunt Publishing Co.	316.25
	344-141-410-0000-80	G/T ACADEMIC SUPPLIES	316.25
122063	09/29/2011	150400 Kershaw IGA Foodliner	100.94
	730-190-660-1220-30	FFA EXPENSES	100.94
122064	09/29/2011	150600 Kershaw Recreation Department	1,220.00
	829-113-311-0000-34	ELEM INSTRUCTION SERVICES	1,220.00
* 122066	09/29/2011	154400 Lakeshore Learning Materials	440.53
	101-125-410-0000-15	HH SUPPLIES	194.46
	101-125-410-0000-15	HH SUPPLIES	15.56
	101-125-410-0000-15	HH SUPPLIES	30.71
	751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	170.00
	751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	11.90
	751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	17.90
122067	09/29/2011	155698 Lancaster County First Steps	15,000.00
	832-350-312-0001-23	CCC FIRST STEPS	15,000.00
122068	09/29/2011	402881 Lancaster Police Department	742.50
	101-258-395-0001-75	GAME SECURITY	191.25
	101-258-395-0001-75	GAME SECURITY	168.75
	101-258-395-0001-75	GAME SECURITY	225.00
	101-258-395-0001-75	GAME SECURITY	157.50
122069	09/29/2011	157800 Lance, Inc.	277.56
	741-272-660-1870-41	LANCE EXPENSES	277.56
122070	09/29/2011	161025 LEROY SPRINGS INC	600.00
	730-271-660-2013-30	EXPENSES-CLASS OF 2013	600.00
* 122072	09/29/2011	405149 Ling's	3,644.68
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	3,644.68
* 122074	09/29/2011	405451 Liquid Highway Roasters, LLC	475.00
	716-190-660-1585-16	STUDENT REG./INC.EXPENSES	475.00
122075	09/29/2011	166900 LYNCHES RIVER ELECTRIC COOP	9,749.84
	101-254-470-0002-60	O/M PUB UTIL POWER	33.00
	101-254-470-0002-37	O/M PUB UTIL POWER	12.84
	101-254-470-0002-30	O/M PUB UTIL POWER	20.00
	101-254-470-0002-30	O/M PUB UTIL POWER	16.00
	101-254-470-0002-33	O/M PUB UTIL POWER	53.00
	101-254-470-0002-33	O/M PUB UTIL POWER	6,458.00
	101-254-470-0002-33	O/M PUB UTIL POWER	2,680.00
	101-254-470-0002-33	O/M PUB UTIL POWER	477.00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 122077	09/29/2011	404870 Maple Street Monograms	491.40
		722-190-660-3130-22 EXPENSES-WORD UP	491.40
122078	09/29/2011	170300 Marco Products Inc.	138.38
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	138.38
* 122081	09/29/2011	177875 Media Management & Magnetics, Inc.	1,052.80
		733-271-660-1030-33 ANNUAL EXPENSES	1,052.80
* 122084	09/29/2011	EMPLOYEE VENDOR	301.73
		101-232-332-0000-61 SUPT TRAVEL	301.73
* 122086	09/29/2011	191435 National FFA Organization	285.00
		730-190-660-1220-30 FFA EXPENSES	285.00
122087	09/29/2011	194450 Neff Company	324.54
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	282.60
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	22.61
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	19.33
122088	09/29/2011	194455 Nelson Hall & Associates, Inc.	6,070.50
		501-253-395-5011-73 FAC-ROOFING-OTH PROF SERVICES	6,070.50
122089	09/29/2011	EMPLOYEE VENDOR	330.00
		101-112-410-0000-19 PRIMARY SUPPLIES	330.00
122090	09/29/2011	400016 Northern Tool & Equipment(North Star)	174.43
		101-115-410-0000-30 VOC SUPPLIES	145.94
		101-115-410-0000-30 VOC SUPPLIES	8.76
		101-115-410-0000-30 VOC SUPPLIES	19.73
* 122093	09/29/2011	199150 Office Max Contract, Inc.	4,825.63
		101-212-445-0000-30 GUID TECH/SOFT SUPPLIES	290.78
		101-222-410-0000-30 MEDIA SUPPLIES	19.96
		101-232-410-0000-60 SUPT SUPPLIES	213.31
		338-113-410-0024-24 ELEM SUPPLIES	942.98
		101-233-410-0000-33 SCH ADM SUPPLIES	552.08
		101-233-410-0000-33 SCH ADM SUPPLIES	2.86
		101-233-410-0000-33 SCH ADM SUPPLIES	40.64
		201-113-410-0000-20 ELEM SUPPLIES	843.50
		201-224-410-0000-20 IMP INST INSER SUPPLIES	1,000.00
		826-350-410-0000-23 Supplies	269.49
		832-350-410-0000-23 CCC-SUPPLIES	269.49
		826-350-410-0002-23 CCC-SUPPLIES	113.45
		101-233-410-0000-25 SCH ADM SUPPLIES	21.23
		600-256-410-0000-16 FOOD SUPPLIES	129.39
		716-271-660-1205-16 FACULTY FUND-EXPENSES	72.22
		101-113-410-0000-34 ELEM SUPPLIES	44.25
* 122095	09/29/2011	295945 Olde English Consortium	4,500.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	4,500.00
122096	09/29/2011	200100 Oriental Trading Company	288.72
		101-113-410-0000-37 ELEM SUPPLIES	125.99

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		101-127-410-0000-15 LD SUPPLIES	47.99	
		751-190-660-1150-51 CHORUS EXPENSES	89.75	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	24.99	
122097	09/29/2011	200630 Otis Spunkmeyer, Inc.		1,226.19
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	128.94	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	279.58	
		740-272-660-3240-40 OTIS SPUNKMEYER EXPENSES	249.66	
		716-190-660-3497-16 TMD CLASS EXPENSES	545.95	
		716-190-660-3497-16 TMD CLASS EXPENSES	22.06	
122098	09/29/2011	401139 Partners for Youth		318.00
		101-000-455-0051-00 PFY FOUNDATION W/H	318.00	
*	122100	09/29/2011 405248 PAXIS INSTITUTE		12,000.00
		813-223-332-0000-82 SSP TRAVEL	3,000.00	
		813-223-332-0000-82 SSP TRAVEL	3,000.00	
		813-223-332-0000-82 SSP TRAVEL	3,000.00	
		813-223-332-0000-82 SSP TRAVEL	3,000.00	
122101	09/29/2011	214975 Pearson Education, Inc.		246.53
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	239.94	
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	5.99	
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	0.01	
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	0.59	
122102	09/29/2011	404528 Pelion High School Army JROTC		330.00
		716-190-660-1480-16 ROTC EXPENSES	330.00	
122103	09/29/2011	404173 Performance Link Technologies, Inc.		840.00
		155-254-323-0015-52 PA SYSTEM REPAIR	540.00	
		155-254-323-0015-52 PA SYSTEM REPAIR	300.00	
122104	09/29/2011	207800 Pet Dairy, Inc.		330.24
		733-272-660-1320-33 ICE CREAM/POP	54.72	
		733-272-660-1320-33 ICE CREAM/POP	-28.32	
		715-272-660-1320-15 ICE CREAM/POP	303.84	
122105	09/29/2011	EMPLOYEE VENDOR		155.63
		600-256-332-0000-10 FOOD TRAVEL	155.63	
122106	09/29/2011	209800 Pitney Bowes Global		544.32
		101-233-325-0000-25 SCH ADM RENTALS	149.04	
		101-233-325-0000-16 SCH ADM RENTALS	395.28	
122107	09/29/2011	210600 Pizza Hut		358.05
		716-271-660-1250-16 FOOTBALL EXPENSES	165.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	193.05	
122108	09/29/2011	210800 Plank Road Publishing Inc.		127.20
		751-190-660-1150-51 CHORUS EXPENSES	127.20	
122109	09/29/2011	EMPLOYEE VENDOR		269.35
		311-221-332-0000-80 IMP INST TRAVEL	269.35	
122110	09/29/2011	403687 Playground Medic		317.00

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		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	317.00	
122111	09/29/2011	213350 Positive Promotions		645.73
		740-190-660-1580-40 STUDENT COUNCIL EXPENSES	99.80	
		733-190-660-1365-33 LIBRARY EXPENSES	545.93	
122112	09/29/2011	215065 Presentation Systems South, Inc.		1,058.78
		734-190-660-1365-34 LIBRARY EXPENSES	1,058.78	
122113	09/29/2011	EMPLOYEE VENDOR		173.18
		750-190-660-1580-50 STUDENT COUNCIL EXPENSES	173.18	
122114	09/29/2011	057999 Quality Products, Inc.		554.97
		720-272-660-1515-20 SCHOOL STORE EXPENSES	554.97	
*	122116	09/29/2011	226365 Rich Products Corporation	3,983.49
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	3,983.49	
122117	09/29/2011	220800 R L Bryan Company, The		89,921.08
		201-112-410-0000-60 PRIMARY SUPPLIES	2,024.80	
		201-113-410-0000-60 ELEM SUPPLIES	2,102.68	
		201-112-410-0000-60 PRIMARY SUPPLIES	10,767.65	
		201-113-410-0000-60 ELEM SUPPLIES	2,414.19	
		201-112-410-0000-60 PRIMARY SUPPLIES	28,941.54	
		201-112-410-0000-60 PRIMARY SUPPLIES	18,767.93	
		201-113-410-0000-60 ELEM SUPPLIES	6,541.67	
		201-112-410-0000-60 PRIMARY SUPPLIES	10,728.67	
		201-113-410-0000-60 ELEM SUPPLIES	3,971.73	
		201-112-410-0000-60 PRIMARY SUPPLIES	2,725.70	
		201-113-410-0000-60 ELEM SUPPLIES	934.52	
*	122119	09/29/2011	405513 Rock Hill School District 3	577.50
		275-182-410-0000-81 AD SEC SUPPLIES	497.50	
		275-182-410-0000-81 AD SEC SUPPLIES	80.00	
*	122123	09/29/2011	232675 Safeguard Business Systems	714.00
		101-252-360-0000-91 FISCAL PRINTING/BIND	714.00	
122124	09/29/2011	239800 SC STATE TREAS/BCBS/EMPR		802,122.48
		101-000-455-0001-00 BC/BS HEALTH W/H	202,801.38	
		101-000-455-0002-00 BC/BS DENTAL W/H	29,854.14	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	15,955.56	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,633.84	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	589.00	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,046.24	
		101-000-455-0018-00 BC/BS EYEMED	5,602.48	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	7,000.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	514,137.26	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	19,502.58	
122125	09/29/2011	240965 SCABSE - SC Alliance of Black School Edu		280.00
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	120.00	
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	120.00	
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	40.00	

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122126	09/29/2011	241300 SCASBO	155.00
	101-252-332-0001-92	FISCAL-TRAVEL-OUT OF DISTRICT	155.00
122127	09/29/2011	241350 SCASC	555.00
	743-190-660-1580-43	STUDENT COUNCIL EXPENSES	555.00
* 122129	09/29/2011	241850 Scholastic Book Fairs, Inc.	6,220.21
	719-190-660-1365-19	LIBRARY EXPENSES	6,220.21
122130	09/29/2011	241900 SCHOLASTIC INC	253.07
	716-190-660-1000-16	ATTEND INCENTIVE EXPENSES	125.40
	101-121-410-0000-16	EMH SUPPLIES	127.67
122131	09/29/2011	241930 Scholastic Teaching Resources	261.27
	733-190-660-1365-33	LIBRARY EXPENSES	261.27
122132	09/29/2011	242650 School Specialty, Inc.	1,064.72
	832-350-410-0000-23	CCC-SUPPLIES	108.78
	832-350-410-0000-23	CCC-SUPPLIES	128.69
	832-350-410-0000-23	CCC-SUPPLIES	79.57
	101-113-410-0000-15	ELEM SUPPLIES	267.84
	101-112-410-0000-34	PRIMARY SUPPLIES	115.28
	101-111-410-0000-34	KINDERGARTEN SUPPLIES	52.68
	730-190-660-1045-30	ART EXPENSES	80.87
	740-190-660-1000-40	ATTEND INCENTIVE EXPENSES	62.29
	101-111-410-0000-51	KIND SUPPLIES	-52.68
	832-350-410-0000-23	CCC-SUPPLIES	181.74
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	39.66
122133	09/29/2011	239100 SCSBIT SC School Boards Insurance Trust	129,467.00
	101-231-270-0000-84	BOARD WORKMANS COMP	129,467.00
* 122135	09/29/2011	244290 SEAA	383.96
	101-000-457-0003-00	SEAA STUDENT LOAN	383.96
122136	09/29/2011	246000 SEVEN OAKS DOORS & HARDWARE, INC	143.96
	155-254-410-0010-43	O/M SUPPLIES BUILDING	143.96
* 122138	09/29/2011	247430 SHERWIN WILLIAMS	856.78
	716-271-660-1252-16	FIELD UPKEEP-EXPENSES	382.70
	716-271-660-1252-16	FIELD UPKEEP-EXPENSES	235.94
	716-271-660-1252-16	FIELD UPKEEP-EXPENSES	238.14
122139	09/29/2011	EMPLOYEE VENDOR	155.63
	600-256-332-0000-37	FOOD TRAVEL	155.63
122140	09/29/2011	EMPLOYEE VENDOR	183.15
	101-212-332-0000-30	GUID TRAVEL	183.15
122141	09/29/2011	EMPLOYEE VENDOR	158.19
	600-256-332-0000-72	FOOD TRAVEL	158.19
* 122143	09/29/2011	252500 Snipes Company	240.45
	101-254-410-0000-20	O/M SUPPLIES	36.94
	600-256-410-0000-20	FOOD SUPPLIES	131.80

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		600-256-410-0000-10 FOOD SUPPLIES	36.83	
		600-256-410-0000-52 FOOD SUPPLIES	34.88	
122144	09/29/2011	253475 SOLAR SOLUTIONS, LLC		201.16
		155-254-410-0010-50 O/M SUPPLIES BUILDING	21.60	
		155-254-410-0010-20 O/M SUPPLIES BUILDING	179.56	
122145	09/29/2011	401364 SOURCE MEDIA		1,005.00
		559-253-395-5900-90 FAC-BOND ISSUANCE COSTS	1,005.00	
122146	09/29/2011	258800 SPIKE NASHBAR		137.00
		737-271-660-1640-37 VOLLEYBALL EXPENSES	137.00	
122147	09/29/2011	168500 SRA/Wright Group/McGraw-Hill		1,597.67
		358-113-410-0000-22 ELEM SUPPLIES	1,597.67	
122148	09/29/2011	260165 STAGE ACCENTS		1,139.55
		730-271-660-1150-30 CHORUS-EXPENDITURES	1,139.55	
122149	09/29/2011	260700 Staples Business Advantage		2,878.70
		101-233-410-0000-19 SCH ADM SUPPLIES	75.00	
		101-233-410-0000-16 SCH ADM SUPPLIES	431.96	
		101-113-410-0000-52 ELEM SUPPLIES	16.33	
		101-113-410-0000-52 ELEM SUPPLIES	172.58	
		101-233-410-0000-19 SCH ADM SUPPLIES	46.80	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	16.76	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	115.25	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	106.99	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	2.23	
		752-190-660-1010-52 ADMIN-SUPPLIES	192.33	
		752-190-660-1010-52 ADMIN-SUPPLIES	1.79	
		101-113-410-0000-52 ELEM SUPPLIES	263.71	
		101-113-410-0000-52 ELEM SUPPLIES	2.46	
		101-113-410-0000-52 ELEM SUPPLIES	55.57	
		101-213-410-0000-52 HEALTH SUPPLIES	24.82	
		101-213-410-0000-52 HEALTH SUPPLIES	0.75	
		101-113-410-0000-52 ELEM SUPPLIES	665.07	
		101-113-410-0000-52 ELEM SUPPLIES	6.21	
		101-114-410-0000-50 HIGH SCH SUPPLIES	192.65	
		101-114-410-0000-50 HIGH SCH SUPPLIES	1.80	
		101-233-410-0000-51 SCH ADM SUPPLIES	17.16	
		101-233-410-0000-51 SCH ADM SUPPLIES	0.16	
		101-113-410-0000-52 ELEM SUPPLIES	106.83	
		101-113-410-0000-52 ELEM SUPPLIES	42.75	
		101-113-410-0000-52 ELEM SUPPLIES	320.74	
122150	09/29/2011	400113 STATE LINE LIGHTING		108.00
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	108.00	
122151	09/29/2011	EMPLOYEE VENDOR		149.63
		600-256-332-0000-52 FOOD-TRAVEL	149.63	
122152	09/29/2011	262700 STEPHENSON JR, WILLIAM K		469.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	469.00	

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122153	09/29/2011	265900 Super Duper, Inc.	102.44
		101-126-410-0000-41 SPEECH SUPPLIES	102.44
*	122156	09/29/2011 405611 TD Wealth Management	1,500.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	1,500.00
*	122158	09/29/2011 EMPLOYEE VENDOR	174.38
		600-256-332-0000-72 FOOD TRAVEL	174.38
*	122160	09/29/2011 274150 TIME FOR KIDS	106.08
		751-190-660-1100-51 BOOK CLUB EXPENSES	106.08
*	122163	09/29/2011 087800 Triumph Learning LLC	5,825.52
		338-113-410-0000-41 ELEM SUPPLIES	5,825.52
*	122165	09/29/2011 401177 TRUGREEN-CHEMLAWN	637.17
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	252.07
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	385.10
	122166	09/29/2011 400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS	22,528.00
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,864.51
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,409.77
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,253.72
*	122171	09/29/2011 404856 United States Treasury	254.50
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	254.50
*	122173	09/29/2011 280400 United Way	1,306.69
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,306.69
	122174	09/29/2011 281200 University of SC, Financial Services	8,173.86
		890-223-312-0003-82 SSP CONSULTANTS	4,595.27
		890-223-312-0003-82 SSP CONSULTANTS	3,578.59
	122175	09/29/2011 403723 USC/Carolina Journalism Institute	525.00
		716-271-660-1030-16 ANNUAL EXPENSES	360.00
		716-271-660-1030-16 ANNUAL EXPENSES	165.00
	122176	09/29/2011 401461 USCL Gregory Health & Wellness Center	1,666.64
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,666.64
	122177	09/29/2011 281975 US Department of Education	1,067.54
		101-000-457-0001-00 STLOAN-STUDENT LOAN	1,067.54
	122178	09/29/2011 281990 US Foodservice, Inc.	51,102.76
		716-271-660-1250-16 FOOTBALL EXPENSES	120.40
		710-190-660-1360-10 KIND.SNK.FEE EXPENSES	43.16
		710-190-660-1363-10 ALL DAY KIND. EXPENSES	48.16
		710-190-660-1364-10 ALL DAY KG-2-EXPENSES	81.32
		600-256-410-0000-10 FOOD SUPPLIES	87.78
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	58.89
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	845.47
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	344.63
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	382.45
		600-256-460-0004-10 FOOD FOOD CEREAL/PASTRY	204.99



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600-256-460-0005-10		FOOD FOOD OTHER	345.29
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-410-0000-13		FOOD SUPPLIES	100.89
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	58.90
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	507.20
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	586.41
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	166.99
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	113.88
600-256-460-0005-13		FOOD FOOD OTHER	198.80
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-410-0000-15		FOOD SUPPLIES	30.98
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	109.11
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	753.24
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	304.36
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	489.28
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	196.18
600-256-460-0005-15		FOOD FOOD OTHER	103.45
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-410-0000-16		FOOD SUPPLIES	722.57
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,449.15
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,107.70
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	233.50
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	642.70
600-256-460-0005-16		FOOD FOOD OTHER	1,317.02
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	23.31
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-410-0000-19		FOOD SUPPLIES	143.18
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	519.77
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	361.88
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	209.26
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	18.16
600-256-460-0005-19		FOOD FOOD OTHER	152.13
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-410-0000-20		FOOD SUPPLIES	107.87
600-256-410-0000-20		FOOD SUPPLIES	252.31
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,157.69
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	453.40
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	683.45
600-256-460-0005-20		FOOD FOOD OTHER	418.86
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	32.96
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-410-0000-22		FOOD SUPPLIES	391.73
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	36.14
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,361.54
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	197.56
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	455.25
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	155.87
600-256-460-0005-22		FOOD FOOD OTHER	280.07
600-256-410-0000-23		FOOD SUPPLIES	112.61
600-256-410-0001-23		FOOD SUPPLIES CHEMICALS	109.11

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	521.69
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	108.01
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	274.19
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	153.48
600-256-460-0005-23		FOOD FOOD OTHER	316.85
600-256-410-0000-25		FOOD SUPPLIES	237.73
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	31.92
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,032.31
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	126.33
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	550.33
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	173.37
600-256-460-0005-25		FOOD FOOD OTHER	419.24
600-256-460-0007-25		FOOD FOOD ICE CREAM	141.52
600-256-460-0005-25		FOOD FOOD OTHER	225.56
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-410-0000-30		FOOD SUPPLIES	197.78
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	9.54
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	924.05
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	636.11
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	54.94
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	37.13
600-256-460-0005-30		FOOD FOOD OTHER	667.34
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	23.91
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-410-0000-33		FOOD SUPPLIES	259.26
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	451.28
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	91.70
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	270.93
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	32.36
600-256-460-0005-33		FOOD FOOD OTHER	384.57
600-256-410-0000-34		FOOD SUPPLIES	150.42
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	495.25
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	304.89
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	141.74
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	97.34
600-256-460-0005-34		FOOD FOOD OTHER	292.17
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	143.46
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-410-0000-37		FOOD SUPPLIES	140.16
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,143.67
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	339.48
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	154.09
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	41.24
600-256-460-0005-37		FOOD FOOD OTHER	497.53
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	113.25
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	24.85
600-256-410-0000-40		FOOD SUPPLIES	240.41
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,335.78

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	118.17
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	295.23
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	59.40
600-256-460-0005-40		FOOD FOOD OTHER	401.73
600-256-460-0007-40		FOOD FOOD ICE CREAM	157.65
600-256-460-0005-40		FOOD FOOD OTHER	41.04
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-410-0000-41		FOOD SUPPLIES	170.30
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,430.70
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	798.83
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	571.58
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	216.18
600-256-460-0005-41		FOOD FOOD OTHER	383.32
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-410-0000-43		FOOD SUPPLIES	190.35
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	102.10
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,222.62
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	571.67
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	89.88
600-256-460-0005-43		FOOD FOOD OTHER	710.49
600-256-410-0000-50		FOOD SUPPLIES	160.85
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	36.14
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	926.42
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	466.18
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	138.06
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	60.23
600-256-460-0005-50		FOOD FOOD OTHER	349.12
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-410-0000-51		FOOD SUPPLIES	488.02
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	9.23
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,704.98
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	664.48
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	718.31
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	304.79
600-256-460-0005-51		FOOD FOOD OTHER	606.42
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	10.36
600-256-410-0000-52		FOOD SUPPLIES	272.00
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	908.56
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	192.65
600-256-460-0003-52		FOOD-CANNED FRT/VEG	259.15
600-256-460-0004-52		FOOD-CEREAL/PASTRY	124.26
600-256-460-0005-52		FOOD-OTHER	392.12
600-256-410-0000-22		FOOD SUPPLIES	62.94
600-256-410-0000-16		FOOD SUPPLIES	98.14
600-256-410-0000-30		FOOD SUPPLIES	9.03
600-256-410-0000-23		FOOD SUPPLIES	45.20
122179	09/29/2011	283800 Varsity Spirit Fashions	10,207.15

CHECK REGISTER FOR 9/1/2011 TO 9/30/2011 & CHECK NUMBERS 1212 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	743-271-660-1140-43	CHEERLEADING EXPENSES	2,546.85	
	743-271-660-1140-43	CHEERLEADING EXPENSES	7,660.30	
122180	09/29/2011	285100 Virco Manufacturing Corporation		503.50
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	503.50	
122181	09/29/2011	404972 Wage Garnishment processing Unit		431.35
	101-000-455-0015-00	STATE TAX LEVY	431.35	
*	122183	09/29/2011 405348 Warren L. Tadlock, Trustee		1,160.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	1,160.00	
122184	09/29/2011	288700 Weekly Reader		411.75
	101-113-410-0000-34	ELEM SUPPLIES	411.75	
*	122186	09/29/2011 289950 West Music Company		1,801.42
	101-111-410-0000-41	KIND SUPPLIES	1,416.35	
	101-111-410-0000-41	KIND SUPPLIES	248.53	
	101-111-410-0000-41	KIND SUPPLIES	116.06	
	101-111-410-0000-41	KIND SUPPLIES	20.48	
*	122188	09/29/2011 217473 Xerox Audio Visual Solutions		3,736.26
	101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	3,736.26	
122189	09/29/2011	EMPLOYEE VENDOR		150.00
	207-223-332-0010-30	SSP TRAVEL	150.00	
122190	09/29/2011	EMPLOYEE VENDOR		120.99
	716-271-660-1250-16	FOOTBALL EXPENSES	120.99	
TOTAL NUMBER OF CHECKS:			707	4,234,841.66
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>4,234,841.66</u></u>