

Lancaster County School District
 CHECK REGISTER FOR 9/1/2012 TO 9/30/2012 & CHECK NUMBERS 0 TO 1500000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
130922	09/06/2012	017125 A3 Communications, Inc.		3,353.41
		203-223-410-0000-86 SSP SUPPLIES	1,003.49	
		730-190-660-2175-30 COMPUTER LAB-EXPENSES	2,349.92	
130923	09/06/2012	403180 Adams Companies, Inc.		714.76
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	449.46	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	265.30	
130924	09/06/2012	193000 Airgas National Welders		100.84
		101-115-410-0000-30 VOC SUPPLIES	100.84	
130925	09/06/2012	403554 Antiochs Roadside Diner & Catering		428.49
		743-271-660-1555-43 SOFTBALL EXPENSES	428.49	
130926	09/06/2012	403362 Archipelago Learning, Inc.		4,982.40
		202-113-345-0000-20 ELEM TECHNOLOGY	4,982.40	
130927	09/06/2012	200630 Aryzta LLC		369.28
		600-256-460-0005-40 FOOD FOOD OTHER	369.28	
130928	09/06/2012	406007 ASCA		115.00
		101-212-640-0000-43 GUID DUES/FEES	115.00	
* 130931	09/06/2012	405054 Automated Shredding, Inc.		209.00
		203-223-410-0000-86 SSP SUPPLIES	124.50	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	84.50	
130932	09/06/2012	018650 Baker Embroidery		1,055.16
		716-271-660-1250-16 FOOTBALL EXPENSES	617.76	
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	437.40	
130933	09/06/2012	405939 Ballentine Equipment Company, Inc.		20,618.35
		558-253-540-5099-50 FAC-CAFE FURN/EQUIPMENT	20,618.35	
130934	09/06/2012	020150 Band Shoppe		529.00
		743-190-660-1060-43 BAND EXPENSES	529.00	
130935	09/06/2012	020950 Barnes & Noble		2,391.82
		730-190-660-1890-30 SAT PREP-EXPENSES	786.60	
		730-271-660-1550-30 EXPENSES-SOCIAL STUDIES	61.56	
		751-271-660-1180-51 DONATIONS-EXPENSES	68.60	
		101-112-420-0000-51 PRIMARY TEXTBKS/WORKBKS	369.39	
		101-113-420-0000-51 ELEM TEXTBKS/WORKBKS	369.39	
		101-114-410-0000-16 HIGH SCH SUPPLIES	736.28	
130936	09/06/2012	025200 Bender Burkot School Supply		4,097.96
		101-111-410-0000-15 KIND SUPPLIES	1,699.55	
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	247.80	
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	30.03	
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	19.83	
		101-112-410-0000-19 PRIMARY SUPPLIES	8.89	
		101-111-410-0000-19 KIND SUPPLIES	270.69	
		101-111-410-0000-20 KIND SUPPLIES	0.00	
		101-112-410-0000-20 PRIMARY SUPPLIES	311.00	

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	101-113-410-0000-20	ELEM SUPPLIES	0.00	
	101-212-410-0000-20	GUID SUPPLIES	0.00	
	101-113-410-0000-25	ELEM SUPPLIES	147.42	
	101-113-410-0000-13	ELEM SUPPLIES	8.06	
	101-112-410-0000-13	PRIMARY SUPPLIES	238.14	
	101-113-410-0000-13	ELEM SUPPLIES	607.65	
	715-190-660-1000-15	ATTEND INCENTIVE EXPENSES	217.84	
	715-190-660-1000-15	ATTEND INCENTIVE EXPENSES	30.03	
	715-190-660-1000-15	ATTEND INCENTIVE EXPENSES	17.43	
	101-112-410-0000-34	PRIMARY SUPPLIES	145.02	
	101-111-410-0000-19	KIND SUPPLIES	98.58	
*	130938	09/06/2012	060600 Borden Dairy Co. of SC, LLC	10,245.65
	600-256-460-0006-25	FOOD FOOD MILK	84.39	
	600-256-460-0006-25	FOOD FOOD MILK	72.78	
	600-256-460-0006-25	FOOD FOOD MILK	71.89	
	600-256-460-0006-25	FOOD FOOD MILK	71.89	
	600-256-460-0006-25	FOOD FOOD MILK	146.12	
	600-256-460-0006-13	FOOD FOOD MILK	85.41	
	600-256-460-0006-13	FOOD FOOD MILK	85.19	
	600-256-460-0006-13	FOOD FOOD MILK	84.50	
	600-256-460-0006-13	FOOD FOOD MILK	108.87	
	600-256-460-0006-13	FOOD FOOD MILK	145.71	
	600-256-460-0006-23	FOOD FOOD MILK	87.46	
	600-256-460-0006-23	FOOD FOOD MILK	84.30	
	600-256-460-0006-23	FOOD FOOD MILK	36.23	
	600-256-460-0006-23	FOOD FOOD MILK	109.15	
	600-256-460-0006-23	FOOD FOOD MILK	67.35	
	600-256-460-0006-51	FOOD FOOD MILK	459.49	
	600-256-460-0006-51	FOOD FOOD MILK	530.27	
	600-256-460-0006-52	FOOD-MILK	181.10	
	600-256-460-0006-52	FOOD-MILK	264.92	
	600-256-460-0006-20	FOOD FOOD MILK	205.94	
	600-256-460-0006-20	FOOD FOOD MILK	96.65	
	600-256-460-0006-20	FOOD FOOD MILK	132.88	
	600-256-460-0006-20	FOOD FOOD MILK	169.86	
	600-256-460-0006-20	FOOD FOOD MILK	169.71	
	600-256-460-0006-50	FOOD FOOD MILK	180.90	
	600-256-460-0006-50	FOOD FOOD MILK	132.60	
	600-256-460-0006-16	FOOD FOOD MILK	96.93	
	600-256-460-0006-16	FOOD FOOD MILK	72.37	
	600-256-460-0006-16	FOOD FOOD MILK	73.06	
	600-256-460-0006-16	FOOD FOOD MILK	120.80	
	600-256-460-0006-16	FOOD FOOD MILK	96.93	
	264-113-410-0000-80	ELEM SUPPLIES	48.02	
	600-256-460-0006-43	FOOD FOOD MILK	204.69	
	600-256-460-0006-43	FOOD FOOD MILK	35.81	
	600-256-460-0006-43	FOOD FOOD MILK	192.62	
	600-256-460-0006-19	FOOD FOOD MILK	47.74	
	600-256-460-0006-19	FOOD FOOD MILK	96.32	

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600-256-460-0006-19		FOOD FOOD MILK	121.02	
600-256-460-0006-19		FOOD FOOD MILK	108.54	
600-256-460-0006-19		FOOD FOOD MILK	120.47	
600-256-460-0006-22		FOOD FOOD MILK	120.95	
600-256-460-0006-22		FOOD FOOD MILK	120.95	
600-256-460-0006-22		FOOD FOOD MILK	83.83	
600-256-460-0006-22		FOOD FOOD MILK	108.73	
600-256-460-0006-22		FOOD FOOD MILK	120.95	
600-256-460-0006-15		FOOD FOOD MILK	108.17	
600-256-460-0006-15		FOOD FOOD MILK	108.51	
600-256-460-0006-15		FOOD FOOD MILK	96.10	
600-256-460-0006-15		FOOD FOOD MILK	108.17	
600-256-460-0006-15		FOOD FOOD MILK	96.10	
600-256-460-0006-34		FOOD FOOD MILK	240.77	
600-256-460-0006-34		FOOD FOOD MILK	336.41	
600-256-460-0006-34		FOOD FOOD MILK	72.56	
600-256-460-0006-30		FOOD FOOD MILK	84.45	
600-256-460-0006-30		FOOD FOOD MILK	107.98	
600-256-460-0006-37		FOOD FOOD MILK	120.11	
600-256-460-0006-37		FOOD FOOD MILK	108.54	
600-256-460-0006-37		FOOD FOOD MILK	107.84	
600-256-460-0006-33		FOOD FOOD MILK	144.48	
600-256-460-0006-33		FOOD FOOD MILK	95.48	
600-256-460-0006-33		FOOD FOOD MILK	168.54	
600-256-460-0006-41		FOOD FOOD MILK	287.56	
600-256-460-0006-41		FOOD FOOD MILK	192.35	
600-256-460-0006-41		FOOD FOOD MILK	167.09	
600-256-460-0006-41		FOOD FOOD MILK	167.09	
600-256-460-0006-41		FOOD FOOD MILK	239.82	
600-256-460-0006-40		FOOD FOOD MILK	71.76	
600-256-460-0006-40		FOOD FOOD MILK	120.25	
600-256-460-0006-40		FOOD FOOD MILK	84.30	
600-256-460-0006-40		FOOD FOOD MILK	83.83	
600-256-460-0006-40		FOOD FOOD MILK	71.89	
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	12.08	
600-256-460-0006-10		FOOD FOOD MILK	108.79	
600-256-460-0006-10		FOOD FOOD MILK	144.82	
600-256-460-0006-10		FOOD FOOD MILK	109.43	
600-256-460-0006-10		FOOD FOOD MILK	181.65	
600-256-460-0006-10		FOOD FOOD MILK	242.44	
*	130941	09/06/2012	035600 BrainPOP LLC	205.00
			101-113-445-0000-15 ELEM TECH/SOFT SUPPLIES	205.00
*	130943	09/06/2012	405642 Brown, Russell Jr.	117.80
			750-271-660-1250-50 FOOTBALL EXPENSES	57.10
			743-271-660-1250-43 FOOTBALL EXPENSES	60.70
	130944	09/06/2012	039000 BSN Sports	1,166.02
			750-271-660-1250-50 FOOTBALL EXPENSES	434.50
			750-271-660-1250-50 FOOTBALL EXPENSES	53.83

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		750-271-660-1250-50 FOOTBALL EXPENSES	30.42	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	74.95	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	8.00	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	5.26	
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	96.00	
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	8.64	
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	6.72	
		750-271-660-1250-50 FOOTBALL EXPENSES	27.02	
		750-271-660-1250-50 FOOTBALL EXPENSES	385.94	
		750-271-660-1250-50 FOOTBALL EXPENSES	34.74	
130945	09/06/2012	405902 Buford Screen Printing		1,071.36
		743-271-660-1250-43 FOOTBALL EXPENSES	1,071.36	
130946	09/06/2012	043160 Camden Fire Extinguishers		111.65
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	53.80	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	25.95	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	8.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	23.90	
130947	09/06/2012	265750 Cargill, Incorporated		2,322.50
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,322.50	
130948	09/06/2012	045275 Carolina Electrical Supply Co.		1,031.88
		155-254-410-0009-40 O/M SUPPLIES ELECTRIC	86.19	
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	300.36	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	645.33	
*	130952	09/06/2012	401482 Chapman Corporation, The	1,481.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	1,481.00	
130953	09/06/2012	055393 Chester Rental Uniform Inc.		410.42
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
130954	09/06/2012	057160 Cintas First Aid & Safety, Loc.#249		1,161.38
		600-256-410-0000-25 FOOD SUPPLIES	29.33	
		600-256-410-0000-13 FOOD SUPPLIES	91.05	
		600-256-410-0000-23 FOOD SUPPLIES	47.38	
		600-256-410-0000-51 FOOD SUPPLIES	93.47	
		600-256-410-0000-52 FOOD SUPPLIES	70.99	
		600-256-410-0000-20 FOOD SUPPLIES	75.40	
		600-256-410-0000-16 FOOD SUPPLIES	80.19	
		600-256-410-0000-22 FOOD SUPPLIES	61.02	
		600-256-410-0000-19 FOOD SUPPLIES	45.25	
		600-256-410-0000-43 FOOD SUPPLIES	35.62	
		600-256-410-0000-15 FOOD SUPPLIES	65.70	

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		600-256-410-0000-34	FOOD SUPPLIES	59.47
		600-256-410-0000-30	FOOD SUPPLIES	93.45
		600-256-410-0000-37	FOOD SUPPLIES	67.49
		600-256-410-0000-33	FOOD SUPPLIES	56.66
		600-256-410-0000-41	FOOD SUPPLIES	35.71
		600-256-410-0000-40	FOOD SUPPLIES	68.07
		600-256-410-0000-10	FOOD SUPPLIES	85.13
130955	09/06/2012	057200	City of Lancaster	180.03
		101-254-321-0001-60	O/M WATER	121.48
		101-254-321-0003-60	O/M SEWER	58.55
130956	09/06/2012	060625	Coca-Cola Bottling Company	328.59
		600-256-460-0005-40	FOOD FOOD OTHER	114.48
		722-272-660-1835-22	COKE EXPENSES	214.11
130957	09/06/2012	061300	College Board SRO	360.00
		730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	180.00
		730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	180.00
130958	09/06/2012	067420	Counseling Services/Lancaster	200.00
		101-264-314-0000-84	STAFF STAFF SERVICES	200.00
130959	09/06/2012	071200	Cromers Cafeteria	326.25
		723-190-660-1010-23	GENERAL INSTR-SUPP/EQUIP	326.25
130960	09/06/2012	073075	Custom Built Welding	174.96
		101-115-410-0000-30	VOC SUPPLIES	174.96
130961	09/06/2012	402392	Dabney, Janice	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
130962	09/06/2012	405143	Dade Paper Company	670.19
		101-254-410-0000-50	O/M SUPPLIES	670.19
130963	09/06/2012	405304	Davis, Craig	500.00
		743-271-660-1140-43	CHEERLEADING EXPENSES	500.00
130964	09/06/2012		EMPLOYEE VENDOR	189.37
		101-266-332-0000-71	DP TRAVEL	189.37
*	130966	09/06/2012	076700 Dell USA	2,633.39
		203-223-445-0000-86	SSP TECHNOLOGY SUPPLIES	429.65
		203-223-545-0000-86	SSP EQUIPMENT	1,766.86
		734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	436.88
130967	09/06/2012	077650	Demco, Inc.	166.56
		101-222-410-0000-37	MEDIA SUPPLIES	166.56
*	130969	09/06/2012	401451 Digital Designed Solutions, Inc.	1,078.38
		155-254-410-0010-73	O/M SUPPLIES BUILDING	1,078.38
*	130971	09/06/2012	080800 Do It Printing Company	389.92
		101-233-410-0000-16	SCH ADM SUPPLIES	60.48
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	86.40
		101-233-410-0000-30	SCH ADM SUPPLIES	111.70

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		101-113-410-0000-40 ELEM SUPPLIES	71.24	
		861-223-410-0000-16 SSP SUPPLIES	60.10	
130972	09/06/2012	083100 Duke Power Company		7,289.93
		101-254-470-0002-15 O/M PUB UTIL POWER	6,352.85	
		101-254-470-0002-51 O/M PUB UTIL POWER	409.33	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.25	
		101-254-470-0002-16 O/M PUB UTIL POWER	68.51	
		101-254-470-0002-16 O/M PUB UTIL POWER	57.90	
		101-254-470-0002-20 O/M PUB UTIL POWER	55.54	
		101-254-470-0002-60 O/M PUB UTIL POWER	9.69	
		101-254-470-0002-60 O/M PUB UTIL POWER	308.47	
		101-254-470-0002-13 O/M PUB UTIL POWER	21.14	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.25	
*	130974	09/06/2012 402189 Dunn, Rebecca A.		133.10
		743-271-660-1640-43 VOLLEYBALL EXPENSES	133.10	
130975	09/06/2012	403348 Eckhart Construction Services, Inc.		982.37
		155-254-323-0005-73 O/M R&M VEHICLE	325.39	
		155-254-323-0005-73 O/M R&M VEHICLE	28.95	
		155-254-323-0005-73 O/M R&M VEHICLE	462.00	
		155-254-323-0005-73 O/M R&M VEHICLE	140.00	
		155-254-323-0005-73 O/M R&M VEHICLE	26.03	
*	130977	09/06/2012 091200 Electro-Mech Scoreboard Co.		200.88
		155-254-323-0009-73 O/M R&M ELECTRIC	200.88	
*	130979	09/06/2012 402279 Fastenal Company		520.24
		101-222-410-0000-43 MEDIA SUPPLIES	100.92	
		101-114-410-0000-43 HIGH SCH SUPPLIES	419.32	
130980	09/06/2012	404894 Faulkner, Tyrom		455.90
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	39.90	
130981	09/06/2012	401549 Fields, R. Mac		100.80
		730-271-660-1250-30 FOOTBALL EXPENSES	100.80	
130982	09/06/2012	101000 Flinn Scientific, Inc.		131.50
		101-113-410-0000-37 ELEM SUPPLIES	131.50	
130983	09/06/2012	102375 Forms & Supply		2,807.35
		101-233-410-0000-19 SCH ADM SUPPLIES	345.06	
		558-253-410-5022-50 FAC-FURNITURE	629.10	
		203-223-410-0000-86 SSP SUPPLIES	644.65	
		101-112-410-0000-20 PRIMARY SUPPLIES	1,188.54	
130984	09/06/2012	404577 Formyduval, Kim		125.10
		750-271-660-1250-50 FOOTBALL EXPENSES	125.10	
130985	09/06/2012	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
130986	09/06/2012	107250 Gameday Sports & Award		840.24

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		737-190-660-1045-37 ART EXPENSES	840.24	
* 130989	09/06/2012	404652 Golden, Michael		100.80
		730-271-660-1250-30 FOOTBALL EXPENSES	100.80	
130990	09/06/2012	115100 Grainger		212.15
		155-254-410-0011-15 O/M SUPPLIES CAFETERIA	212.15	
* 130992	09/06/2012	120300 Harcourt Outlines, Inc.		387.03
		719-272-660-1515-19 SCHOOL STORE EXPENSES	345.40	
		719-272-660-1515-19 SCHOOL STORE EXPENSES	14.00	
		719-272-660-1515-19 SCHOOL STORE EXPENSES	27.63	
* 130995	09/06/2012	402608 Hershey Creamery Company		555.12
		600-256-460-0007-51 FOOD FOOD ICE CREAM	555.12	
130996	09/06/2012	129800 HOBART CORP		335.13
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	267.35	
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	67.78	
* 130999	09/06/2012	404540 Ident-A-Kid		160.00
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	160.00	
131000	09/06/2012	139450 Interstate Brands Corporation		2,367.95
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	148.25	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	93.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	181.45	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	94.10	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	189.60	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	108.50	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	108.50	
		600-256-460-0008-52 FOOD-BAKERY BREADS	93.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	95.50	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	117.55	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	77.50	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	57.35	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	186.00	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	114.70	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	77.50	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	128.70	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	96.80	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	100.75	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	90.25	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	62.00	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	146.95	
131001	09/06/2012	405942 Interstate Roofing Company, Inc.		600.00
		155-254-323-0023-01 O/M -ROOF REPAIRS	600.00	
131002	09/06/2012	404734 John F. Stroud & Son		600.00
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	600.00	
131003	09/06/2012	400055 JOHNSTONE SUPPLY INC		487.39
		155-254-410-0002-73 O/M SUPPLIES SHOP	64.28	

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		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	255.00	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	20.00	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	20.40	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	104.58	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	14.75	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	8.38	
*	131005	09/06/2012 146900 Jostens, Inc.		12,048.36
		743-271-660-1030-43 ANNUAL EXPENSES	31,568.61	
		743-271-660-1030-43 ANNUAL EXPENSES	-19,520.25	
	131006	09/06/2012 141000 J W PEPPER OF ATLANTA		698.89
		722-190-660-1150-22 CHORUS EXPENSES	379.54	
		750-190-660-1060-50 BAND EXPENSES	239.58	
		750-190-660-1060-50 BAND EXPENSES	79.77	
	131007	09/06/2012 405551 Kings Delight		2,756.00
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,756.00	
	131008	09/06/2012 154021 L L JOHNS HEATING & AIR		225.00
		155-254-323-0007-30 O/M R&M HEATING & A/C	225.00	
	131009	09/06/2012 400221 Laminex, Inc.,		294.43
		101-114-410-0000-30 HIGH SCH SUPPLIES	260.00	
		101-114-410-0000-30 HIGH SCH SUPPLIES	13.63	
		101-114-410-0000-30 HIGH SCH SUPPLIES	20.80	
	131010	09/06/2012 401052 LANCASTER BREAKFAST ROTARY CLUB		115.00
		101-264-640-0000-84 STAFF DUES/FEES	115.00	
	131011	09/06/2012 401052 LANCASTER BREAKFAST ROTARY CLUB		115.00
		101-232-640-0000-61 SUPT DUES/FEES	115.00	
*	131014	09/06/2012 402881 Lancaster Police Department		663.75
		101-258-395-0001-75 GAME SECURITY	180.00	
		101-258-395-0001-75 GAME SECURITY	146.25	
		101-258-395-0001-75 GAME SECURITY	180.00	
		101-258-395-0001-75 GAME SECURITY	157.50	
	131015	09/06/2012 157800 Lance, Inc.		222.87
		734-272-660-1870-34 LANCE EXPENSES	183.23	
		734-272-660-1870-34 LANCE EXPENSES	25.00	
		734-272-660-1870-34 LANCE EXPENSES	14.64	
*	131017	09/06/2012 159050 LPS Inc.		848.88
		101-266-345-0000-71 DP-TECHNOLOGY	486.00	
		101-113-445-0000-19 ELEM TECH/SOFT SUPPLIES	362.88	
	131018	09/06/2012 166900 LYNCHES RIVER ELECTRIC COOP		5,880.40
		101-254-470-0002-30 O/M PUB UTIL POWER	15.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	47.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,258.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	1,167.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	282.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	12.96	

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		101-254-470-0002-30 O/M PUB UTIL POWER	19.44	
		101-254-470-0002-60 O/M PUB UTIL POWER	33.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	46.00	
131019	09/06/2012	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	131021	09/06/2012 176650 MCM Electronics Inc.		514.55
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	40.37	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	132.93	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	120.41	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	149.42	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	-149.42	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	149.42	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	71.42	
*	131023	09/06/2012 401777 MENTORING MINDS, L.P.		3,820.74
		101-113-410-0000-19 ELEM SUPPLIES	250.45	
		202-113-410-0000-19 ELEMENTARY SUPPLIES	2,510.00	
		101-114-410-0000-16 HIGH SCH SUPPLIES	1,060.29	
*	131025	09/06/2012 EMPLOYEE VENDOR		177.60
		203-121-332-0000-86 EMH TRAVEL	177.60	
*	131027	09/06/2012 199150 Office Max Contract, Inc.		4,131.90
		101-114-410-0000-43 HIGH SCH SUPPLIES	28.69	
		101-114-410-0000-43 HIGH SCH SUPPLIES	436.31	
		101-111-410-0000-19 KIND SUPPLIES	138.40	
		101-233-410-0000-19 SCH ADM SUPPLIES	223.78	
		101-113-410-0000-13 ELEM SUPPLIES	190.71	
		101-233-410-0000-19 SCH ADM SUPPLIES	12.10	
		719-190-445-1330-19 INSTRU.SUPP-TECH &SOFTWARE	77.50	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	712.42	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	-76.72	
		600-256-445-0000-52 FOOD SERV-TECH SUPPLIES	80.63	
		101-233-410-0000-30 SCH ADM SUPPLIES	98.79	
		861-223-445-0000-30 SSP TECH SUPPLIES	543.55	
		101-111-410-0000-19 KIND SUPPLIES	40.39	
		861-223-410-0000-16 SSP SUPPLIES	1,230.34	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	192.54	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	202.47	
131028	09/06/2012	401906 Officeworks Carolina		159.84
		101-233-410-0000-41 SCH ADM SUPPLIES	159.84	
131029	09/06/2012	200100 Oriental Trading Company		356.35
		399-113-410-0000-37 ELEM SUPPLIES	116.00	
		733-190-660-1365-33 LIBRARY EXPENSES	217.85	
		733-190-660-1365-33 LIBRARY EXPENSES	22.50	
131030	09/06/2012	402813 Packaging Corporation of America		895.05
		101-232-410-0000-60 SUPT SUPPLIES	8.29	
		101-232-410-0000-60 SUPT SUPPLIES	886.76	

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*	131032	09/06/2012	405136 Parker, Patrick H.	108.90
		730-271-660-1250-30	FOOTBALL EXPENSES	108.90
	131033	09/06/2012	204250 Parker, Robert W.	605.33
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	516.00
		101-231-332-0006-62	BOARD TRAVEL-PARKER	89.33
*	131035	09/06/2012	404699 Perri II, Frank S.	110.70
		730-271-660-1250-30	FOOTBALL EXPENSES	110.70
	131036	09/06/2012	207800 Pet Dairy, Inc.	903.36
		733-272-660-1320-33	ICE CREAM/POP	170.40
		720-272-660-1320-20	ICE CREAM/POP	272.64
		713-272-660-1320-13	ICE CREAM/POP	192.00
		741-272-660-1320-41	ICE CREAM/POP	268.32
	131037	09/06/2012	207950 Petty, Russell S.	1,700.00
		719-271-660-1470-19	REPAIRS & MAINT EXPENSES	1,700.00
*	131039	09/06/2012	403266 Pine Grove, Inc.	1,944.94
		203-128-373-0000-86	EH-TUITION TO OTHER ENTIT	1,944.94
*	131041	09/06/2012	210750 P & J Sales, Inc.	108.06
		720-190-660-1360-20	KIND.SNK.FEE EXPENSES	108.06
*	131044	09/06/2012	216500 Pro-Ed, Inc.	400.40
		203-214-410-0000-86	PSYCH SUPPLIES	400.40
*	131046	09/06/2012	405956 Red Clay Industries	16,132.22
		501-253-323-5007-50	FAC-SINK HOLE	16,132.22
	131047	09/06/2012	004425 Renaissance Learning, Inc.	1,403.79
		399-114-410-0000-16	HIGH SCHOOL SUPPLIES	1,403.79
*	131049	09/06/2012	226775 Riddell/All American	521.09
		716-271-660-1640-16	VOLLEYBALL EXPENSES	521.09
*	131052	09/06/2012	402999 S2 Solutions & Sales	460.44
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	415.00
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	12.24
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	33.20
	131053	09/06/2012	403013 SCAET/ ED TECH	110.00
		311-224-332-0000-80	IMP INSTR INSERV TRAVEL	110.00
*	131056	09/06/2012	405217 Scholastic Book Club	153.30
		101-112-420-0000-51	PRIMARY TEXTBKS/WORKBKS	153.30
	131057	09/06/2012	242650 School Specialty, Inc.	1,941.91
		101-113-410-0000-40	ELEM SUPPLIES	68.13
		101-112-410-0000-34	PRIMARY SUPPLIES	131.54
		752-190-660-1002-52	TEACHER PET GRANT-INSTR EXPENSES	689.80
		101-113-410-0000-22	ELEM SUPPLIES	847.16
		712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	128.24
		101-111-410-0000-13	KIND SUPPLIES	77.04

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*	131062	09/06/2012	246000 Seven Oaks Doors & Hardware, Inc.	185.71
		155-254-410-0010-73	O/M SUPPLIES BUILDING	185.71
	131063	09/06/2012	249250 SimplexGrinnell, LP	332.50
		155-258-323-0001-50	O/M-FIRE ALARM/SECURITY REPAIR	332.50
*	131066	09/06/2012	252500 Snipes Company	2,433.89
		101-254-410-0000-16	O/M SUPPLIES	2,433.89
	131067	09/06/2012	EMPLOYEE VENDOR	153.79
		203-214-332-0000-86	PSYCH TRAVEL	153.79
	131068	09/06/2012	232280 S&S Custom Decals	216.00
		737-271-660-1250-37	FOOTBALL EXPENSES	216.00
	131069	09/06/2012	260700 Staples Business Advantage	1,587.01
		730-190-660-1890-30	SAT PREP-EXPENSES	206.71
		730-190-660-1890-30	SAT PREP-EXPENSES	57.61
		733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	133.38
		101-114-410-0000-16	HIGH SCH SUPPLIES	5.75
		101-114-410-0003-16	HIGH SCH SUPPLIES-FOREIGN LANGUAGE	86.84
		720-190-660-1330-20	INST.SUPP.- GEN. EXPENSES	108.75
		712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	51.02
		101-233-410-0000-19	SCH ADM SUPPLIES	527.49
		101-233-410-0000-19	SCH ADM SUPPLIES	155.48
		399-113-410-0000-37	ELEM SUPPLIES	205.39
		399-113-410-0000-37	ELEM SUPPLIES	48.59
	131070	09/06/2012	260985 STARNES, JUSTIN	675.00
		710-190-660-1180-10	INSTR DONATIONS EXPENSES	675.00
	131071	09/06/2012	400113 State Line Lighting, Inc.	403.13
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	403.13
*	131073	09/06/2012	405250 SUMNER, WILLIAM BROOKS JR.	509.54
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
		101-231-332-0001-62	BOARD TRAVEL-SUMNER	93.54
	131074	09/06/2012	265875 Sunshine Inc.	2,000.00
		861-223-410-0000-16	SSP SUPPLIES	1,000.00
		861-223-410-0000-30	SSP SUPPLIES	1,000.00
*	131076	09/06/2012	267200 T&T Sports	1,363.39
		740-271-660-1250-40	FOOTBALL EXPENSES	122.47
		730-271-660-1255-30	EXPENSES-FOOTBALL CAMP	679.21
		740-271-660-1250-40	FOOTBALL EXPENSES	561.71
	131077	09/06/2012	269050 Taylor, Mary Etta	486.22
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
		101-231-332-0007-62	BOARD TRAVEL-TAYLOR	70.22
	131078	09/06/2012	404499 Tommy Burrs Lawn Maintenance	1,948.32
		713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	487.08
		719-271-660-1470-19	REPAIRS & MAINT EXPENSES	974.16

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	710-190-660-1180-10	INSTR DONATIONS EXPENSES	487.08	
131079	09/06/2012	275690 TRANE PARTS CENTER		11,078.79
	155-254-540-0000-37	R&M-EQUIPMENT	6,992.49	
	155-254-540-0000-22	EQUIPMENT	3,308.86	
	155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	777.44	
131080	09/06/2012	281990 US Foods, Inc.		53,804.83
	734-190-660-1360-34	KIND.SNK.FEE EXPENSES	307.69	
	734-190-660-1360-34	KIND.SNK.FEE EXPENSES	35.96	
	827-350-410-0000-23	CCC SUPPLIES	83.41	
	264-113-410-0000-80	ELEM SUPPLIES	427.49	
	600-256-410-0000-25	FOOD SUPPLIES	205.76	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	657.91	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	482.53	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	491.05	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	177.15	
	600-256-460-0005-25	FOOD FOOD OTHER	808.89	
	600-256-460-0007-25	FOOD FOOD ICE CREAM	87.02	
	600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	19.08	
	600-256-410-0000-13	FOOD SUPPLIES	18.87	
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	282.21	
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	262.32	
	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	89.67	
	600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	124.22	
	600-256-460-0005-13	FOOD FOOD OTHER	128.35	
	600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	21.20	
	600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	6.36	
	600-256-410-0000-23	FOOD SUPPLIES	74.83	
	600-256-410-0001-23	FOOD SUPPLIES CHEMICALS	114.41	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	163.62	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	109.36	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	180.37	
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	158.26	
	600-256-460-0005-23	FOOD FOOD OTHER	183.99	
	600-256-410-0000-51	FOOD SUPPLIES	372.70	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	1,015.91	
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	660.93	
	600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	320.79	
	600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	238.24	
	600-256-460-0005-51	FOOD FOOD OTHER	281.32	
	600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	36.04	
	600-256-410-0000-52	FOOD SUPPLIES	424.84	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	1,365.08	
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	321.29	
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	282.43	
	600-256-460-0004-52	FOOD-CEREAL/PASTRY	107.70	
	600-256-460-0005-52	FOOD-OTHER	353.29	
	600-256-460-0008-52	FOOD-BAKERY BREADS	18.67	
	600-256-462-0000-52	FOOD COMMODITY DISCHARGE	19.08	
	600-256-410-0000-20	FOOD SUPPLIES	54.57	

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600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	195.00
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	585.90
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	93.27
600-256-460-0005-20		FOOD FOOD OTHER	9.55
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	25.44
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-50		FOOD SUPPLIES	307.96
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,109.52
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,150.69
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	103.53
600-256-460-0005-50		FOOD FOOD OTHER	289.79
600-256-410-0000-16		FOOD SUPPLIES	583.62
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	114.40
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,962.85
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,968.08
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	149.48
600-256-460-0005-16		FOOD FOOD OTHER	1,337.21
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	33.92
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-43		FOOD SUPPLIES	134.17
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,248.37
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	679.53
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	21.79
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	25.84
600-256-460-0005-43		FOOD FOOD OTHER	966.25
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	19.08
600-256-410-0000-19		FOOD SUPPLIES	250.42
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	572.19
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	422.72
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	728.58
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	157.26
600-256-460-0005-19		FOOD FOOD OTHER	572.02
600-256-410-0000-15		FOOD SUPPLIES	76.57
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	885.75
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	336.52
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	672.95
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	290.12
600-256-460-0005-15		FOOD FOOD OTHER	202.05
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-34		FOOD SUPPLIES	160.91
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	149.18
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	920.07
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	407.33
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	878.87
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	114.71
600-256-460-0005-34		FOOD FOOD OTHER	228.91
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	167.94
600-256-410-0000-30		FOOD SUPPLIES	272.83
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	712.56

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600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	378.82
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	359.61
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	36.32
600-256-460-0005-30		FOOD FOOD OTHER	246.05
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	36.91
600-256-410-0000-37		FOOD SUPPLIES	239.19
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	66.62
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	729.62
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	459.62
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	370.43
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	96.22
600-256-460-0005-37		FOOD FOOD OTHER	670.50
600-256-410-0000-30		FOOD SUPPLIES	9.84
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-33		FOOD SUPPLIES	191.95
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	406.80
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	204.25
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	340.24
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	76.42
600-256-460-0005-33		FOOD FOOD OTHER	345.26
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	119.90
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	29.68
600-256-410-0000-41		FOOD SUPPLIES	368.75
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	802.58
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	626.28
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	506.11
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	61.54
600-256-460-0005-41		FOOD FOOD OTHER	393.38
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-40		FOOD SUPPLIES	138.40
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	872.46
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	410.12
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	246.20
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	42.88
600-256-460-0005-40		FOOD FOOD OTHER	218.25
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	25.44
600-256-410-0000-22		FOOD SUPPLIES	286.66
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	115.62
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,311.47
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	188.37
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	495.82
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	54.98
600-256-460-0005-22		FOOD FOOD OTHER	615.78
600-256-410-0000-23		FOOD SUPPLIES	102.88
600-256-410-0000-10		FOOD SUPPLIES	120.37
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	10.74
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	757.03
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	613.64

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		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	539.25	
		600-256-460-0004-10 FOOD FOOD CEREAL/PASTRY	274.11	
		600-256-460-0005-10 FOOD FOOD OTHER	166.15	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	21.20	
131081	09/06/2012	403081 Vaughn, Christopher		124.20
		750-271-660-1250-50 FOOTBALL EXPENSES	124.20	
131082	09/06/2012	401938 VC3, Inc.		600.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	600.00	
*	131084	09/06/2012 285100 Virco Manufacturing Corporation		5,047.02
		722-272-660-1445-22 POPCORN EXPENSES	763.02	
		203-223-410-0000-86 SSP SUPPLIES	765.36	
		558-253-410-5022-60 FAC-FURNITURE	3,518.64	
131085	09/06/2012	402940 VTS Security		3,822.10
		501-253-395-5027-75 FAC-OTH PROF SERVICES	1,322.10	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	795.00	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	467.50	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	215.00	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	85.00	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	641.90	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	295.60	
*	131087	09/06/2012 402030 WINDSTREAM		2,039.11
		101-254-340-0000-30 O/M COMMUNICATION	113.94	
		101-254-340-0000-34 O/M COMMUNICATION	639.59	
		101-254-340-0000-30 O/M COMMUNICATION	845.42	
		101-254-340-0000-37 O/M COMMUNICATION	381.41	
		101-254-340-0000-37 O/M COMMUNICATION	58.75	
131088	09/06/2012	299825 Wright, Renee		104.80
		712-190-660-1735-12 TRAVEL-GEN INSTRU EXPENSE	104.80	
131089	09/06/2012	403079 Young, Grey		103.50
		730-271-660-1250-30 FOOTBALL EXPENSES	103.50	
*	131092	09/14/2012 404783 Wells Fargo Bank, NA		495.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	495.00	
131093	09/13/2012	017125 A3 Communications, Inc.		150.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	150.00	
131094	09/13/2012	002750 Active/SCSCA		150.00
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	150.00	
*	131097	09/13/2012 405530 Alpha Foods Company, Inc.		10,812.50
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	10,812.50	
131098	09/13/2012	405098 ALS Therapy Development Institute		109.50
		751-271-660-1180-51 DONATIONS-EXPENSES	109.50	
131099	09/13/2012	264629 American Legacy Publishing, Inc.		2,052.16
		734-190-660-1330-34 INST.SUPP.- GEN. EXPENSES	2,052.16	

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131100	09/13/2012	406018 American Pride Seafoods		1,408.00
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,408.00	
* 131102	09/13/2012	403554 Antiochs Roadside Diner & Catering		447.12
		743-271-660-1250-43 FOOTBALL EXPENSES	447.12	
131103	09/13/2012	012800 Apple Computer, Inc.		2,678.35
		202-113-445-0000-34 ELEM TECH/SOFT SUPPLIES	411.48	
		202-113-445-0000-34 ELEM TECH/SOFT SUPPLIES	1,186.92	
		202-113-445-0000-34 ELEM TECH/SOFT SUPPLIES	1,079.95	
131104	09/13/2012	200630 Aрызta LLC		698.15
		716-190-660-3497-16 TMD CLASS EXPENSES	344.11	
		716-190-660-3497-16 TMD CLASS EXPENSES	22.06	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	331.98	
131105	09/13/2012	014700 ASCD		254.00
		101-233-640-0000-51 SCH ADM DUES/FEES	254.00	
131106	09/13/2012	403324 Atlantic Coastal Supply, Inc.		719.57
		155-254-410-0002-73 O/M SUPPLIES SHOP	719.57	
131107	09/13/2012	405054 Automated Shredding, Inc.		894.00
		827-350-410-0000-23 CCC SUPPLIES	129.00	
		101-114-410-0000-50 HIGH SCH SUPPLIES	89.00	
		101-264-410-0000-84 STAFF SUPPLIES	89.00	
		101-255-410-0000-75 TRANS SUPPLIES	49.00	
		203-223-410-0000-86 SSP SUPPLIES	209.00	
		101-262-410-0000-89 PLANNING-SUPPLIES	329.00	
131108	09/13/2012	020950 Barnes & Noble		666.07
		202-113-410-0000-34 ELEM SUPPLIES	298.60	
		101-233-410-0000-19 SCH ADM SUPPLIES	367.47	
* 131111	09/13/2012	EMPLOYEE VENDOR		133.20
		716-271-660-1250-16 FOOTBALL EXPENSES	133.20	
131112	09/13/2012	404020 Bell, Stokes		1,600.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
131113	09/13/2012	025200 Bender Burkot School Supply		845.41
		101-111-410-0000-20 KIND SUPPLIES	57.80	
		101-111-410-0000-15 KIND SUPPLIES	299.59	
		101-111-410-0000-20 KIND SUPPLIES	204.01	
		101-112-410-0000-51 PRIMARY SUPPLIES	186.88	
		101-113-410-0000-51 ELEM SUPPLIES	91.48	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	5.65	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	0.00	

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	751-271-660-1180-51	DONATIONS-EXPENSES	0.00	
131114	09/13/2012	028300 Bill Fortune Photography, Inc.		343.44
	101-233-410-0000-25	SCH ADM SUPPLIES	343.44	
*	131116	09/13/2012	060600 Borden Dairy Co. of SC, LLC	7,892.81
	600-256-460-0006-16	FOOD FOOD MILK	73.06	
	600-256-460-0006-23	FOOD FOOD MILK	142.31	
	600-256-460-0006-25	FOOD FOOD MILK	59.82	
	600-256-460-0006-13	FOOD FOOD MILK	96.93	
	600-256-460-0006-52	FOOD-MILK	469.68	
	600-256-460-0006-50	FOOD FOOD MILK	241.75	
	600-256-460-0006-20	FOOD FOOD MILK	168.63	
	600-256-460-0006-16	FOOD FOOD MILK	72.37	
	600-256-460-0006-23	FOOD FOOD MILK	73.06	
	600-256-460-0006-25	FOOD FOOD MILK	84.86	
	600-256-460-0006-13	FOOD FOOD MILK	85.19	
	600-256-460-0006-20	FOOD FOOD MILK	120.80	
	600-256-460-0006-16	FOOD FOOD MILK	108.87	
	600-256-460-0006-23	FOOD FOOD MILK	24.15	
	600-256-460-0006-23	FOOD FOOD MILK	96.52	
	600-256-460-0006-25	FOOD FOOD MILK	84.86	
	600-256-460-0006-13	FOOD FOOD MILK	85.19	
	600-256-460-0006-20	FOOD FOOD MILK	108.73	
	600-256-460-0006-16	FOOD FOOD MILK	96.93	
	600-256-460-0006-23	FOOD FOOD MILK	167.09	
	600-256-460-0006-25	FOOD FOOD MILK	120.19	
	600-256-460-0006-13	FOOD FOOD MILK	84.86	
	600-256-460-0006-20	FOOD FOOD MILK	144.67	
	600-256-460-0006-19	FOOD FOOD MILK	120.47	
	600-256-460-0006-19	FOOD FOOD MILK	87.86	
	600-256-460-0006-19	FOOD FOOD MILK	96.46	
	600-256-460-0006-19	FOOD FOOD MILK	96.32	
	600-256-460-0006-15	FOOD FOOD MILK	168.88	
	600-256-460-0006-15	FOOD FOOD MILK	84.17	
	600-256-460-0006-15	FOOD FOOD MILK	83.69	
	600-256-460-0006-15	FOOD FOOD MILK	108.51	
	600-256-460-0006-10	FOOD FOOD MILK	157.36	
	600-256-460-0006-10	FOOD FOOD MILK	110.04	
	600-256-460-0006-10	FOOD FOOD MILK	143.70	
	600-256-460-0006-10	FOOD FOOD MILK	72.78	
	600-256-460-0006-22	FOOD FOOD MILK	216.84	
	600-256-460-0006-22	FOOD FOOD MILK	108.17	
	600-256-460-0006-22	FOOD FOOD MILK	120.95	
	600-256-460-0006-40	FOOD FOOD MILK	84.30	
	600-256-460-0006-40	FOOD FOOD MILK	84.30	
	600-256-460-0006-40	FOOD FOOD MILK	47.89	
	600-256-460-0006-40	FOOD FOOD MILK	108.17	
	600-256-460-0006-43	FOOD FOOD MILK	95.76	
	600-256-460-0006-43	FOOD FOOD MILK	120.11	

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		600-256-460-0006-30 FOOD FOOD MILK	133.02	
		600-256-460-0006-30 FOOD FOOD MILK	120.95	
		600-256-460-0006-34 FOOD FOOD MILK	313.69	
		600-256-460-0006-37 FOOD FOOD MILK	60.43	
		600-256-460-0006-37 FOOD FOOD MILK	95.76	
		600-256-460-0006-37 FOOD FOOD MILK	72.59	
		600-256-460-0006-33 FOOD FOOD MILK	144.67	
		600-256-460-0006-33 FOOD FOOD MILK	168.82	
		600-256-460-0006-41 FOOD FOOD MILK	239.54	
		600-256-460-0006-41 FOOD FOOD MILK	167.09	
		600-256-460-0006-41 FOOD FOOD MILK	191.24	
		600-256-460-0006-51 FOOD FOOD MILK	1,057.76	
*	131119	09/13/2012 035600 BrainPOP LLC		1,495.00
		202-112-345-0000-10 PRIMARY TECHNOLOGY	747.50	
		202-113-345-0000-10 ELEM TECHNOLOGY	747.50	
	131120	09/13/2012 039000 BSN Sports		815.18
		750-271-660-1250-50 FOOTBALL EXPENSES	6.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	8.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	0.42	
		750-271-660-3250-50 EXPS-CROSS COUNTRY	504.00	
		750-271-660-3250-50 EXPS-CROSS COUNTRY	35.28	
		750-271-660-3250-50 EXPS-CROSS COUNTRY	35.28	
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	195.00	
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	17.55	
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	13.65	
	131121	09/13/2012 017715 Bs Tees Scen Printing		691.20
		743-271-660-1250-43 FOOTBALL EXPENSES	691.20	
	131122	09/13/2012 403731 Budd Group, The		163,123.68
		155-254-322-0000-73 O/M CLEANING	161,457.68	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	1,666.00	
	131123	09/13/2012 405902 Buford Screen Printing		2,344.68
		740-271-660-1140-40 CHEERLEADING EXPENSES	569.70	
		743-271-660-1140-43 CHEERLEADING EXPENSES	837.00	
		743-271-660-1140-43 CHEERLEADING EXPENSES	502.20	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	218.16	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	217.62	
*	131126	09/13/2012 405523 Cal-Graphics, Inc.		337.05
		722-271-660-1140-22 CHEERLEADING EXPENSES	337.05	
*	131128	09/13/2012 045275 Carolina Electrical Supply Co.		695.21
		155-254-410-0009-16 O/M SUPPLIES ELECTRIC	695.21	
	131129	09/13/2012 271900 Carrier Carolinas		1,405.05
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	1,405.05	
*	131131	09/13/2012 EMPLOYEE VENDOR		133.20
		716-271-660-1250-16 FOOTBALL EXPENSES	133.20	

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*	131133	09/13/2012 400207 CERRA-SC	400.00
		101-224-332-0000-65 IMP INST SERV-TRAVEL	400.00
	131134	09/13/2012 056215 Childs & Halligan	3,396.80
		101-231-319-0000-62 BOARD LEGAL SERVICES	3,396.80
	131135	09/13/2012 061300 College Board SRO	180.00
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	180.00
*	131137	09/13/2012 401680 Collins Sports Medicine	1,736.24
		730-271-660-1250-30 FOOTBALL EXPENSES	1,736.24
	131138	09/13/2012 405222 Columbia High School	555.00
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	555.00
	131139	09/13/2012 404850 Comfort Suites Conway	328.40
		730-271-660-1150-30 CHORUS-EXPENDITURES	328.40
	131140	09/13/2012 102900 Comporium Communications	6,788.39
		101-254-340-0000-50 O/M COMMUNICATION	49.48
		101-254-340-0000-50 O/M COMMUNICATION	28.81
		101-254-340-0000-52 O/M COMMUNICATION	189.74
		101-254-340-0000-52 O/M COMMUNICATION	369.64
		101-254-340-0000-52 O/M COMMUNICATION	62.35
		101-254-340-0000-51 O/M COMMUNICATION	2.51
		101-254-340-0000-50 O/M COMMUNICATION	2,878.65
		101-254-340-0000-51 O/M COMMUNICATION	1,522.57
		101-254-340-0000-52 O/M COMMUNICATION	1,684.64
	131141	09/13/2012 157300 Comporium Communications	26,024.95
		776-390-410-3180-60 AMERICORPS-SUPPLIES	57.04
		101-254-340-0000-23 O/M COMMUNICATION	67.01
		827-254-340-0000-23 O/M COMMUNICATION	59.39
		101-254-340-0000-16 O/M COMMUNICATION	55.29
		101-254-340-0000-16 O/M COMMUNICATION	55.29
		101-254-340-0000-16 O/M COMMUNICATION	45.47
		101-254-340-0000-16 O/M COMMUNICATION	45.47
		101-254-340-0000-33 O/M COMMUNICATION	55.36
		101-254-340-0000-41 O/M COMMUNICATION	43.95
		101-254-340-0000-30 O/M COMMUNICATION	27.55
		101-254-340-0000-60 O/M COMMUNICATION	13.91
		101-254-340-0000-60 O/M COMMUNICATION	28.20
		101-254-340-0000-60 O/M COMMUNICATION	27.18
		101-254-340-0000-60 O/M COMMUNICATION	51.01
		101-254-340-0000-43 O/M COMMUNICATION	98.34
		101-254-340-0000-16 O/M COMMUNICATION	85.40
		101-254-340-0000-60 O/M COMMUNICATION	50.39
		101-254-340-0000-16 O/M COMMUNICATION	61.57
		101-254-340-0000-60 O/M COMMUNICATION	51.01
		101-254-340-0000-30 O/M COMMUNICATION	17.49
		101-254-340-0000-60 O/M COMMUNICATION	51.01
		101-254-340-0000-30 O/M COMMUNICATION	18.72

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101-254-340-0000-13		O/M COMMUNICATION	55.29
101-254-340-0000-13		O/M COMMUNICATION	55.29
101-254-340-0000-16		O/M COMMUNICATION	45.47
101-254-340-0000-16		O/M COMMUNICATION	62.49
101-254-340-0000-30		O/M COMMUNICATION	22.68
101-254-340-0000-19		O/M COMMUNICATION	45.14
101-254-340-0000-19		O/M COMMUNICATION	45.14
101-254-340-0000-33		O/M COMMUNICATION	55.36
101-254-340-0000-60		O/M COMMUNICATION	54.96
101-254-340-0000-10		O/M COMMUNICATION	106.24
101-254-340-0000-16		O/M COMMUNICATION	51.34
101-254-340-0000-16		O/M COMMUNICATION	51.34
101-254-340-0000-43		O/M COMMUNICATION	45.14
101-254-340-0000-33		O/M COMMUNICATION	59.31
101-254-340-0000-16		O/M COMMUNICATION	51.34
101-254-340-0000-16		O/M COMMUNICATION	51.34
101-254-340-0000-60		O/M COMMUNICATION	19.83
101-254-340-0000-19		O/M COMMUNICATION	28.23
101-254-340-0000-60		O/M COMMUNICATION	66.90
101-254-340-0000-16		O/M COMMUNICATION	62.26
101-254-340-0000-19		O/M COMMUNICATION	20.24
101-254-340-0000-10		O/M COMMUNICATION	20.24
101-254-340-0000-40		O/M COMMUNICATION	34.97
101-254-340-0000-41		O/M COMMUNICATION	20.24
101-254-340-0000-15		O/M COMMUNICATION	20.24
101-254-340-0000-60		O/M COMMUNICATION	66.36
101-254-340-0000-33		O/M COMMUNICATION	20.24
101-254-340-0000-60		O/M COMMUNICATION	74.95
101-254-340-0000-60		O/M COMMUNICATION	56.67
101-254-340-0000-60		O/M COMMUNICATION	185.96
101-254-340-0000-22		O/M COMMUNICATION	180.51
101-254-340-0000-15		O/M COMMUNICATION	94.49
101-254-340-0000-43		O/M COMMUNICATION	86.59
101-254-340-0000-60		O/M COMMUNICATION	178.04
101-254-340-0000-60		O/M COMMUNICATION	201.45
101-254-340-0000-60		O/M COMMUNICATION	509.03
101-254-340-0000-60		O/M COMMUNICATION	467.90
101-254-340-0000-23		O/M COMMUNICATION	507.78
101-254-340-0000-60		O/M COMMUNICATION	65.37
101-254-340-0000-20		O/M COMMUNICATION	133.31
101-254-340-0000-25		O/M COMMUNICATION	132.35
101-254-340-0000-60		O/M COMMUNICATION	87.24
101-254-340-0000-16		O/M COMMUNICATION	217.71
101-233-325-0000-16		SCH ADM RENTALS	54.68
816-181-340-0000-10		AD ED BASIC COMMUNICATION	267.40
101-254-340-0000-10		O/M COMMUNICATION	589.48
101-254-340-0000-13		O/M COMMUNICATION	478.14
101-254-340-0000-15		O/M COMMUNICATION	338.68
101-254-340-0000-16		O/M COMMUNICATION	2,311.15
101-254-340-0000-19		O/M COMMUNICATION	459.22

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		101-254-340-0000-20 O/M COMMUNICATION	91.94	
		101-254-340-0000-22 O/M COMMUNICATION	1,352.10	
		101-254-340-0000-24 O/M COMMUNICATION	464.73	
		101-254-340-0000-25 O/M COMMUNICATION	1,285.55	
		101-254-340-0000-30 O/M COMMUNICATION	72.09	
		101-254-340-0000-33 O/M COMMUNICATION	514.08	
		101-254-340-0000-34 O/M COMMUNICATION	1,324.31	
		101-254-340-0000-40 O/M COMMUNICATION	718.48	
		101-254-340-0000-41 O/M COMMUNICATION	717.46	
		101-254-340-0000-43 O/M COMMUNICATION	1,058.90	
		101-254-340-0000-50 O/M COMMUNICATION	422.30	
		101-254-340-0000-51 O/M COMMUNICATION	214.92	
		101-254-340-0000-60 O/M COMMUNICATION	7,806.32	
*	131143	09/13/2012 068300 Craftsman Press		388.80
		101-263-360-0000-65 INFO PRINTING/BINDING	226.80	
		101-113-410-0000-25 ELEM SUPPLIES	162.00	
	131144	09/13/2012 071590 CSI Technology Outfitters		1,200.00
		559-253-345-5000-60 FAC-TECHNOLOGY	1,200.00	
	131145	09/13/2012 401787 Custom Paving Co. (Div. Quinn Sales Inc.		64,750.00
		559-253-323-5007-50 FAC-PARKING LOTS	64,750.00	
	131146	09/13/2012 405143 Dade Paper Company		155.90
		101-254-410-0000-19 O/M SUPPLIES	155.90	
	131147	09/13/2012 076000 Parent		299.70
		101-255-331-0000-75 TRANS PUPIL TRANS	299.70	
*	131149	09/13/2012 401451 Digital Designed Solutions, Inc.		963.90
		155-254-410-0010-22 O/M SUPPLIES BUILDING	963.90	
	131150	09/13/2012 080800 Do It Printing Company		479.79
		155-254-410-0010-22 O/M SUPPLIES BUILDING	371.79	
		101-254-410-0000-16 O/M SUPPLIES	108.00	
*	131152	09/13/2012 247000 Double Tree by Hilton		117.66
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	117.66	
	131153	09/13/2012 083100 Duke Power Company		24,986.98
		101-254-470-0002-22 O/M PUB UTIL POWER	9.69	
		101-254-470-0002-34 O/M PUB UTIL POWER	83.54	
		101-254-470-0002-60 O/M PUB UTIL POWER	487.20	
		101-254-470-0002-30 O/M PUB UTIL POWER	3.46	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,503.67	
		101-254-470-0002-60 O/M PUB UTIL POWER	66.03	
		101-254-470-0002-60 O/M PUB UTIL POWER	32.52	
		101-254-470-0002-15 O/M PUB UTIL POWER	101.20	
		101-254-470-0002-60 O/M PUB UTIL POWER	8.79	
		101-254-470-0002-60 O/M PUB UTIL POWER	84.39	
		101-254-470-0002-16 O/M PUB UTIL POWER	18.38	
		101-254-470-0002-13 O/M PUB UTIL POWER	106.75	
		101-254-470-0002-43 O/M PUB UTIL POWER	505.70	

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		101-254-470-0002-10 O/M PUB UTIL POWER	204.10
		101-254-470-0002-60 O/M PUB UTIL POWER	40.15
		101-254-470-0002-16 O/M PUB UTIL POWER	260.36
		101-254-470-0002-16 O/M PUB UTIL POWER	53.76
		101-254-470-0002-16 O/M PUB UTIL POWER	29.31
		101-254-470-0002-16 O/M PUB UTIL POWER	65.52
		101-254-470-0002-16 O/M PUB UTIL POWER	434.66
		101-254-470-0002-16 O/M PUB UTIL POWER	165.01
		101-254-470-0002-16 O/M PUB UTIL POWER	106.89
		101-254-470-0002-60 O/M PUB UTIL POWER	87.50
		101-254-470-0002-22 O/M PUB UTIL POWER	175.01
		101-254-470-0002-20 O/M PUB UTIL POWER	209.01
		101-254-470-0002-60 O/M PUB UTIL POWER	46.50
		101-254-470-0002-40 O/M PUB UTIL POWER	44.02
		101-254-470-0002-40 O/M PUB UTIL POWER	26.41
		101-254-470-0002-40 O/M PUB UTIL POWER	87.55
		101-254-470-0002-17 O/M PUB UTIL POWER	162.21
		101-254-470-0002-60 O/M PUB UTIL POWER	149.33
		101-254-470-0002-60 O/M PUB UTIL POWER	1,581.89
		101-254-470-0002-60 O/M PUB UTIL POWER	869.30
		101-254-470-0002-60 O/M PUB UTIL POWER	100.63
		101-254-470-0002-60 O/M PUB UTIL POWER	112.16
		101-254-470-0002-60 O/M PUB UTIL POWER	1,561.84
		101-254-470-0002-60 O/M PUB UTIL POWER	2,598.93
		101-254-470-0002-43 O/M PUB UTIL POWER	532.11
		101-254-470-0002-43 O/M PUB UTIL POWER	72.05
		101-254-470-0002-25 O/M PUB UTIL POWER	12,052.35
		101-254-470-0002-43 O/M PUB UTIL POWER	77.48
		101-254-470-0002-23 O/M PUB UTIL POWER	69.62
*	131155	09/13/2012 094600 ETA hand2mind	845.21
		733-190-660-1002-33 TEACHER PET GRANT-EXPENSE	845.21
	131156	09/13/2012 EMPLOYEE VENDOR	416.18
		264-221-332-0000-80 IMP INST TRAVEL	416.18
	131157	09/13/2012 101700 Follett Library Resources, Inc.	818.40
		101-113-410-0000-25 ELEM SUPPLIES	818.40
	131158	09/13/2012 107250 Gameday Sports & Award	756.00
		716-271-660-1640-16 VOLLEYBALL EXPENSES	756.00
	131159	09/13/2012 109900 GBC, a div. of ACCO Brands USA LLC	313.63
		101-113-410-0000-25 ELEM SUPPLIES	235.22
		101-113-410-0000-13 ELEM SUPPLIES	78.41
	131160	09/13/2012 113600 Goodheart-Wilcox Co., Inc.	189.36
		207-115-410-0006-43 VOC SUPPLIES	189.36
	131161	09/13/2012 116450 Greenville Stage Equipment	6,719.04
		558-253-410-5031-16 FAC-SUPPLIES-LHS AUDITORIUM	3,813.76
		590-253-410-5031-16 FAC-SUPPLIES-lhs aUDITORIUM	2,905.28

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131162	09/13/2012	117675 GTM Sportswear	2,877.00
		750-271-660-1140-50 CHEERLEADING EXPENSES	2,877.00
131163	09/13/2012	120300 Harcourt Outlines, Inc.	939.83
		722-190-660-1365-22 LIBRARY EXPENSES	862.40
		722-190-660-1365-22 LIBRARY EXPENSES	17.00
		722-190-660-1365-22 LIBRARY EXPENSES	68.99
		722-190-660-1365-22 LIBRARY EXPENSES	-8.56
* 131166	09/13/2012	121585 Harris Integrated Solutions, Inc.	384.87
		155-254-323-0007-73 O/M R&M HEATING & A/C	384.87
* 131168	09/13/2012	406008 Hartford Fire Insurance Company	295,392.75
		559-253-323-5001-22 FAC-HTG/COOLING	295,392.75
131169	09/13/2012	403612 Hendrix Lumber Co., Inc.	1,180.00
		155-254-410-0016-20 O/M PLAYGROUND MULCH	1,180.00
131170	09/13/2012	402608 Hershey Creamery Company	488.49
		600-256-460-0007-25 FOOD FOOD ICE CREAM	96.27
		600-256-460-0007-22 FOOD FOOD ICE CREAM	289.68
		719-272-660-1320-19 ICE CREAM/POP	102.54
131171	09/13/2012	EMPLOYEE VENDOR	237.35
		378-224-332-0020-40 IMP INSTR INSERV TRAVEL	237.35
131172	09/13/2012	405676 Hinson Electric, Inc.	24,180.68
		559-253-323-5001-22 FAC-HTG/COOLING	24,180.68
* 131174	09/13/2012	EMPLOYEE VENDOR	131.04
		203-125-332-0000-86 HH TRAVEL	131.04
131175	09/13/2012	EMPLOYEE VENDOR	536.55
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	536.55
131176	09/13/2012	402566 HOWARDS SEPTIC PLUMBING INC.	1,650.00
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	1,650.00
131177	09/13/2012	133175 Howren Music Company	369.71
		722-190-660-1000-22 ATTEND INCENTIVE EXPENSES	66.44
		722-190-660-1000-22 ATTEND INCENTIVE EXPENSES	33.22
		722-190-660-1000-22 ATTEND INCENTIVE EXPENSES	77.51
		722-190-660-1000-22 ATTEND INCENTIVE EXPENSES	60.90
		722-190-660-1000-22 ATTEND INCENTIVE EXPENSES	83.04
		722-190-660-1000-22 ATTEND INCENTIVE EXPENSES	48.60
131178	09/13/2012	133180 HP Direct	376.92
		101-212-445-0000-16 GUID TECH/SOFT SUPPLIES	376.92
131179	09/13/2012	EMPLOYEE VENDOR	133.20
		716-271-660-1250-16 FOOTBALL EXPENSES	133.20
131180	09/13/2012	405787 Intelligent Technology, Inc.	2,444.31
		155-258-323-0000-73 SCHOOL SECURITY R&M	54.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	27.00

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		155-258-323-0000-73 SCHOOL SECURITY R&M	998.14	
		155-258-323-0001-73 O/M-SECURITY R/M	455.97	
		155-258-323-0001-50 O/M-FIRE ALARM/SECURITY REPAIR	909.20	
131181	09/13/2012	139450 Interstate Brands Corporation		1,810.80
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	480.75	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	147.15	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	58.00	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	15.50	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	65.10	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	10.15	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	63.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	128.90	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	65.85	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	57.15	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	138.65	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	49.55	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	89.10	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	155.25	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	77.50	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	62.95	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	99.75	
131182	09/13/2012	140700 J G ENVIRONMENTAL CONTROL, INC		2,822.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,822.44	
131183	09/13/2012	140928 J O'Brien Company, Inc.		646.36
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	646.36	
131184	09/13/2012	400055 JOHNSTONE SUPPLY INC		453.35
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	405.00	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	20.00	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	28.35	
*	131186	09/13/2012	147050 JOSTENS, INC	3,056.00
		737-271-660-1030-37 ANNUAL EXPENSES	3,056.00	
131187	09/13/2012	141000 J W PEPPER OF ATLANTA		143.84
		725-190-660-1060-25 BAND EXPENSES	143.84	
131188	09/13/2012	156800 Lancaster News		4,655.36
		101-263-350-0000-65 INFO ADVERTISING	613.50	
		101-222-440-0000-33 MEDIA PERIODICALS	40.00	
		101-263-360-0000-65 INFO PRINTING/BINDING	909.00	
		101-263-360-0000-65 INFO PRINTING/BINDING	542.59	
		101-263-360-0000-65 INFO PRINTING/BINDING	2,550.27	
131189	09/13/2012	402881 Lancaster Police Department		1,428.75
		101-258-395-0001-75 GAME SECURITY	180.00	
		101-258-395-0001-75 GAME SECURITY	180.00	
		101-258-395-0001-75 GAME SECURITY	1,068.75	
131190	09/13/2012	157800 Lance, Inc.		397.98

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	741-272-660-1870-41	LANCE EXPENSES	331.44	
	741-272-660-1870-41	LANCE EXPENSES	40.00	
	741-272-660-1870-41	LANCE EXPENSES	26.54	
131191	09/13/2012	160690 Lefler Electronics, Inc.		437.50
	155-254-323-0015-16	ALARM SERVICES	437.50	
131192	09/13/2012	405411 Loyd Artists		300.00
	768-190-660-4015-68	EXPENSES-PERFORMING ARTS	300.00	
131193	09/13/2012	166900 LYNCHES RIVER ELECTRIC COOP		6,661.00
	101-254-470-0002-19	O/M PUB UTIL POWER	6,661.00	
131194	09/13/2012	167835 MacGill School Nurse Supplies		301.46
	101-213-410-0000-25	HEALTH SUPPLIES	301.46	
131195	09/13/2012	167875 MACKEY FAMILY PRACTICE, PA		450.00
	101-255-290-0000-75	TRANS OTHER BENEFITS	450.00	
131196	09/13/2012	400423 MAGNOLIA ROOM at LAUREL CREEK		1,000.00
	750-271-660-2014-50	EXPENSES-CLASS OF 2014	1,000.00	
131197	09/13/2012	400971 MARRIOTT COLUMBIA		221.78
	311-224-332-0000-80	IMP INSTR INSERV TRAVEL	221.78	
*	131200	09/13/2012 405593 Parent		126.87
	101-255-331-0000-75	TRANS PUPIL TRANS	126.87	
131201	09/13/2012	EMPLOYEE VENDOR		133.20
	716-271-660-1250-16	FOOTBALL EXPENSES	133.20	
131202	09/13/2012	172000 Medco Sports Medicine		820.59
	750-271-660-1250-50	FOOTBALL EXPENSES	268.06	
	750-271-660-1250-50	FOOTBALL EXPENSES	552.53	
131203	09/13/2012	178550 Mendieta, Tina Marie		397.18
	827-350-312-0000-23	CCC-INSTR PROG IMP SERV	397.18	
131204	09/13/2012	292750 MOSELEY ARCHITECTS		74,064.60
	585-253-395-5101-53	FAC-A & E FEES	74,064.60	
131205	09/13/2012	EMPLOYEE VENDOR		225.66
	175-211-332-0000-60	ATTEND/SOC WORK-TRAVEL	225.66	
131206	09/13/2012	189400 NASSP		180.00
	730-190-660-1580-30	STUDENT COUNCIL EXPENSES	95.00	
	750-271-660-1410-50	EXPENSES-NAT HONOR	85.00	
131207	09/13/2012	191435 National FFA Organization		229.00
	730-190-660-1220-30	FFA EXPENSES	229.00	
*	131209	09/13/2012 192500 National Schools Public		250.00
	101-263-640-0000-65	INFO DUES/FEES	250.00	
131210	09/13/2012	405132 NC Yearbooks		240.00
	750-271-660-1030-50	ANNUAL EXPENSES	240.00	
*	131212	09/13/2012 197900 Nu-Idea School Supply		4,104.89

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		558-253-540-5022-13 FAC-EQUIPMENT	4,104.89	
131213	09/13/2012	197425 NWEA - Northwest Evaluation Association		400.00
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	200.00	
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	200.00	
131214	09/13/2012	403773 Office Max		282.26
		101-114-110-0000-16 HIGH SCH TEACHER SALARY	0.00	
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	0.00	
		101-233-445-0000-16 SCH AD TECH/SOFT SUPPLIES	282.26	
		101-233-540-0000-16 SCH ADM EQUIPMENT	0.00	
131215	09/13/2012	199150 Office Max Contract, Inc.		7,111.15
		202-112-410-0000-13 PRIMARY SUPPLIES	317.85	
		202-188-410-0000-13 PARENT/FAMILY LIT SUPPLIE	38.39	
		827-350-410-0000-23 CCC SUPPLIES	317.84	
		719-190-445-1010-19 TECHNOLOGY & SFT.WARE SUP	265.68	
		719-190-445-1010-19 TECHNOLOGY & SFT.WARE SUP	-265.68	
		101-113-410-0000-25 ELEM SUPPLIES	953.53	
		101-112-445-0000-15 PRIMARY TECH/SOFT SUPPLIE	555.75	
		101-113-410-0000-15 ELEM SUPPLIES	174.74	
		101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	132.28	
		101-114-445-0002-16 HS TECH/SOFTWARE SUPPLIES	958.00	
		101-115-445-0005-16 VOC-TECH SUPPLIES-CASKEY	228.39	
		101-115-445-0009-16 VOC-TECH SUPPLIES-BURGESS	91.21	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	287.80	
		101-114-410-0000-16 HIGH SCH SUPPLIES	186.34	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	8.19	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	315.93	
		101-233-445-0000-16 SCH AD TECH/SOFT SUPPLIES	139.70	
		101-114-410-0007-16 HIGH SCH SUP MATH	198.02	
		101-114-445-0003-16 HS-TECHNOLOGY SUPPLIES	378.05	
		101-114-445-0007-16 HIGH SCHOOL TECH SUPPLIES	556.43	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	185.98	
		926-223-410-0000-82 SSP SUPPLIES	95.35	
		101-232-410-0000-60 SUPT SUPPLIES	158.92	
		600-256-410-0000-10 FOOD SUPPLIES	182.28	
		600-256-410-0000-72 FOOD SUPPLIES	9.64	
		600-256-410-0000-20 FOOD SUPPLIES	186.72	
		600-256-410-0000-16 FOOD SUPPLIES	79.02	
		600-256-410-0000-20 FOOD SUPPLIES	85.53	
		101-232-410-0000-60 SUPT SUPPLIES	158.92	
		600-256-410-0000-41 FOOD SUPPLIES	82.01	
		600-256-410-0000-15 FOOD SUPPLIES	48.34	
*	131217	09/13/2012 200850 Overhead Door		2,409.00
		155-254-323-0010-73 O/M R&M BUILDING	2,409.00	
131218	09/13/2012	201825 Palmetto Health Alliance		105.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	105.00	
131219	09/13/2012	401139 Partners for Youth		12,500.00

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		818-223-312-0002-60 SSP CONSULTANTS	12,500.00	
131220	09/13/2012	206950 Pepsi-Cola Company		156.83
		713-272-660-1850-13 PEPSI EXPENSES	156.83	
131221	09/13/2012	EMPLOYEE VENDOR		133.20
		716-271-660-1250-16 FOOTBALL EXPENSES	133.20	
131222	09/13/2012	207800 Pet Dairy, Inc.		229.44
		715-272-660-1320-15 ICE CREAM/POP	229.44	
131223	09/13/2012	208600 PHP Locker Company		4,150.00
		501-253-323-5009-50 FAC-LOCKER REPAIRS	4,150.00	
131224	09/13/2012	209500 Pioneer Manufacturing Co.		2,024.47
		730-271-660-1250-30 FOOTBALL EXPENSES	1,530.91	
		730-271-660-1250-30 FOOTBALL EXPENSES	493.56	
*	131227	09/13/2012	215065 Presentation Systems South, Inc.	1,302.69
		101-112-410-0000-34 PRIMARY SUPPLIES	235.21	
		101-222-410-0000-43 MEDIA SUPPLIES	1,067.48	
131228	09/13/2012	217150 Progressive Business		299.00
		101-264-640-0000-84 STAFF DUES/FEES	299.00	
131229	09/13/2012	EMPLOYEE VENDOR		259.19
		101-262-332-0000-89 PLANNING TRAVEL	259.19	
131230	09/13/2012	405988 Randall Supply, Inc.		819.00
		155-254-323-0005-73 O/M R&M VEHICLE	108.00	
		155-254-323-0005-73 O/M R&M VEHICLE	711.00	
131231	09/13/2012	401989 Rapid Signs, LLC		1,180.64
		101-254-410-0000-16 O/M SUPPLIES	194.40	
		725-272-660-1515-25 SCHOOL STORE EXPENSES	986.24	
131232	09/13/2012	223650 Really Good Stuff, Inc.		974.19
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	135.57	
		101-111-410-0000-20 KIND SUPPLIES	838.62	
131233	09/13/2012	400002 RED ROBIN FOUNDATION		500.00
		751-001-720-1980-00 RED ROBIN SALES	500.00	
131234	09/13/2012	403899 Redmond, Glenis		900.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	900.00	
131235	09/13/2012	226775 Riddell/All American		2,125.40
		740-271-660-1250-40 FOOTBALL EXPENSES	1,040.00	
		740-271-660-1250-40 FOOTBALL EXPENSES	1,085.40	
131236	09/13/2012	226875 Ridgeway Shirts		1,443.40
		752-190-660-1010-52 ADMIN-SUPPLIES	274.00	
		752-190-660-1010-52 ADMIN-SUPPLIES	21.92	
		752-190-660-1010-52 ADMIN-SUPPLIES	10.00	
		752-190-660-1010-52 ADMIN-SUPPLIES	872.00	
		752-190-660-1010-52 ADMIN-SUPPLIES	69.76	
		752-190-660-1010-52 ADMIN-SUPPLIES	14.00	

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		752-190-660-1010-52 ADMIN-SUPPLIES	126.00	
		752-190-660-1010-52 ADMIN-SUPPLIES	10.08	
		752-190-660-1010-52 ADMIN-SUPPLIES	10.00	
		752-190-660-1010-52 ADMIN-SUPPLIES	35.64	
131237	09/13/2012	227700 Riverside Publishing Company		370.66
		960-113-410-0000-80 ELEMENTARY SUPPLIES	370.66	
*	131239	09/13/2012 228925 Rochester 100 Inc.		367.50
		101-233-410-0000-13 SCH ADM SUPPLIES	367.50	
131240	09/13/2012	228950 Rock Hill Coca Cola		826.99
		750-272-660-1835-50 EXPENSES-COKE	443.19	
		750-272-660-1835-50 EXPENSES-COKE	383.80	
131241	09/13/2012	229580 Rogers, Kyle		1,875.00
		101-263-395-0000-65 INFO OTHER PROF SERVICES	1,875.00	
131242	09/13/2012	231975 Ryder Engraving, Inc		106.85
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	72.35	
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	31.50	
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	3.00	
131243	09/13/2012	240921 SCAAEE, SC Alliance for Arts Education		190.00
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	190.00	
131244	09/13/2012	240500 SC DEPARTMENT OF REVENUE		553.21
		600-256-670-0000-10 FOOD SALES TAX	26.81	
		600-256-670-0000-13 FOOD SALES TAX	24.07	
		600-256-670-0000-15 FOOD SALES TAX	16.47	
		600-256-670-0000-16 FOOD SALES TAX	41.71	
		600-256-670-0000-19 FOOD SALES TAX	16.29	
		600-256-670-0000-20 FOOD SALES TAX	26.61	
		600-256-670-0000-22 FOOD SALES TAX	36.23	
		600-256-670-0000-23 FOOD SALES TAX	90.67	
		600-256-670-0000-25 FOOD SALES TAX	24.63	
		600-256-670-0000-30 FOOD SALES TAX	13.34	
		600-256-670-0000-33 FOOD SALES TAX	25.72	
		600-256-670-0000-34 FOOD SALES TAX	18.88	
		600-256-670-0000-37 FOOD SALES TAX	17.29	
		600-256-670-0000-40 FOOD SALES TAX	20.85	
		600-256-670-0000-41 FOOD SALES TAX	33.93	
		600-256-670-0000-43 FOOD SALES TAX	36.14	
		600-256-670-0000-50 FOOD SALES TAX	19.89	
		600-256-670-0000-51 FOOD SALES TAX	36.77	
		600-256-670-0000-52 FOOD SALES TAX	26.91	
131245	09/13/2012	237500 SC Employment Security Commission		6,661.56
		101-231-260-0000-84 BOARD UNEMPLOYMENT	6,055.96	
		101-231-260-0000-84 BOARD UNEMPLOYMENT	605.60	
131246	09/13/2012	242650 School Specialty, Inc.		1,419.54
		101-112-410-0000-13 PRIMARY SUPPLIES	49.69	
		101-127-410-0000-13 LD SUPPLIES	138.24	

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		101-113-410-0000-52 ELEM SUPPLIES	229.26	
		155-254-410-0010-22 O/M SUPPLIES BUILDING	1,002.35	
131247	09/13/2012	400916 SCIBS		120.00
		101-113-640-0000-25 ELEM DUES & FEES	30.00	
		101-113-640-0000-25 ELEM DUES & FEES	30.00	
		101-113-640-0000-25 ELEM DUES & FEES	30.00	
		101-113-640-0000-25 ELEM DUES & FEES	30.00	
131248	09/13/2012	244278 SDF Professional Computers		959.89
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	959.89	
*	131252	09/13/2012 EMPLOYEE VENDOR		168.72
		101-266-332-0000-71 DP TRAVEL	168.72	
*	131255	09/13/2012 250300 Sistare Carpets, Inc.		1,620.00
		155-254-410-0010-43 O/M SUPPLIES BUILDING	1,620.00	
131256	09/13/2012	405246 Sizemore, Amy M.		500.00
		751-271-660-1980-51 RED ROBIN EXPENSES	500.00	
131257	09/13/2012	253475 Solar Solutions Glass Services		234.67
		155-254-323-0010-16 O/M R&M BUILDING	234.67	
131258	09/13/2012	403771 Southern Flooring		12,376.00
		155-254-323-0013-73 O/M R&M GYM FLOOR REPAIRS	12,376.00	
131259	09/13/2012	258900 Sport Decals		988.85
		730-271-660-1250-30 FOOTBALL EXPENSES	988.85	
131260	09/13/2012	EMPLOYEE VENDOR		267.57
		101-266-332-0000-71 DP TRAVEL	267.57	
131261	09/13/2012	260700 Staples Business Advantage		196.23
		101-213-410-0000-30 HEALTH SUPPLIES	61.70	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	16.39	
		101-113-410-0000-37 ELEM SUPPLIES	19.92	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	13.61	
		101-114-410-0003-16 HIGH SCH SUPPLIES-FOREIGN LANGUAGE	43.52	
		101-114-410-0000-16 HIGH SCH SUPPLIES	41.09	
131262	09/13/2012	400113 State Line Lighting, Inc.		963.84
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	299.70	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	237.54	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	213.30	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	213.30	
*	131264	09/13/2012 405992 Steele, Walter		200.00
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	200.00	
131265	09/13/2012	262622 Stenhouse Publishers		251.00
		751-271-660-1180-51 DONATIONS-EXPENSES	251.00	
*	131269	09/13/2012 404210 Threatt, Brian		160.00
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	160.00	

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131270	09/13/2012	EMPLOYEE VENDOR	237.35
	378-224-332-0020-40	IMP INSTR INSE RV TRAVEL	237.35
131271	09/13/2012	404499 Tommy Burrs Lawn Maintenance	15,851.84
	155-254-323-0006-73	O/M R&M GROUNDS	15,761.84
	155-254-323-0006-73	O/M R&M GROUNDS	90.00
131272	09/13/2012	219300 TOSHIBA BUSINESS SOLUTIONS	17,164.94
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	796.78
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	227.00
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	573.06
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	235.26
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	356.54
	101-113-410-0000-25	ELEM SUPPLIES	0.00
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	373.03
	101-113-410-0000-25	ELEM SUPPLIES	0.00
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	193.99
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	244.73
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	815.30
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	446.32
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	365.49
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	177.89
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	217.61
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	196.51
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	235.91
	101-254-323-0013-74	O/M R&M COPIER	1,627.34
	101-254-323-0013-74	O/M R&M COPIER	322.70
	801-113-323-0013-12	ELEM COPIER	224.90
	101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	695.28
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	660.51
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	239.31
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	941.60
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	393.30
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	604.37
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	347.62
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	322.90
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	259.39
	101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	588.15
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	886.42
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	434.32
	101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	182.17
	101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	87.99
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	334.74
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	235.84
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	477.59
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	164.22
	861-223-323-0013-82	SSP-COPIER EXPENSES	97.24
	861-223-323-0013-82	SSP-COPIER EXPENSES	765.45
	101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	304.14
	101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	237.47

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		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	274.56	
131273	09/13/2012	400578 TRI COUNTY FOOTBALL COACHES ASSOC		1,050.00
		750-271-660-1250-50 FOOTBALL EXPENSES	350.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	350.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	350.00	
131274	09/13/2012	276800 TROPLEX		234.09
		101-113-410-0000-15 ELEM SUPPLIES	234.09	
* 131277	09/13/2012	EMPLOYEE VENDOR		258.19
		101-266-332-0000-71 DP TRAVEL	258.19	
131278	09/13/2012	400613 United Technology Solutions		450.00
		101-257-345-0000-74 INTERNAL SERV-TECH CONTR	450.00	
131279	09/13/2012	281990 US Foods, Inc.		53,462.99
		101-232-410-0000-60 SUPT SUPPLIES	510.20	
		101-232-410-0000-60 SUPT SUPPLIES	28.40	
		101-232-410-0000-60 SUPT SUPPLIES	86.25	
		101-232-410-0000-60 SUPT SUPPLIES	2.26	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	251.85	
		600-256-410-0000-52 FOOD SUPPLIES	297.26	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	61.26	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	1,271.34	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	81.92	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	439.14	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	118.37	
		600-256-460-0005-52 FOOD-OTHER	498.43	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	21.20	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	21.20	
		600-256-410-0000-50 FOOD SUPPLIES	239.45	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,390.16	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	669.65	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	213.54	
		600-256-460-0005-50 FOOD FOOD OTHER	729.67	
		600-256-410-0000-20 FOOD SUPPLIES	583.39	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	15.75	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	1,452.71	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	166.01	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	977.81	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	704.88	
		600-256-460-0005-20 FOOD FOOD OTHER	817.24	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-410-0000-13 FOOD SUPPLIES	33.41	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	535.04	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	75.14	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	142.01	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	105.48	
		600-256-460-0005-13 FOOD FOOD OTHER	239.50	
		600-256-410-0000-25 FOOD SUPPLIES	308.00	

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600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	892.90
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	153.60
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	468.56
600-256-460-0005-25		FOOD FOOD OTHER	887.62
600-256-460-0007-25		FOOD FOOD ICE CREAM	138.18
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	23.32
600-256-410-0000-23		FOOD SUPPLIES	110.14
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	436.27
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	111.42
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	564.35
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	158.58
600-256-460-0005-23		FOOD FOOD OTHER	356.16
600-256-410-0000-16		FOOD SUPPLIES	867.72
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	91.81
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,967.56
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,372.10
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	152.88
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	296.78
600-256-460-0005-16		FOOD FOOD OTHER	1,710.75
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	31.80
600-256-410-0000-19		FOOD SUPPLIES	92.31
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	241.44
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	95.10
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	219.37
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	119.22
600-256-460-0005-19		FOOD FOOD OTHER	614.84
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	10.60
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	219.45
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	95.24
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	525.55
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	124.36
600-256-460-0005-19		FOOD FOOD OTHER	27.66
600-256-410-0000-15		FOOD SUPPLIES	173.93
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	358.49
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	157.16
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	723.63
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	107.27
600-256-460-0005-15		FOOD FOOD OTHER	325.54
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-10		FOOD SUPPLIES	219.62
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,071.14
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	213.89
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	1,081.31
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	118.16
600-256-460-0005-10		FOOD FOOD OTHER	396.87
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	27.56
600-256-410-0000-22		FOOD SUPPLIES	703.75
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,109.33
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	82.73

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600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	213.48
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	55.48
600-256-460-0005-22		FOOD FOOD OTHER	938.13
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-40		FOOD SUPPLIES	141.01
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	755.27
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	150.47
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	113.59
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	54.80
600-256-460-0005-40		FOOD FOOD OTHER	523.58
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	21.20
600-256-410-0000-43		FOOD SUPPLIES	244.37
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	9.94
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	509.44
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	549.22
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	28.90
600-256-460-0005-43		FOOD FOOD OTHER	623.70
600-256-410-0000-30		FOOD SUPPLIES	188.57
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	733.50
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	408.95
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	94.48
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	18.66
600-256-460-0005-30		FOOD FOOD OTHER	476.71
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	27.99
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-34		FOOD SUPPLIES	231.99
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	301.23
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	139.33
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	400.59
600-256-460-0005-34		FOOD FOOD OTHER	205.37
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	55.98
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-37		FOOD SUPPLIES	301.40
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	598.09
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	134.71
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	480.61
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	41.24
600-256-460-0005-37		FOOD FOOD OTHER	545.57
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-33		FOOD SUPPLIES	181.63
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	340.47
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	243.92
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	534.77
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	31.09
600-256-460-0005-33		FOOD FOOD OTHER	324.68
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	115.56
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-41		FOOD SUPPLIES	251.40

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		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	680.70	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	575.10	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	509.06	
		600-256-460-0004-41 FOOD FOOD CEREAL/PASTRY	90.17	
		600-256-460-0005-41 FOOD FOOD OTHER	709.25	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	19.08	
		600-256-410-0000-51 FOOD SUPPLIES	311.63	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	996.19	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	429.31	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	677.65	
		600-256-460-0004-51 FOOD FOOD CEREAL/PASTRY	93.27	
		600-256-460-0005-51 FOOD FOOD OTHER	754.65	
131280	09/13/2012	405993 US Ink and Toner, Inc.		3,279.46
		202-112-445-0000-20 PRIMARY TECH SUPPLIES	3,086.48	
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	127.63	
		600-256-445-0000-16 FOOD TECH/SOFT SUPPLIES	65.35	
131281	09/13/2012	283800 Varsity Spirit Fashions		1,944.38
		737-271-660-1140-37 CHEERLEADING EXPENSES	1,944.38	
131282	09/13/2012	402152 Verizon Wireless		593.12
		101-113-410-0000-25 ELEM SUPPLIES	138.26	
		752-190-660-1010-52 ADMIN-SUPPLIES	122.59	
		101-254-340-0000-60 O/M COMMUNICATION	332.27	
131283	09/13/2012	285100 Virco Manufacturing Corporation		317.87
		558-253-410-5022-60 FAC-FURNITURE	317.87	
131284	09/13/2012	402940 VTS Security		1,370.00
		501-253-395-5027-75 FAC-OTH PROF SERVICES	170.00	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	1,080.00	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	120.00	
*	131290	09/13/2012 289950 West Music Company		353.24
		101-113-410-0000-34 ELEM SUPPLIES	203.45	
		751-271-660-1180-51 DONATIONS-EXPENSES	119.85	
		751-271-660-1180-51 DONATIONS-EXPENSES	16.99	
		751-271-660-1180-51 DONATIONS-EXPENSES	11.40	
		751-271-660-1180-51 DONATIONS-EXPENSES	1.55	
131291	09/13/2012	290800 Whaley Foodservice Repairs		148.12
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	148.12	
131292	09/13/2012	EMPLOYEE VENDOR		133.20
		716-271-660-1250-16 FOOTBALL EXPENSES	133.20	
131293	09/13/2012	301100 YORK TECHNICAL COLLEGE		1,500.00
		207-224-312-0004-80 IMP INST PROGRAM IMPROVE	1,500.00	
131294	09/24/2012	403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
131295	09/24/2012	097000 Family Court		955.50
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	955.50	

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131296	09/24/2012	098125 FBMC, Div of Wageworks, Inc.	19,983.87
		101-000-456-0053-00 PART 125 CHILD CARE	4,091.66
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	15,162.21
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	730.00
131297	09/24/2012	402066 Newberry Clerk of Court	225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75
131298	09/24/2012	238900 SC RETIREMENT SYSTEM EMPLOYEE	2,065.38
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,065.38
131299	09/24/2012	405506 Wageworks, Inc.	927.48
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	927.48
131300	09/24/2012	404783 Wells Fargo Bank, NA	22,199.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	1,880.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	20,319.55
* 131302	09/20/2012	193000 Airgas National Welders	100.84
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	100.84
131303	09/20/2012	405255 Alert K9 of the Carolinas	630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	210.00
131304	09/20/2012	403804 American Reading Company, Inc.	7,000.00
		358-113-312-0000-80 ELEM CONSULTANTS	2,300.00
		202-112-312-0000-60 PRIMARY CONSULTANTS	4,700.00
		202-112-410-0000-10 PRIMARY SUPPLIES	0.00
		202-113-410-0000-10 ELEM SUPPLIES	0.00
131305	09/20/2012	400553 Apparel Plus	1,209.60
		720-272-660-1635-20 T-SHIRT EXPENSE	1,209.60
131306	09/20/2012	012800 Apple Computer, Inc.	7,104.24
		202-113-445-0000-34 ELEM TECH/SOFT SUPPLIES	7,104.24
131307	09/20/2012	400779 Back Door Flowers	108.00
		750-190-660-1205-50 GENERAL INSTR EXPENSES	108.00
131308	09/20/2012	018650 Baker Embroidery	3,127.68
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	86.40
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	2,322.00
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	432.00
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	287.28
131309	09/20/2012	023075 Baxter Hood Center	250.00
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	250.00
* 131312	09/20/2012	405101 Blanton, Michael	146.10
		730-271-660-1250-30 FOOTBALL EXPENSES	57.10
		716-271-660-1250-16 FOOTBALL EXPENSES	49.00
		725-271-660-1250-25 FOOTBALL EXPENSES	40.00
131313	09/20/2012	060600 Borden Dairy Co. of SC, LLC	9,957.94

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600-256-460-0006-16		FOOD FOOD MILK	96.93
600-256-460-0006-16		FOOD FOOD MILK	96.93
600-256-460-0006-16		FOOD FOOD MILK	96.93
600-256-460-0006-16		FOOD FOOD MILK	96.93
600-256-460-0006-16		FOOD FOOD MILK	96.93
600-256-460-0006-20		FOOD FOOD MILK	120.80
600-256-460-0006-20		FOOD FOOD MILK	156.61
600-256-460-0006-20		FOOD FOOD MILK	144.67
600-256-460-0006-20		FOOD FOOD MILK	144.67
600-256-460-0006-20		FOOD FOOD MILK	144.67
600-256-460-0006-23		FOOD FOOD MILK	72.37
600-256-460-0006-23		FOOD FOOD MILK	61.27
600-256-460-0006-23		FOOD FOOD MILK	135.48
600-256-460-0006-23		FOOD FOOD MILK	96.19
600-256-460-0006-23		FOOD FOOD MILK	96.66
600-256-460-0006-50		FOOD FOOD MILK	181.93
600-256-460-0006-50		FOOD FOOD MILK	183.10
600-256-460-0006-25		FOOD FOOD MILK	72.78
600-256-460-0006-25		FOOD FOOD MILK	47.89
600-256-460-0006-25		FOOD FOOD MILK	96.93
600-256-460-0006-25		FOOD FOOD MILK	84.86
600-256-460-0006-25		FOOD FOOD MILK	108.12
600-256-460-0006-52		FOOD-MILK	73.54
600-256-460-0006-52		FOOD-MILK	265.28
600-256-460-0006-51		FOOD FOOD MILK	362.07
600-256-460-0006-51		FOOD FOOD MILK	722.46
600-256-460-0006-13		FOOD FOOD MILK	133.91
600-256-460-0006-13		FOOD FOOD MILK	109.34
600-256-460-0006-13		FOOD FOOD MILK	97.13
600-256-460-0006-13		FOOD FOOD MILK	96.58
600-256-460-0006-13		FOOD FOOD MILK	109.34
600-256-460-0006-33		FOOD FOOD MILK	216.56
600-256-460-0006-33		FOOD FOOD MILK	120.52
600-256-460-0006-33		FOOD FOOD MILK	205.49
600-256-460-0006-19		FOOD FOOD MILK	108.39
600-256-460-0006-19		FOOD FOOD MILK	96.32
600-256-460-0006-19		FOOD FOOD MILK	108.11
600-256-460-0006-19		FOOD FOOD MILK	83.83
600-256-460-0006-19		FOOD FOOD MILK	96.32
600-256-460-0006-15		FOOD FOOD MILK	120.58
600-256-460-0006-15		FOOD FOOD MILK	84.02
600-256-460-0006-15		FOOD FOOD MILK	95.76
600-256-460-0006-15		FOOD FOOD MILK	107.84
600-256-460-0006-15		FOOD FOOD MILK	96.43
600-256-460-0006-10		FOOD FOOD MILK	169.99
600-256-460-0006-10		FOOD FOOD MILK	132.38
600-256-460-0006-10		FOOD FOOD MILK	192.97
600-256-460-0006-10		FOOD FOOD MILK	109.06
600-256-460-0006-10		FOOD FOOD MILK	145.56
600-256-460-0006-22		FOOD FOOD MILK	109.01

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600-256-460-0006-22		FOOD FOOD MILK	96.93	
600-256-460-0006-22		FOOD FOOD MILK	119.91	
600-256-460-0006-22		FOOD FOOD MILK	107.98	
600-256-460-0006-22		FOOD FOOD MILK	119.91	
600-256-460-0006-41		FOOD FOOD MILK	215.11	
600-256-460-0006-41		FOOD FOOD MILK	203.04	
600-256-460-0006-41		FOOD FOOD MILK	95.48	
600-256-460-0006-41		FOOD FOOD MILK	191.52	
600-256-460-0006-41		FOOD FOOD MILK	215.39	
600-256-460-0006-34		FOOD FOOD MILK	204.82	
600-256-460-0006-34		FOOD FOOD MILK	312.26	
600-256-460-0006-40		FOOD FOOD MILK	120.11	
600-256-460-0006-40		FOOD FOOD MILK	47.74	
600-256-460-0006-40		FOOD FOOD MILK	71.89	
600-256-460-0006-40		FOOD FOOD MILK	95.91	
600-256-460-0006-40		FOOD FOOD MILK	95.91	
600-256-460-0006-37		FOOD FOOD MILK	107.98	
600-256-460-0006-37		FOOD FOOD MILK	59.96	
600-256-460-0006-37		FOOD FOOD MILK	108.32	
600-256-460-0006-30		FOOD FOOD MILK	108.45	
600-256-460-0006-30		FOOD FOOD MILK	108.67	
600-256-460-0006-43		FOOD FOOD MILK	132.19	
600-256-460-0006-43		FOOD FOOD MILK	95.91	
600-256-460-0006-43		FOOD FOOD MILK	120.11	
131314	09/20/2012	EMPLOYEE VENDOR		131.43
		861-223-410-0000-82 SSP SUPPLIES	28.14	
		818-223-332-0000-82 SSP TRAVEL	103.29	
*	131316	09/20/2012 039000 BSN Sports		3,946.69
		750-271-660-1250-50 FOOTBALL EXPENSES	2,699.10	
		750-271-660-1250-50 FOOTBALL EXPENSES	41.98	
		750-271-660-1250-50 FOOTBALL EXPENSES	188.96	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	592.50	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	24.19	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	41.49	
		750-271-660-1250-50 FOOTBALL EXPENSES	68.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	8.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	4.76	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	247.00	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	10.95	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	19.76	
131317	09/20/2012	405266 Carolina Sports, Inc.		165.25
		730-271-660-1255-30 EXPENSES-FOOTBALL CAMP	165.25	
131318	09/20/2012	042200 C C Dickson Company		12,198.00
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	12,198.00	
*	131320	09/20/2012 406006 Channel One Network		1,255.00
		101-113-410-0000-22 ELEM SUPPLIES	1,255.00	
131321	09/20/2012	054500 Charlotte Observer, The		129.21

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		101-222-440-0000-16 MEDIA PERIODICALS	129.21	
131322	09/20/2012	055393 Chester Rental Uniform Inc.		409.27
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
*	131324	09/20/2012 060625 Coca-Cola Bottling Company		143.64
		722-272-660-1835-22 COKE EXPENSES	143.64	
131325	09/20/2012	403044 Cockrell, Jeff		114.30
		730-271-660-1250-30 FOOTBALL EXPENSES	114.30	
*	131328	09/20/2012 EMPLOYEE VENDOR		587.31
		101-264-332-0000-84 DIRECTOR TRAVEL	365.03	
		101-264-332-0000-84 DIRECTOR TRAVEL	222.28	
131329	09/20/2012	401835 Cook, Sammy		127.40
		716-271-660-1250-16 FOOTBALL EXPENSES	127.40	
*	131331	09/20/2012 406028 Crockett, Jay A.		115.00
		750-271-660-1250-50 FOOTBALL EXPENSES	115.00	
131332	09/20/2012	071200 Cromers Cafeteria		730.00
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	290.00	
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	326.25	
		101-231-410-0000-65 BOARD SUPPLIES	113.75	
*	131334	09/20/2012 078350 Diamond Springs Water		133.66
		750-190-660-1205-50 GENERAL INSTR EXPENSES	80.25	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	40.50	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91	
*	131336	09/20/2012 080800 Do It Printing Company		258.39
		101-233-410-0000-20 SCH ADM SUPPLIES	86.40	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	171.99	
131337	09/20/2012	081660 Doster, Robert C.		2,000.00
		752-190-660-1045-52 ART-EXPENDITURES	2,000.00	
131338	09/20/2012	403089 Drake, Charles M.		142.70
		716-271-660-1250-16 FOOTBALL EXPENSES	142.70	
131339	09/20/2012	083100 Duke Power Company		79,206.58
		101-254-470-0002-22 O/M PUB UTIL POWER	146.32	
		101-254-470-0002-52 O/M PUB UTIL POWER	300.13	
		101-254-470-0002-41 O/M PUB UTIL POWER	579.36	
		101-254-470-0002-50 O/M PUB UTIL POWER	38.02	
		101-254-470-0002-50 O/M PUB UTIL POWER	65.72	
		101-254-470-0002-50 O/M PUB UTIL POWER	5,477.85	
		101-254-470-0002-50 O/M PUB UTIL POWER	5,198.79	
		101-254-470-0002-50 O/M PUB UTIL POWER	1,348.14	

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		101-254-470-0002-50 O/M PUB UTIL POWER	114.05	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.69	
		101-254-470-0002-50 O/M PUB UTIL POWER	557.80	
		101-254-470-0002-22 O/M PUB UTIL POWER	8,744.45	
		101-254-470-0002-51 O/M PUB UTIL POWER	1,451.45	
		101-254-470-0002-16 O/M PUB UTIL POWER	15.96	
		101-254-470-0002-60 O/M PUB UTIL POWER	25.54	
		101-254-470-0002-60 O/M PUB UTIL POWER	57.02	
		101-254-470-0002-22 O/M PUB UTIL POWER	28.51	
		101-254-470-0002-10 O/M PUB UTIL POWER	6,482.59	
		101-254-470-0002-51 O/M PUB UTIL POWER	10,477.98	
		101-254-470-0002-16 O/M PUB UTIL POWER	437.44	
		101-254-470-0002-16 O/M PUB UTIL POWER	259.91	
		101-254-470-0002-16 O/M PUB UTIL POWER	643.65	
		101-254-470-0002-16 O/M PUB UTIL POWER	7,118.29	
		101-254-470-0002-16 O/M PUB UTIL POWER	2,152.45	
		101-254-470-0002-16 O/M PUB UTIL POWER	23,760.50	
		101-254-470-0002-23 O/M PUB UTIL POWER	75.24	
		101-254-470-0002-23 O/M PUB UTIL POWER	663.06	
		101-254-470-0002-23 O/M PUB UTIL POWER	2,133.85	
		827-254-470-0002-23 O/M PUB UTIL POWER	435.14	
		827-254-470-0002-23 O/M PUB UTIL POWER	407.68	
*	131342	09/20/2012 402279 Fastenal Company		113.19
		101-114-410-0000-30 HIGH SCH SUPPLIES	113.19	
*	131344	09/20/2012 401549 Fields, R. Mac		100.80
		730-271-660-1250-30 FOOTBALL EXPENSES	100.80	
	131345	09/20/2012 405657 Fisher, Edwin W.		149.00
		716-271-660-1250-16 FOOTBALL EXPENSES	149.00	
*	131347	09/20/2012 101000 Flinn Scientific, Inc.		198.95
		730-190-660-1520-30 SCIENCE EXPENSES	198.95	
	131348	09/20/2012 102375 Forms & Supply		627.48
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	140.18	
		101-113-410-0000-51 ELEM SUPPLIES	146.88	
		101-113-410-0000-25 ELEM SUPPLIES	79.81	
		101-113-410-0000-40 ELEM SUPPLIES	260.61	
*	131350	09/20/2012 105465 Fundcraft Publishing		1,640.62
		101-113-410-0000-15 ELEM SUPPLIES	1,640.62	
*	131353	09/20/2012 403959 Goodyear, Clay		221.00
		716-271-660-1250-16 FOOTBALL EXPENSES	113.90	
		730-271-660-1250-30 FOOTBALL EXPENSES	107.10	
	131354	09/20/2012 122000 Harris, Pinkey A.		110.00
		716-271-660-1250-16 FOOTBALL EXPENSES	40.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	30.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	40.00	
	131355	09/20/2012 014150 Hasler Inc.		187.92

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		101-232-325-0000-60 SUPT RENTALS	187.92	
131356	09/20/2012	402608 Hershey Creamery Company		497.00
		600-256-460-0007-51 FOOD FOOD ICE CREAM	497.00	
131357	09/20/2012	402166 HINELY, JAMES		136.40
		716-271-660-1250-16 FOOTBALL EXPENSES	136.40	
131358	09/20/2012	403751 Hoffman & Hoffman, Inc.		10,353.36
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	10,353.36	
131359	09/20/2012	135000 HYATT REGENCY OF GREENVILLE		654.50
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	261.80	
		101-266-332-0000-71 DP TRAVEL	392.70	
131360	09/20/2012	139450 Interstate Brands Corporation		2,572.60
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	212.75	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	314.25	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	201.50	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	65.10	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	110.05	
		600-256-460-0008-52 FOOD-BAKERY BREADS	108.50	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	116.25	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	75.50	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	63.90	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	83.25	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	115.45	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	155.00	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	34.85	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	186.00	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	114.25	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	75.50	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	108.50	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	100.75	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	131.75	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	137.50	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	62.00	
131361	09/20/2012	402520 JAMES, GRANDERSON		147.20
		716-271-660-1250-16 FOOTBALL EXPENSES	147.20	
131362	09/20/2012	EMPLOYEE VENDOR		164.94
		101-266-332-0000-71 DP TRAVEL	92.35	
		101-266-332-0000-71 DP TRAVEL	72.59	
131363	09/20/2012	404060 Jones, Le Roy		117.00
		743-271-660-1250-43 FOOTBALL EXPENSES	117.00	
131364	09/20/2012	147700 JTM Provisions Co., Inc.		1,755.00
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,755.00	
*	131367	09/20/2012	402363 Parent	150.96
		101-255-331-0000-75 TRANS PUPIL TRANS	150.96	

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131368	09/20/2012	406022 Lake Norman Chargers		1,500.00
		743-271-660-1250-43 FOOTBALL EXPENSES	1,500.00	
131369	09/20/2012	154400 Lakeshore Learning Materials		339.84
		101-112-410-0000-34 PRIMARY SUPPLIES	281.72	
		101-112-410-0000-34 PRIMARY SUPPLIES	22.54	
		101-112-410-0000-34 PRIMARY SUPPLIES	35.58	
131370	09/20/2012	156800 Lancaster News		753.73
		101-114-410-0000-16 HIGH SCH SUPPLIES	753.73	
131371	09/20/2012	402881 Lancaster Police Department		843.75
		101-258-395-0001-75 GAME SECURITY	180.00	
		101-258-395-0001-75 GAME SECURITY	157.50	
		101-258-395-0001-75 GAME SECURITY	180.00	
		101-258-395-0001-75 GAME SECURITY	146.25	
		101-258-395-0001-75 GAME SECURITY	180.00	
131372	09/20/2012	406029 Lee, Edwin		130.50
		750-271-660-1250-50 FOOTBALL EXPENSES	130.50	
131373	09/20/2012	401401 LEGO EDUCATION		321.00
		725-190-660-1520-25 SCIENCE EXPENSES	193.00	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	128.00	
131374	09/20/2012	401684 LEWISVILLE HIGH SCHOOL JROTC		1,857.23
		750-190-660-1480-50 ROTC EXPENSES	1,857.23	
131375	09/20/2012	405122 Lovett, Andrew		138.20
		716-271-660-1250-16 FOOTBALL EXPENSES	138.20	
*	131379	09/20/2012 400646 MAJOR CHEMICAL CO.		106.50
		155-254-410-0002-73 O/M SUPPLIES SHOP	106.50	
131380	09/20/2012	170090 MANSFIELD OIL CO		13,845.23
		101-254-410-0001-75 O/M SUPPLIES GAS	3,322.13	
		155-254-410-0001-73 O/M SUPPLIES GAS	8,769.72	
		101-254-410-0001-74 O/M SUPPLIES GAS	792.58	
		827-188-332-0000-23 PARENT/FAM LIT TRAVEL	439.72	
		827-255-339-0000-23 STUDENT TRANSPORTATION	521.08	
131381	09/20/2012	400971 MARRIOTT COLUMBIA		110.89
		309-113-332-9000-37 ELEM TRAVEL-C/O	110.89	
*	131384	09/20/2012 403197 Mauffray, Jonathan		150.80
		716-271-660-1250-16 FOOTBALL EXPENSES	150.80	
131385	09/20/2012	403051 McCoy, Clement		129.60
		750-271-660-1250-50 FOOTBALL EXPENSES	129.60	
*	131387	09/20/2012 400188 McCullough, Charlie		103.50
		730-271-660-1250-30 FOOTBALL EXPENSES	103.50	
*	131392	09/20/2012 EMPLOYEE VENDOR		175.73
		101-266-332-0000-71 DP TRAVEL	175.73	

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*	131394	09/20/2012 182375 MODERN BUSINESS PRODUCTS	1,492.97
		101-263-360-0000-65 INFO PRINTING/BINDING	768.15
		101-263-360-0000-65 INFO PRINTING/BINDING	557.53
		101-263-360-0000-65 INFO PRINTING/BINDING	167.29
	131395	09/20/2012 182775 Modern School Supplies, Inc.	138.70
		730-190-660-1045-30 ART EXPENSES	138.70
	131396	09/20/2012 188033 Musician's Friend, Inc.	550.00
		559-253-410-5023-43 FAC-ARTS/BAND SUPPLIES	550.00
*	131398	09/20/2012 189300 Nasco	154.50
		101-115-410-0006-16 VOC-SUPPLIES-KIRKLEY	154.50
	131399	09/20/2012 191435 National FFA Organization	752.00
		743-190-660-1220-43 FFA-EXPENSES	243.00
		743-190-660-1220-43 FFA-EXPENSES	290.00
		101-115-410-0000-30 VOC SUPPLIES	219.00
*	131402	09/20/2012 199150 Office Max Contract, Inc.	7,034.32
		101-114-410-0000-30 HIGH SCH SUPPLIES	953.53
		101-113-410-0000-41 ELEM SUPPLIES	953.53
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	135.83
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	877.67
		101-113-445-0000-52 ELEM TECH/SOFT SUPPLIES	268.19
		101-113-410-0000-52 ELEM SUPPLIES	953.53
		101-121-445-0000-16 EMH TECH/SOFT SUPPLIES	500.00
		101-122-410-0000-16 TMH SUPPLIES	45.24
		101-122-445-0000-16 TMH TECH/SOFT SUPPLIES	169.91
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	207.55
		101-252-410-0000-90 FISCAL SUPPLIES	68.17
		101-232-410-0000-60 SUPT SUPPLIES	1,128.49
		101-111-410-0000-41 KIND SUPPLIES	31.78
		101-112-410-0000-41 PRIMARY SUPPLIES	264.69
		101-113-410-0000-41 ELEM SUPPLIES	476.21
*	131404	09/20/2012 200100 Oriental Trading Company	152.17
		751-271-660-1180-51 DONATIONS-EXPENSES	152.17
*	131406	09/20/2012 405678 Page, Chris L.	128.70
		743-271-660-1250-43 FOOTBALL EXPENSES	128.70
	131407	09/20/2012 405664 Palmetto Citizens Against Sexual Assault	3,363.32
		818-223-312-0000-60 SSP CONSULTANTS	3,363.32
		818-223-312-0001-60 SSP CONSULTANTS	0.00
*	131410	09/20/2012 205700 Peachtree Business Products	295.00
		155-254-410-0010-51 O/M SUPPLIES BUILDING	295.00
	131411	09/20/2012 206000 Pecknel Music Co., Inc.	136.95
		737-190-660-1150-37 CHORUS EXPENSES	21.60
		730-271-660-1150-30 CHORUS-EXPENDITURES	115.35
	131412	09/20/2012 206400 Pelican Prints, Inc.	383.88

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		926-223-410-0000-82 SSP SUPPLIES	307.26	
		926-223-410-0000-82 SSP SUPPLIES	25.00	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	51.62	
131413	09/20/2012	404699 Perri II, Frank S.		163.30
		750-271-660-1250-50 FOOTBALL EXPENSES	48.10	
		750-271-660-1250-50 FOOTBALL EXPENSES	115.20	
131414	09/20/2012	207800 Pet Dairy, Inc.		1,231.68
		715-272-660-1320-15 ICE CREAM/POP	330.24	
		720-272-660-1320-20 ICE CREAM/POP	235.20	
		713-272-660-1320-13 ICE CREAM/POP	80.64	
		733-272-660-1320-33 ICE CREAM/POP	217.92	
		741-272-660-1320-41 ICE CREAM/POP	367.68	
*	131416	09/20/2012 405793 Plyler, Roger		137.10
		716-271-660-1640-16 VOLLEYBALL EXPENSES	57.70	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	79.40	
*	131418	09/20/2012 402251 Pool, Paul R.		115.00
		750-271-660-1250-50 FOOTBALL EXPENSES	115.00	
131419	09/20/2012	213350 Positive Promotions		2,420.78
		719-272-660-1750-19 FUND RAISER EXPENSES	2,420.78	
131420	09/20/2012	403155 Powell, William L.		124.20
		730-271-660-1250-30 FOOTBALL EXPENSES	124.20	
131421	09/20/2012	404593 Powtak, Jeffery M.		122.40
		743-271-660-1250-43 FOOTBALL EXPENSES	122.40	
131422	09/20/2012	214950 Premier Agendas, Inc.		2,028.00
		101-114-410-0000-43 HIGH SCH SUPPLIES	97.50	
		338-114-410-0000-43 HIGH SCHOOL SUPPLIES	1,930.50	
131423	09/20/2012	215065 Presentation Systems South, Inc.		1,647.25
		101-112-445-0000-19 PRIMARY TECH/SOFT SUPPLIE	1,647.25	
131424	09/20/2012	092350 Presnell, Tammy		315.00
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	315.00	
131425	09/20/2012	400468 Project Lead The Way		670.00
		207-115-445-0006-43 VOC-TECH/SOFT SUPPLIES	670.00	
131426	09/20/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
*	131430	09/20/2012 223700 Rebel Yell, Inc.		390.29
		101-254-410-0000-19 O/M SUPPLIES	390.29	
*	131432	09/20/2012 406027 Reynolds, Tammy		1,000.00
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	1,000.00	
131433	09/20/2012	226775 Riddell/All American		1,278.69
		750-271-660-1250-50 FOOTBALL EXPENSES	890.58	
		750-271-660-1250-50 FOOTBALL EXPENSES	388.11	

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* 131436	09/20/2012	228925 Rochester 100 Inc.	367.50
		101-112-410-0000-19 PRIMARY SUPPLIES	105.00
		101-113-410-0000-51 ELEM SUPPLIES	262.50
* 131441	09/20/2012	402999 S2 Solutions & Sales	1,028.12
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	906.04
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	49.60
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	72.48
131442	09/20/2012	232900 SAFETY KLEEN SYSTEMS INC	206.06
		101-115-410-0000-30 VOC SUPPLIES	206.06
131443	09/20/2012	240921 SCAAE, SC Alliance for Arts Education	1,520.00
		309-113-332-9000-37 ELEM TRAVEL-C/O	190.00
		309-113-332-9000-37 ELEM TRAVEL-C/O	190.00
		309-113-332-9000-37 ELEM TRAVEL-C/O	190.00
		309-113-332-9000-37 ELEM TRAVEL-C/O	190.00
		309-113-332-9000-37 ELEM TRAVEL-C/O	190.00
		309-113-332-9000-37 ELEM TRAVEL-C/O	190.00
		309-113-332-0000-37 ELEM TRAVEL	170.89
		309-113-332-9000-37 ELEM TRAVEL-C/O	19.11
		309-113-332-0000-37 ELEM TRAVEL	190.00
131444	09/20/2012	403013 SCAET/ ED TECH	110.00
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	110.00
131445	09/20/2012	241225 SCASA	180.00
		101-233-640-0000-30 SCH ADM DUES/FEES	180.00
131446	09/20/2012	236200 SC DEPARTMENT OF EDUCATION	394.32
		743-190-660-1060-43 BAND EXPENSES	81.89
		750-271-660-1250-50 FOOTBALL EXPENSES	139.92
		734-190-660-1230-34 FIELD TRIP EXPENSES	167.74
		716-190-660-3497-16 TMD CLASS EXPENSES	4.77
131447	09/20/2012	241900 SCHOLASTIC INC	206.77
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	32.59
		733-190-660-1365-33 LIBRARY EXPENSES	174.18
* 131449	09/20/2012	403563 School Service, Inc.	103.04
		338-223-410-0024-24 SSP SUPPLIES	103.04
131450	09/20/2012	242650 School Specialty, Inc.	3,904.91
		101-112-410-0000-51 PRIMARY SUPPLIES	253.52
		101-111-410-0000-10 KIND SUPPLIES	65.86
		101-113-410-0000-13 ELEM SUPPLIES	47.44
		101-121-410-0000-13 EMH SUPPLIES	100.22
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	56.20
		101-113-410-0000-52 ELEM SUPPLIES	65.05
		101-115-410-0009-16 VOC-SUPPLIES-BURGESS	169.52
		101-112-410-0000-15 PRIMARY SUPPLIES	2,865.84
		101-112-410-0000-15 PRIMARY SUPPLIES	52.00
		101-112-410-0000-15 PRIMARY SUPPLIES	229.26

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131451	09/20/2012	244250 SCSPA - COLLEGE OF JOURNALISM	385.00
		716-271-660-1030-16 ANNUAL EXPENSES	385.00
131452	09/20/2012	403828 Seegars Tree Service	550.00
		155-254-323-0006-73 O/M R&M GROUNDS	550.00
131453	09/20/2012	246000 Seven Oaks Doors & Hardware, Inc.	653.51
		155-254-410-0010-30 O/M SUPPLIES BUILDING	653.51
*	131458	09/20/2012 252500 Snipes Company	115.54
		101-254-410-0000-23 O/M SUPPLIES	81.58
		101-254-410-0000-33 O/M SUPPLIES	33.96
*	131460	09/20/2012 402164 Spillane, W. M. "Bill"	141.80
		716-271-660-1250-16 FOOTBALL EXPENSES	141.80
131461	09/20/2012	260600 STANTONS SHEET MUSIC INC	117.72
		751-271-660-1180-51 DONATIONS-EXPENSES	117.72
131462	09/20/2012	260700 Staples Business Advantage	1,260.03
		827-223-410-0000-23 SSP SUPPLIES	839.28
		101-114-410-0000-50 HIGH SCH SUPPLIES	139.21
		101-222-410-0000-50 MEDIA SUPPLIES	45.16
		101-232-410-0000-61 SUPT SUPPLIES	22.35
		399-113-410-0000-37 ELEM SUPPLIES	4.06
		101-233-410-0000-52 SCH ADM SUPPLIES	100.58
		101-233-410-0000-16 SCH ADM SUPPLIES	39.36
		812-223-410-0000-82 SUPPLIES	35.01
		926-223-410-0000-82 SSP SUPPLIES	35.02
131463	09/20/2012	261600 State Industrial Products	475.81
		155-254-410-0002-73 O/M SUPPLIES SHOP	417.00
		155-254-410-0002-73 O/M SUPPLIES SHOP	25.45
		155-254-410-0002-73 O/M SUPPLIES SHOP	33.36
131464	09/20/2012	400113 State Line Lighting, Inc.	2,800.98
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,483.46
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	317.52
131465	09/20/2012	405584 Stauffer, Joy	115.50
		730-271-660-1640-30 VOLLEYBALL EXPENSES	115.50
131466	09/20/2012	406020 Steele, Alta B.	650.00
		740-190-660-1000-40 ATTEND INCENTIVE EXPENSES	650.00
*	131469	09/20/2012 267200 T&T Sports	4,036.53
		743-271-660-1250-43 FOOTBALL EXPENSES	3,552.98
		716-271-660-1640-16 VOLLEYBALL EXPENSES	49.41
		743-271-660-1640-43 VOLLEYBALL EXPENSES	239.84
		740-271-660-1250-40 FOOTBALL EXPENSES	194.30
131470	09/20/2012	275000 Todd & Moore, Inc.	11,350.82
		730-271-660-1250-30 FOOTBALL EXPENSES	2,909.81
		716-271-660-1250-16 FOOTBALL EXPENSES	5,025.20

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	722-271-660-1250-22	FOOTBALL EXPENSES	691.65	
	737-271-660-1250-37	FOOTBALL EXPENSES	95.48	
	730-271-660-1250-30	FOOTBALL EXPENSES	2,628.68	
*	131472	09/20/2012 276180 Triarco Arts & Crafts, Inc.		402.32
	730-190-660-1045-30	ART EXPENSES	402.32	
	131473	09/20/2012 405053 Trident Beverage		288.00
	737-272-660-1125-37	CANTEEN-STUDENT EXPENSES	288.00	
*	131475	09/20/2012 405228 Troutt, Terry		115.00
	750-271-660-1250-50	FOOTBALL EXPENSES	115.00	
	131476	09/20/2012 401177 TRUGREEN #NC4940		532.71
	716-271-660-1252-16	FIELD UPKEEP-EXPENSES	210.74	
	716-271-660-1252-16	FIELD UPKEEP-EXPENSES	321.97	
	131477	09/20/2012 281990 US Foods, Inc.		53,155.17
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	304.40	
	600-256-410-0000-16	FOOD SUPPLIES	1,264.58	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	3,946.36	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	4,961.14	
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	42.38	
	600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	196.87	
	600-256-460-0005-16	FOOD FOOD OTHER	1,612.04	
	600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	46.64	
	600-256-410-0000-20	FOOD SUPPLIES	218.60	
	600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	39.55	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	550.90	
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	528.88	
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	1,198.27	
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	422.63	
	600-256-460-0005-20	FOOD FOOD OTHER	368.49	
	600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	40.28	
	600-256-410-0000-23	FOOD SUPPLIES	260.55	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	560.38	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	870.78	
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	135.01	
	600-256-460-0005-23	FOOD FOOD OTHER	164.12	
	600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	12.72	
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	36.04	
	600-256-410-0000-50	FOOD SUPPLIES	104.54	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	913.89	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	646.24	
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	73.82	
	600-256-460-0005-20	FOOD FOOD OTHER	372.68	
	600-256-410-0000-25	FOOD SUPPLIES	249.82	
	600-256-410-0001-25	FOOD SUPPLIES CHEMICALS	114.40	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	712.11	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	248.78	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	370.36	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	209.29	

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600-256-460-0005-25		FOOD FOOD OTHER	927.62
600-256-460-0007-25		FOOD FOOD ICE CREAM	136.48
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	50.88
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	46.64
600-256-410-0000-52		FOOD SUPPLIES	318.90
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	790.42
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	160.80
600-256-460-0003-52		FOOD-CANNED FRT/VEG	305.59
600-256-460-0004-52		FOOD-CEREAL/PASTRY	81.55
600-256-460-0005-52		FOOD-OTHER	271.43
600-256-410-0000-51		FOOD SUPPLIES	318.09
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	599.03
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	468.34
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	664.54
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	41.74
600-256-460-0005-51		FOOD FOOD OTHER	602.00
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	53.00
600-256-410-0000-13		FOOD SUPPLIES	74.30
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	349.15
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	154.19
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	295.68
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	31.09
600-256-460-0005-13		FOOD FOOD OTHER	74.62
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	36.04
600-256-410-0000-33		FOOD SUPPLIES	88.66
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	351.97
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	126.51
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	571.99
600-256-460-0005-33		FOOD FOOD OTHER	249.70
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	29.68
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	33.92
600-256-410-0000-19		FOOD SUPPLIES	303.43
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	502.31
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	265.99
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	693.42
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	75.92
600-256-460-0005-19		FOOD FOOD OTHER	199.82
600-256-410-0000-15		FOOD SUPPLIES	235.03
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	423.02
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	157.30
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	724.56
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	85.04
600-256-460-0005-15		FOOD FOOD OTHER	144.08
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	33.92
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	36.04
600-256-410-0000-10		FOOD SUPPLIES	176.68
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	138.22
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	927.06
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	710.09
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	253.88

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600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	262.93
600-256-460-0005-10		FOOD FOOD OTHER	449.85
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	53.00
600-256-410-0000-22		FOOD SUPPLIES	229.99
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	55.26
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,110.21
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	226.30
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	544.42
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	122.58
600-256-460-0005-22		FOOD FOOD OTHER	443.81
600-256-410-0000-41		FOOD SUPPLIES	233.66
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	708.76
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	206.11
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	496.29
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	166.10
600-256-460-0005-41		FOOD FOOD OTHER	357.88
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	48.76
600-256-410-0000-34		FOOD SUPPLIES	182.99
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	254.23
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	69.60
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	123.80
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	41.74
600-256-460-0005-34		FOOD FOOD OTHER	124.77
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	44.48
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	29.68
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	48.76
600-256-410-0000-40		FOOD SUPPLIES	203.50
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	115.60
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	955.69
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	147.30
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	475.87
600-256-460-0005-40		FOOD FOOD OTHER	659.04
600-256-410-0000-37		FOOD SUPPLIES	239.53
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,120.04
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	371.12
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	471.28
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	103.40
600-256-460-0005-37		FOOD FOOD OTHER	579.70
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	40.33
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	38.16
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	33.92
600-256-410-0000-43		FOOD SUPPLIES	321.28
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	731.13
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	396.75
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	171.02
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	18.66
600-256-460-0005-43		FOOD FOOD OTHER	615.73
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	46.64
600-256-410-0000-30		FOOD SUPPLIES	223.43
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	622.90

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		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	459.89	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	107.01	
		600-256-460-0005-30 FOOD FOOD OTHER	539.05	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	59.15	
		600-256-410-0000-40 FOOD SUPPLIES	305.62	
		600-256-410-0000-33 FOOD SUPPLIES	15.57	
		101-115-410-0002-16 VOCATIONAL SUPPLIES-SHIPSTON	143.00	
131478	09/20/2012	405993 US Ink and Toner, Inc.		634.09
		101-113-445-0000-52 ELEM TECH/SOFT SUPPLIES	634.09	
131479	09/20/2012	405581 US Space and Rocket Center		150.00
		713-190-660-3320-13 EXPENSES-4TH GRADE FIELD TRIP	150.00	
131480	09/20/2012	402152 Verizon Wireless		720.02
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	14.87	
		101-254-340-0000-75 O/M COMMUNICATION	705.15	
131481	09/20/2012	400556 VIF Program		4,000.00
		101-264-314-0001-84 STAFF SERVICES-VIF ADMIN FEE	4,000.00	
131482	09/20/2012	402940 VTS Security		2,806.55
		501-253-395-5027-75 FAC-OTH PROF SERVICES	212.50	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	25.50	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	584.20	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	212.50	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	127.50	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	255.00	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	336.00	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	148.75	
		501-253-395-5027-75 FAC-OTH PROF SERVICES	745.00	
		155-258-323-0000-52 R&M-SECURITY	159.60	
*	131484	09/20/2012 405117 Werts, John R. IV		126.00
		743-271-660-1250-43 FOOTBALL EXPENSES	126.00	
131485	09/20/2012	EMPLOYEE VENDOR		100.96
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	100.96	
131486	09/20/2012	405600 Wood, Willie A.		143.60
		716-271-660-1250-16 FOOTBALL EXPENSES	143.60	
131487	09/20/2012	285360 W T Cox Subscriptions		456.74
		101-222-440-0000-33 MEDIA PERIODICALS	456.74	
131488	09/20/2012	217473 Xerox Audio Visual Solutions		38,127.24
		202-112-545-0000-15 PRIMARY TECH/SOFT EQUIP	9,966.24	
		202-112-545-0000-15 PRIMARY TECH/SOFT EQUIP	26,605.80	
		751-190-545-1330-51 INSTR EQUIPMENT	1,555.20	
131489	09/20/2012	300985 YORK ELECTRIC COOPERATIVE		16,684.00
		101-254-470-0002-50 O/M PUB UTIL POWER	16,684.00	
*	131491	09/28/2012 404783 Wells Fargo Bank, NA		495.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	495.00	

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131492	09/28/2012	401242 HARTFORD LIFE INSURANCE COMPANIES THE	16,659.86
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	16,659.86
131493	09/28/2012	057192 Metlife c/o Fascore, LLC	7,825.18
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	7,825.18
131494	09/28/2012	273650 TIAA-CREF as Agent for JPM	10,962.74
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	10,962.74
131495	09/28/2012	009200 Valic Trust Company	17,645.72
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	17,645.72
131496	09/27/2012	200630 Aryzta LLC	179.91
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	179.91
131497	09/27/2012	EMPLOYEE VENDOR	102.68
		101-211-332-0000-89 TRUANCY-TRAVEL	53.05
		101-211-332-0000-89 TRUANCY-TRAVEL	49.63
131498	09/27/2012	060600 Borden Dairy Co. of SC, LLC	9,585.38
		600-256-460-0006-50 FOOD FOOD MILK	131.85
		600-256-460-0006-50 FOOD FOOD MILK	168.49
		600-256-460-0006-52 FOOD-MILK	193.17
		600-256-460-0006-52 FOOD-MILK	252.65
		600-256-460-0006-51 FOOD FOOD MILK	385.38
		600-256-460-0006-51 FOOD FOOD MILK	629.32
		600-256-460-0006-23 FOOD FOOD MILK	184.54
		600-256-460-0006-23 FOOD FOOD MILK	96.04
		600-256-460-0006-23 FOOD FOOD MILK	123.33
		600-256-460-0006-23 FOOD FOOD MILK	84.58
		600-256-460-0006-23 FOOD FOOD MILK	111.48
		600-256-460-0006-25 FOOD FOOD MILK	72.78
		600-256-460-0006-25 FOOD FOOD MILK	96.93
		600-256-460-0006-25 FOOD FOOD MILK	84.86
		600-256-460-0006-25 FOOD FOOD MILK	71.89
		600-256-460-0006-13 FOOD FOOD MILK	84.86
		600-256-460-0006-13 FOOD FOOD MILK	121.97
		600-256-460-0006-13 FOOD FOOD MILK	97.27
		600-256-460-0006-13 FOOD FOOD MILK	84.64
		600-256-460-0006-13 FOOD FOOD MILK	96.93
		600-256-460-0006-16 FOOD FOOD MILK	96.93
		600-256-460-0006-16 FOOD FOOD MILK	144.95
		600-256-460-0006-16 FOOD FOOD MILK	72.93
		600-256-460-0006-16 FOOD FOOD MILK	108.87
		600-256-460-0006-16 FOOD FOOD MILK	96.93
		600-256-460-0006-20 FOOD FOOD MILK	132.74
		600-256-460-0006-20 FOOD FOOD MILK	120.80
		600-256-460-0006-20 FOOD FOOD MILK	120.80
		600-256-460-0006-20 FOOD FOOD MILK	144.67
		600-256-460-0006-20 FOOD FOOD MILK	156.89
		600-256-460-0006-41 FOOD FOOD MILK	119.35
		600-256-460-0006-41 FOOD FOOD MILK	191.24

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600-256-460-0006-41		FOOD FOOD MILK	119.35	
600-256-460-0006-41		FOOD FOOD MILK	193.74	
600-256-460-0006-41		FOOD FOOD MILK	143.50	
600-256-460-0006-33		FOOD FOOD MILK	143.33	
600-256-460-0006-33		FOOD FOOD MILK	143.50	
600-256-460-0006-33		FOOD FOOD MILK	73.56	
600-256-460-0006-40		FOOD FOOD MILK	71.89	
600-256-460-0006-40		FOOD FOOD MILK	96.24	
600-256-460-0006-40		FOOD FOOD MILK	60.30	
600-256-460-0006-40		FOOD FOOD MILK	108.17	
600-256-460-0006-40		FOOD FOOD MILK	83.69	
600-256-460-0006-43		FOOD FOOD MILK	107.70	
600-256-460-0006-43		FOOD FOOD MILK	132.19	
600-256-460-0006-43		FOOD FOOD MILK	120.11	
600-256-460-0006-37		FOOD FOOD MILK	168.27	
600-256-460-0006-37		FOOD FOOD MILK	96.46	
600-256-460-0006-37		FOOD FOOD MILK	59.96	
600-256-460-0006-30		FOOD FOOD MILK	48.44	
600-256-460-0006-30		FOOD FOOD MILK	72.37	
600-256-460-0006-30		FOOD FOOD MILK	84.67	
600-256-460-0006-34		FOOD FOOD MILK	145.29	
600-256-460-0006-34		FOOD FOOD MILK	360.26	
600-256-460-0006-19		FOOD FOOD MILK	104.47	
600-256-460-0006-19		FOOD FOOD MILK	108.11	
600-256-460-0006-19		FOOD FOOD MILK	96.32	
600-256-460-0006-19		FOOD FOOD MILK	60.37	
600-256-460-0006-19		FOOD FOOD MILK	132.26	
600-256-460-0006-22		FOOD FOOD MILK	96.93	
600-256-460-0006-22		FOOD FOOD MILK	83.83	
600-256-460-0006-22		FOOD FOOD MILK	133.02	
600-256-460-0006-22		FOOD FOOD MILK	71.89	
600-256-460-0006-22		FOOD FOOD MILK	120.95	
600-256-460-0006-15		FOOD FOOD MILK	120.25	
600-256-460-0006-15		FOOD FOOD MILK	108.84	
600-256-460-0006-15		FOOD FOOD MILK	84.02	
600-256-460-0006-15		FOOD FOOD MILK	118.39	
600-256-460-0006-15		FOOD FOOD MILK	108.04	
600-256-460-0006-10		FOOD FOOD MILK	107.89	
600-256-460-0006-10		FOOD FOOD MILK	145.56	
600-256-460-0006-10		FOOD FOOD MILK	72.78	
600-256-460-0006-10		FOOD FOOD MILK	97.82	
600-256-460-0006-10		FOOD FOOD MILK	180.06	
600-256-460-0006-25		FOOD FOOD MILK	120.53	
*	131501	09/27/2012	053085 Central Levy Unit	690.18
			101-000-455-0015-00 STATE TAX LEVY	690.18
	131502	09/27/2012	057200 City of Lancaster	235.00
			101-254-321-0004-60 O/M GARBAGE	235.00
*	131505	09/27/2012	404793 Colonial Life	23,561.20

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		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	23,561.20	
*	131507 09/27/2012	EMPLOYEE VENDOR		225.00
		752-190-660-1000-52 ATTENDANCE INCENTIVE	46.00	
		752-190-660-1000-52 ATTENDANCE INCENTIVE	179.00	
	131508 09/27/2012	083100 Duke Power Company		82,636.55
		101-254-470-0002-22 O/M PUB UTIL POWER	1,131.14	
		101-254-470-0002-30 O/M PUB UTIL POWER	88.75	
		101-254-470-0002-60 O/M PUB UTIL POWER	95.57	
		101-254-470-0002-30 O/M PUB UTIL POWER	857.68	
		101-254-470-0002-22 O/M PUB UTIL POWER	28.51	
		101-254-470-0002-34 O/M PUB UTIL POWER	6,732.83	
		101-254-470-0002-17 O/M PUB UTIL POWER	2,637.35	
		101-254-470-0002-13 O/M PUB UTIL POWER	5,677.73	
		101-254-470-0002-30 O/M PUB UTIL POWER	35.33	
		101-254-470-0002-37 O/M PUB UTIL POWER	9,095.50	
		101-254-470-0002-30 O/M PUB UTIL POWER	10,952.40	
		101-254-470-0002-30 O/M PUB UTIL POWER	123.85	
		101-254-470-0002-30 O/M PUB UTIL POWER	548.37	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,740.56	
		101-254-470-0002-30 O/M PUB UTIL POWER	43.38	
		101-254-470-0002-43 O/M PUB UTIL POWER	114.05	
		101-254-470-0002-20 O/M PUB UTIL POWER	156.06	
		101-254-470-0002-43 O/M PUB UTIL POWER	2,811.18	
		101-254-470-0002-43 O/M PUB UTIL POWER	11,037.16	
		101-254-470-0002-16 O/M PUB UTIL POWER	291.20	
		101-254-470-0002-40 O/M PUB UTIL POWER	456.41	
		101-254-470-0002-40 O/M PUB UTIL POWER	1,884.32	
		101-254-470-0002-20 O/M PUB UTIL POWER	7,701.24	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,896.70	
		101-254-470-0002-20 O/M PUB UTIL POWER	289.19	
		101-254-470-0002-16 O/M PUB UTIL POWER	624.95	
		101-254-470-0002-41 O/M PUB UTIL POWER	646.10	
		101-254-470-0002-43 O/M PUB UTIL POWER	205.78	
		101-254-470-0002-20 O/M PUB UTIL POWER	1,261.71	
		101-254-470-0002-40 O/M PUB UTIL POWER	4,689.74	
		101-254-470-0002-41 O/M PUB UTIL POWER	7,640.11	
		101-254-470-0002-43 O/M PUB UTIL POWER	854.05	
		101-254-470-0002-43 O/M PUB UTIL POWER	147.11	
		101-254-470-0002-16 O/M PUB UTIL POWER	140.54	
*	131510 09/27/2012	EMPLOYEE VENDOR		136.53
		600-256-332-0000-40 FOOD TRAVEL	45.51	
		600-256-332-0000-41 FOOD TRAVEL	45.51	
		600-256-332-0000-43 FOOD TRAVEL	45.51	
*	131513 09/27/2012	402608 Hershey Creamery Company		1,553.68
		600-256-460-0007-51 FOOD FOOD ICE CREAM	594.00	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	88.12	
		600-256-460-0007-22 FOOD FOOD ICE CREAM	640.08	

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		600-256-460-0007-37 FOOD FOOD ICE CREAM	231.48	
131514	09/27/2012	139450 Interstate Brands Corporation		2,730.01
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	195.50	
		600-256-460-0008-52 FOOD-BAKERY BREADS	46.50	
		600-256-460-0008-52 FOOD-BAKERY BREADS	27.90	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	108.50	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	127.10	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	116.25	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	61.55	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	103.85	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	104.50	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	206.25	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	135.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	158.75	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	113.15	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	69.75	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	92.95	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	191.60	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	85.25	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	108.50	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	145.70	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	168.70	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	77.50	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	-2.24	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	94.75	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	84.25	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	54.25	
131515	09/27/2012	EMPLOYEE VENDOR		229.16
		752-271-660-1030-52 YEAR BOOK EXPENSES	229.16	
131516	09/27/2012	EMPLOYEE VENDOR		207.00
		101-222-410-0000-10 MEDIA SUPPLIES	207.00	
*	131520	09/27/2012 404870 Maple Street Monograms		189.55
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	189.55	
131521	09/27/2012	400971 MARRIOTT COLUMBIA		221.78
		101-233-332-0000-33 SCH ADM TRAVEL	110.89	
		101-233-332-0000-33 SCH ADM TRAVEL	110.89	
131522	09/27/2012	400075 MCBEE HIGH SCHOOL		393.43
		750-271-660-1250-50 FOOTBALL EXPENSES	393.43	
*	131525	09/27/2012 187900 Music and Arts Center		162.12
		750-190-660-1060-50 BAND EXPENSES	152.94	
		750-190-660-1060-50 BAND EXPENSES	9.18	
*	131527	09/27/2012 189850 National Beta Club, The		375.00
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	375.00	
131528	09/27/2012	405568 Northern Guilford High School		393.43

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		750-271-660-1250-50 FOOTBALL EXPENSES	393.43	
*	131530 09/27/2012	197900 Nu-Idea School Supply		1,364.04
		502-253-410-0000-51 FAC-SUPPLIES	1,364.04	
	131531 09/27/2012	199150 Office Max Contract, Inc.		5,464.32
		101-233-410-0000-51 SCH ADM SUPPLIES	64.09	
		338-113-410-0024-24 ELEM SUPPLIES	289.20	
		202-113-410-0000-20 ELEM SUPPLIES	2,383.83	
		101-222-410-0000-30 MEDIA SUPPLIES	33.70	
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	96.46	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	68.87	
		101-212-410-0000-43 GUID SUPPLIES	64.80	
		101-115-445-0000-50 VOC TECH/SOFT SUPPLIES	129.80	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	217.59	
		101-211-410-0000-89 TRUANCY-SUPPLIES	130.81	
		101-233-410-0000-23 SCH ADM SUPPLIES	21.60	
		101-211-410-0000-89 TRUANCY-SUPPLIES	44.70	
		101-232-410-0000-60 SUPT SUPPLIES	58.30	
		101-232-410-0000-60 SUPT SUPPLIES	204.05	
		101-232-410-0000-60 SUPT SUPPLIES	582.99	
		101-114-445-0010-16 HS TECH/SOFTWARE SUPPLIES	557.67	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	9.68	
		101-122-445-0000-16 TMH TECH/SOFT SUPPLIES	52.70	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	119.75	
		275-182-410-0000-81 AD SEC SUPPLIES	153.72	
		275-182-410-0000-81 AD SEC SUPPLIES	27.42	
		275-182-410-0000-81 AD SEC SUPPLIES	152.59	
	131532 09/27/2012	401906 Officeworks Carolina		1,348.92
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	1,348.92	
	131533 09/27/2012	401139 Partners for Youth		110.00
		101-000-455-0051-00 PFY FOUNDATION W/H	110.00	
	131534 09/27/2012	205575 PCI Educational Publishing		151.69
		720-190-660-1000-20 ATTEND INCENTIVE EXPENSES	151.69	
	131535 09/27/2012	205700 Peachtree Business Products		236.00
		155-254-410-0010-50 O/M SUPPLIES BUILDING	118.00	
		155-254-410-0010-50 O/M SUPPLIES BUILDING	118.00	
	131536 09/27/2012	205900 Pearson Learning Group		791.55
		101-113-420-0000-51 ELEM TEXTBKS/WORKBKS	791.55	
*	131539 09/27/2012	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	
	131540 09/27/2012	210800 Plank Road Publishing Inc.		152.20
		751-271-660-1180-51 DONATIONS-EXPENSES	152.20	
	131541 09/27/2012	214950 Premier Agendas, Inc.		3,337.00
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	840.00	

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		710-190-660-1000-10 ATTEND INCENTIVE EXPENSES	2,095.00	
		101-113-410-0000-22 ELEM SUPPLIES	402.00	
131542	09/27/2012	215065 Presentation Systems South, Inc.		9,746.10
		101-222-445-0000-41 MEDIA TECH/SOFT SUPPLIES	588.31	
		741-190-660-1365-41 LIBRARY EXPENSES	1,928.27	
		722-272-540-1445-22 POPCORN-EQUIPMENT	7,229.52	
131543	09/27/2012	400468 Project Lead The Way		184.94
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	184.94	
131544	09/27/2012	405988 Randall Supply, Inc.		2,585.00
		155-254-323-0018-33 R&M-WASTE PLANT	2,585.00	
131545	09/27/2012	401989 Rapid Signs, LLC		157.68
		155-254-410-0009-43 O/M SUPPLIES ELECTRIC	157.68	
*	131547	09/27/2012	226775 Riddell/All American	2,776.45
		730-271-660-1250-30 FOOTBALL EXPENSES	1,232.03	
		730-271-660-1250-30 FOOTBALL EXPENSES	1,544.42	
131548	09/27/2012	226875 Ridgeway Shirts		204.41
		752-190-660-1010-52 ADMIN-SUPPLIES	18.00	
		752-190-660-1010-52 ADMIN-SUPPLIES	8.00	
		752-190-660-1010-52 ADMIN-SUPPLIES	1.44	
		752-271-660-3570-52 EXPENSES-STATE FARM GRANT	176.97	
*	131551	09/27/2012	232500 Sadlier, William H. Inc	1,868.13
		730-190-660-1330-30 INST.SUPP.- GEN. EXPENSES	1,413.72	
		730-190-660-1330-30 INST.SUPP.- GEN. EXPENSES	454.41	
131552	09/27/2012	401329 Safariland		533.73
		101-115-410-0019-16 VOC SUPPLIES-D. ROWELL	101.75	
		101-115-410-0019-16 VOC SUPPLIES-D. ROWELL	399.99	
		101-115-410-0019-16 VOC SUPPLIES-D. ROWELL	6.40	
		101-115-410-0019-16 VOC SUPPLIES-D. ROWELL	25.59	
131553	09/27/2012	233273 San Luis Video Publishing		696.37
		101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	696.37	
131554	09/27/2012	240921 SCAAE, SC Alliance for Arts Education		2,135.00
		101-233-332-0000-33 SCH ADM TRAVEL	190.00	
		101-233-332-0000-33 SCH ADM TRAVEL	190.00	
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	225.00	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	190.00	
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	225.00	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	190.00	
		101-233-332-0000-22 SCH ADM TRAVEL	165.00	
		101-233-332-0000-22 SCH ADM TRAVEL	165.00	
		101-233-332-0000-22 SCH ADM TRAVEL	165.00	
		101-233-332-0000-22 SCH ADM TRAVEL	165.00	
		101-233-332-0000-22 SCH ADM TRAVEL	165.00	
		101-233-332-0000-22 SCH ADM TRAVEL	100.00	
*	131557	09/27/2012	235929 SC DEPARTMENT OF EDUCATION/Princ. Induc.	400.00

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		101-264-332-0003-84 STAFF TRAVEL NEW PRINCIPA	400.00	
131558	09/27/2012	236200 SC DEPARTMENT OF EDUCATION		1,761.08
		734-190-660-1230-34 FIELD TRIP EXPENSES	12.56	
		737-190-660-1235-37 FINE ART EXPENSES	59.94	
		737-271-660-1250-37 FOOTBALL EXPENSES	52.47	
		829-255-331-0000-60 STUDENT TRANSPORTATION	19.08	
		829-255-331-0000-60 STUDENT TRANSPORTATION	106.53	
		829-255-331-0000-60 STUDENT TRANSPORTATION	19.08	
		829-255-331-0000-60 STUDENT TRANSPORTATION	38.16	
		716-271-660-1355-16 JV CHEERLEADERS	87.45	
		716-271-660-1250-16 FOOTBALL EXPENSES	92.22	
		725-271-660-1140-25 CHEERLEADING EXPENSES	39.75	
		725-271-660-1140-25 CHEERLEADING EXPENSES	39.75	
		722-271-660-1250-22 FOOTBALL EXPENSES	52.47	
		722-271-660-1140-22 CHEERLEADING EXPENSES	42.93	
		722-271-660-1640-22 VOLLEYBALL EXPENSES	63.60	
		716-255-331-3497-16 TRANS MILEAGE	12.72	
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	130.38	
		224-251-331-0000-20 STUDENT TRANSPORTATION	84.27	
		224-251-331-1002-10 STUDENT TRANSPORTATION	147.87	
		829-255-331-0000-60 STUDENT TRANSPORTATION	38.16	
		829-255-331-0000-60 STUDENT TRANSPORTATION	38.16	
		829-255-331-0000-60 STUDENT TRANSPORTATION	19.08	
		716-190-660-1230-16 FIELD TRIP EXPENSES	20.67	
		716-255-331-3497-16 TRANS MILEAGE	55.65	
		716-271-660-1355-16 JV CHEERLEADERS	146.28	
		716-190-660-1060-16 BAND EXPENSES	143.10	
		716-190-660-1060-16 BAND EXPENSES	143.10	
		716-190-660-1060-16 BAND EXPENSES	55.65	
131559	09/27/2012	400353 SC Dept. of Employment and Workforce		179.17
		101-000-455-0016-00 SCESC LEVY	179.17	
131560	09/27/2012	405217 Scholastic Book Club		411.69
		101-113-410-0000-34 ELEM SUPPLIES	137.23	
		101-113-410-0000-34 ELEM SUPPLIES	137.23	
		101-113-410-0000-34 ELEM SUPPLIES	137.23	
131561	09/27/2012	241900 SCHOLASTIC INC		187.00
		101-114-410-0000-43 HIGH SCH SUPPLIES	187.00	
131562	09/27/2012	242250 School Health Corporation		264.66
		101-213-410-0000-40 HEALTH SUPPLIES	264.66	
131563	09/27/2012	242650 School Specialty, Inc.		16,647.09
		716-271-660-1205-16 FACULTY FUND-EXPENSES	15,349.22	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	39.42	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	9.81	
		101-113-410-0000-52 ELEM SUPPLIES	10.47	
		101-113-410-0000-10 ELEM SUPPLIES	74.07	
		101-113-410-0000-10 ELEM SUPPLIES	71.62	

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		101-112-410-0000-10 PRIMARY SUPPLIES	74.91	
		101-111-410-0000-10 KIND SUPPLIES	91.18	
		101-113-410-0000-10 ELEM SUPPLIES	74.34	
		101-113-410-0000-10 ELEM SUPPLIES	74.22	
		101-113-410-0000-10 ELEM SUPPLIES	145.53	
		101-111-410-0000-10 KIND SUPPLIES	42.03	
		101-112-410-0000-15 PRIMARY SUPPLIES	4.83	
		101-113-410-0000-10 ELEM SUPPLIES	74.03	
		101-113-410-0000-10 ELEM SUPPLIES	71.40	
		101-112-410-0000-10 PRIMARY SUPPLIES	122.33	
		101-112-410-0000-10 PRIMARY SUPPLIES	68.44	
		101-113-410-0000-10 ELEM SUPPLIES	74.92	
		101-112-410-0000-10 PRIMARY SUPPLIES	74.57	
		101-111-410-0000-10 KIND SUPPLIES	73.31	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	5.96	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	0.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	0.00	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	0.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	0.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	20.48	
131564	09/27/2012	244290 SEAA		543.15
		101-000-457-0003-00 SEAA STUDENT LOAN	543.15	
131565	09/27/2012	246000 Seven Oaks Doors & Hardware, Inc.		287.13
		155-254-410-0010-22 O/M SUPPLIES BUILDING	52.66	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	234.47	
131566	09/27/2012	250300 Sistare Carpets, Inc.		918.15
		155-254-410-0010-22 O/M SUPPLIES BUILDING	918.15	
131567	09/27/2012	400237 Snap-On Industrial		1,078.92
		101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	1,078.92	
131568	09/27/2012	252500 Snipes Company		1,316.97
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	810.91	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	227.45	
		101-254-410-0000-52 O/M SUPPLIES	223.56	
		600-256-410-0000-33 FOOD SUPPLIES	55.05	
*	131570	09/27/2012 405874 Southwest Securities, Inc.		48,481.00
		556-253-395-5900-90 FAC-ISSUANCE COSTS	48,481.00	
131571	09/27/2012	259575 SPRINGMAID BEACH		208.86
		309-113-332-0000-37 ELEM TRAVEL	208.86	
131572	09/27/2012	405158 SRA Cement Finishing		1,075.00
		155-254-323-0010-22 O/M R&M BUILDING	1,075.00	
131573	09/27/2012	400723 STANDARD & POORS		15,000.00
		556-253-395-5900-90 FAC-ISSUANCE COSTS	15,000.00	

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131574	09/27/2012	260700 Staples Business Advantage		1,231.47
		101-113-410-0000-52 ELEM SUPPLIES	157.53	
		101-254-410-0000-52 O/M SUPPLIES	83.06	
		101-254-410-0000-52 O/M SUPPLIES	23.67	
		101-111-410-0000-19 KIND SUPPLIES	102.22	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	126.90	
		101-113-410-0000-37 ELEM SUPPLIES	49.66	
		101-113-410-0000-37 ELEM SUPPLIES	5.30	
		101-113-410-0000-37 ELEM SUPPLIES	9.46	
		101-113-410-0000-37 ELEM SUPPLIES	9.46	
		101-113-410-0000-37 ELEM SUPPLIES	67.85	
		101-113-410-0000-37 ELEM SUPPLIES	19.76	
		338-113-410-0024-24 ELEM SUPPLIES	164.55	
		399-113-410-0000-37 ELEM SUPPLIES	481.14	
		101-233-410-0000-23 SCH ADM SUPPLIES	6.31	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	22.06	
		101-232-410-0000-61 SUPT SUPPLIES	23.37	
		827-223-410-0000-23 SSP SUPPLIES	-126.25	
		827-350-410-0000-23 CCC SUPPLIES	2.71	
		827-350-410-0000-23 CCC SUPPLIES	2.71	
131575	09/27/2012	261500 STATE BUDGET & CONTROL BOARD		2,235.08
		155-254-323-0005-73 O/M R&M VEHICLE	1,562.98	
		101-254-323-0000-75 BUS MAINT & REPAIRS	672.10	
131576	09/27/2012	400113 State Line Lighting, Inc.		1,566.00
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,566.00	
131577	09/27/2012	204665 Supply Direct, Inc.		737.70
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	521.86	
		155-254-410-0008-50 O/M SUPPLIES PLUMBING	149.31	
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	66.53	
131578	09/27/2012	267200 T&T Sports		2,245.71
		730-271-660-1250-30 FOOTBALL EXPENSES	96.16	
		740-271-660-1250-40 FOOTBALL EXPENSES	268.89	
		740-271-660-1250-40 FOOTBALL EXPENSES	366.28	
		740-271-660-1250-40 FOOTBALL EXPENSES	115.62	
		740-271-660-1250-40 FOOTBALL EXPENSES	31.21	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	1,367.55	
131579	09/27/2012	275000 Todd & Moore, Inc.		1,763.18
		743-271-660-1250-43 FOOTBALL EXPENSES	583.20	
		722-271-660-1250-22 FOOTBALL EXPENSES	256.73	
		737-271-660-1640-37 VOLLEYBALL EXPENSES	923.25	
131580	09/27/2012	275690 TRANE PARTS CENTER		1,160.22
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	1,160.22	
131581	09/27/2012	400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS		21,802.33
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,363.16	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,438.56	

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		101-000-456-0067-00 TRUSTMARK DISABILITY	3,000.61	
131582	09/27/2012	401590 T & T Catering		2,502.50
		861-223-410-0000-16 SSP SUPPLIES	1,501.50	
		861-223-410-0000-30 SSP SUPPLIES	1,001.00	
131583	09/27/2012	278350 TURNERS CUSTOM AUTO GLASS		231.24
		101-254-323-0000-75 BUS MAINT & REPAIRS	231.24	
* 131585	09/27/2012	405969 United States Treasury		150.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	150.00	
131586	09/27/2012	280400 United Way		1,158.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,158.50	
* 131588	09/27/2012	401461 USCL Gregory Health & Wellness Center		1,370.96
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,370.96	
131589	09/27/2012	281975 US Department of Education		416.29
		101-000-457-0001-00 STLOAN-STUDENT LOAN	416.29	
131590	09/27/2012	281990 US Foods, Inc.		71,464.62
		715-190-660-1360-15 KIND.SNK.FEE EXPENSES	16.50	
		715-190-660-1360-15 KIND.SNK.FEE EXPENSES	43.58	
		715-190-660-1361-15 KIND.SNK.FEE UNIT2 NEELY	43.57	
		715-190-660-1362-15 TRANSITIONAL KINDERGARDEN	43.57	
		715-190-660-1363-15 ALL DAY KIND. EXPENSES	43.57	
		600-256-410-0000-25 FOOD SUPPLIES	76.53	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	50.30	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,043.41	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	336.53	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	265.83	
		600-256-460-0004-25 FOOD FOOD CEREAL/PASTRY	98.45	
		600-256-460-0005-25 FOOD FOOD OTHER	650.52	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	119.55	
		600-256-410-0000-50 FOOD SUPPLIES	93.24	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	595.06	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	654.00	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	89.63	
		600-256-460-0004-50 FOOD FOOD CEREAL/PASTRY	119.84	
		600-256-460-0005-50 FOOD FOOD OTHER	1,157.36	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	6.36	
		600-256-410-0000-52 FOOD SUPPLIES	361.46	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	1,267.03	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	421.36	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	331.10	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	103.59	
		600-256-460-0005-52 FOOD-OTHER	994.76	
		600-256-460-0008-52 FOOD-BAKERY BREADS	59.00	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	6.36	
		600-256-410-0000-51 FOOD SUPPLIES	163.95	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	61.24	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	1,480.68	

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600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	1,236.42
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	1,017.72
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	203.56
600-256-460-0005-51		FOOD FOOD OTHER	668.94
600-256-410-0000-51		FOOD SUPPLIES	94.30
600-256-410-0000-51		FOOD SUPPLIES	157.40
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.12
600-256-410-0000-23		FOOD SUPPLIES	162.85
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	578.37
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	177.00
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	632.53
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	81.05
600-256-460-0005-23		FOOD FOOD OTHER	310.78
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-13		FOOD SUPPLIES	81.83
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	838.95
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	761.00
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	634.63
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	85.57
600-256-460-0005-13		FOOD FOOD OTHER	691.72
600-256-410-0000-16		FOOD SUPPLIES	1,009.75
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,547.50
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	4,624.58
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	413.77
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	293.63
600-256-460-0005-16		FOOD FOOD OTHER	1,921.03
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-20		FOOD SUPPLIES	329.87
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,242.74
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	750.63
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	1,338.84
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	654.72
600-256-460-0005-20		FOOD FOOD OTHER	775.90
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	10.60
712-271-660-3390-12		PTO-EXPENSES	184.55
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-41		FOOD SUPPLIES	265.99
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,276.77
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	575.71
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	733.71
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	156.62
600-256-460-0005-41		FOOD FOOD OTHER	664.61
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-33		FOOD SUPPLIES	212.30
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	520.51
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	327.71
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	248.82
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	59.07

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600-256-460-0005-33		FOOD FOOD OTHER	193.74
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	110.73
600-256-410-0000-40		FOOD SUPPLIES	410.89
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,347.51
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	243.41
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	371.71
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	71.05
600-256-460-0005-40		FOOD FOOD OTHER	463.10
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-43		FOOD SUPPLIES	334.74
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,015.40
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	432.25
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	210.23
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	30.55
600-256-460-0005-43		FOOD FOOD OTHER	573.63
600-256-410-0000-37		FOOD SUPPLIES	380.63
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	61.24
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,249.07
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	473.61
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	260.13
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	21.44
600-256-460-0005-37		FOOD FOOD OTHER	911.80
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-30		FOOD SUPPLIES	251.13
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	9.94
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	967.48
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	489.87
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	94.40
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	38.13
600-256-460-0005-30		FOOD FOOD OTHER	395.89
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	27.99
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-34		FOOD SUPPLIES	246.27
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,372.56
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	579.72
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	1,066.62
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	163.82
600-256-460-0005-34		FOOD FOOD OTHER	542.57
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	139.95
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-19		FOOD SUPPLIES	308.73
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	1,520.31
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	189.16
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	668.85
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	79.62
600-256-460-0005-19		FOOD FOOD OTHER	190.59
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-22		FOOD SUPPLIES	284.02
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,883.24

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600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	579.43	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	563.12	
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	141.24	
600-256-460-0005-22		FOOD FOOD OTHER	489.80	
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	10.60	
600-256-410-0000-15		FOOD SUPPLIES	115.82	
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	30.73	
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	777.20	
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	381.72	
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	402.85	
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	172.89	
600-256-460-0005-15		FOOD FOOD OTHER	330.46	
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	8.48	
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	8.48	
600-256-410-0000-10		FOOD SUPPLIES	381.89	
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,326.58	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	575.69	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	731.49	
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	192.30	
600-256-460-0005-10		FOOD FOOD OTHER	1,387.78	
600-256-410-0000-13		FOOD SUPPLIES	34.84	
600-256-410-0000-33		FOOD SUPPLIES	495.47	
600-256-410-0000-51		FOOD SUPPLIES	274.64	
600-256-410-0000-16		FOOD SUPPLIES	495.47	
600-256-410-0000-41		FOOD SUPPLIES	55.95	
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	338.14	
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	35.96	
131591	09/27/2012	405993 US Ink and Toner, Inc.		5,827.43
		101-222-445-0000-34 MEDIA TECH SUPPLIES	1,308.18	
		101-113-445-0000-37 ELEM TECH/SOFT SUPPLIES	927.12	
		101-113-445-0000-41 ELEM TECH/SOFT SUPPLIES	3,119.04	
		101-263-410-0000-65 INFO SUPPLIES	155.13	
		101-212-445-0000-16 GUID TECH/SOFT SUPPLIES	76.00	
		202-112-445-0000-20 PRIMARY TECH SUPPLIES	241.96	
131592	09/27/2012	282375 US Specialty Coatings, Inc.		1,518.00
		743-271-660-1250-43 FOOTBALL EXPENSES	1,518.00	
*	131594	09/27/2012 404972 Wage Garnishment processing Unit		383.44
		101-000-455-0015-00 STATE TAX LEVY	383.44	
*	131597	09/27/2012 290800 Whaley Foodservice Repairs		301.65
		155-254-410-0011-43 O/M SUPPLIES CAFETERIA	301.65	
*	131599	09/27/2012 217473 Xerox Audio Visual Solutions		1,555.20
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	1,555.20	
131600	09/27/2012	EMPLOYEE VENDOR		123.67
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	37.97	
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	85.70	
131601	09/28/2012	404019 A1 Fence Company, Inc.		1,512.80

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		155-254-323-0010-73 O/M R&M BUILDING	1,512.80
*	131605	09/28/2012 405255 Alert K9 of the Carolinas	630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00
	131606	09/28/2012 403804 American Reading Company, Inc.	32,800.00
		202-112-312-0000-60 PRIMARY CONSULTANTS	0.00
		202-112-410-0000-13 PRIMARY SUPPLIES	16,400.00
		202-113-312-0000-60 ELEM CONSULTANTS	0.00
		202-113-410-0000-13 ELEM SUPPLIES	16,400.00
	131607	09/28/2012 400553 Apparel Plus	116.64
		725-190-660-1330-25 INST.SUPP.- GEN. EXPENSES	116.64
	131608	09/28/2012 012800 Apple Computer, Inc.	1,109.16
		751-271-660-1030-51 ANNUAL EXPENSES	1,077.84
		101-114-445-0003-16 HS-TECHNOLOGY SUPPLIES	31.32
		101-127-445-0000-16 LD TECH/SOFT SUPPLIES	0.00
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	0.00
	131609	09/28/2012 200630 Aryzta LLC	473.20
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	206.29
		716-190-660-3497-16 TMD CLASS EXPENSES	266.91
	131610	09/28/2012 403324 Atlantic Coastal Supply, Inc.	749.34
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	461.95
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	85.86
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	201.53
	131611	09/28/2012 403577 Bach Company, The	1,578.48
		338-113-410-0024-24 ELEM SUPPLIES	1,578.48
	131612	09/28/2012 020950 Barnes & Noble	5,938.13
		202-112-410-0000-10 PRIMARY SUPPLIES	2,156.62
		202-113-410-0000-10 ELEM SUPPLIES	2,156.61
		202-112-410-0000-10 PRIMARY SUPPLIES	719.25
		202-113-410-0000-10 ELEM SUPPLIES	719.25
		101-114-410-0002-16 HIGH SCH SUP ENGLISH	186.40
	131613	09/28/2012 023225 Beacon Drive In	743.47
		861-223-410-0000-16 SSP SUPPLIES	446.09
		861-223-410-0000-30 SSP SUPPLIES	297.38
	131614	09/28/2012 403395 Bedford Freeman & Worth	597.23
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	644.27
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	-644.27
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	597.23
	131615	09/28/2012 024100 Belco Athletic Laundry	221.48
		155-254-410-0009-50 O/M SUPPLIES ELECTRIC	221.48
	131616	09/28/2012 025200 Bender Burkot School Supply	1,474.84
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	134.02
		101-112-410-0000-51 PRIMARY SUPPLIES	57.49
		101-112-410-0000-34 PRIMARY SUPPLIES	121.96

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		101-112-410-0000-34 PRIMARY SUPPLIES	64.77	
		101-112-410-0000-34 PRIMARY SUPPLIES	35.40	
		101-111-410-0000-15 KIND SUPPLIES	20.53	
		101-112-410-0000-34 PRIMARY SUPPLIES	161.17	
		101-113-410-0000-51 ELEM SUPPLIES	129.19	
		101-112-410-0000-51 PRIMARY SUPPLIES	335.12	
		101-113-410-0000-51 ELEM SUPPLIES	335.13	
		101-112-410-0000-51 PRIMARY SUPPLIES	8.24	
		101-112-410-0000-51 PRIMARY SUPPLIES	5.16	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.65	
		101-121-410-0000-13 EMH SUPPLIES	66.01	
131617	09/28/2012	017400 B&H Photo-Video		157.98
		751-190-660-1365-51 LIBRARY EXPENSES	157.98	
* 131619	09/28/2012	035600 BrainPOP LLC		205.00
		725-190-660-1365-25 LIBRARY EXPENSES	205.00	
131620	09/28/2012	039000 BSN Sports		6,139.01
		750-271-660-1250-50 FOOTBALL EXPENSES	5,474.50	
		750-271-660-1250-50 FOOTBALL EXPENSES	281.24	
		750-271-660-1250-50 FOOTBALL EXPENSES	383.27	
131621	09/28/2012	405902 Buford Screen Printing		696.60
		740-190-660-1585-40 STUDENT REG./INC.EXPENSES	129.60	
		740-271-660-1140-40 CHEERLEADING EXPENSES	567.00	
131622	09/28/2012	043200 Camcor, Inc.		300.00
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	300.00	
131623	09/28/2012	405204 Carolina Choo-Choo Train, LLC		144.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	144.00	
131624	09/28/2012	405204 Carolina Choo-Choo Train, LLC		432.00
		710-190-660-1230-10 FIELD TRIP EXPENSES	432.00	
131625	09/28/2012	405204 Carolina Choo-Choo Train, LLC		328.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	328.00	
131626	09/28/2012	405204 Carolina Choo-Choo Train, LLC		488.00
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	488.00	
131627	09/28/2012	404964 Carolina Green Corp.		325.00
		743-271-660-1250-43 FOOTBALL EXPENSES	325.00	
* 131629	09/28/2012	401482 Chapman Corporation, The		3,469.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	3,469.50	
131630	09/28/2012	404448 Cheap Joes Art Stuff		106.03
		730-190-660-1002-30 TEACHER PET GRANT-EXPENSE	106.03	
131631	09/28/2012	057160 Cintas First Aid & Safety, Loc.#249		207.55
		155-254-410-0002-73 O/M SUPPLIES SHOP	113.87	
		101-232-410-0000-60 SUPT SUPPLIES	93.68	
131632	09/28/2012	057200 City of Lancaster		5,619.83

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		101-258-395-0000-75 SECURITY-OTH PROF SERV	5,619.83	
131633	09/28/2012	405189 Clemson University		1,320.00
		750-190-660-1220-50 FFA EXPENSES	1,320.00	
131634	09/28/2012	081950 Communications Technology, LLC		2,221.56
		101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	617.76	
		101-114-410-0000-50 HIGH SCH SUPPLIES	1,258.20	
		101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	345.60	
131635	09/28/2012	063120 Communities in Schools of Lancaster Coun		19,894.77
		857-254-340-0000-60 O&M-COMMUNICATIONS	306.16	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	5,700.00	
		857-390-270-0000-60 OTH COMM SERVICE-WORKER'S COMP	3,152.25	
		857-390-312-0000-60 OTH COMM SERVICE-CONSULTANT	500.00	
		857-390-410-0001-60 OTH COMM SERVICE SUPPLIES	649.02	
		857-390-410-0004-60 OTH COMM SERVICE SUPPLIES	9,167.34	
		857-390-410-0006-60 OTH COMM SERVICE SUPPLIES	420.00	
131636	09/28/2012	067420 Counseling Services/Lancaster		160.00
		101-264-314-0000-84 STAFF STAFF SERVICES	160.00	
131637	09/28/2012	068000 Cox, Sue P.		626.00
		202-224-312-0000-13 IMP INST PROGRAM IMPROVE	626.00	
131638	09/28/2012	071590 CSI Technology Outfitters		210.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	210.00	
131639	09/28/2012	401787 Custom Paving Co. (Div. Quinn Sales Inc.		23,412.00
		501-253-520-5032-16 FAC-COURTYARD UPGRADES	23,412.00	
131640	09/28/2012	405143 Dade Paper Company		404.46
		338-223-410-0024-24 SSP SUPPLIES	103.28	
		101-254-410-0000-22 O/M SUPPLIES	270.00	
		101-254-410-0000-60 O/M SUPPLIES	31.18	
131641	09/28/2012	074740 Data Management, Inc.		196.00
		101-233-410-0000-41 SCH ADM SUPPLIES	196.00	
131642	09/28/2012	076700 Dell USA		937.03
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	237.58	
		846-181-410-0000-81 AD BASIC ED SUPPLIES	199.84	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	499.61	
131643	09/28/2012	078350 Diamond Springs Water		163.81
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	34.83	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	34.83	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	10.21	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	32.90	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	40.83	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	10.21	
131644	09/28/2012	079250 Direct School Supply, Inc.		346.16
		722-190-660-1365-22 LIBRARY EXPENSES	346.16	

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
131645	09/28/2012	080800 Do It Printing Company	1,376.46
	711-190-660-1280-11	GT-INST.SUPPLIES EXPENSES	426.60
	101-263-360-0000-65	INFO PRINTING/BINDING	949.86
* 131648	09/28/2012	400317 Firstlab	720.50
	101-255-290-0000-75	TRANS OTHER BENEFITS	163.75
	101-255-290-0000-75	TRANS OTHER BENEFITS	556.75
131649	09/28/2012	102375 Forms & Supply	725.18
	101-222-410-0000-20	MEDIA SUPPLIES	345.06
	716-190-660-1000-16	ATTEND INCENTIVE EXPENSES	146.88
	101-232-410-0000-60	SUPT SUPPLIES	233.24
131650	09/28/2012	102750 Fort Mill High School	393.43
	750-271-660-1250-50	FOOTBALL EXPENSES	393.43
131651	09/28/2012	105200 Frey Scientific Company	321.65
	752-190-660-1002-52	TEACHER PET GRANT-INSTR EXPENSES	321.65
131652	09/28/2012	107250 Gameday Sports & Award	578.88
	740-271-660-1250-40	FOOTBALL EXPENSES	578.88
* 131654	09/28/2012	113700 Gopher Sport	659.02
	101-113-410-0000-22	ELEM SUPPLIES	659.02
131655	09/28/2012	115960 Great Lakes Sports	119.55
	751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	119.55
* 131659	09/28/2012	402608 Hershey Creamery Company	1,341.78
	719-272-660-1320-19	ICE CREAM/POP	470.40
	710-272-660-1870-10	LANCE EXPENSES	284.82
	734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	293.28
	734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	293.28
131660	09/28/2012	405942 Interstate Roofing Company, Inc.	23,500.00
	501-253-323-5011-22	FAC-ROOFING REPAIRS	23,500.00
* 131662	09/28/2012	400055 JOHNSTONE SUPPLY INC	111.90
	155-254-410-0007-19	O/M SUPPLIES HEATING&A/C	111.90
131663	09/28/2012	147050 JOSTENS, INC	2,264.76
	725-271-660-1030-25	ANNUAL EXPENSES	2,264.76
131664	09/28/2012	141000 J W PEPPER OF ATLANTA	829.45
	743-190-660-1060-43	BAND EXPENSES	208.99
	743-190-660-1000-43	ATTEND INCENTIVE EXPENSES	139.14
	101-113-410-0000-40	ELEM SUPPLIES	103.99
	101-113-410-0000-40	ELEM SUPPLIES	131.34
	751-190-660-1150-51	CHORUS EXPENSES	20.49
	751-190-660-1150-51	CHORUS EXPENSES	225.50
131665	09/28/2012	400915 Kilburnie, LLC	125.00
	768-190-660-4015-68	EXPENSES-PERFORMING ARTS	125.00
131666	09/28/2012	153450 Korney Board Aids, LTD.	159.90

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		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	159.90	
*	131669 09/28/2012	402881 Lancaster Police Department		1,428.75
		101-258-395-0001-75 GAME SECURITY	180.00	
		101-258-395-0001-75 GAME SECURITY	1,068.75	
		101-258-395-0001-75 GAME SECURITY	180.00	
	131670 09/28/2012	157800 Lance, Inc.		698.32
		734-272-660-1870-34 LANCE EXPENSES	181.68	
		734-272-660-1870-34 LANCE EXPENSES	25.00	
		734-272-660-1870-34 LANCE EXPENSES	14.52	
		710-272-660-1870-10 LANCE EXPENSES	404.72	
		710-272-660-1870-10 LANCE EXPENSES	32.40	
		710-272-660-1870-10 LANCE EXPENSES	40.00	
	131671 09/28/2012	159050 LPS Inc.		550.80
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	550.80	
		TOTAL NUMBER OF CHECKS:	544	2,154,759.28
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				2,154,759.28