

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
122192	10/06/2011	EMPLOYEE VENDOR		108.45
		101-266-332-0000-71 DP TRAVEL	108.45	
* 122194	10/06/2011	400763 A+ Embroidery		590.48
		750-271-660-1030-50 ANNUAL EXPENSES	154.44	
		752-271-660-1075-52 BASKETBALL EXPENSES	165.10	
		752-271-660-1640-52 VOLLEYBALL-EXPENSES	165.10	
		750-190-660-1605-50 TEACHER CADET EXPENSES	84.24	
		752-271-660-1075-52 BASKETBALL EXPENSES	21.60	
* 122196	10/06/2011	EMPLOYEE VENDOR		153.08
		399-113-332-0000-37 ELEM TRAVEL	153.08	
122197	10/06/2011	007652 Amazon.com Corporate Credit		296.37
		716-190-660-2170-16 YORK TECH COUR-EXPENSES	71.43	
		725-190-660-1365-25 LIBRARY EXPENSES	145.40	
		101-115-410-0009-16 VOC-SUPPLIES-BURGESS	79.54	
122198	10/06/2011	264629 American Legacy Publishing, Inc.		153.69
		751-190-660-1100-51 BOOK CLUB EXPENSES	153.69	
122199	10/06/2011	010385 American Time & Signal Company		649.70
		155-254-410-0002-73 O/M SUPPLIES SHOP	649.70	
* 122202	10/06/2011	EMPLOYEE VENDOR		122.10
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	122.10	
122203	10/06/2011	015700 Attainment Company, Inc.		208.95
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	208.95	
122204	10/06/2011	405054 Automated Shredding, Inc.		369.00
		203-223-410-0000-86 SSP SUPPLIES	289.00	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	80.00	
122205	10/06/2011	019500 Baker, William L.		230.00
		101-114-410-0000-30 HIGH SCH SUPPLIES	115.00	
		730-271-660-1150-30 CHORUS-EXPENDITURES	115.00	
122206	10/06/2011	020950 Barnes & Noble		592.60
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	391.92	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	-26.49	
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	22.33	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	200.82	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	-13.57	
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	17.59	
122207	10/06/2011	403084 B & CB Div of Operations		229.69
		101-266-345-0000-71 DP-TECHNOLOGY	229.69	
122208	10/06/2011	EMPLOYEE VENDOR		400.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	400.00	
122209	10/06/2011	404020 Bell, Stokes		402.95
		101-254-323-0000-75 BUS MAINT & REPAIRS	222.95	

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		101-254-323-0000-75	BUS MAINT & REPAIRS	135.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	45.00
122210	10/06/2011	025200	Bender Burkot School Supply	1,180.55
		101-233-410-0000-20	SCH ADM SUPPLIES	8.84
		101-127-410-0000-15	LD SUPPLIES	139.54
		751-271-660-1180-51	DONATIONS-EXPENSES	287.01
		751-271-660-1180-51	DONATIONS-EXPENSES	33.00
		751-271-660-1180-51	DONATIONS-EXPENSES	22.96
		713-190-660-1002-13	TEACHER PET GRANT-EXPENSE	142.77
		101-112-410-0000-13	PRIMARY SUPPLIES	42.15
		713-190-660-1045-13	ART EXPENSES	10.95
		101-111-410-0000-51	KIND SUPPLIES	73.46
		741-190-660-1000-41	ATTEND INCENTIVE EXPENSES	272.63
		101-113-410-0000-41	ELEM SUPPLIES	86.44
		101-113-410-0000-41	ELEM SUPPLIES	60.80
122211	10/06/2011		EMPLOYEE VENDOR	125.86
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	125.86
122212	10/06/2011	405101	Blanton, Michael	279.30
		730-271-660-1250-30	FOOTBALL EXPENSES	83.10
		750-271-660-1250-50	FOOTBALL EXPENSES	113.10
		730-271-660-1250-30	FOOTBALL EXPENSES	83.10
122213	10/06/2011	060600	Borden Dairy Co. of SC, LLC	11,819.10
		600-256-460-0006-20	FOOD FOOD MILK	118.28
		600-256-460-0006-20	FOOD FOOD MILK	159.72
		600-256-460-0006-20	FOOD FOOD MILK	106.15
		600-256-460-0006-20	FOOD FOOD MILK	226.06
		600-256-460-0006-20	FOOD FOOD MILK	118.28
		600-256-460-0006-16	FOOD FOOD MILK	105.53
		600-256-460-0006-16	FOOD FOOD MILK	92.36
		600-256-460-0006-16	FOOD FOOD MILK	106.38
		600-256-460-0006-16	FOOD FOOD MILK	118.28
		600-256-460-0006-16	FOOD FOOD MILK	118.71
		600-256-460-0006-25	FOOD FOOD MILK	92.98
		600-256-460-0006-25	FOOD FOOD MILK	119.91
		600-256-460-0006-25	FOOD FOOD MILK	105.11
		600-256-460-0006-25	FOOD FOOD MILK	92.36
		600-256-460-0006-25	FOOD FOOD MILK	157.81
		600-256-460-0006-51	FOOD FOOD MILK	443.10
		600-256-460-0006-51	FOOD FOOD MILK	885.35
		600-256-460-0006-52	FOOD-MILK	236.55
		600-256-460-0006-52	FOOD-MILK	250.95
		600-256-460-0006-50	FOOD FOOD MILK	197.88
		600-256-460-0006-50	FOOD FOOD MILK	238.01
		600-256-460-0006-13	FOOD FOOD MILK	199.15
		600-256-460-0006-13	FOOD FOOD MILK	146.03
		600-256-460-0006-13	FOOD FOOD MILK	120.10
		600-256-460-0006-13	FOOD FOOD MILK	119.51
		600-256-460-0006-13	FOOD FOOD MILK	160.85

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712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	64.18
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	11.85
600-256-460-0006-37		FOOD FOOD MILK	77.35
600-256-460-0006-37		FOOD FOOD MILK	131.46
600-256-460-0006-37		FOOD FOOD MILK	131.03
600-256-460-0006-33		FOOD FOOD MILK	168.43
600-256-460-0006-33		FOOD FOOD MILK	65.88
600-256-460-0006-33		FOOD FOOD MILK	233.88
600-256-460-0006-30		FOOD FOOD MILK	92.78
600-256-460-0006-30		FOOD FOOD MILK	51.85
600-256-460-0006-30		FOOD FOOD MILK	28.18
600-256-460-0006-34		FOOD FOOD MILK	301.76
600-256-460-0006-34		FOOD FOOD MILK	314.51
600-256-460-0006-15		FOOD FOOD MILK	157.78
600-256-460-0006-15		FOOD FOOD MILK	118.26
600-256-460-0006-15		FOOD FOOD MILK	104.48
600-256-460-0006-15		FOOD FOOD MILK	105.51
600-256-460-0006-15		FOOD FOOD MILK	104.48
600-256-460-0006-10		FOOD FOOD MILK	199.15
600-256-460-0006-10		FOOD FOOD MILK	117.73
600-256-460-0006-10		FOOD FOOD MILK	159.20
600-256-460-0006-10		FOOD FOOD MILK	146.45
600-256-460-0006-10		FOOD FOOD MILK	146.03
600-256-460-0006-22		FOOD FOOD MILK	105.96
600-256-460-0006-22		FOOD FOOD MILK	105.96
600-256-460-0006-22		FOOD FOOD MILK	131.46
600-256-460-0006-22		FOOD FOOD MILK	105.96
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-19		FOOD FOOD MILK	145.63
600-256-460-0006-19		FOOD FOOD MILK	132.08
600-256-460-0006-19		FOOD FOOD MILK	105.73
600-256-460-0006-19		FOOD FOOD MILK	105.73
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-41		FOOD FOOD MILK	265.58
600-256-460-0006-41		FOOD FOOD MILK	155.93
600-256-460-0006-41		FOOD FOOD MILK	292.90
600-256-460-0006-41		FOOD FOOD MILK	143.36
600-256-460-0006-41		FOOD FOOD MILK	251.56
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	90.71
600-256-460-0006-40		FOOD FOOD MILK	129.81
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	129.81
600-256-460-0006-43		FOOD FOOD MILK	116.63
600-256-460-0006-43		FOOD FOOD MILK	182.86
600-256-460-0006-43		FOOD FOOD MILK	27.55
600-256-460-0006-43		FOOD FOOD MILK	181.23
600-256-460-0006-23		FOOD FOOD MILK	166.81
600-256-460-0006-23		FOOD FOOD MILK	78.38
600-256-460-0006-23		FOOD FOOD MILK	117.91

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		600-256-460-0006-23 FOOD FOOD MILK	118.08	
		600-256-460-0006-23 FOOD FOOD MILK	93.00	
122214	10/06/2011	401394 Brookwood Farms, Inc.		2,184.00
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,184.00	
122215	10/06/2011	405629 Brown, Don		120.20
		750-271-660-1250-50 FOOTBALL EXPENSES	120.20	
122216	10/06/2011	EMPLOYEE VENDOR		147.96
		750-190-660-1480-50 ROTC EXPENSES	87.96	
		750-190-660-1480-50 ROTC EXPENSES	60.00	
* 122220	10/06/2011	041200 Burmax		434.66
		101-115-410-0003-16 VOC-SUPPLIES-WILLIAMSON	434.66	
122221	10/06/2011	044800 Carolina Biological Supply Co.		553.61
		101-114-410-0000-30 HIGH SCH SUPPLIES	553.61	
* 122223	10/06/2011	042200 C C Dickson Company		6,901.48
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	6,200.65	
		155-254-410-0002-73 O/M SUPPLIES SHOP	518.22	
		155-254-410-0002-73 O/M SUPPLIES SHOP	182.61	
122224	10/06/2011	400207 CERRA-SC		400.00
		101-224-332-0000-65 IMP INST SERV-TRAVEL	400.00	
122225	10/06/2011	055393 Chester Rental Uniform Inc.		217.36
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
		101-266-325-0000-71 DP RENTALS	54.12	
122226	10/06/2011	055410 Chick-Fil-A		290.40
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	290.40	
122227	10/06/2011	057160 Cintas First Aid & Safety, Loc.#249		668.67
		600-256-410-0000-13 FOOD SUPPLIES	35.90	
		600-256-410-0000-52 FOOD SUPPLIES	34.48	
		600-256-410-0000-51 FOOD SUPPLIES	66.16	
		600-256-410-0000-16 FOOD SUPPLIES	76.86	
		101-232-410-0000-60 SUPT SUPPLIES	62.02	
		155-254-410-0002-73 O/M SUPPLIES SHOP	66.79	
		600-256-410-0000-15 FOOD SUPPLIES	72.14	
		600-256-410-0000-10 FOOD SUPPLIES	82.19	
		600-256-410-0000-22 FOOD SUPPLIES	54.61	
		600-256-410-0000-19 FOOD SUPPLIES	30.36	
		600-256-410-0000-41 FOOD SUPPLIES	45.18	
		600-256-410-0000-40 FOOD SUPPLIES	41.98	
122228	10/06/2011	057975 Classic Productions for Students		588.00

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		734-271-660-3310-34 EXP-SECOND FIELD TRIPS	588.00	
122229	10/06/2011	402179 Clemson University - FFA Day		560.00
		750-190-660-1220-50 FFA EXPENSES	560.00	
122230	10/06/2011	403044 Cockrell, Jeff		110.30
		730-271-660-1250-30 FOOTBALL EXPENSES	110.30	
122231	10/06/2011	061300 College Board SRO		360.00
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	180.00	
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	180.00	
122232	10/06/2011	068300 Craftsman Press		502.20
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	502.20	
*	122236	10/06/2011 EMPLOYEE VENDOR		217.23
		101-266-332-0000-71 DP TRAVEL	217.23	
*	122238	10/06/2011 404149 Defense Finance & Accounting Service		2,025.77
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	146.24	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	150.38	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	73.98	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	107.23	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	30.80	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	23.80	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	73.64	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	15.28	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	207.49	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	152.26	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	97.78	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	87.09	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	42.87	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	76.46	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	221.02	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	15.28	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	49.32	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	381.78	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	73.07	
122239	10/06/2011	073550 D&H Distributing Company		1,139.66
		101-114-410-0000-30 HIGH SCH SUPPLIES	868.30	
		752-190-660-1000-52 ATTENDANCE INCENTIVE	208.33	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	63.03	
*	122241	10/06/2011 080800 Do It Printing Company		1,263.81
		101-113-410-0000-37 ELEM SUPPLIES	93.85	
		101-263-360-0000-65 INFO PRINTING/BINDING	225.59	
		101-114-410-0000-16 HIGH SCH SUPPLIES	598.09	
		101-233-410-0000-16 SCH ADM SUPPLIES	62.64	
		101-233-410-0000-43 SCH ADM SUPPLIES	228.56	
		730-271-660-1070-30 BASEBALL EXPENSES	55.08	
122242	10/06/2011	403089 Drake, Charles M.		106.70
		730-271-660-1250-30 FOOTBALL EXPENSES	106.70	

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* 122244	10/06/2011	083100 Duke Power Company	8,016.41
		101-254-470-0002-15 O/M PUB UTIL POWER	5,880.39
		101-254-470-0002-50 O/M PUB UTIL POWER	384.07
		101-254-470-0002-60 O/M PUB UTIL POWER	162.79
		101-254-470-0002-60 O/M PUB UTIL POWER	643.17
		101-254-470-0002-51 O/M PUB UTIL POWER	103.78
		101-254-470-0002-51 O/M PUB UTIL POWER	29.01
		101-254-470-0002-51 O/M PUB UTIL POWER	537.25
		101-254-470-0002-51 O/M PUB UTIL POWER	275.95
* 122246	10/06/2011	403348 Eckhart Construction Services, Inc.	1,863.42
		155-254-323-0005-73 O/M R&M VEHICLE	1,863.42
122247	10/06/2011	402207 Embassy Suites Resort-Kingston Plantatio	172.48
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	172.48
* 122251	10/06/2011	405547 Famdamily's	108.78
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	108.78
122252	10/06/2011	402279 Fastenal Company	106.83
		722-190-660-1365-22 LIBRARY EXPENSES	106.83
122253	10/06/2011	404894 Faulkner, Tyrom	472.47
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	472.47
122254	10/06/2011	EMPLOYEE VENDOR	138.63
		264-114-410-0000-80 HIGH SCHOOL SUPPLIES	138.63
* 122256	10/06/2011	100418 Flanagan, Dr. S. Stuart	2,648.00
		201-113-345-0000-33 ELEM TECHNOLOGY	1,419.00
		733-190-660-1330-33 INST.SUPP.- GEN. EXPENSES	1,229.00
122257	10/06/2011	102375 Forms & Supply	137.75
		101-221-410-0000-80 IMP INST SUPPLIES	137.75
122258	10/06/2011	107000 Gamble, Margaret E.	472.47
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	472.47
122259	10/06/2011	405589 Gas-Techs Inc.	3,600.00
		155-254-323-0011-30 O/M R&M CAFETERIA	2,400.00
		155-254-323-0011-30 O/M R&M CAFETERIA	1,200.00
122260	10/06/2011	405109 German, Greg	144.90
		750-271-660-1250-50 FOOTBALL EXPENSES	51.00
		716-271-660-1250-16 FOOTBALL EXPENSES	93.90
* 122263	10/06/2011	400882 Grant, David	113.00
		730-271-660-1250-30 FOOTBALL EXPENSES	113.00
122264	10/06/2011	404002 Grooms, Louis G.	102.20
		730-271-660-1250-30 FOOTBALL EXPENSES	102.20
122265	10/06/2011	EMPLOYEE VENDOR	195.44
		101-212-332-0000-15 GUID TRAVEL	32.72
		203-129-332-0000-86 CEIS TRAVEL	97.73

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		734-190-660-1735-34 TRAVEL-GEN INSTRU EXPENSE	64.99	
122266	10/06/2011	EMPLOYEE VENDOR		120.00
		716-271-660-1250-16 FOOTBALL EXPENSES	60.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	60.00	
*	122268	10/06/2011 250200 HAYNSWORTH SINKLER BOYD, PA		2,865.50
		101-231-319-0000-62 BOARD LEGAL SERVICES	2,865.50	
122269	10/06/2011	403067 Hellman, Peter		121.10
		750-271-660-1250-50 FOOTBALL EXPENSES	121.10	
*	122271	10/06/2011 126875 HERITAGE HEALTHCARE, INC		19,649.20
		203-213-313-0000-86 HEALTH PUPIL SERVICES	19,649.20	
122272	10/06/2011	402608 Hershey Creamery Company		1,156.26
		600-256-460-0007-25 FOOD FOOD ICE CREAM	124.02	
		600-256-460-0007-50 FOOD FOOD ICE CREAM	221.52	
		719-272-660-1320-19 ICE CREAM/POP	135.36	
		710-190-660-1180-10 INSTR DONATIONS EXPENSES	378.72	
		600-256-460-0007-22 FOOD FOOD ICE CREAM	296.64	
122273	10/06/2011	127900 Highsmith, Inc.		362.03
		101-222-410-0000-30 MEDIA SUPPLIES	62.21	
		751-190-660-1365-51 LIBRARY EXPENSES	21.25	
		101-222-410-0000-40 MEDIA SUPPLIES	278.57	
122274	10/06/2011	EMPLOYEE VENDOR		174.44
		203-125-332-0000-86 HH TRAVEL	174.44	
*	122276	10/06/2011 403295 Hooker, Gary		120.20
		750-271-660-1250-50 FOOTBALL EXPENSES	120.20	
122277	10/06/2011	135000 HYATT REGENCY OF GREENVILLE		264.00
		399-113-332-0000-37 ELEM TRAVEL	264.00	
*	122280	10/06/2011 EMPLOYEE VENDOR		145.88
		155-254-332-0000-73 O/M TRAVEL	145.88	
122281	10/06/2011	403840 L-1 Enrollment Services		111.75
		827-350-410-0000-23 CCC SUPPLIES	111.75	
122282	10/06/2011	139450 Interstate Brands Corporation		2,431.10
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	-6.20	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	189.75	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	222.25	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	112.00	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	100.20	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	116.25	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	161.25	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	192.60	
		600-256-460-0008-52 FOOD-BAKERY BREADS	141.00	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	119.10	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	168.75	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	15.50	

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		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	136.75	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	43.50	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	169.75	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	137.25	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	140.85	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	51.90	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	51.15	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	67.00	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	54.00	
122283	10/06/2011	136365 In The Game Athletics		374.76
		750-190-660-1185-50 DRAMA CLUB EXPENSES	374.76	
* 122285	10/06/2011	400055 JOHNSTONE SUPPLY INC		217.72
		155-254-410-0002-73 O/M SUPPLIES SHOP	186.43	
		155-254-410-0002-73 O/M SUPPLIES SHOP	18.24	
		155-254-410-0002-73 O/M SUPPLIES SHOP	13.05	
* 122288	10/06/2011	EMPLOYEE VENDOR		384.50
		201-223-332-9102-60 SSP-TRAVEL-JORDAN	384.50	
122289	10/06/2011	401521 JORDAN, FREDERICK		137.30
		716-271-660-1640-16 VOLLEYBALL EXPENSES	61.90	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	75.40	
122290	10/06/2011	405625 KC Enterprise of Lancaster LLC		650.00
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	650.00	
122291	10/06/2011	150300 Kershaw Hardware & Supply		155.16
		101-115-410-0000-30 VOC SUPPLIES	62.21	
		101-115-410-0000-30 VOC SUPPLIES	9.27	
		101-114-410-0000-30 HIGH SCH SUPPLIES	37.02	
		730-271-660-1250-30 FOOTBALL EXPENSES	46.66	
122292	10/06/2011	154400 Lakeshore Learning Materials		322.97
		719-190-660-1000-19 ATTEND INCENTIVE EXPENSES	113.85	
		719-190-660-1000-19 ATTEND INCENTIVE EXPENSES	9.11	
		719-190-660-1000-19 ATTEND INCENTIVE EXPENSES	17.98	
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	147.05	
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	11.76	
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	23.22	
122293	10/06/2011	402881 Lancaster Police Department		371.25
		101-258-395-0001-75 GAME SECURITY	202.50	
		101-258-395-0001-75 GAME SECURITY	168.75	
122294	10/06/2011	162500 LIBRARY STORE INC		332.44
		101-222-410-0000-51 MEDIA SUPPLIES	81.80	
		101-222-410-0000-51 MEDIA SUPPLIES	11.10	
		101-222-410-0000-51 MEDIA SUPPLIES	6.54	
		101-222-410-0000-52 MEDIA SUPPLIES	114.80	
		101-222-410-0000-52 MEDIA SUPPLIES	13.71	
		101-222-410-0000-52 MEDIA SUPPLIES	9.18	



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		725-190-660-1365-25 LIBRARY EXPENSES	78.65	
		725-190-660-1365-25 LIBRARY EXPENSES	10.37	
		725-190-660-1365-25 LIBRARY EXPENSES	6.29	
122295	10/06/2011	166900 LYNCHES RIVER ELECTRIC COOP		8,197.00
		101-254-470-0002-30 O/M PUB UTIL POWER	53.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	8,144.00	
122296	10/06/2011	400646 MAJOR CHEMICAL CO.		179.00
		155-254-410-0002-73 O/M SUPPLIES SHOP	179.00	
122297	10/06/2011	403051 McCoy, Clement		125.60
		750-271-660-1250-50 FOOTBALL EXPENSES	125.60	
*	122303	10/06/2011 EMPLOYEE VENDOR		403.75
		101-232-332-0000-61 SUPT TRAVEL	133.20	
		101-232-332-0000-61 SUPT TRAVEL	270.55	
	122304	10/06/2011 EMPLOYEE VENDOR		117.69
		155-254-410-0010-30 O/M SUPPLIES BUILDING	117.69	
*	122306	10/06/2011 EMPLOYEE VENDOR		269.34
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	269.34	
	122307	10/06/2011 189850 National Beta Club, The		435.00
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	435.00	
	122308	10/06/2011 401916 National Training Network, Inc.		3,136.32
		752-190-660-1100-52 BOOK CLUB	3,136.32	
	122309	10/06/2011 199150 Office Max Contract, Inc.		5,940.75
		101-115-410-0000-30 VOC SUPPLIES	133.09	
		344-141-445-0000-80 GT ACADEMIC-TECH SUPPLIES	13.09	
		101-112-445-0000-41 PRIMARY TECH/SOFT SUPPLIE	433.68	
		101-113-410-0000-41 ELEM SUPPLIES	0.00	
		101-112-445-0000-41 PRIMARY TECH/SOFT SUPPLIE	0.00	
		101-113-410-0000-41 ELEM SUPPLIES	953.53	
		806-223-445-0000-82 SSP TECH SUPPLIES	166.89	
		861-223-445-0000-16 SSP TECH SUPPLIES	166.89	
		101-113-410-0000-40 ELEM SUPPLIES	635.70	
		806-223-445-0000-82 SSP TECH SUPPLIES	754.63	
		101-233-410-0000-23 SCH ADM SUPPLIES	9.64	
		750-190-660-3040-50 PHOTOGRAPHY EXPENDITURES	239.55	
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	156.28	
		101-112-445-0000-10 PRIMARY TECH/SOFT SUPPLIE	210.20	
		101-113-445-0000-10 ELEM TECH/SOFT SUPPLIES	211.32	
		101-113-545-0000-10 ELEM TECH/SOFT EQUIPMENT	500.00	
		710-190-660-1000-10 ATTEND INCENTIVE EXPENSES	1,079.47	
		101-232-410-0000-60 SUPT SUPPLIES	158.92	
		600-256-410-0000-23 FOOD SUPPLIES	117.87	
*	122311	10/06/2011 401975 Orkin Pest Control, Inc.		2,344.00
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,344.00	
*	122314	10/06/2011 201825 Palmetto Health Alliance		147.00

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		101-145-311-0000-86 PMTS TO INSTITUTIONS	147.00
*	122318	10/06/2011 206000 Pecknel Music Co., Inc.	377.00
		740-190-660-1060-40 BAND EXPENSES	161.00
		743-190-660-1060-43 BAND EXPENSES	216.00
	122319	10/06/2011 404699 Perri II, Frank S.	152.20
		750-271-660-1250-50 FOOTBALL EXPENSES	76.10
		750-271-660-1250-50 FOOTBALL EXPENSES	76.10
	122320	10/06/2011 207800 Pet Dairy, Inc.	1,164.96
		713-272-660-1320-13 ICE CREAM/POP	203.52
		720-272-660-1320-20 ICE CREAM/POP	243.84
		741-272-660-1320-41 ICE CREAM/POP	388.08
		715-272-660-1320-15 ICE CREAM/POP	329.52
	122321	10/06/2011 401666 Pilgrims Pride Corporation	9,360.90
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	9,360.90
	122322	10/06/2011 210750 P & J Sales, Inc.	198.89
		101-113-410-0000-22 ELEM SUPPLIES	58.43
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	140.46
	122323	10/06/2011 219600 Quality Products, Inc.	667.14
		720-272-660-1515-20 SCHOOL STORE EXPENSES	667.14
*	122325	10/06/2011 404312 Rawdon, Ronnie	158.10
		716-271-660-1250-16 FOOTBALL EXPENSES	75.00
		730-271-660-1250-30 FOOTBALL EXPENSES	83.10
	122326	10/06/2011 223650 Really Good Stuff, Inc.	485.72
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	485.72
*	122329	10/06/2011 405623 Reynolds, Larry	151.90
		722-271-660-1250-22 FOOTBALL EXPENSES	29.00
		750-271-660-1250-50 FOOTBALL EXPENSES	92.30
		725-271-660-1250-25 FOOTBALL EXPENSES	30.60
	122330	10/06/2011 227215 Rhode Island Novelty	140.09
		101-111-410-0000-23 KIND SUPPLIES	140.09
	122331	10/06/2011 226850 RIdge View High School	165.00
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	165.00
	122332	10/06/2011 220800 R L Bryan Company, The	17,812.68
		201-112-410-0000-60 PRIMARY SUPPLIES	6,962.20
		201-113-410-0000-60 ELEM SUPPLIES	2,367.46
		201-112-410-0000-60 PRIMARY SUPPLIES	7,548.50
		201-113-410-0000-60 ELEM SUPPLIES	934.52
	122333	10/06/2011 403140 Robinson, John	114.80
		716-271-660-1640-16 VOLLEYBALL EXPENSES	54.70
		750-271-660-1640-50 VOLLEYBALL EXPENSES	60.10
*	122340	10/06/2011 193706 Scantron Corporation	206.14
		101-113-410-0000-40 ELEM SUPPLIES	206.14

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122341	10/06/2011	241515 SCASP		440.00
	203-129-332-0000-86	CEIS TRAVEL	220.00	
	203-129-332-0000-86	CEIS TRAVEL	220.00	
122342	10/06/2011	236200 SC DEPARTMENT OF EDUCATION		4,999.92
	829-255-331-0000-60	STUDENT TRANSPORTATION	183.37	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	604.50	
	716-190-660-1060-16	BAND EXPENSES	60.45	
	716-190-660-1060-16	BAND EXPENSES	60.45	
	716-271-660-1355-16	JV CHEERLEADERS	60.45	
	716-271-660-1355-16	JV CHEERLEADERS	1.55	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	130.82	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	166.32	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	98.43	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	114.70	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	116.10	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	86.49	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	106.49	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	235.60	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	80.60	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	77.50	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	79.05	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	77.50	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	31.00	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	72.85	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	99.20	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	71.30	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	52.70	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	124.00	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	91.45	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	77.50	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	77.50	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	46.50	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	94.55	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	29.45	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	75.95	
	264-255-331-0000-80	TRANS PUPIL TRANS	91.45	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	16.17	
	737-190-660-1790-37	FIELD TRIP-8TH GRADE	55.80	
	737-190-660-1790-37	FIELD TRIP-8TH GRADE	55.80	
	737-190-660-1790-37	FIELD TRIP-8TH GRADE	55.80	
	737-190-660-1790-37	FIELD TRIP-8TH GRADE	55.80	
	768-255-331-4015-40	STUDENT TRANSPORTATION	39.22	
	768-255-331-4015-40	STUDENT TRANSPORTATION	40.92	
	768-255-331-4015-40	STUDENT TRANSPORTATION	39.99	
	768-255-331-4015-40	STUDENT TRANSPORTATION	38.60	
	768-255-331-4015-52	TRANSPORTATION MILEAGE	55.80	
	768-255-331-4015-52	TRANSPORTATION MILEAGE	55.80	

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		768-255-331-4015-52	TRANSPORTATION MILEAGE	55.80
		768-255-331-4015-52	TRANSPORTATION MILEAGE	55.80
		829-255-331-0000-60	STUDENT TRANSPORTATION	43.40
		829-255-331-0000-60	STUDENT TRANSPORTATION	24.80
		829-255-331-0000-60	STUDENT TRANSPORTATION	12.40
		829-255-331-0000-60	STUDENT TRANSPORTATION	7.75
		768-255-331-4015-22	TRANSPORTATION MILEAGE	21.70
		768-255-331-4015-22	TRANSPORTATION MILEAGE	21.70
		768-255-331-4015-22	TRANSPORTATION MILEAGE	21.70
		725-271-660-1250-25	FOOTBALL EXPENSES	27.90
		725-271-660-1640-25	VOLLEYBALL-EXPENDITURES	46.50
		768-255-331-4015-25	TRANSPORTATION MILEAGE	37.20
		716-271-660-1250-16	FOOTBALL EXPENSES	26.35
		829-255-331-0000-60	STUDENT TRANSPORTATION	13.95
		829-255-331-0000-60	STUDENT TRANSPORTATION	13.95
		829-255-331-0000-60	STUDENT TRANSPORTATION	9.30
		713-190-660-3305-13	EXPENSES-1ST GRADE FIELD TRIP	136.40
		712-190-660-1230-12	FIELD TRIP EXPENSES	35.65
		722-271-660-1640-22	VOLLEYBALL EXPENSES	58.90
		890-255-331-0000-16	TRANSPORTATION	32.55
		829-255-331-0000-60	STUDENT TRANSPORTATION	6.20
		716-190-660-1060-16	BAND EXPENSES	54.25
		716-271-660-1355-16	JV CHEERLEADERS	209.25
		722-271-660-1250-22	FOOTBALL EXPENSES	63.55
122343	10/06/2011	405500	SC Dept. of Education	1,500.00
		358-224-332-0000-80	IMP INSTR INSE RV TRAVEL	500.00
		358-224-332-0000-80	IMP INSTR INSE RV TRAVEL	500.00
		358-224-332-0000-80	IMP INSTR INSE RV TRAVEL	500.00
122344	10/06/2011	401717	SCHOOL COUNSELOR RESOURCES	104.61
		101-212-410-0000-43	GUID SUPPLIES	104.61
122345	10/06/2011	242250	School Health Corporation	1,718.72
		716-271-660-1250-16	FOOTBALL EXPENSES	67.11
		716-271-660-1250-16	FOOTBALL EXPENSES	1,651.61
122346	10/06/2011	242650	School Specialty, Inc.	246.04
		101-113-410-0000-52	ELEM SUPPLIES	143.10
		751-271-660-1180-51	DONATIONS-EXPENSES	50.98
		101-122-410-0000-15	TMH SUPPLIES	51.96
122347	10/06/2011	244230	SCSCA Treasurer	255.00
		203-129-332-0000-86	CEIS TRAVEL	72.50
		734-190-660-1735-34	TRAVEL-GEN INSTRU EXPENSE	72.50
		101-212-332-0000-15	GUID TRAVEL	55.00
		203-129-332-0000-86	CEIS TRAVEL	55.00
122348	10/06/2011	247500	Shiffler Equipment Sales, Inc.	129.31
		155-254-410-0010-52	R&M-BUILDING SUPPLIES	129.31
*	122350	10/06/2011	249250 SimplexGrinnell, LP	3,240.00
		155-258-323-0000-73	SCHOOL SECURITY R&M	408.00

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		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	900.00	
*	122353	10/06/2011 250300 Sistare Carpets, Inc.		621.00
		155-254-410-0010-33 O/M SUPPLIES BUILDING	621.00	
*	122355	10/06/2011 252500 Snipes Company		149.66
		101-254-410-0000-60 O/M SUPPLIES	33.93	
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	43.20	
		600-256-410-0000-13 FOOD SUPPLIES	72.53	
	122356	10/06/2011 253475 Solar Solutions Glass Services		460.16
		155-254-410-0010-40 O/M SUPPLIES BUILDING	60.16	
		155-254-410-0010-22 O/M SUPPLIES BUILDING	400.00	
	122357	10/06/2011 405529 South Carolina Energy Office		18,406.25
		101-000-610-0000-00 REDEMPTION OF PRINCIPAL	18,406.25	
	122358	10/06/2011 404183 South Charlotte Banquet Center		500.00
		750-271-660-2013-50 EXPENSES-CLASS OF 2013	500.00	
*	122360	10/06/2011 EMPLOYEE VENDOR		177.99
		101-266-332-0000-71 DP TRAVEL	177.99	
	122361	10/06/2011 260700 Staples Business Advantage		6,058.86
		916-224-410-0000-89 IMP INSTR INSERV SUPPLIES	68.95	
		101-222-410-0000-52 MEDIA SUPPLIES	10.25	
		101-113-410-0000-52 ELEM SUPPLIES	72.32	
		101-113-410-0000-52 ELEM SUPPLIES	57.30	
		101-113-410-0000-52 ELEM SUPPLIES	34.54	
		101-113-410-0000-52 ELEM SUPPLIES	73.05	
		215-127-410-0000-86 LD SUPPLIES	4,972.63	
		215-127-410-0000-86 LD SUPPLIES	6.32	
		215-127-410-0000-86 LD SUPPLIES	88.92	
		215-127-410-0000-86 LD SUPPLIES	86.38	
		215-127-410-0000-86 LD SUPPLIES	45.46	
		215-127-410-0000-86 LD SUPPLIES	107.73	
		215-127-410-0000-86 LD SUPPLIES	115.18	
		215-127-410-0000-86 LD SUPPLIES	17.97	
		215-127-410-0000-86 LD SUPPLIES	91.91	
		101-233-410-0000-20 SCH ADM SUPPLIES	209.95	
	122362	10/06/2011 400113 State Line Lighting, Inc.		169.06
		155-254-410-0012-30 O/M SUPPLIES LIGHT BULBS	169.06	
*	122364	10/06/2011 405250 SUMNER, WILLIAM BROOKS JR.		472.47
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	472.47	
	122365	10/06/2011 403352 Sun City Carolina Lakes Community Assoc.		870.45
		751-271-660-1180-51 DONATIONS-EXPENSES	870.45	

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122366	10/06/2011	405131 System Wide Solutions, Inc.		3,000.00
		224-223-312-0000-60 SSP-CONSULTANTS	1,500.00	
		224-223-312-1002-60 SSP CONSULTANTS	1,500.00	
122367	10/06/2011	267200 T&T Sports		230.04
		730-271-660-1250-30 FOOTBALL EXPENSES	230.04	
122368	10/06/2011	275000 Todd & Moore, Inc.		1,575.80
		730-271-660-1640-30 VOLLEYBALL EXPENSES	725.54	
		737-271-660-1250-37 FOOTBALL EXPENSES	850.26	
122369	10/06/2011	275690 TRANE PARTS CENTER		156.37
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	56.16	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	100.21	
122370	10/06/2011	403270 TriTek Fire & Security, LLC		729.50
		155-258-323-0001-43 R&M-SECURITY ALARMS	729.50	
122371	10/06/2011	276800 TROPLEX		165.73
		713-190-660-1205-13 GENERAL INSTR EXPENSES	122.96	
		713-190-660-1205-13 GENERAL INSTR EXPENSES	42.77	
122372	10/06/2011	401590 T & T Catering		2,700.00
		861-223-410-0000-16 SSP SUPPLIES	2,700.00	
122373	10/06/2011	281990 US Foods		57,807.72
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	170.72	
		600-256-410-0000-25 FOOD SUPPLIES	523.96	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,011.64	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	419.93	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	285.03	
		600-256-460-0004-25 FOOD FOOD CEREAL/PASTRY	55.42	
		600-256-460-0005-25 FOOD FOOD OTHER	408.66	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	64.52	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	31.08	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	5.18	
		600-256-460-0004-25 FOOD FOOD CEREAL/PASTRY	5.18	
		600-256-460-0005-25 FOOD FOOD OTHER	15.54	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	418.74	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	132.24	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	251.01	
		600-256-460-0005-20 FOOD FOOD OTHER	582.01	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	12.95	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	5.18	
		600-256-460-0005-20 FOOD FOOD OTHER	18.13	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	56.98	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	7.77	
		600-256-460-0005-16 FOOD FOOD OTHER	31.08	
		600-256-410-0000-16 FOOD SUPPLIES	692.80	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	10.31	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	3,228.91	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,953.36	

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600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	138.00
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	1,580.02
600-256-460-0005-16		FOOD FOOD OTHER	1,608.73
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	25.90
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	10.36
600-256-460-0005-51		FOOD FOOD OTHER	18.13
600-256-410-0000-51		FOOD SUPPLIES	299.73
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,664.72
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	654.01
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	828.02
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	176.70
600-256-460-0005-51		FOOD FOOD OTHER	420.45
600-256-410-0000-52		FOOD SUPPLIES	212.54
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,358.33
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	219.82
600-256-460-0003-52		FOOD-CANNED FRT/VEG	120.64
600-256-460-0004-52		FOOD-CEREAL/PASTRY	132.86
600-256-460-0005-52		FOOD-OTHER	495.53
600-256-410-0000-52		FOOD SUPPLIES	164.43
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	20.72
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	2.59
600-256-460-0004-52		FOOD-CEREAL/PASTRY	5.18
600-256-460-0005-52		FOOD-OTHER	10.36
600-256-410-0000-50		FOOD SUPPLIES	164.43
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	2.59
600-256-460-0005-50		FOOD FOOD OTHER	15.54
600-256-410-0000-50		FOOD SUPPLIES	196.21
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	741.94
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	600.55
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	72.66
600-256-460-0005-50		FOOD FOOD OTHER	1,010.38
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	31.08
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0005-13		FOOD FOOD OTHER	12.95
600-256-410-0000-13		FOOD SUPPLIES	190.94
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	110.28
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	468.83
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	408.13
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	259.55
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	74.28
600-256-460-0005-13		FOOD FOOD OTHER	286.97
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	91.17
741-190-660-1010-41		GENERAL INSTR-SUPP/EQUIP	246.29
600-256-410-0000-37		FOOD SUPPLIES	262.09
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,162.70
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	221.43
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	160.21
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	54.48

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600-256-460-0005-37		FOOD FOOD OTHER	446.75
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	23.31
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	2.59
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	5.18
600-256-460-0005-37		FOOD FOOD OTHER	12.95
600-256-410-0000-37		FOOD SUPPLIES	164.43
600-256-410-0000-33		FOOD SUPPLIES	213.47
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,016.64
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	465.73
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	260.03
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	139.94
600-256-460-0005-33		FOOD FOOD OTHER	313.15
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	47.82
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	18.13
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	2.59
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	2.59
600-256-460-0005-33		FOOD FOOD OTHER	10.36
600-256-410-0000-30		FOOD SUPPLIES	343.50
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,005.05
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	454.56
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	54.48
600-256-460-0005-30		FOOD FOOD OTHER	631.98
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	23.31
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	2.59
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	5.18
600-256-460-0005-30		FOOD FOOD OTHER	10.36
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	25.90
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	5.18
600-256-460-0005-34		FOOD FOOD OTHER	12.95
600-256-410-0000-34		FOOD SUPPLIES	110.27
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	522.99
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,213.45
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	228.89
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	598.65
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	187.49
600-256-460-0005-34		FOOD FOOD OTHER	345.75
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	143.46
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	31.08
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0005-15		FOOD FOOD OTHER	12.95
600-256-410-0000-15		FOOD SUPPLIES	208.11
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	58.89
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	375.92
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	315.03
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	421.43
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	62.26
600-256-460-0005-15		FOOD FOOD OTHER	220.79
600-256-410-0000-10		FOOD SUPPLIES	219.24
600-256-410-0000-10		FOOD SUPPLIES	120.35



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600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	36.15
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	810.57
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	454.87
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	556.95
600-256-460-0005-10		FOOD FOOD OTHER	200.06
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	36.26
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	7.77
600-256-460-0005-10		FOOD FOOD OTHER	15.54
600-256-410-0000-22		FOOD SUPPLIES	164.43
600-256-410-0000-22		FOOD SUPPLIES	448.21
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,574.01
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	392.95
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	533.91
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	158.40
600-256-460-0005-22		FOOD FOOD OTHER	613.60
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	36.26
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0005-22		FOOD FOOD OTHER	23.31
600-256-410-0000-19		FOOD SUPPLIES	232.88
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	647.55
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	269.24
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	454.27
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	85.74
600-256-460-0005-19		FOOD FOOD OTHER	349.51
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	28.49
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	2.59
600-256-460-0005-19		FOOD FOOD OTHER	10.36
600-256-410-0000-41		FOOD SUPPLIES	206.91
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,172.00
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	329.05
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	614.28
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	39.60
600-256-460-0005-41		FOOD FOOD OTHER	380.01
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	41.44
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	10.36
600-256-460-0005-41		FOOD FOOD OTHER	15.54
600-256-410-0000-40		FOOD SUPPLIES	608.07
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,770.54
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	227.75
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	381.93
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	36.32
600-256-460-0005-40		FOOD FOOD OTHER	303.08
600-256-460-0007-40		FOOD FOOD ICE CREAM	64.52
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	20.72
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	2.59
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	5.18
600-256-460-0005-40		FOOD FOOD OTHER	10.36
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	18.13

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		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	2.59	
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	2.59	
		600-256-460-0005-43 FOOD FOOD OTHER	10.36	
		600-256-410-0000-43 FOOD SUPPLIES	451.62	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	1,359.21	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	598.10	
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	19.80	
		600-256-460-0005-43 FOOD FOOD OTHER	694.68	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	18.13	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	2.59	
		600-256-460-0005-23 FOOD FOOD OTHER	5.18	
		600-256-410-0000-23 FOOD SUPPLIES	116.45	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	672.58	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	306.33	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	269.36	
		600-256-460-0004-23 FOOD FOOD CEREAL/PASTRY	160.18	
		600-256-460-0005-23 FOOD FOOD OTHER	104.72	
		600-256-410-0000-30 FOOD SUPPLIES	27.12	
122374	10/06/2011	405121 Vaughan, David		107.60
		750-271-660-1250-50 FOOTBALL EXPENSES	107.60	
*	122376	10/06/2011 288010 WATSON, LAWRENCE A		274.90
		750-271-660-1250-50 FOOTBALL EXPENSES	78.80	
		722-271-660-1250-22 FOOTBALL EXPENSES	29.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	75.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	83.10	
		725-271-660-1250-25 FOOTBALL EXPENSES	9.00	
*	122379	10/06/2011 402030 WINDSTREAM		2,062.01
		101-254-340-0000-34 O/M COMMUNICATION	656.10	
		101-254-340-0000-30 O/M COMMUNICATION	111.91	
		101-254-340-0000-30 O/M COMMUNICATION	831.88	
		101-254-340-0000-37 O/M COMMUNICATION	58.33	
		101-254-340-0000-37 O/M COMMUNICATION	403.79	
122380	10/06/2011	403159 Woodard, Tommy L.		151.90
		750-271-660-1250-50 FOOTBALL EXPENSES	92.30	
		722-271-660-1250-22 FOOTBALL EXPENSES	29.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	30.60	
*	122384	10/14/2011 404783 Wells Fargo Bank, NA		745.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	100.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	645.00	
122385	10/13/2011	405098 ALS Therapy Development Institute		221.50
		751-271-660-1180-51 DONATIONS-EXPENSES	221.50	
122386	10/13/2011	264629 American Legacy Publishing, Inc.		197.60
		733-271-660-1105-33 BOOKS LOST/DAMAGED EXP	54.89	
		751-190-660-1100-51 BOOK CLUB EXPENSES	142.71	
*	122388	10/13/2011 400779 Back Door Flowers		180.36

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		750-190-660-1205-50 GENERAL INSTR EXPENSES	115.56	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	54.00	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	10.80	
122389	10/13/2011	018650 Baker Embroidery		208.08
		716-271-660-1205-16 FACULTY FUND-EXPENSES	28.08	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	180.00	
122390	10/13/2011	020950 Barnes & Noble		201.71
		338-112-410-0000-20 PRIMARY SUPPLIES	172.55	
		101-113-410-0000-34 ELEM SUPPLIES	29.16	
*	122392	10/13/2011 025200 Bender Burkot School Supply		2,544.85
		101-111-410-0000-41 KIND SUPPLIES	160.22	
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	22.12	
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	53.07	
		101-111-410-0000-51 KIND SUPPLIES	499.50	
		101-112-410-0000-51 PRIMARY SUPPLIES	432.26	
		101-113-410-0000-51 ELEM SUPPLIES	868.90	
		751-271-660-1180-51 DONATIONS-EXPENSES	0.00	
		101-111-410-0000-51 KIND SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	308.74	
		751-271-660-1180-51 DONATIONS-EXPENSES	150.21	
		101-111-410-0000-51 KIND SUPPLIES	49.83	
		751-271-660-1180-51 DONATIONS-EXPENSES	0.00	
122393	10/13/2011	017400 B&H Photo-Video		1,357.71
		750-190-660-1365-50 LIBRARY EXPENSES	1,357.71	
122394	10/13/2011	405162 Parent		176.47
		101-255-331-0000-75 TRANS PUPIL TRANS	176.47	
122395	10/13/2011	400753 Bogen Communications, Inc.		124.85
		155-254-323-0015-10 PA SYSTEM REPAIR	124.85	
122396	10/13/2011	EMPLOYEE VENDOR		118.77
		101-115-410-0000-50 VOC SUPPLIES	118.77	
122397	10/13/2011	060600 Borden Dairy Co. of SC, LLC		11,764.47
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	51.00	
		600-256-460-0006-20 FOOD FOOD MILK	91.13	
		600-256-460-0006-20 FOOD FOOD MILK	213.31	
		600-256-460-0006-20 FOOD FOOD MILK	146.45	
		600-256-460-0006-20 FOOD FOOD MILK	105.11	
		600-256-460-0006-20 FOOD FOOD MILK	172.38	
		600-256-460-0006-23 FOOD FOOD MILK	149.38	
		600-256-460-0006-23 FOOD FOOD MILK	79.40	
		600-256-460-0006-23 FOOD FOOD MILK	105.33	
		600-256-460-0006-23 FOOD FOOD MILK	92.15	
		600-256-460-0006-50 FOOD FOOD MILK	185.13	
		600-256-460-0006-50 FOOD FOOD MILK	223.61	
		600-256-460-0006-16 FOOD FOOD MILK	92.78	
		600-256-460-0006-16 FOOD FOOD MILK	80.03	

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600-256-460-0006-16		FOOD FOOD MILK	131.88
600-256-460-0006-16		FOOD FOOD MILK	79.18
600-256-460-0006-16		FOOD FOOD MILK	131.88
600-256-460-0006-25		FOOD FOOD MILK	79.18
600-256-460-0006-25		FOOD FOOD MILK	105.53
600-256-460-0006-25		FOOD FOOD MILK	91.33
600-256-460-0006-25		FOOD FOOD MILK	118.28
600-256-460-0006-25		FOOD FOOD MILK	145.06
600-256-460-0006-52		FOOD-MILK	249.30
600-256-460-0006-52		FOOD-MILK	262.66
600-256-460-0006-51		FOOD FOOD MILK	677.83
600-256-460-0006-51		FOOD FOOD MILK	833.50
600-256-460-0006-13		FOOD FOOD MILK	131.70
600-256-460-0006-13		FOOD FOOD MILK	105.70
600-256-460-0006-13		FOOD FOOD MILK	133.28
600-256-460-0006-13		FOOD FOOD MILK	133.28
600-256-460-0006-13		FOOD FOOD MILK	92.36
600-256-460-0006-34		FOOD FOOD MILK	314.33
600-256-460-0006-34		FOOD FOOD MILK	393.93
600-256-460-0006-22		FOOD FOOD MILK	105.96
600-256-460-0006-22		FOOD FOOD MILK	105.96
600-256-460-0006-22		FOOD FOOD MILK	105.96
600-256-460-0006-22		FOOD FOOD MILK	105.96
600-256-460-0006-22		FOOD FOOD MILK	131.46
600-256-460-0006-10		FOOD FOOD MILK	198.89
600-256-460-0006-10		FOOD FOOD MILK	146.45
600-256-460-0006-10		FOOD FOOD MILK	118.88
600-256-460-0006-10		FOOD FOOD MILK	119.51
600-256-460-0006-10		FOOD FOOD MILK	146.45
600-256-460-0006-15		FOOD FOOD MILK	170.53
600-256-460-0006-15		FOOD FOOD MILK	104.90
600-256-460-0006-15		FOOD FOOD MILK	118.26
600-256-460-0006-15		FOOD FOOD MILK	118.26
600-256-460-0006-15		FOOD FOOD MILK	77.96
600-256-460-0006-19		FOOD FOOD MILK	144.83
600-256-460-0006-19		FOOD FOOD MILK	106.15
600-256-460-0006-19		FOOD FOOD MILK	104.08
600-256-460-0006-19		FOOD FOOD MILK	146.05
600-256-460-0006-19		FOOD FOOD MILK	106.15
600-256-460-0006-30		FOOD FOOD MILK	77.35
600-256-460-0006-30		FOOD FOOD MILK	105.53
600-256-460-0006-30		FOOD FOOD MILK	66.86
600-256-460-0006-43		FOOD FOOD MILK	64.78
600-256-460-0006-43		FOOD FOOD MILK	195.00
600-256-460-0006-43		FOOD FOOD MILK	143.15
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	78.38
600-256-460-0006-40		FOOD FOOD MILK	91.13
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	103.88

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		600-256-460-0006-41 FOOD FOOD MILK	197.88	
		600-256-460-0006-41 FOOD FOOD MILK	262.68	
		600-256-460-0006-41 FOOD FOOD MILK	226.06	
		600-256-460-0006-41 FOOD FOOD MILK	184.70	
		600-256-460-0006-41 FOOD FOOD MILK	200.56	
		600-256-460-0006-33 FOOD FOOD MILK	207.16	
		600-256-460-0006-33 FOOD FOOD MILK	247.06	
		600-256-460-0006-33 FOOD FOOD MILK	153.85	
		600-256-460-0006-37 FOOD FOOD MILK	131.03	
		600-256-460-0006-37 FOOD FOOD MILK	90.53	
		600-256-460-0006-37 FOOD FOOD MILK	144.21	
		600-256-460-0006-23 FOOD FOOD MILK	79.40	
*	122399	10/13/2011 039000 BSN Sports		2,409.94
		750-271-660-1250-50 FOOTBALL EXPENSES	2,147.50	
		750-271-660-1250-50 FOOTBALL EXPENSES	40.93	
		750-271-660-1250-50 FOOTBALL EXPENSES	150.33	
		716-271-660-1250-16 FOOTBALL EXPENSES	58.50	
		716-271-660-1250-16 FOOTBALL EXPENSES	8.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	4.68	
	122400	10/13/2011 401573 Buford Middle PTO		771.59
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	771.59	
	122401	10/13/2011 404081 Caps for Kids		180.65
		752-190-660-1010-52 ADMIN-SUPPLIES	180.65	
	122402	10/13/2011 044800 Carolina Biological Supply Co.		907.89
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	538.96	
		101-114-410-0000-30 HIGH SCH SUPPLIES	368.93	
	122403	10/13/2011 405204 Carolina Choo-Choo Train, LLC		282.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	282.00	
	122404	10/13/2011 404964 Carolina Green Corp.		325.00
		743-271-660-1250-43 FOOTBALL EXPENSES	325.00	
*	122407	10/13/2011 405566 CASE21, Inc.		3,926.88
		101-113-410-0000-19 ELEM SUPPLIES	3,926.88	
*	122411	10/13/2011 EMPLOYEE VENDOR		115.93
		101-211-332-0000-89 TRUANCY-TRAVEL	115.93	
*	122413	10/13/2011 051675 Cemco Systems, Inc.		3,200.00
		155-258-323-0001-43 R&M-SECURITY ALARMS	3,200.00	
	122414	10/13/2011 053550 Chamber Theatre Products, Inc.		379.50
		740-190-660-1150-40 CHORUS EXPENSES	379.50	
	122415	10/13/2011 055393 Chester Rental Uniform Inc.		132.19
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
	122416	10/13/2011 055410 Chick-Fil-A		279.29
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	279.29	
	122417	10/13/2011 057975 Classic Productions for Students		616.00

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		715-190-660-3310-15 EXPS-FIELD TRIP-2ND GR	616.00	
122418	10/13/2011	060700 Codys Tire Company		176.69
		101-254-323-0000-75 BUS MAINT & REPAIRS	176.69	
122419	10/13/2011	063120 Communities in Schools of Lancaster Coun		6,419.49
		857-223-410-0000-60 SSP SUPPLIES	265.81	
		857-254-340-0000-60 O&M-COMMUNICATIONS	178.20	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	5,895.00	
		857-390-410-0001-60 OTH COMM SERVICE SUPPLIES	60.48	
		857-390-410-0006-60 OTH COMM SERVICE SUPPLIES	20.00	
122420	10/13/2011	102900 Comporium Communications		155.16
		101-254-340-0000-52 O/M COMMUNICATION	66.03	
		101-254-340-0000-50 O/M COMMUNICATION	44.26	
		101-254-340-0000-51 O/M COMMUNICATION	2.52	
		101-254-340-0000-51 O/M COMMUNICATION	42.35	
122421	10/13/2011	157300 Comporium Communications		4,693.88
		101-254-340-0000-60 O/M COMMUNICATION	60.96	
		101-254-340-0000-43 O/M COMMUNICATION	43.81	
		101-254-340-0000-60 O/M COMMUNICATION	82.29	
		101-254-340-0000-16 O/M COMMUNICATION	53.82	
		101-254-340-0000-19 O/M COMMUNICATION	43.81	
		101-254-340-0000-19 O/M COMMUNICATION	17.88	
		101-254-340-0000-10 O/M COMMUNICATION	17.88	
		101-254-340-0000-40 O/M COMMUNICATION	32.60	
		101-254-340-0000-41 O/M COMMUNICATION	17.88	
		101-254-340-0000-15 O/M COMMUNICATION	17.88	
		101-254-340-0000-16 O/M COMMUNICATION	53.82	
		101-254-340-0000-60 O/M COMMUNICATION	21.46	
		101-254-340-0000-25 O/M COMMUNICATION	128.34	
		101-254-340-0000-20 O/M COMMUNICATION	129.29	
		101-254-340-0000-16 O/M COMMUNICATION	49.87	
		101-254-340-0000-60 O/M COMMUNICATION	66.19	
		101-254-340-0000-60 O/M COMMUNICATION	65.90	
		101-254-340-0000-19 O/M COMMUNICATION	28.43	
		101-254-340-0000-16 O/M COMMUNICATION	44.13	
		101-254-340-0000-16 O/M COMMUNICATION	44.13	
		101-254-340-0000-43 O/M COMMUNICATION	83.91	
		101-254-340-0000-13 O/M COMMUNICATION	53.82	
		101-254-340-0000-33 O/M COMMUNICATION	17.88	
		101-254-340-0000-33 O/M COMMUNICATION	57.88	
		101-254-340-0000-41 O/M COMMUNICATION	42.62	
		101-254-340-0000-30 O/M COMMUNICATION	32.06	
		101-254-340-0000-19 O/M COMMUNICATION	43.81	
		101-254-340-0000-60 O/M COMMUNICATION	55.45	
		101-254-340-0000-60 O/M COMMUNICATION	60.14	
		101-254-340-0000-33 O/M COMMUNICATION	53.93	
		101-254-340-0000-33 O/M COMMUNICATION	53.93	
		101-254-340-0000-60 O/M COMMUNICATION	48.91	

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		101-254-340-0000-30 O/M COMMUNICATION	51.89	
		101-254-340-0000-22 O/M COMMUNICATION	175.14	
		101-254-340-0000-16 O/M COMMUNICATION	120.02	
		101-254-340-0000-16 O/M COMMUNICATION	84.90	
		101-254-340-0000-16 O/M COMMUNICATION	61.90	
		101-254-340-0000-16 O/M COMMUNICATION	57.84	
		101-254-340-0000-43 O/M COMMUNICATION	95.39	
		101-254-340-0000-16 O/M COMMUNICATION	49.87	
		101-254-340-0000-16 O/M COMMUNICATION	49.87	
		101-254-340-0000-60 O/M COMMUNICATION	84.55	
		101-254-340-0000-13 O/M COMMUNICATION	53.82	
		101-254-340-0000-30 O/M COMMUNICATION	28.10	
		101-254-340-0000-15 O/M COMMUNICATION	91.81	
		101-254-340-0000-10 O/M COMMUNICATION	103.29	
		101-254-340-0000-60 O/M COMMUNICATION	53.82	
		101-254-340-0000-16 O/M COMMUNICATION	44.13	
		101-254-340-0000-16 O/M COMMUNICATION	49.87	
		101-254-340-0000-23 O/M COMMUNICATION	499.83	
		101-254-340-0000-60 O/M COMMUNICATION	457.65	
		101-254-340-0000-60 O/M COMMUNICATION	387.59	
		101-254-340-0000-60 O/M COMMUNICATION	178.30	
		101-233-325-0000-16 SCH ADM RENTALS	55.47	
		276-390-410-3180-60 AMERICORP SUPPLIES	59.14	
		827-254-340-0000-23 O/M COMMUNICATION	57.63	
		101-254-340-0000-23 O/M COMMUNICATION	66.41	
		816-181-340-0000-10 AD ED BASIC COMMUNICATION	50.94	
*	122423	10/13/2011 065395 Constructive Playthings		101.27
		101-122-410-0000-15 TMH SUPPLIES	110.92	
		101-122-410-0000-15 TMH SUPPLIES	-9.65	
*	122425	10/13/2011 067420 Counseling Services/Lancaster		400.00
		101-264-314-0000-84 STAFF STAFF SERVICES	400.00	
*	122428	10/13/2011 402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	122429	10/13/2011 405143 Dade Paper Company		1,926.88
		101-254-410-0000-40 O/M SUPPLIES	826.09	
		101-254-410-0000-50 O/M SUPPLIES	634.78	
		101-254-410-0000-50 O/M SUPPLIES	370.53	
		600-256-410-0000-43 FOOD SUPPLIES	54.56	
		600-256-410-0000-10 FOOD SUPPLIES	40.92	
	122430	10/13/2011 076700 Dell USA L P		297.95
		750-190-660-1365-50 LIBRARY EXPENSES	176.46	
		750-190-660-1365-50 LIBRARY EXPENSES	121.49	
	122431	10/13/2011 077650 Demco, Inc.		190.86
		101-222-410-0000-13 MEDIA SUPPLIES	190.86	
	122432	10/13/2011 073550 D&H Distributing Company		993.40
		101-112-410-0000-41 PRIMARY SUPPLIES	38.30	

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		750-190-660-3470-50	CALCULATOR-EXPENDITURES	955.10
122433	10/13/2011	083100	Duke Power Company	19,899.59
		101-254-470-0002-22	O/M PUB UTIL POWER	9.06
		101-254-470-0002-22	O/M PUB UTIL POWER	9.06
		101-254-470-0002-20	O/M PUB UTIL POWER	32.42
		101-254-470-0002-13	O/M PUB UTIL POWER	20.83
		101-254-470-0002-16	O/M PUB UTIL POWER	61.31
		101-254-470-0002-16	O/M PUB UTIL POWER	67.44
		101-254-470-0002-16	O/M PUB UTIL POWER	14.97
		101-254-470-0002-15	O/M PUB UTIL POWER	3.23
		101-254-470-0002-43	O/M PUB UTIL POWER	448.98
		101-254-470-0002-60	O/M PUB UTIL POWER	274.01
		101-254-470-0002-60	O/M PUB UTIL POWER	9.06
		101-254-470-0002-15	O/M PUB UTIL POWER	3.21
		101-254-470-0002-30	O/M PUB UTIL POWER	1,384.08
		101-254-470-0002-30	O/M PUB UTIL POWER	3.25
		101-254-470-0002-60	O/M PUB UTIL POWER	108.08
		101-254-470-0002-34	O/M PUB UTIL POWER	52.96
		101-254-470-0002-60	O/M PUB UTIL POWER	178.11
		101-254-470-0002-60	O/M PUB UTIL POWER	1,360.99
		101-254-470-0002-60	O/M PUB UTIL POWER	826.30
		101-254-470-0002-60	O/M PUB UTIL POWER	49.73
		101-254-470-0002-43	O/M PUB UTIL POWER	59.67
		101-254-470-0002-60	O/M PUB UTIL POWER	2,241.00
		101-254-470-0002-25	O/M PUB UTIL POWER	11,210.17
		101-254-470-0002-16	O/M PUB UTIL POWER	49.17
		101-254-470-0002-16	O/M PUB UTIL POWER	26.60
		101-254-470-0002-16	O/M PUB UTIL POWER	62.21
		101-254-470-0002-16	O/M PUB UTIL POWER	411.43
		101-254-470-0002-16	O/M PUB UTIL POWER	157.04
		101-254-470-0002-60	O/M PUB UTIL POWER	8.02
		101-254-470-0002-16	O/M PUB UTIL POWER	17.58
		101-254-470-0002-13	O/M PUB UTIL POWER	101.20
		101-254-470-0002-43	O/M PUB UTIL POWER	366.52
		101-254-470-0002-10	O/M PUB UTIL POWER	192.18
		101-254-470-0002-60	O/M PUB UTIL POWER	37.05
		101-254-470-0002-60	O/M PUB UTIL POWER	42.67
122434	10/13/2011	405635	Econolodge Hotel	1,124.85
		730-190-660-1220-30	FFA EXPENSES	1,124.85
122435	10/13/2011	092580	Embassy Suites Hotel Columbia	286.38
		856-350-332-0000-23	CCC-TRAVEL	286.38
122436	10/13/2011	402279	Fastenal Company	199.27
		101-111-410-0000-41	KIND SUPPLIES	30.18
		101-113-410-0000-34	ELEM SUPPLIES	46.47
		751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	122.62
122437	10/13/2011		EMPLOYEE VENDOR	136.52
		600-256-332-0000-40	FOOD TRAVEL	45.50



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		600-256-332-0000-41 FOOD TRAVEL	45.51	
		600-256-332-0000-43 FOOD TRAVEL	45.51	
122438	10/13/2011	404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
122439	10/13/2011	098600 Federal Express Corporation		221.17
		101-114-410-0000-80 LEARN TV SUPPLIES	94.12	
		101-262-410-0000-89 PLANNING-SUPPLIES	16.47	
		155-254-410-0002-73 O/M SUPPLIES SHOP	110.58	
122440	10/13/2011	EMPLOYEE VENDOR		299.99
		740-190-660-1000-40 ATTEND INCENTIVE EXPENSES	299.99	
*	122443	10/13/2011 102375 Forms & Supply		5,576.98
		101-233-410-0000-43 SCH ADM SUPPLIES	423.90	
		101-232-410-0000-60 SUPT SUPPLIES	344.92	
		559-253-410-5022-13 FAC-FURNITURE	4,808.16	
122444	10/13/2011	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
122445	10/13/2011	405056 Game Day Marketing		4,500.00
		716-271-660-1250-16 FOOTBALL EXPENSES	4,500.00	
*	122447	10/13/2011 109900 GBC		196.02
		101-112-445-0000-33 PRIMARY TECH/SOFT SUPPLIE	196.02	
*	122451	10/13/2011 117675 GTM Sportswear		1,020.00
		750-271-660-1140-50 CHEERLEADING EXPENSES	1,020.00	
		750-271-660-1140-50 CHEERLEADING EXPENSES	570.00	
		750-271-660-1140-50 CHEERLEADING EXPENSES	142.00	
		750-271-660-1140-50 CHEERLEADING EXPENSES	72.00	
		750-271-660-1140-50 CHEERLEADING EXPENSES	24.00	
		750-271-660-1140-50 CHEERLEADING EXPENSES	40.00	
		750-271-660-1140-50 CHEERLEADING EXPENSES	18.00	
		750-271-660-1140-50 CHEERLEADING EXPENSES	10.00	
		750-271-660-1140-50 CHEERLEADING EXPENSES	-549.00	
		750-271-660-1140-50 CHEERLEADING EXPENSES	-72.00	
		750-271-660-1140-50 CHEERLEADING EXPENSES	-179.00	
		750-271-660-1140-50 CHEERLEADING EXPENSES	-76.00	
122452	10/13/2011	118650 Haan Crafts Corporation		103.75
		101-115-410-0000-43 VOC SUPPLIES	103.75	
122453	10/13/2011	121585 Harris Integrated Solutions, Inc.		715.70
		155-254-323-0007-73 O/M R&M HEATING & A/C	715.70	
122454	10/13/2011	402608 Hershey Creamery Company		818.64
		600-256-460-0007-51 FOOD FOOD ICE CREAM	497.52	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	321.12	
*	122456	10/13/2011 133175 Howren Music Company		972.00
		722-190-660-1060-22 BAND EXPENSES	972.00	

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122457	10/13/2011	402118 Image Market		525.80
		740-190-660-1580-40 STUDENT COUNCIL EXPENSES	47.80	
		751-190-660-1150-51 CHORUS EXPENSES	478.00	
122458	10/13/2011	139450 Interstate Brands Corporation		2,213.25
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	202.75	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	143.25	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	179.75	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	152.00	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	126.75	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	113.55	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	88.75	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	80.30	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	135.00	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	-1.50	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	40.60	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	55.80	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	89.05	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	86.25	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	163.00	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	159.80	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	124.40	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	128.30	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	98.50	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	46.95	
122459	10/13/2011	197650 In The Game Athletics		194.40
		750-271-660-1430-50 PEP CLUB EXPENSES	194.40	
122460	10/13/2011	141475 JACKS MOBILE HOME REPAIR & MOVERS		641.52
		155-254-323-0010-23 O/M R&M BUILDING	641.52	
122461	10/13/2011	400055 JOHNSTONE SUPPLY INC		358.21
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	358.21	
122462	10/13/2011	403890 Parent		133.32
		101-255-331-0000-75 TRANS PUPIL TRANS	133.32	
122463	10/13/2011	147050 JOSTENS, INC		3,023.76
		725-271-660-1030-25 ANNUAL EXPENSES	3,023.76	
122464	10/13/2011	141000 J W PEPPER OF ATLANTA		185.99
		740-190-660-1060-40 BAND EXPENSES	185.99	
*	122466	10/13/2011	404982 Kleritec	434.26
		750-271-660-1545-50 SOCCER EXPENSES	434.26	
122467	10/13/2011	154400 Lakeshore Learning Materials		122.25
		101-112-410-0000-41 PRIMARY SUPPLIES	37.86	
		101-112-410-0000-41 PRIMARY SUPPLIES	3.03	
		101-112-410-0000-41 PRIMARY SUPPLIES	5.82	
		338-112-410-0000-15 PRIMARY SUPPLIES	61.42	
		338-112-410-0000-15 PRIMARY SUPPLIES	4.91	

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		338-112-410-0000-15 PRIMARY SUPPLIES	9.21	
122468	10/13/2011	154700 LANCASTER COUNTY ARTS COUNCIL		400.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	400.00	
122469	10/13/2011	156800 Lancaster News, The		2,777.77
		101-263-360-0000-65 INFO PRINTING/BINDING	2,550.27	
		101-257-350-0000-74 INT SER ADVERTISING	227.50	
122470	10/13/2011	402881 Lancaster Police Department		967.50
		101-258-395-0001-75 GAME SECURITY	967.50	
122471	10/13/2011	157400 Lancaster Tours, Inc.		1,665.00
		715-190-660-3325-15 EXPS-FIELD TRIP-5TH GR	840.00	
		716-190-660-1150-16 CHORUS EXPENSES	825.00	
122472	10/13/2011	160300 Learning Resources, Inc.		157.55
		723-190-660-1000-23 ATTEND INCENTIVE EXPENSES	157.55	
122473	10/13/2011	160690 Lefler Electronics, Inc.		156.06
		155-254-323-0015-52 PA SYSTEM REPAIR	136.50	
		155-254-323-0015-52 PA SYSTEM REPAIR	10.92	
		155-254-323-0015-52 PA SYSTEM REPAIR	8.64	
122474	10/13/2011	401401 LEGO EDUCATION		342.35
		751-190-660-1365-51 LIBRARY EXPENSES	342.35	
122475	10/13/2011	135530 Lenovo (United States) Inc.		1,153.44
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	1,153.44	
122476	10/13/2011	401684 LEWISVILLE HIGH SCHOOL JROTC		1,785.96
		750-190-660-1480-50 ROTC EXPENSES	1,785.96	
*	122478	10/13/2011 167835 MACGILL SCHOOL NURSE SUPPLIES		262.18
		101-213-410-0000-30 HEALTH SUPPLIES	262.18	
122479	10/13/2011	167875 MACKKEY FAMILY PRACTICE, PA		525.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	525.00	
*	122482	10/13/2011 402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
122483	10/13/2011	042215 MCGREGOR & COMPANY LLP		17,000.00
		101-231-318-0000-90 AUDIT SERVICES	17,000.00	
122484	10/13/2011	405593 Parent		256.54
		101-255-331-0000-75 TRANS PUPIL TRANS	256.54	
122485	10/13/2011	188150 MILLS TEST PREPARATION, INC		1,200.00
		750-190-660-1290-50 GUIDANCE EXPENSES	1,200.00	
*	122487	10/13/2011 189850 National Beta Club, The		690.00
		730-190-660-1090-30 BETA CLUB-SENIOR EXPENSES	690.00	
122488	10/13/2011	196150 Nimco, Inc.		153.89
		101-113-410-0000-15 ELEM SUPPLIES	153.89	
122489	10/13/2011	199150 Office Max Contract, Inc.		4,450.91

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		101-113-410-0000-13 ELEM SUPPLIES	148.64	
		101-232-410-0000-60 SUPT SUPPLIES	519.43	
		832-350-445-0000-23 CCC-TECH SUPPLIES	33.10	
		344-141-445-0000-80 GT ACADEMIC-TECH SUPPLIES	160.16	
		101-213-410-0000-16 HEALTH SUPPLIES	34.15	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	67.55	
		101-115-445-0000-16 VOC-TECH SUPPLIES	108.15	
		740-190-660-1365-40 LIBRARY EXPENSES	127.46	
		101-114-445-0002-16 HS TECH/SOFTWARE SUPPLIES	860.03	
		101-114-445-0003-16 HS-TECHNOLOGY SUPPLIES	322.51	
		101-114-445-0010-16 HS TECH/SOFTWARE SUPPLIES	123.64	
		101-114-445-0016-16 HIGH SCHOOL TECH SUPPLIES-ROTC	232.37	
		101-115-445-0000-16 VOC-TECH SUPPLIES	1,080.69	
		101-115-445-0006-16 VOC TECH SUPPLIES-KIRKLEY	85.13	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	143.22	
		716-190-660-3497-16 TMD CLASS EXPENSES	151.61	
		600-256-410-0000-22 FOOD SUPPLIES	45.38	
		600-256-445-0000-30 FOOD TECH/SOFT SUPPLIES	79.24	
		600-256-410-0000-30 FOOD SUPPLIES	25.23	
		600-256-410-0000-10 FOOD SUPPLIES	103.22	
122490	10/13/2011	200100 Oriental Trading Company		103.99
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	28.99	
		716-271-660-1155-16 CIVINETTES EXPENSES	75.00	
122491	10/13/2011	200630 Otis Spunkmeyer, Inc.		853.46
		740-272-660-3240-40 OTIS SPUNKMEYER EXPENSES	275.95	
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	199.87	
		600-256-460-0004-25 FOOD FOOD CEREAL/PASTRY	377.64	
122492	10/13/2011	201825 Palmetto Health Alliance		120.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	120.00	
122493	10/13/2011	204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
122494	10/13/2011	401139 Partners for Youth		10,000.00
		832-350-312-0001-23 CCC FIRST STEPS	10,000.00	
*	122496	10/13/2011	206000 Pecknel Music Co., Inc.	237.56
		743-190-660-1060-43 BAND EXPENSES	14.00	
		743-190-660-1060-43 BAND EXPENSES	223.56	
122497	10/13/2011	404528 Pelion High School Army JROTC		330.00
		743-190-660-1480-43 ROTC EXPENSES	330.00	
122498	10/13/2011	206950 Pepsi-Cola Company		162.03
		713-272-660-1850-13 PEPSI EXPENSES	162.03	
122499	10/13/2011	404173 Performance Link Technologies, Inc.		294.50
		155-254-323-0015-52 PA SYSTEM REPAIR	265.00	
		155-254-323-0015-52 PA SYSTEM REPAIR	8.30	
		155-254-323-0015-52 PA SYSTEM REPAIR	21.20	

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122500	10/13/2011	210800 Plank Road Publishing Inc.		368.28
		101-111-410-0000-41 KIND SUPPLIES	368.28	
122501	10/13/2011	215065 Presentation Systems South, Inc.		550.75
		741-190-660-1365-41 LIBRARY EXPENSES	550.75	
122502	10/13/2011	400468 Project Lead the Way		1,711.35
		101-115-410-0000-50 VOC SUPPLIES	1,711.35	
122503	10/13/2011	EMPLOYEE VENDOR		105.36
		101-211-332-0000-89 TRUANCY-TRAVEL	105.36	
122504	10/13/2011	223650 Really Good Stuff, Inc.		206.28
		101-113-410-0000-41 ELEM SUPPLIES	160.35	
		101-112-410-0000-41 PRIMARY SUPPLIES	45.93	
122505	10/13/2011	226875 Ridgeway Shirts		2,600.64
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,218.24	
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,382.40	
*	122507	10/13/2011	220800 R L Bryan Company, The	1,399.95
			740-271-660-1105-40 BOOKS LOST/DAMAGED EXP	114.75
			751-190-660-1100-51 BOOK CLUB EXPENSES	1,285.20
	122508	10/13/2011	228950 Rock Hill Coca Cola	2,094.54
			750-272-660-1835-50 EXPENSES-COKE	686.80
			750-272-660-1835-50 EXPENSES-COKE	371.68
			750-272-660-1835-50 EXPENSES-COKE	439.15
			750-272-660-1835-50 EXPENSES-COKE	596.91
*	122510	10/13/2011	231190 Rucker Denistry	750.00
			826-350-312-0000-23 Consultants	750.00
	122511	10/13/2011	231975 Ryder Engraving, Inc	122.65
			101-114-410-0000-30 HIGH SCH SUPPLIES	76.00
			101-114-410-0000-30 HIGH SCH SUPPLIES	9.50
			101-263-360-0000-65 INFO PRINTING/BINDING	19.00
			101-263-360-0000-65 INFO PRINTING/BINDING	3.00
			101-263-360-0000-65 INFO PRINTING/BINDING	12.40
			101-263-360-0000-65 INFO PRINTING/BINDING	2.75
	122512	10/13/2011	233150 SAMS CLUB DIRECT	2,238.71
			752-272-660-4035-52 EXPENSES-CONCESSION STAND	509.08
			722-272-660-1445-22 POPCORN EXPENSES	447.58
			715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	386.30
			752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	38.97
			752-272-660-4035-52 EXPENSES-CONCESSION STAND	576.93
			722-272-660-1445-22 POPCORN EXPENSES	279.85
	122513	10/13/2011	405630 SCAEYC	270.00
			856-350-332-0000-23 CCC-TRAVEL	135.00
			856-350-332-0000-23 CCC-TRAVEL	135.00
	122514	10/13/2011	240500 SC DEPARTMENT OF REVENUE	1,473.30

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600-256-670-0000-10		FOOD SALES TAX	69.09	
600-256-670-0000-13		FOOD SALES TAX	55.73	
600-256-670-0000-15		FOOD SALES TAX	40.97	
600-256-670-0000-16		FOOD SALES TAX	104.61	
600-256-670-0000-19		FOOD SALES TAX	56.89	
600-256-670-0000-20		FOOD SALES TAX	83.68	
600-256-670-0000-22		FOOD SALES TAX	114.21	
600-256-670-0000-23		FOOD SALES TAX	239.07	
600-256-670-0000-25		FOOD SALES TAX	84.69	
600-256-670-0000-30		FOOD SALES TAX	33.20	
600-256-670-0000-33		FOOD SALES TAX	74.96	
600-256-670-0000-34		FOOD SALES TAX	51.44	
600-256-670-0000-37		FOOD SALES TAX	45.46	
600-256-670-0000-40		FOOD SALES TAX	60.03	
600-256-670-0000-41		FOOD SALES TAX	92.02	
600-256-670-0000-43		FOOD SALES TAX	79.49	
600-256-670-0000-50		FOOD SALES TAX	42.43	
600-256-670-0000-51		FOOD SALES TAX	105.52	
600-256-670-0000-52		FOOD-SALES TAX	39.81	
122515	10/13/2011	237900 SC HIGH SCHOOL LEAGUE		220.00
		716-271-660-2165-16 SWIM TEAM-EXPENSES	80.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	40.00	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	100.00	
122516	10/13/2011	405217 Scholastic Book Club		411.40
		101-113-410-0000-34 ELEM SUPPLIES	411.40	
122517	10/13/2011	241900 SCHOLASTIC INC		1,649.45
		338-112-410-0000-20 PRIMARY SUPPLIES	1,649.45	
122518	10/13/2011	242250 School Health Corporation		397.32
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	397.32	
*	122520	10/13/2011 242650 School Specialty, Inc.		586.85
		101-113-410-0000-52 ELEM SUPPLIES	170.70	
		101-112-410-0000-41 PRIMARY SUPPLIES	45.86	
		723-190-660-1365-23 LIBRARY EXPENSES	292.52	
		101-115-410-0009-16 VOC-SUPPLIES-BURGESS	77.77	
122521	10/13/2011	247895 SHRIMP BOAT OF LANCASTER, THE		168.28
		716-271-660-1205-16 FACULTY FUND-EXPENSES	135.00	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	33.28	
122522	10/13/2011	249250 SimplexGrinnell, LP		389.00
		155-258-323-0001-16 SECURITY SYSTEMS-R&M	389.00	
122523	10/13/2011	250300 Sistare Carpets, Inc.		4,332.20
		155-254-410-0010-25 O/M SUPPLIES BUILDING	135.00	
		155-254-410-0010-43 O/M SUPPLIES BUILDING	97.20	
		155-254-323-0010-33 O/M R&M BUILDING	1,800.00	
		155-254-323-0010-30 O/M R&M BUILDING	2,300.00	
*	122526	10/13/2011 253475 Solar Solutions Glass Services		282.20

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		155-254-410-0010-73 O/M SUPPLIES BUILDING	19.44	
		155-254-410-0010-30 O/M SUPPLIES BUILDING	19.66	
		155-254-410-0010-34 O/M SUPPLIES BUILDING	243.10	
122527	10/13/2011	403728 Speak Up Prints, Inc.		137.50
		719-190-660-1150-19 CHORUS EXPENSES	137.50	
122528	10/13/2011	259578 SPRINGMAID MOUNTAIN		242.90
		715-190-660-3325-15 EXPS-FIELD TRIP-5TH GR	242.90	
122529	10/13/2011	232280 S&S Custom Decals		1,169.64
		730-271-660-2014-30 EXPENSES-CLASS OF 2014	401.76	
		730-190-660-1220-30 FFA EXPENSES	145.80	
		730-271-660-1150-30 CHORUS-EXPENDITURES	622.08	
122530	10/13/2011	260700 Staples Business Advantage		826.86
		101-113-410-0000-37 ELEM SUPPLIES	161.99	
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	24.49	
		101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR	267.83	
		101-233-410-0000-23 SCH ADM SUPPLIES	65.19	
		813-223-410-0000-82 SSP SUPPLIES	51.81	
		101-114-410-0000-30 HIGH SCH SUPPLIES	11.04	
		101-114-410-0000-30 HIGH SCH SUPPLIES	92.88	
		101-114-410-0000-30 HIGH SCH SUPPLIES	129.86	
		816-181-410-0000-10 AD ED BASIC SUPPLIES	21.77	
122531	10/13/2011	400113 State Line Lighting, Inc.		1,746.36
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	936.36	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	810.00	
122532	10/13/2011	405250 SUMNER, WILLIAM BROOKS JR.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
122533	10/13/2011	265875 Sunshine Inc.		3,500.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	500.00	
		861-223-410-0000-30 SSP SUPPLIES	1,000.00	
		207-223-332-0010-30 SSP TRAVEL	1,000.00	
		730-190-660-1220-30 FFA EXPENSES	1,000.00	
122534	10/13/2011	405288 Surcees		511.12
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	349.92	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	80.00	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	5.00	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	6.40	
		730-271-660-1250-30 FOOTBALL EXPENSES	60.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	5.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	4.80	
122535	10/13/2011	405389 Systel Business Equipment		167.67
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	167.67	
122536	10/13/2011	267200 T&T Sports		340.74
		740-271-660-1250-40 FOOTBALL EXPENSES	91.80	
		730-271-660-1250-30 FOOTBALL EXPENSES	248.94	

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122537	10/13/2011	269050 Taylor, Mary Etta		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
122538	10/13/2011	EMPLOYEE VENDOR		261.35
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	261.35	
122539	10/13/2011	275000 Todd & Moore, Inc.		6,155.54
		730-271-660-1250-30 FOOTBALL EXPENSES	6,155.54	
122540	10/13/2011	275690 TRANE PARTS CENTER		1,922.69
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	961.20	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	961.49	
122541	10/13/2011	EMPLOYEE VENDOR		202.80
		101-266-332-0000-71 DP TRAVEL	202.80	
122542	10/13/2011	280125 United Art and Education		357.81
		101-112-410-0000-41 PRIMARY SUPPLIES	357.81	
122543	10/13/2011	281700 Upstart, Inc.		157.65
		101-222-410-0000-20 MEDIA SUPPLIES	157.65	
122544	10/13/2011	404460 USA Testprep, Inc.		1,340.00
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	1,140.00	
		101-113-410-0000-52 ELEM SUPPLIES	200.00	
122545	10/13/2011	401461 USCL Gregory Health & Wellness Center		360.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	360.00	
122546	10/13/2011	281990 US Foods		51,869.70
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	399.83	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	405.63	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	34.98	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	28.49	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	15.54	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	36.26	
		600-256-460-0005-20 FOOD FOOD OTHER	10.36	
		600-256-410-0000-20 FOOD SUPPLIES	353.89	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	1,027.84	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	96.54	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	650.98	
		600-256-460-0005-20 FOOD FOOD OTHER	700.70	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	23.31	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	12.95	
		600-256-460-0005-23 FOOD FOOD OTHER	7.77	
		600-256-410-0000-23 FOOD SUPPLIES	182.53	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	414.39	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	136.90	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	341.26	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	87.42	
		600-256-460-0005-23 FOOD FOOD OTHER	158.64	
		600-256-410-0000-50 FOOD SUPPLIES	342.99	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	10.30	



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600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	586.75
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	697.49
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	150.97
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	78.41
600-256-460-0005-50		FOOD FOOD OTHER	527.91
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	23.31
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	20.72
600-256-460-0005-50		FOOD FOOD OTHER	7.77
600-256-410-0000-16		FOOD SUPPLIES	1,007.40
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	219.37
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,137.70
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,217.26
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	474.56
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	297.14
600-256-460-0005-16		FOOD FOOD OTHER	784.67
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	28.49
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	46.62
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	49.21
600-256-460-0005-16		FOOD FOOD OTHER	12.95
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	87.93
600-256-460-0005-25		FOOD FOOD OTHER	37.90
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	41.44
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	20.72
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	38.85
600-256-460-0005-25		FOOD FOOD OTHER	10.36
600-256-410-0000-25		FOOD SUPPLIES	108.27
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	110.27
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,136.32
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	188.95
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	344.44
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	97.36
600-256-460-0005-25		FOOD FOOD OTHER	780.94
600-256-460-0007-25		FOOD FOOD ICE CREAM	189.66
600-256-410-0000-52		FOOD SUPPLIES	245.39
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	110.27
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,305.34
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	223.29
600-256-460-0003-52		FOOD-CANNED FRT/VEG	96.68
600-256-460-0004-52		FOOD-CEREAL/PASTRY	120.16
600-256-460-0005-52		FOOD-OTHER	568.10
600-256-460-0008-52		FOOD-BAKERY BREADS	18.59
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	36.26
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	15.54
600-256-460-0003-52		FOOD-CANNED FRT/VEG	28.49
600-256-460-0005-52		FOOD-OTHER	10.36
600-256-410-0000-51		FOOD SUPPLIES	280.42
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	110.26
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,191.53
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	155.31

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600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	411.58
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	237.88
600-256-460-0005-51		FOOD FOOD OTHER	502.17
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	44.03
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	25.90
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	28.49
600-256-460-0005-51		FOOD FOOD OTHER	36.26
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	38.85
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	15.54
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	36.26
600-256-460-0005-13		FOOD FOOD OTHER	10.36
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	202.17
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	678.55
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	207.06
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	441.55
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	180.75
600-256-460-0005-13		FOOD FOOD OTHER	279.28
600-256-410-0000-34		FOOD SUPPLIES	22.56
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	237.80
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	100.58
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	115.96
600-256-460-0005-34		FOOD FOOD OTHER	409.04
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	49.20
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	36.26
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	15.54
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	28.49
600-256-460-0005-34		FOOD FOOD OTHER	10.36
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	51.80
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	20.72
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	41.44
600-256-460-0005-22		FOOD FOOD OTHER	5.18
600-256-410-0000-22		FOOD SUPPLIES	343.38
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,498.80
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	478.48
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	427.93
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	122.89
600-256-460-0005-22		FOOD FOOD OTHER	818.73
600-256-410-0000-10		FOOD SUPPLIES	323.64
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	40.78
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,051.14
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	292.45
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	444.29
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	140.77
600-256-460-0005-10		FOOD FOOD OTHER	371.79
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	46.62
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	20.72
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	38.85
600-256-460-0005-10		FOOD FOOD OTHER	12.95
600-256-410-0000-15		FOOD SUPPLIES	254.20
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	46.45

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600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	644.22
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	186.84
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	507.89
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	102.24
600-256-460-0005-15		FOOD FOOD OTHER	176.30
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	83.07
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	38.85
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	15.54
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	28.49
600-256-460-0005-15		FOOD FOOD OTHER	10.36
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	36.26
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	15.54
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	28.49
600-256-460-0005-19		FOOD FOOD OTHER	10.36
600-256-410-0000-19		FOOD SUPPLIES	171.09
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	461.89
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	196.07
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	272.42
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	195.60
600-256-460-0005-19		FOOD FOOD OTHER	244.99
600-256-410-0000-30		FOOD SUPPLIES	221.53
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	867.43
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	379.10
600-256-460-0005-30		FOOD FOOD OTHER	618.84
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	23.91
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	33.67
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	15.54
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	23.31
600-256-460-0005-30		FOOD FOOD OTHER	15.54
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	23.31
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	25.90
600-256-460-0005-43		FOOD FOOD OTHER	10.36
600-256-410-0000-43		FOOD SUPPLIES	148.30
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,040.11
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	428.33
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	88.90
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	19.80
600-256-460-0005-43		FOOD FOOD OTHER	479.14
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	28.49
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	28.49
600-256-460-0005-40		FOOD FOOD OTHER	10.36
600-256-410-0000-40		FOOD SUPPLIES	280.71
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,008.96
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	257.35
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	70.37
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	39.14
600-256-460-0005-40		FOOD FOOD OTHER	315.46
600-256-460-0007-40		FOOD FOOD ICE CREAM	141.52

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		600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	54.39
		600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	25.90
		600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	33.67
		600-256-460-0005-41	FOOD FOOD OTHER	23.31
		600-256-410-0000-41	FOOD SUPPLIES	318.22
		600-256-410-0001-41	FOOD SUPPLIES CHEMICALS	101.03
		600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	1,193.06
		600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	614.78
		600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	442.86
		600-256-460-0004-41	FOOD FOOD CEREAL/PASTRY	108.56
		600-256-460-0005-41	FOOD FOOD OTHER	255.50
		600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	33.67
		600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	12.95
		600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	28.49
		600-256-460-0005-33	FOOD FOOD OTHER	7.77
		600-256-410-0000-33	FOOD SUPPLIES	230.46
		600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	930.20
		600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	213.59
		600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	426.77
		600-256-460-0004-33	FOOD FOOD CEREAL/PASTRY	60.74
		600-256-460-0005-33	FOOD FOOD OTHER	294.42
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	47.82
		600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	33.67
		600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	15.54
		600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	28.49
		600-256-460-0005-37	FOOD FOOD OTHER	10.36
		600-256-410-0000-37	FOOD SUPPLIES	178.42
		600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	1,233.84
		600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	375.72
		600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	80.90
		600-256-460-0004-37	FOOD FOOD CEREAL/PASTRY	57.76
		600-256-460-0005-37	FOOD FOOD OTHER	405.16
		600-256-410-0000-40	FOOD SUPPLIES	36.15
*	122548	10/13/2011	EMPLOYEE VENDOR	106.05
		101-255-331-0000-75	TRANS PUPIL TRANS	106.05
*	122550	10/13/2011	295900 WINONAS FLOWERS & GIFTS	117.60
		155-254-410-0002-73	O/M SUPPLIES SHOP	37.80
		155-254-410-0002-73	O/M SUPPLIES SHOP	5.00
		740-190-660-1010-40	GENERAL INSTR-SUPP/EQUIP	32.40
		740-190-660-1010-40	GENERAL INSTR-SUPP/EQUIP	5.00
		743-271-660-1595-43	SUNSHINE FUND EXPENSES	32.40
		743-271-660-1595-43	SUNSHINE FUND EXPENSES	5.00
*	122553	10/13/2011	404922 WorkPlace Pro	138.35
		713-190-660-1205-13	GENERAL INSTR EXPENSES	138.35
*	122555	10/24/2011	403919 Chester Family Court	537.60
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	537.60
	122556	10/24/2011	097000 Family Court	640.50

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		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	640.50
122557	10/24/2011	098125 FBMC, Div of Wameworks, Inc.	18,384.55
		101-000-456-0053-00 PART 125 CHILD CARE	3,341.67
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	14,364.22
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	643.66
		101-000-456-0057-00 LT MEDICAL SPENDING ACCT	35.00
122558	10/24/2011	402066 Newberry Clerk of Court	225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75
122559	10/24/2011	238900 SC RETIREMENT SYSTEM EMPLOYEE	1,332.64
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,332.64
122560	10/24/2011	405506 Wameworks, Inc.	800.66
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	800.66
122561	10/24/2011	404783 Wells Fargo Bank, NA	24,232.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	2,255.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	21,977.55
122562	10/20/2011	017125 A3 Communications, Inc.	1,609.89
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,609.89
122563	10/20/2011	400763 A+ Embroidery	366.12
		752-271-660-1140-52 EXPENSES-CHEERLEADER	306.72
		750-271-660-1030-50 ANNUAL EXPENSES	59.40
* 122565	10/20/2011	405255 Alert K9 of South Carolina, LLC	420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00
* 122567	10/20/2011	010385 American Time & Signal Company	696.24
		155-254-410-0010-30 O/M SUPPLIES BUILDING	696.24
122568	10/20/2011	400553 Apparel Plus	1,315.44
		720-272-660-1635-20 T-SHIRT EXPENSE	1,315.44
122569	10/20/2011	404045 AW Shucks	320.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	320.00
122570	10/20/2011	400779 Back Door Flowers	108.00
		750-271-660-1665-50 WRESTLING EXPENSES	108.00
122571	10/20/2011	018633 Baker Distributing Co. LLC	147.15
		155-254-410-0011-34 O/M SUPPLIES CAFETERIA	147.15
122572	10/20/2011	404420 Balfour	271.73
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	271.73
* 122574	10/20/2011	020950 Barnes & Noble	821.89
		201-224-410-0000-19 IMP INSTR INSERV SUPPLIES	805.33
		201-224-410-0000-19 IMP INSTR INSERV SUPPLIES	5.65
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	10.91
* 122576	10/20/2011	025200 Bender Burkot School Supply	222.97
		101-122-410-0000-15 TMH SUPPLIES	21.03
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	34.64

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		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	24.59	
		101-113-410-0000-41 ELEM SUPPLIES	11.30	
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	57.38	
		827-350-410-0000-23 CCC SUPPLIES	26.65	
		751-271-660-1180-51 DONATIONS-EXPENSES	47.38	
*	122578	10/20/2011 017400 B&H Photo-Video		157.88
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	82.99	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	80.74	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	-5.85	
*	122580	10/20/2011 EMPLOYEE VENDOR		169.83
		101-145-332-0000-86 HOMEBOUND TEACHER	169.83	
	122581	10/20/2011 400002 Blanton, DeAn		437.99
		716-190-660-1410-16 NAT. HONOR SOC. EXPENSES	437.99	
	122582	10/20/2011 405101 Blanton, Michael		196.10
		730-271-660-1250-30 FOOTBALL EXPENSES	83.10	
		716-271-660-1250-16 FOOTBALL EXPENSES	75.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	38.00	
	122583	10/20/2011 060600 Borden Dairy Co. of SC, LLC		11,490.38
		600-256-460-0006-20 FOOD FOOD MILK	76.50	
		600-256-460-0006-25 FOOD FOOD MILK	107.35	
		600-256-460-0006-25 FOOD FOOD MILK	92.36	
		600-256-460-0006-25 FOOD FOOD MILK	105.53	
		600-256-460-0006-25 FOOD FOOD MILK	118.28	
		600-256-460-0006-25 FOOD FOOD MILK	145.06	
		600-256-460-0006-13 FOOD FOOD MILK	146.03	
		600-256-460-0006-13 FOOD FOOD MILK	133.28	
		600-256-460-0006-13 FOOD FOOD MILK	133.28	
		600-256-460-0006-13 FOOD FOOD MILK	133.28	
		600-256-460-0006-13 FOOD FOOD MILK	156.58	
		600-256-460-0006-16 FOOD FOOD MILK	79.61	
		600-256-460-0006-16 FOOD FOOD MILK	79.61	
		600-256-460-0006-16 FOOD FOOD MILK	144.63	
		600-256-460-0006-16 FOOD FOOD MILK	131.88	
		600-256-460-0006-16 FOOD FOOD MILK	66.86	
		600-256-460-0006-20 FOOD FOOD MILK	145.43	
		600-256-460-0006-20 FOOD FOOD MILK	118.88	
		600-256-460-0006-20 FOOD FOOD MILK	225.45	
		600-256-460-0006-20 FOOD FOOD MILK	132.05	
		600-256-460-0006-20 FOOD FOOD MILK	118.28	
		600-256-460-0006-50 FOOD FOOD MILK	171.95	
		600-256-460-0006-50 FOOD FOOD MILK	237.58	
		600-256-460-0006-52 FOOD-MILK	235.96	
		600-256-460-0006-52 FOOD-MILK	274.61	
		600-256-460-0006-51 FOOD FOOD MILK	598.78	
		600-256-460-0006-51 FOOD FOOD MILK	450.15	
		600-256-460-0006-23 FOOD FOOD MILK	52.28	
		600-256-460-0006-23 FOOD FOOD MILK	97.90	

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600-256-460-0006-23		FOOD FOOD MILK	105.33
600-256-460-0006-23		FOOD FOOD MILK	119.53
600-256-460-0006-23		FOOD FOOD MILK	78.38
600-256-460-0006-19		FOOD FOOD MILK	106.15
600-256-460-0006-19		FOOD FOOD MILK	118.05
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-19		FOOD FOOD MILK	158.00
600-256-460-0006-19		FOOD FOOD MILK	132.08
600-256-460-0006-15		FOOD FOOD MILK	142.13
600-256-460-0006-15		FOOD FOOD MILK	118.68
600-256-460-0006-15		FOOD FOOD MILK	105.08
600-256-460-0006-15		FOOD FOOD MILK	104.48
600-256-460-0006-15		FOOD FOOD MILK	144.43
600-256-460-0006-22		FOOD FOOD MILK	105.96
600-256-460-0006-22		FOOD FOOD MILK	105.96
600-256-460-0006-22		FOOD FOOD MILK	105.53
600-256-460-0006-22		FOOD FOOD MILK	91.56
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-10		FOOD FOOD MILK	157.15
600-256-460-0006-10		FOOD FOOD MILK	120.95
600-256-460-0006-10		FOOD FOOD MILK	159.20
600-256-460-0006-10		FOOD FOOD MILK	119.51
600-256-460-0006-10		FOOD FOOD MILK	199.15
600-256-460-0006-34		FOOD FOOD MILK	234.48
600-256-460-0006-34		FOOD FOOD MILK	393.91
600-256-460-0006-30		FOOD FOOD MILK	52.46
600-256-460-0006-30		FOOD FOOD MILK	104.93
600-256-460-0006-30		FOOD FOOD MILK	64.60
600-256-460-0006-37		FOOD FOOD MILK	90.53
600-256-460-0006-37		FOOD FOOD MILK	131.46
600-256-460-0006-37		FOOD FOOD MILK	129.81
600-256-460-0006-33		FOOD FOOD MILK	53.68
600-256-460-0006-33		FOOD FOOD MILK	232.23
600-256-460-0006-33		FOOD FOOD MILK	259.81
600-256-460-0006-41		FOOD FOOD MILK	195.21
600-256-460-0006-41		FOOD FOOD MILK	137.23
600-256-460-0006-41		FOOD FOOD MILK	261.46
600-256-460-0006-41		FOOD FOOD MILK	221.30
600-256-460-0006-41		FOOD FOOD MILK	249.73
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	102.85
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-43		FOOD FOOD MILK	142.56
600-256-460-0006-43		FOOD FOOD MILK	129.98
600-256-460-0006-43		FOOD FOOD MILK	220.93
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	11.85
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	11.85
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	46.69

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* 122585	10/20/2011	405108 Bradley, Alec Jr.	122.00
		743-271-660-1250-43 FOOTBALL EXPENSES	122.00
* 122587	10/20/2011	405642 Brown, Russell Jr.	102.90
		743-271-660-1250-43 FOOTBALL EXPENSES	102.90
122588	10/20/2011	403731 Budd Group, The	157,029.60
		155-254-322-0000-73 O/M CLEANING	156,755.05
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	101.15
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	57.80
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	115.60
* 122591	10/20/2011	042900 Calloway House, Inc.	126.91
		101-113-410-0000-37 ELEM SUPPLIES	126.91
122592	10/20/2011	043200 Camcor, Inc.	782.59
		264-113-445-0000-80 ELEM TECH/SOFT SUPPLIES	165.10
		737-190-660-1150-37 CHORUS EXPENSES	146.88
		751-271-660-1180-51 DONATIONS-EXPENSES	470.61
122593	10/20/2011	045275 Carolina Electrical Supply Co.	361.21
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	361.21
122594	10/20/2011	046050 Carolina Raptor Center	649.00
		711-190-660-1285-11 GT-TRIP EXPENSES	324.50
		711-190-660-1285-11 GT-TRIP EXPENSES	324.50
122595	10/20/2011	403125 Cauthen, Charles B.	107.90
		716-271-660-1250-16 FOOTBALL EXPENSES	107.90
* 122597	10/20/2011	042200 C C Dickson Company	1,070.69
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	157.87
		155-254-410-0002-73 O/M SUPPLIES SHOP	207.19
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	279.93
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	425.70
122598	10/20/2011	051675 Cemco Systems, Inc.	355.50
		155-258-323-0001-43 R&M-SECURITY ALARMS	355.50
122599	10/20/2011	051685 Centar Industries, Inc.	101.25
		155-254-410-0002-73 O/M SUPPLIES SHOP	101.25
122600	10/20/2011	401482 Chapman Corporation, The	4,015.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	4,015.00
122601	10/20/2011	405559 Cheer Zone	721.55
		750-271-660-1140-50 CHEERLEADING EXPENSES	721.55
122602	10/20/2011	055393 Chester Rental Uniform Inc.	240.43
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19
		101-266-325-0000-71 DP RENTALS	54.12
		101-266-325-0000-71 DP RENTALS	54.12
122603	10/20/2011	057200 City of Lancaster	7,845.47
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,845.47



Lancaster County School District

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122604	10/20/2011	057975 Classic Productions for Students		480.00
		713-190-660-3310-13 EXPENSES-2ND GRADE FIELD TRIPS	480.00	
122605	10/20/2011	060625 Coca-Cola Bottling Company		118.80
		722-272-660-1835-22 COKE EXPENSES	118.80	
122606	10/20/2011	063120 Communities in Schools of Lancaster Coun		2,988.18
		857-223-332-0000-60 SSP TRAVEL	225.42	
		857-223-410-0000-60 SSP SUPPLIES	155.96	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	2,410.00	
		857-390-410-0003-60 OTH COMM SERVICE SUPPLIES	116.80	
		857-390-410-0006-60 OTH COMM SERVICE SUPPLIES	80.00	
122607	10/20/2011	102900 Comporium Communications		5,088.78
		101-254-340-0000-51 O/M COMMUNICATION	51.94	
		101-254-340-0000-50 O/M COMMUNICATION	1,759.96	
		101-254-340-0000-51 O/M COMMUNICATION	1,876.11	
		101-254-340-0000-52 O/M COMMUNICATION	1,400.77	
122608	10/20/2011	157300 Comporium Communications		20,650.21
		101-254-340-0000-10 O/M COMMUNICATION	831.53	
		101-254-340-0000-13 O/M COMMUNICATION	680.35	
		101-254-340-0000-15 O/M COMMUNICATION	365.68	
		101-254-340-0000-16 O/M COMMUNICATION	2,588.31	
		101-254-340-0000-19 O/M COMMUNICATION	498.81	
		101-254-340-0000-20 O/M COMMUNICATION	102.61	
		101-254-340-0000-22 O/M COMMUNICATION	1,373.01	
		101-254-340-0000-24 O/M COMMUNICATION	492.35	
		101-254-340-0000-25 O/M COMMUNICATION	1,308.47	
		101-254-340-0000-30 O/M COMMUNICATION	43.53	
		101-254-340-0000-33 O/M COMMUNICATION	497.43	
		101-254-340-0000-34 O/M COMMUNICATION	2,319.80	
		101-254-340-0000-40 O/M COMMUNICATION	817.29	
		101-254-340-0000-41 O/M COMMUNICATION	660.28	
		101-254-340-0000-43 O/M COMMUNICATION	1,235.26	
		101-254-340-0000-50 O/M COMMUNICATION	461.46	
		101-254-340-0000-51 O/M COMMUNICATION	234.90	
		101-254-340-0000-60 O/M COMMUNICATION	6,139.14	
122609	10/20/2011	067213 Cotton Hills Farm		684.00
		720-190-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES	684.00	
*	122611	10/20/2011	067420 Counseling Services/Lancaster	480.00
		101-264-314-0000-84 STAFF STAFF SERVICES	480.00	
122612	10/20/2011	405621 Country Boy Fencing		1,800.00
		155-254-323-0010-30 O/M R&M BUILDING	1,200.00	
		155-254-323-0010-30 O/M R&M BUILDING	600.00	
*	122615	10/20/2011	071200 Cromers Cafeteria	110.00
		101-231-410-0000-65 BOARD SUPPLIES	110.00	
*	122617	10/20/2011	076000 Parent	518.13

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		101-255-331-0000-75 TRANS PUPIL TRANS	518.13	
122618	10/20/2011	403138 Deas, Randy		167.10
		750-271-660-1250-50 FOOTBALL EXPENSES	80.40	
		743-271-660-1250-43 FOOTBALL EXPENSES	86.70	
122619	10/20/2011	076700 Dell USA L P		297.95
		752-190-660-1330-52 INSTR EXPENSES	121.49	
		752-190-660-1330-52 INSTR EXPENSES	176.46	
*	122621	10/20/2011 073550 D&H Distributing Company		163.40
		338-113-410-0000-40 ELEM SUPPLIES	163.40	
122622	10/20/2011	078350 Diamond Springs Water		234.25
		750-190-660-1205-50 GENERAL INSTR EXPENSES	82.88	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	37.88	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	90.37	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	10.21	
*	122624	10/20/2011 EMPLOYEE VENDOR		136.53
		101-145-332-0000-86 HOMEBOUND TEACHER	39.96	
		203-145-332-0000-86 HOMEBOUND TRAVEL	96.57	
122625	10/20/2011	080800 Do It Printing Company		651.92
		743-271-660-2013-43 EXPENSES-CLASS OF 2013	48.60	
		861-223-410-0000-82 SSP SUPPLIES	213.44	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	389.88	
122626	10/20/2011	083100 Duke Power Company		66,971.41
		101-254-470-0002-52 O/M PUB UTIL POWER	35.64	
		101-254-470-0002-51 O/M PUB UTIL POWER	9,379.99	
		101-254-470-0002-51 O/M PUB UTIL POWER	1,364.50	
		101-254-470-0002-52 O/M PUB UTIL POWER	458.16	
		101-254-470-0002-50 O/M PUB UTIL POWER	4,076.38	
		101-254-470-0002-50 O/M PUB UTIL POWER	4,399.46	
		101-254-470-0002-50 O/M PUB UTIL POWER	1,145.73	
		101-254-470-0002-23 O/M PUB UTIL POWER	65.30	
		101-254-470-0002-23 O/M PUB UTIL POWER	1,706.31	
		101-254-470-0002-23 O/M PUB UTIL POWER	726.65	
		101-254-470-0002-23 O/M PUB UTIL POWER	87.03	
		101-254-470-0002-15 O/M PUB UTIL POWER	96.50	
		101-254-470-0002-20 O/M PUB UTIL POWER	191.74	
		101-254-470-0002-16 O/M PUB UTIL POWER	246.98	
		101-254-470-0002-60 O/M PUB UTIL POWER	80.31	
		101-254-470-0002-16 O/M PUB UTIL POWER	99.83	
		101-254-470-0002-60 O/M PUB UTIL POWER	80.21	
		101-254-470-0002-40 O/M PUB UTIL POWER	40.38	
		101-254-470-0002-40 O/M PUB UTIL POWER	24.22	
		101-254-470-0002-40 O/M PUB UTIL POWER	83.72	
		101-254-470-0002-16 O/M PUB UTIL POWER	5,990.21	
		101-254-470-0002-16 O/M PUB UTIL POWER	620.72	
		101-254-470-0002-16 O/M PUB UTIL POWER	209.28	

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		101-254-470-0002-16 O/M PUB UTIL POWER	19,166.43	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,382.53	
		101-254-470-0002-16 O/M PUB UTIL POWER	887.24	
		101-254-470-0002-22 O/M PUB UTIL POWER	26.73	
		101-254-470-0002-22 O/M PUB UTIL POWER	6,435.58	
		101-254-470-0002-22 O/M PUB UTIL POWER	1,319.62	
		101-254-470-0002-22 O/M PUB UTIL POWER	26.73	
		101-254-470-0002-22 O/M PUB UTIL POWER	26.73	
		101-254-470-0002-60 O/M PUB UTIL POWER	53.46	
		101-254-470-0002-60 O/M PUB UTIL POWER	24.28	
		101-254-470-0002-17 O/M PUB UTIL POWER	149.90	
		101-254-470-0002-22 O/M PUB UTIL POWER	161.13	
		101-254-470-0002-10 O/M PUB UTIL POWER	4,812.24	
		101-254-470-0002-50 O/M PUB UTIL POWER	60.93	
		832-254-470-0002-23 FAC-POWER	271.03	
		827-254-470-0002-23 O/M PUB UTIL POWER	282.54	
		101-254-470-0002-52 O/M PUB UTIL POWER	138.43	
		101-254-470-0002-41 O/M PUB UTIL POWER	536.63	
122627	10/20/2011	402189 Dunn, Rebecca A.		231.10
		743-271-660-1640-43 VOLLEYBALL EXPENSES	92.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	52.00	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	87.10	
*	122630	10/20/2011 403348 Eckhart Construction Services, Inc.		261.51
		155-254-323-0005-73 O/M R&M VEHICLE	11.29	
		155-254-323-0005-73 O/M R&M VEHICLE	7.70	
		155-254-323-0005-73 O/M R&M VEHICLE	10.00	
		155-254-323-0005-73 O/M R&M VEHICLE	231.00	
		155-254-323-0005-73 O/M R&M VEHICLE	1.52	
122631	10/20/2011	404711 Egan, Daniel T.		100.40
		743-271-660-1250-43 FOOTBALL EXPENSES	100.40	
122632	10/20/2011	090900 Eldridge Publishing Co., Inc.		266.45
		716-190-660-1185-16 DRAMA CLUB EXPENSES	266.45	
122633	10/20/2011	092500 Embassy Suites		338.23
		201-224-332-0000-10 IMP INST INSER TRAVEL	338.23	
122634	10/20/2011	402174 Embassy Suites		130.90
		101-212-332-0000-20 GUID TRAVEL	105.00	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	25.90	
122635	10/20/2011	400904 Enchanted Learning		125.00
		751-190-660-1365-51 LIBRARY EXPENSES	125.00	
*	122640	10/20/2011 404584 Ford, Douglas		114.80
		743-271-660-1250-43 FOOTBALL EXPENSES	114.80	
122641	10/20/2011	102375 Forms & Supply		239.05
		224-175-410-0000-34 INSTR PROG BEYOND REG DAY SUPPLIES	214.76	
		224-175-410-0000-34 INSTR PROG BEYOND REG DAY SUPPLIES	24.29	

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122642	10/20/2011	105406 Frog Street Press, Inc.	318.95
		101-113-410-0000-33 ELEM SUPPLIES	318.95
* 122645	10/20/2011	403036 Ghent, Gerald	103.10
		730-271-660-1250-30 FOOTBALL EXPENSES	103.10
* 122647	10/20/2011	113700 Gopher Sport	590.03
		101-113-410-0000-40 ELEM SUPPLIES	590.03
* 122652	10/20/2011	EMPLOYEE VENDOR	160.00
		716-271-660-1250-16 FOOTBALL EXPENSES	60.00
		716-271-660-1250-16 FOOTBALL EXPENSES	40.00
		716-271-660-1250-16 FOOTBALL EXPENSES	60.00
* 122655	10/20/2011	134250 HD Supply Plumbing	1,247.49
		155-254-540-0000-30 R & M - EQUIPMENT	1,247.49
122656	10/20/2011	401603 HEFNER, DREW	130.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	130.00
* 122658	10/20/2011	126700 HERALD, THE	1,743.80
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	1,720.50
		101-257-350-0000-74 INT SER ADVERTISING	23.30
122659	10/20/2011	126800 Herff Jones, Inc.	21,566.60
		716-271-660-1030-16 ANNUAL EXPENSES	21,566.60
122660	10/20/2011	126875 HERITAGE HEALTHCARE, INC	31,849.65
		203-213-313-0000-86 HEALTH PUPIL SERVICES	31,849.65
122661	10/20/2011	402608 Hershey Creamery Company	544.10
		600-256-460-0007-25 FOOD FOOD ICE CREAM	94.84
		600-256-460-0007-22 FOOD FOOD ICE CREAM	245.76
		600-256-460-0007-40 FOOD FOOD ICE CREAM	124.54
		600-256-460-0007-43 FOOD FOOD ICE CREAM	78.96
* 122664	10/20/2011	402311 HOPE, MARION	137.60
		716-271-660-1250-16 FOOTBALL EXPENSES	137.60
122665	10/20/2011	402233 H.O.S.A., INC.	360.00
		716-190-660-3465-16 H.O.S.A.-EXPENSES	360.00
122666	10/20/2011	403925 Huntsinger, Dan	189.80
		716-271-660-1250-16 FOOTBALL EXPENSES	90.30
		730-271-660-1250-30 FOOTBALL EXPENSES	99.50
122667	10/20/2011	139450 Interstate Brands Corporation	2,336.05
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	107.00
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	119.95
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	187.50
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	256.50
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	140.10
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	52.50
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	172.25
		600-256-460-0008-52 FOOD-BAKERY BREADS	80.35

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		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	144.25	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	93.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	44.05	
		600-256-460-0006-19 FOOD FOOD MILK	93.95	
		600-256-460-0006-15 FOOD FOOD MILK	88.70	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	69.75	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	99.75	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	69.75	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	78.40	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	47.25	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	101.60	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	46.40	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	98.30	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	90.50	
122668	10/20/2011	139700 Interstate Solutions		114.33
		101-254-410-0000-22 O/M SUPPLIES	114.33	
122669	10/20/2011	139750 Interstate Transportation Equipment		177.08
		101-254-323-0000-75 BUS MAINT & REPAIRS	83.20	
		101-254-323-0000-75 BUS MAINT & REPAIRS	7.95	
		101-254-323-0000-75 BUS MAINT & REPAIRS	6.66	
		101-254-323-0000-75 BUS MAINT & REPAIRS	65.99	
		101-254-323-0000-75 BUS MAINT & REPAIRS	8.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	5.28	
122670	10/20/2011	141475 JACKS MOBILE HOME REPAIR & MOVERS		563.76
		155-254-323-0010-50 O/M R&M BUILDING	563.76	
*	122672	10/20/2011 140700 J G ENVIRONMENTAL CONTROL, INC		2,909.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,909.44	
122673	10/20/2011	405602 Jonas, Billy		1,500.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,500.00	
*	122676	10/20/2011 EMPLOYEE VENDOR		208.68
		175-213-332-0000-86 HEALTH TRAVEL	208.68	
*	122680	10/20/2011 147760 Junior Library Guild		1,171.80
		559-253-430-5006-10 FAC-LIBRARY BOOKS	1,171.80	
122681	10/20/2011	141000 J W PEPPER OF ATLANTA		446.99
		101-114-410-0013-16 HIGH SCH SUP BAND	446.99	
*	122684	10/20/2011 153300 Knowbuddy Resources		182.70
		559-253-430-5006-50 FAC-LIBRARY BOOKS	182.70	
122685	10/20/2011	400221 Laminex, Inc.,		196.43
		101-114-410-0000-30 HIGH SCH SUPPLIES	170.00	
		101-114-410-0000-30 HIGH SCH SUPPLIES	12.83	
		101-114-410-0000-30 HIGH SCH SUPPLIES	13.60	
122686	10/20/2011	155575 LANCASTER BRUINS BOOSTER		331.70
		155-254-410-0010-16 O/M SUPPLIES BUILDING	331.70	

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122687	10/20/2011	155675 LANCASTER COUNTY ECONOMIC		2,000.00
		101-231-640-0000-62 BOARD DUES/FEES	2,000.00	
122688	10/20/2011	156800 Lancaster News, The		805.68
		275-182-410-0000-81 AD SEC SUPPLIES	51.95	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	753.73	
122689	10/20/2011	402881 Lancaster Police Department		337.50
		101-258-395-0001-75 GAME SECURITY	146.25	
		101-258-395-0001-75 GAME SECURITY	191.25	
122690	10/20/2011	157400 Lancaster Tours, Inc.		1,450.00
		861-223-410-0000-16 SSP SUPPLIES	1,450.00	
122691	10/20/2011	157800 Lance, Inc.		203.33
		734-272-660-1870-34 LANCE EXPENSES	165.12	
		734-272-660-1870-34 LANCE EXPENSES	25.00	
		734-272-660-1870-34 LANCE EXPENSES	13.21	
122692	10/20/2011	160690 Lefler Electronics, Inc.		328.80
		155-254-323-0015-12 R&M-PA SYSTEMS	283.00	
		155-254-323-0015-12 R&M-PA SYSTEMS	22.64	
		155-254-323-0015-12 R&M-PA SYSTEMS	23.16	
122693	10/20/2011	401684 LEWISVILLE HIGH SCHOOL JROTC		1,497.26
		750-190-660-1480-50 ROTC EXPENSES	1,497.26	
*	122696	10/20/2011	170090 MANSFIELD OIL CO	15,743.61
		155-254-410-0001-73 O/M SUPPLIES GAS	7,475.48	
		101-254-410-0001-75 O/M SUPPLIES GAS	5,369.63	
		832-255-339-0000-23 STUD TRANS-OTH TRANS	1,180.25	
		827-255-339-0000-23 STUDENT TRANSPORTATION	957.62	
		101-254-410-0001-74 O/M SUPPLIES GAS	760.63	
122697	10/20/2011	404870 Maple Street Monograms		929.34
		722-190-660-3130-22 EXPENSES-WORD UP	763.02	
		740-271-660-1140-40 CHEERLEADING EXPENSES	166.32	
*	122701	10/20/2011	402423 MASON, ALLEN	145.70
		716-271-660-1250-16 FOOTBALL EXPENSES	145.70	
*	122708	10/20/2011	402457 McCrorey, Varnon	169.10
		730-271-660-1640-30 VOLLEYBALL EXPENSES	60.10	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	109.00	
122709	10/20/2011	400188 McCullough, Charlie		129.30
		743-271-660-1250-43 FOOTBALL EXPENSES	83.30	
		750-271-660-1250-50 FOOTBALL EXPENSES	46.00	
122710	10/20/2011	112500 McGraw-Hill Companies		378.73
		101-113-410-0000-33 ELEM SUPPLIES	195.99	
		101-113-410-0000-33 ELEM SUPPLIES	151.74	
		101-113-410-0000-33 ELEM SUPPLIES	17.36	
		101-113-410-0000-33 ELEM SUPPLIES	13.64	

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122711	10/20/2011	400808 McGriff, Paul		150.00
		722-271-660-1250-22 FOOTBALL EXPENSES	25.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	25.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	30.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	15.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	30.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	25.00	
122712	10/20/2011	404034 McMurray, Monique		165.90
		750-271-660-1640-50 VOLLEYBALL EXPENSES	62.80	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	43.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	60.10	
122713	10/20/2011	178015 MEDIEVAL TIMES MYRTLE BEACH,		150.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	150.00	
122714	10/20/2011	405405 Mejalli, Alla		205.80
		716-271-660-1250-16 FOOTBALL EXPENSES	102.90	
		716-271-660-1250-16 FOOTBALL EXPENSES	102.90	
122715	10/20/2011	405585 Mickel, David		145.30
		750-271-660-1250-50 FOOTBALL EXPENSES	51.40	
		716-271-660-1250-16 FOOTBALL EXPENSES	93.90	
122716	10/20/2011	179590 MIDAMERICA BOOKS		579.59
		559-253-430-5006-50 FAC-LIBRARY BOOKS	579.59	
122717	10/20/2011	402714 Minotti, Joe		130.30
		743-271-660-1640-43 VOLLEYBALL EXPENSES	67.30	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	63.00	
122718	10/20/2011	182375 MODERN BUSINESS PRODUCTS		2,502.36
		101-263-360-0000-65 INFO PRINTING/BINDING	714.96	
		101-263-360-0000-65 INFO PRINTING/BINDING	1,787.40	
*	122720	10/20/2011	184100 Moore Medical	140.93
		101-213-410-0000-16 HEALTH SUPPLIES	139.98	
		101-213-410-0000-16 HEALTH SUPPLIES	0.95	
122721	10/20/2011	187900 Music and Arts Center		255.19
		750-190-660-1060-50 BAND EXPENSES	77.73	
		750-190-660-1060-50 BAND EXPENSES	4.66	
		750-190-660-1150-50 CHORUS EXPENSES	172.80	
122722	10/20/2011	400677 MUSIC PRODUCTS, INC.		129.00
		710-190-660-1150-10 CHORUS EXPENSES	129.00	
122723	10/20/2011	191530 National Geographic School Publishing		632.50
		751-190-660-1100-51 BOOK CLUB EXPENSES	632.50	
122724	10/20/2011	405052 National Ticket Company		197.37
		730-271-660-1250-30 FOOTBALL EXPENSES	197.37	
*	122726	10/20/2011	404973 NC Blumenthal Performing Arts Ctr.	1,147.50
		722-190-660-1150-22 CHORUS EXPENSES	1,147.50	

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122727	10/20/2011	EMPLOYEE VENDOR	372.52
		203-214-332-0000-86 PSYCH TRAVEL	372.52
122728	10/20/2011	199150 Office Max Contract, Inc.	2,456.19
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	682.99
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	58.96
		344-141-445-0000-80 GT ACADEMIC-TECH SUPPLIES	130.37
		101-114-410-0013-16 HIGH SCH SUP BAND	13.61
		101-252-410-0000-91 FISCAL SUPPLIES	5.20
		101-252-445-0000-91 FISCAL TECH/SOFT SUPPLIES	78.61
		101-113-410-0000-22 ELEM SUPPLIES	794.62
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	177.55
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	207.65
		101-112-445-0000-15 PRIMARY TECH/SOFT SUPPLIE	122.51
		600-256-410-0000-22 FOOD SUPPLIES	74.65
		600-256-410-0000-37 FOOD SUPPLIES	55.08
		600-256-410-0000-15 FOOD SUPPLIES	54.39
*	122730	10/20/2011 402167 OKeefe, Dennis J.	145.70
		716-271-660-1250-16 FOOTBALL EXPENSES	145.70
	122731	10/20/2011 403852 Omni Cheer	193.99
		722-271-660-1140-22 CHEERLEADING EXPENSES	193.99
	122732	10/20/2011 200100 Oriental Trading Company	121.99
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	121.99
	122733	10/20/2011 400190 Osborne, Arthur L.	121.40
		716-271-660-1250-16 FOOTBALL EXPENSES	121.40
	122734	10/20/2011 200630 Otis Spunkmeyer, Inc.	362.56
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	114.76
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	247.80
	122735	10/20/2011 403045 Outen, Gary	113.00
		716-271-660-1250-16 FOOTBALL EXPENSES	75.00
		725-271-660-1250-25 FOOTBALL EXPENSES	38.00
*	122738	10/20/2011 403960 Parrott, Ronald D.	124.70
		743-271-660-1250-43 FOOTBALL EXPENSES	124.70
	122739	10/20/2011 403049 Partlow, George A. Sr.	113.00
		743-271-660-1250-43 FOOTBALL EXPENSES	113.00
*	122743	10/20/2011 207000 Perfection Learning Corporation	361.19
		725-190-660-1100-25 BOOK CLUB EXPENSES	361.19
*	122745	10/20/2011 403266 Pine Grove, Inc.	1,882.20
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,882.20
	122746	10/20/2011 209500 Pioneer Manufacturing Co.	1,153.44
		730-271-660-1250-30 FOOTBALL EXPENSES	1,153.44
*	122751	10/20/2011 403155 Powell, William L.	120.20
		730-271-660-1250-30 FOOTBALL EXPENSES	120.20



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122752	10/20/2011	215065 Presentation Systems South, Inc.		7,014.60
		816-188-540-0000-10 PAR/FAM LITERACY-EQUIPMENT	7,014.60	
122753	10/20/2011	217700 PSAT/NMSQT		5,530.00
		730-190-660-1290-30 GUIDANCE EXPENSES	1,232.00	
		725-190-660-1290-25 GUIDANCE EXPENSES	1,036.00	
		716-190-660-1290-16 GUIDANCE EXPENSES	1,428.00	
		750-190-660-1290-50 GUIDANCE EXPENSES	1,050.00	
		740-190-660-1290-40 GUIDANCE EXPENSES	784.00	
122754	10/20/2011	404605 Pusser, Jr. Ernest		198.60
		743-271-660-1640-43 VOLLEYBALL EXPENSES	73.60	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	125.00	
122755	10/20/2011	219600 Quality Products, Inc.		164.96
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	113.00	
		720-272-660-1515-20 SCHOOL STORE EXPENSES	51.96	
122756	10/20/2011	401989 Rapid Signs, LLC		648.00
		716-190-660-1585-16 STUDENT REG./INC.EXPENSES	648.00	
122757	10/20/2011	404312 Rawdon, Ronnie		159.10
		722-271-660-1250-22 FOOTBALL EXPENSES	38.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	38.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	83.10	
122758	10/20/2011	405163 Ray Mart		940.46
		750-271-660-3405-50 EXPENSES-RELAY FOR LIFE	940.46	
*	122760	10/20/2011 223650 Really Good Stuff, Inc.		315.97
		101-112-410-0000-41 PRIMARY SUPPLIES	163.48	
		751-271-660-1180-51 DONATIONS-EXPENSES	152.49	
122761	10/20/2011	402208 Register, Ray		137.20
		750-271-660-1250-50 FOOTBALL EXPENSES	54.10	
		750-271-660-1250-50 FOOTBALL EXPENSES	83.10	
122762	10/20/2011	405627 Rentiers, Rodney		117.50
		743-271-660-1250-43 FOOTBALL EXPENSES	117.50	
*	122765	10/20/2011 230450 Roofing Service, Inc.		242.00
		590-253-323-0000-73 FAC/CON REPAIRS & MAINT	242.00	
122766	10/20/2011	230500 Rosen Publishing Group, Inc.		943.90
		559-253-430-5006-16 FAC-LIBRARY BOOKS	943.90	
122767	10/20/2011	EMPLOYEE VENDOR		187.64
		203-129-332-0000-86 CEIS TRAVEL	122.15	
		203-214-332-0000-86 PSYCH TRAVEL	65.49	
*	122772	10/20/2011 239400 SC2 2011 Conference		150.00
		750-190-660-1520-50 SCIENCE-INSTR EXPENSES	150.00	
*	122774	10/20/2011 236200 SC DEPARTMENT OF EDUCATION		1,778.63
		730-271-660-1140-30 CHEERLEADING EXPENSES	104.63	

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		752-271-660-1640-52 VOLLEYBALL-EXPENSES	48.05	
		829-255-331-0000-60 STUDENT TRANSPORTATION	12.40	
		829-255-331-0000-60 STUDENT TRANSPORTATION	13.95	
		829-255-331-0000-60 STUDENT TRANSPORTATION	20.15	
		722-190-660-1230-22 FIELD TRIP EXPENSES	18.60	
		829-255-331-0000-60 STUDENT TRANSPORTATION	86.80	
		722-271-660-1250-22 FOOTBALL EXPENSES	18.60	
		890-255-331-0000-16 TRANSPORTATION	106.95	
		716-271-660-1355-16 JV CHEERLEADERS	139.50	
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	133.30	
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	133.30	
		829-255-331-0000-60 STUDENT TRANSPORTATION	224.75	
		890-255-331-0000-16 TRANSPORTATION	91.45	
		224-251-331-1002-19 STUDENT TRANSPORTATION	94.55	
		224-251-331-1002-10 STUDENT TRANSPORTATION	37.20	
		224-251-331-1002-10 STUDENT TRANSPORTATION	74.40	
		716-190-660-1605-16 TEACHER CADET EXPENSES	88.35	
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	139.50	
		829-255-331-0000-60 STUDENT TRANSPORTATION	44.95	
		713-190-660-3310-13 EXPENSES-2ND GRADE FIELD TRIPS	147.25	
*	122776	10/20/2011 236400 SC DEPARTMENT OF EDUCATION		1,920.12
		719-271-660-1105-19 BOOKS LOST/DAMAGED EXP	45.16	
		730-271-660-1105-30 BOOKS LOST/DAMAGED EXP	1,637.86	
		737-271-660-1105-37 BOOKS LOST/DAMAGED EXP	237.10	
*	122778	10/20/2011 241850 Scholastic Book Fairs, Inc.		2,377.79
		740-190-660-1365-40 LIBRARY EXPENSES	2,377.79	
	122779	10/20/2011 242250 School Health Corporation		860.00
		716-271-660-1251-16 TRAINING ROOM-EXPENSES	860.00	
	122780	10/20/2011 242650 School Specialty, Inc.		587.94
		101-112-410-0000-41 PRIMARY SUPPLIES	192.58	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	214.94	
		101-112-410-0000-41 PRIMARY SUPPLIES	111.45	
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	68.97	
	122781	10/20/2011 402147 SC HOSA (HEALTH OCCUPATIONS OF AMERICA)		160.00
		716-190-660-3465-16 H.O.S.A.-EXPENSES	160.00	
	122782	10/20/2011 244230 SCSCA Treasurer		145.00
		101-212-332-0000-20 GUID TRAVEL	145.00	
	122783	10/20/2011 403828 Seegars Tree Service		600.00
		155-254-323-0006-20 O/M R&M GROUNDS	600.00	
	122784	10/20/2011 400565 SERRRA		215.00
		358-224-332-0000-80 IMP INSTR INSERV TRAVEL	215.00	
	122785	10/20/2011 246000 Seven Oaks Doors & Hardware, Inc.		568.74
		155-254-410-0010-34 O/M SUPPLIES BUILDING	568.74	
	122786	10/20/2011 247430 SHERWIN WILLIAMS		142.88

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		716-271-660-1252-16	FIELD UPKEEP-EXPENSES	142.88
122787	10/20/2011	253430	SHI Corporation	171.20
		750-190-660-1365-50	LIBRARY EXPENSES	110.22
		751-271-660-1180-51	DONATIONS-EXPENSES	12.43
		751-271-660-1180-51	DONATIONS-EXPENSES	48.55
*	122790	10/20/2011	250300 Sistare Carpets, Inc.	700.18
		155-254-323-0010-73	O/M R&M BUILDING	700.18
*	122792	10/20/2011	251225 SMART APPLE MEDIA	110.80
		559-253-430-5006-50	FAC-LIBRARY BOOKS	110.80
*	122795	10/20/2011	252500 Snipes Company	123.25
		101-254-410-0000-30	O/M SUPPLIES	82.17
		101-254-410-0000-23	O/M SUPPLIES	41.08
*	122797	10/20/2011	404159 Sonefeld, Tim	1,000.00
		710-190-660-1365-10	LIBRARY EXPENSES	500.00
		751-190-660-1365-51	LIBRARY EXPENSES	500.00
122798	10/20/2011	402274	Speight, Doug	233.60
		743-271-660-1640-43	VOLLEYBALL EXPENSES	116.80
		716-271-660-1640-16	VOLLEYBALL EXPENSES	116.80
122799	10/20/2011	232280	S&S Custom Decals	302.40
		101-115-410-0000-30	VOC SUPPLIES	181.44
		730-190-660-1220-30	FFA EXPENSES	120.96
122800	10/20/2011	260700	Staples Business Advantage	1,285.77
		101-113-410-0000-52	ELEM SUPPLIES	29.38
		101-113-410-0000-52	ELEM SUPPLIES	44.96
		101-113-410-0000-52	ELEM SUPPLIES	108.96
		710-190-660-1000-10	ATTEND INCENTIVE EXPENSES	334.72
		816-181-410-0000-10	AD ED BASIC SUPPLIES	21.77
		215-127-410-0000-86	LD SUPPLIES	201.31
		215-127-410-0000-86	LD SUPPLIES	30.16
		215-127-410-0000-86	LD SUPPLIES	314.12
		175-213-410-0000-30	HEALTH SUPPLIES	200.39
122801	10/20/2011	261500	STATE BUDGET & CONTROL BOARD	1,552.74
		155-254-323-0005-73	O/M R&M VEHICLE	1,418.64
		101-254-323-0000-75	BUS MAINT & REPAIRS	134.10
*	122805	10/20/2011	267200 T&T Sports	1,959.12
		716-271-660-1250-16	FOOTBALL EXPENSES	1,959.12
122806	10/20/2011		EMPLOYEE VENDOR	148.00
		967-224-332-0000-25	IMP INSTR INSERVICE TRAVEL	148.00
*	122808	10/20/2011	EMPLOYEE VENDOR	272.90
		203-121-332-0000-86	EMH TRAVEL	150.75
		203-214-332-0000-86	PSYCH TRAVEL	122.15
122809	10/20/2011		EMPLOYEE VENDOR	138.27

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		600-256-332-0000-72	FOOD TRAVEL	58.12
		600-256-332-0000-72	FOOD TRAVEL	80.15
122810	10/20/2011	275000	Todd & Moore, Inc.	471.96
		722-271-660-1250-22	FOOTBALL EXPENSES	471.96
122811	10/20/2011	404499	Tommy Burrs Lawn Maintenance	14,621.50
		155-254-323-0006-30	O/M R&M GROUNDS	150.00
		155-254-323-0006-73	O/M R&M GROUNDS	14,471.50
122812	10/20/2011	405574	Toy Depot	181.96
		715-272-660-1515-15	SCHOOL STORE EXPENSES	158.01
		715-272-660-1515-15	SCHOOL STORE EXPENSES	23.95
122813	10/20/2011	087800	Triumph Learning LLC	1,267.59
		338-113-410-0000-41	ELEM SUPPLIES	1,267.59
*	122815	10/20/2011	281990 US Foods	46,514.24
		600-256-460-0005-25	FOOD FOOD OTHER	-32.80
		600-256-460-0005-43	FOOD FOOD OTHER	-32.80
		600-256-460-0005-40	FOOD FOOD OTHER	-26.24
		600-256-460-0005-52	FOOD-OTHER	-65.60
		600-256-460-0005-25	FOOD FOOD OTHER	97.02
		600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	38.85
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	7.77
		600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	5.18
		600-256-410-0000-25	FOOD SUPPLIES	261.33
		600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	996.13
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	335.86
		600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	295.27
		600-256-460-0004-25	FOOD FOOD CEREAL/PASTRY	115.54
		600-256-460-0005-25	FOOD FOOD OTHER	662.54
		600-256-460-0007-25	FOOD FOOD ICE CREAM	77.00
		600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	28.49
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	10.36
		600-256-410-0000-13	FOOD SUPPLIES	32.17
		600-256-410-0000-13	FOOD SUPPLIES	145.47
		600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	124.07
		600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	558.97
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	53.04
		600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	283.74
		600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	200.68
		600-256-460-0005-13	FOOD FOOD OTHER	215.79
		600-256-410-0000-16	FOOD SUPPLIES	484.56
		600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	1,462.44
		600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	1,255.20
		600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	98.94
		600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	233.90
		600-256-460-0005-16	FOOD FOOD OTHER	1,120.32
		600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	23.31
		600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	7.77
		600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	7.77

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600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	31.08
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-20		FOOD SUPPLIES	249.23
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	43.47
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,331.53
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	225.70
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	175.76
600-256-460-0005-20		FOOD FOOD OTHER	925.78
600-256-410-0000-50		FOOD SUPPLIES	215.18
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	776.80
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	587.91
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	19.01
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	255.13
600-256-460-0005-50		FOOD FOOD OTHER	511.32
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	25.90
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	2.59
600-256-410-0000-52		FOOD SUPPLIES	61.96
600-256-410-0000-52		FOOD SUPPLIES	159.75
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,234.33
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	158.09
600-256-460-0003-52		FOOD-CANNED FRT/VEG	201.96
600-256-460-0004-52		FOOD-CEREAL/PASTRY	165.91
600-256-460-0005-52		FOOD-OTHER	622.30
600-256-460-0008-52		FOOD-BAKERY BREADS	34.12
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	31.08
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	5.18
600-256-460-0003-52		FOOD-CANNED FRT/VEG	5.18
600-256-410-0000-51		FOOD SUPPLIES	293.25
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	193.50
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	569.21
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	343.55
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	285.53
600-256-460-0005-51		FOOD FOOD OTHER	1,115.52
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	41.44
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	7.77
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	2.59
600-256-410-0000-23		FOOD SUPPLIES	90.61
600-256-410-0001-23		FOOD SUPPLIES CHEMICALS	58.89
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	500.99
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	188.27
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	224.37
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	175.73
600-256-460-0005-23		FOOD FOOD OTHER	282.26
224-175-410-1002-19		INSTR PROG BEYOND REG DAY SUPPLIES	404.78
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	23.31

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600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-19		FOOD SUPPLIES	108.34
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	545.94
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	210.09
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	160.04
600-256-460-0005-19		FOOD FOOD OTHER	179.61
600-256-410-0000-15		FOOD SUPPLIES	140.31
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	631.50
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	455.31
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	425.81
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	98.58
600-256-460-0005-15		FOOD FOOD OTHER	354.29
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	25.90
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-22		FOOD SUPPLIES	340.50
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,561.86
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	296.85
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	427.45
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	183.26
600-256-460-0005-22		FOOD FOOD OTHER	717.80
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	44.03
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	33.67
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-10		FOOD SUPPLIES	263.55
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	58.88
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	513.16
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	241.47
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	255.38
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	137.34
600-256-460-0005-10		FOOD FOOD OTHER	255.68
600-256-410-0000-34		FOOD SUPPLIES	175.11
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	87.93
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	830.31
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	158.08
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	223.49
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	150.51
600-256-460-0005-34		FOOD FOOD OTHER	237.92
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	28.49
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-30		FOOD SUPPLIES	150.91
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,052.42
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	515.53
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	68.68
600-256-460-0005-30		FOOD FOOD OTHER	300.39

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600-256-460-0008-30		FOOD FOOD BAKERY BREADS	79.68
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	28.49
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	2.59
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	33.67
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-410-0000-33		FOOD SUPPLIES	375.46
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	392.57
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	214.23
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	254.12
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	60.74
600-256-460-0005-33		FOOD FOOD OTHER	142.13
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	95.64
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	23.31
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	0.00
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	2.59
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	36.26
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	7.77
600-256-410-0000-41		FOOD SUPPLIES	200.74
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	885.65
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	454.63
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	115.26
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	115.02
600-256-460-0005-41		FOOD FOOD OTHER	366.78
600-256-410-0000-40		FOOD SUPPLIES	101.52
600-256-460-0005-40		FOOD FOOD OTHER	41.04
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	31.08
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	2.59
600-256-410-0000-40		FOOD SUPPLIES	73.42
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,106.67
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	285.33
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	98.86
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	70.19
600-256-460-0005-40		FOOD FOOD OTHER	454.69
600-256-460-0007-40		FOOD FOOD ICE CREAM	184.55
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	31.08
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	2.59
600-256-410-0000-43		FOOD SUPPLIES	371.87
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	146.94
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,306.14
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	355.61
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	23.46
600-256-460-0005-43		FOOD FOOD OTHER	868.24
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	139.84
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	802.87

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		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	401.01	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	49.18	
		600-256-460-0004-37 FOOD FOOD CEREAL/PASTRY	41.24	
		600-256-460-0005-37 FOOD FOOD OTHER	535.38	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	31.59	
		600-256-460-0005-50 FOOD FOOD OTHER	-32.80	
		600-256-410-0000-19 FOOD SUPPLIES	48.57	
		600-256-410-0000-13 FOOD SUPPLIES	38.86	
		600-256-410-0000-33 FOOD SUPPLIES	296.98	
122816	10/20/2011	405121 Vaughan, David		109.40
		743-271-660-1250-43 FOOTBALL EXPENSES	109.40	
122817	10/20/2011	402152 Verizon Wireless		131.14
		101-254-340-0000-60 O/M COMMUNICATION	24.05	
		101-254-340-0000-75 O/M COMMUNICATION	53.58	
		737-190-660-1010-37 GENERAL INSTR-SUPP/EQUIP	53.51	
122818	10/20/2011	284050 Vernier Software		217.10
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	217.10	
122819	10/20/2011	400556 VIF Program		38,000.00
		101-264-314-0001-84 STAFF SERVICES-VIF ADMIN FEE	32,000.00	
		101-264-314-0001-84 STAFF SERVICES-VIF ADMIN FEE	6,000.00	
*	122822	10/20/2011 405639 Washington, Jerry		114.80
		730-271-660-1250-30 FOOTBALL EXPENSES	114.80	
*	122824	10/20/2011 292250 Wholesale School Supply		162.00
		722-190-660-1365-22 LIBRARY EXPENSES	162.00	
*	122826	10/20/2011 EMPLOYEE VENDOR		292.15
		203-125-332-0000-86 HH TRAVEL	292.15	
*	122829	10/20/2011 299150 Worlds Finest Chocolate, Inc.		2,570.40
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	2,570.40	
122830	10/20/2011	300985 YORK ELECTRIC COOPERATIVE		16,368.00
		101-254-470-0002-50 O/M PUB UTIL POWER	16,368.00	
122831	10/28/2011	404783 Wells Fargo Bank, NA		745.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	100.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	645.00	
122832	10/31/2011	401242 HARTFORD LIFE INSURANCE COMPANIES THE		14,267.67
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	14,267.67	
122833	10/31/2011	057192 Metlife c/o Fascore, LLC		5,523.55
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	5,523.55	
122834	10/31/2011	273650 TIAA-CREF as Agent for JPM		8,019.33
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	8,019.33	
122835	10/31/2011	009200 Valic Trust Company		15,737.87
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	15,737.87	



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122836	10/27/2011	405255 Alert K9 of South Carolina, LLC	1,470.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	1,470.00
* 122838	10/27/2011	402391 American Backflow Prevention Assoc.	140.00
		155-254-323-0008-73 O/M R&M PLUMBING	70.00
		155-254-323-0008-73 O/M R&M PLUMBING	70.00
122839	10/27/2011	011385 Anderson Embroidery	181.38
		743-271-660-1640-43 VOLLEYBALL EXPENSES	181.38
122840	10/27/2011	403554 Antiochs Roadside Diner & Catering	371.36
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	371.36
122841	10/27/2011	400553 Apparel Plus	362.88
		720-272-660-1635-20 T-SHIRT EXPENSE	362.88
122842	10/27/2011	012800 Apple Computer, Inc.	787.32
		338-112-545-0000-20 PRIMARY TECH EQUIPMENT	787.32
122843	10/27/2011	012985 Applied Data Technologies	187.41
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	187.41
* 122846	10/27/2011	400779 Back Door Flowers	135.00
		751-271-660-1595-51 SUNSHINE FUND EXPENSES	108.00
		751-271-660-1595-51 SUNSHINE FUND EXPENSES	27.00
* 122848	10/27/2011	020950 Barnes & Noble	1,931.69
		101-114-410-0000-50 HIGH SCH SUPPLIES	931.69
		311-224-410-0000-50 IMP INSTR INSERV SUPPLIES	1,000.00
122849	10/27/2011	EMPLOYEE VENDOR	132.00
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	132.00
122850	10/27/2011	025200 Bender Burkot School Supply	1,726.55
		101-112-410-0000-20 PRIMARY SUPPLIES	1,396.09
		101-112-410-0000-15 PRIMARY SUPPLIES	197.97
		101-111-410-0000-41 KIND SUPPLIES	132.49
122851	10/27/2011	017400 B&H Photo-Video	467.10
		101-113-445-0000-34 ELEM TECH/SOFT SUPPLIES	467.10
122852	10/27/2011	027400 BI-LO, Inc.	143.48
		101-115-410-0000-43 VOC SUPPLIES	49.47
		101-115-410-0000-43 VOC SUPPLIES	30.44
		101-115-410-0000-43 VOC SUPPLIES	63.57
122853	10/27/2011	028400 Bio Corporation	134.83
		712-190-660-1000-12 ATTEND INCENTIVE EXPENSES	134.83
122854	10/27/2011	060600 Borden Dairy Co. of SC, LLC	10,886.46
		600-256-460-0006-23 FOOD FOOD MILK	135.78
		600-256-460-0006-23 FOOD FOOD MILK	92.41
		600-256-460-0006-23 FOOD FOOD MILK	65.63
		600-256-460-0006-23 FOOD FOOD MILK	105.33
		600-256-460-0006-23 FOOD FOOD MILK	81.05

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600-256-460-0006-50		FOOD FOOD MILK	157.98
600-256-460-0006-50		FOOD FOOD MILK	211.05
600-256-460-0006-52		FOOD-MILK	260.40
600-256-460-0006-52		FOOD-MILK	196.43
600-256-460-0006-51		FOOD FOOD MILK	523.98
600-256-460-0006-51		FOOD FOOD MILK	756.15
600-256-460-0006-25		FOOD FOOD MILK	66.43
600-256-460-0006-25		FOOD FOOD MILK	105.11
600-256-460-0006-25		FOOD FOOD MILK	118.28
600-256-460-0006-25		FOOD FOOD MILK	92.36
600-256-460-0006-25		FOOD FOOD MILK	185.98
600-256-460-0006-13		FOOD FOOD MILK	107.35
600-256-460-0006-13		FOOD FOOD MILK	118.88
600-256-460-0006-13		FOOD FOOD MILK	133.28
600-256-460-0006-13		FOOD FOOD MILK	133.28
600-256-460-0006-13		FOOD FOOD MILK	120.53
600-256-460-0006-16		FOOD FOOD MILK	131.88
600-256-460-0006-16		FOOD FOOD MILK	131.88
600-256-460-0006-16		FOOD FOOD MILK	105.53
600-256-460-0006-16		FOOD FOOD MILK	92.78
600-256-460-0006-16		FOOD FOOD MILK	66.43
600-256-460-0006-20		FOOD FOOD MILK	157.76
600-256-460-0006-20		FOOD FOOD MILK	200.98
600-256-460-0006-20		FOOD FOOD MILK	118.28
600-256-460-0006-20		FOOD FOOD MILK	184.11
600-256-460-0006-20		FOOD FOOD MILK	107.78
600-256-460-0006-41		FOOD FOOD MILK	186.78
600-256-460-0006-41		FOOD FOOD MILK	184.70
600-256-460-0006-41		FOOD FOOD MILK	186.78
600-256-460-0006-41		FOOD FOOD MILK	251.56
600-256-460-0006-41		FOOD FOOD MILK	198.48
600-256-460-0006-40		FOOD FOOD MILK	91.13
600-256-460-0006-40		FOOD FOOD MILK	102.85
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	129.38
600-256-460-0006-40		FOOD FOOD MILK	65.63
600-256-460-0006-43		FOOD FOOD MILK	103.46
600-256-460-0006-43		FOOD FOOD MILK	183.28
600-256-460-0006-43		FOOD FOOD MILK	143.15
600-256-460-0006-19		FOOD FOOD MILK	89.68
600-256-460-0006-19		FOOD FOOD MILK	105.73
600-256-460-0006-19		FOOD FOOD MILK	132.08
600-256-460-0006-19		FOOD FOOD MILK	92.98
600-256-460-0006-19		FOOD FOOD MILK	106.15
600-256-460-0006-15		FOOD FOOD MILK	131.01
600-256-460-0006-15		FOOD FOOD MILK	104.48
600-256-460-0006-15		FOOD FOOD MILK	78.55
600-256-460-0006-15		FOOD FOOD MILK	144.18
600-256-460-0006-15		FOOD FOOD MILK	104.48
600-256-460-0006-10		FOOD FOOD MILK	146.45

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		600-256-460-0006-10 FOOD FOOD MILK	105.56	
		600-256-460-0006-10 FOOD FOOD MILK	146.45	
		600-256-460-0006-10 FOOD FOOD MILK	106.13	
		600-256-460-0006-10 FOOD FOOD MILK	132.68	
		600-256-460-0006-22 FOOD FOOD MILK	105.96	
		600-256-460-0006-22 FOOD FOOD MILK	105.96	
		600-256-460-0006-22 FOOD FOOD MILK	105.96	
		600-256-460-0006-22 FOOD FOOD MILK	105.96	
		600-256-460-0006-22 FOOD FOOD MILK	131.88	
		600-256-460-0006-30 FOOD FOOD MILK	79.00	
		600-256-460-0006-30 FOOD FOOD MILK	118.71	
		600-256-460-0006-37 FOOD FOOD MILK	117.06	
		600-256-460-0006-37 FOOD FOOD MILK	79.00	
		600-256-460-0006-37 FOOD FOOD MILK	144.21	
		600-256-460-0006-34 FOOD FOOD MILK	211.66	
		600-256-460-0006-34 FOOD FOOD MILK	286.96	
		600-256-460-0006-33 FOOD FOOD MILK	64.78	
		600-256-460-0006-33 FOOD FOOD MILK	246.63	
		600-256-460-0006-33 FOOD FOOD MILK	247.25	
*	122856	10/27/2011 EMPLOYEE VENDOR		260.00
		750-190-660-1480-50 ROTC EXPENSES	260.00	
	122857	10/27/2011 039000 BSN Sports		3,753.00
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	1,228.50	
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	40.00	
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	98.28	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	1,910.50	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	19.95	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	152.84	
		750-271-660-1075-50 BASKETBALL EXPENSES	302.93	
*	122859	10/27/2011 045275 Carolina Electrical Supply Co.		214.63
		155-254-410-0011-50 O/M SUPPLIES CAFETERIA	214.63	
	122860	10/27/2011 046050 Carolina Raptor Center		324.50
		711-190-660-1285-11 GT-TRIP EXPENSES	324.50	
	122861	10/27/2011 EMPLOYEE VENDOR		124.88
		740-190-660-1435-40 PHYSICAL ED. EXPENSES	124.88	
	122862	10/27/2011 405195 Cat's Curiosity Shop		167.40
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	167.40	
*	122864	10/27/2011 042200 C C Dickson Company		159.97
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	138.29	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	9.68	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	12.00	
	122865	10/27/2011 401757 Cerebellum Corporation		209.93
		101-222-410-0000-51 MEDIA SUPPLIES	209.93	
	122866	10/27/2011 055393 Chester Rental Uniform Inc.		186.31
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	

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		101-266-325-0000-71 DP RENTALS	54.12	
122867	10/27/2011	056215 Childs & Halligan		463.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	463.00	
122868	10/27/2011	057200 City of Lancaster		422.27
		101-254-321-0004-60 O/M GARBAGE	422.27	
122869	10/27/2011	081950 Communications Technology, LLC		243.00
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	243.00	
122870	10/27/2011	EMPLOYEE VENDOR		750.69
		101-264-332-0000-84 DIRECTOR TRAVEL	74.37	
		101-264-332-0000-84 DIRECTOR TRAVEL	29.97	
		101-264-332-0000-84 DIRECTOR TRAVEL	646.35	
122871	10/27/2011	068000 Cox, Sue P.		2,501.28
		368-224-312-0000-13 IMP INSTR INSERV CONSULTANTS	2,501.28	
122872	10/27/2011	401107 Cross Country Trailways		740.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	740.00	
122873	10/27/2011	071360 Crown Cinema		1,185.50
		710-190-660-1230-10 FIELD TRIP EXPENSES	435.50	
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	372.00	
		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	378.00	
*	122875	10/27/2011 405143 Dade Paper Company		442.34
		101-254-410-0000-23 O/M SUPPLIES	155.90	
		101-254-410-0000-23 O/M SUPPLIES	68.20	
		600-256-410-0000-40 FOOD SUPPLIES	81.84	
		101-254-410-0000-23 O/M SUPPLIES	136.40	
122876	10/27/2011	078350 Diamond Springs Water		101.69
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	52.63	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	10.21	
		861-223-410-0000-82 SSP SUPPLIES	14.59	
		861-223-410-0000-82 SSP SUPPLIES	14.59	
		861-223-410-0000-82 SSP SUPPLIES	9.67	
122877	10/27/2011	079450 Discount School Supply		240.28
		101-222-410-0000-23 MEDIA SUPPLIES	240.28	
122878	10/27/2011	402688 Dixie Stampede		886.89
		740-190-660-3505-40 EXPENSES-PARTNERS FOR YOUTH	886.89	
*	122880	10/27/2011 083100 Duke Power Company		70,516.92
		101-254-470-0002-17 O/M PUB UTIL POWER	2,196.01	
		101-254-470-0002-13 O/M PUB UTIL POWER	4,950.08	
		101-254-470-0002-52 O/M PUB UTIL POWER	405.49	
		101-254-470-0002-30 O/M PUB UTIL POWER	9,904.53	
		101-254-470-0002-30 O/M PUB UTIL POWER	25.55	
		101-254-470-0002-30 O/M PUB UTIL POWER	38.49	
		101-254-470-0002-37 O/M PUB UTIL POWER	6,477.36	
		101-254-470-0002-34 O/M PUB UTIL POWER	5,592.81	

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		101-254-470-0002-30 O/M PUB UTIL POWER	83.31	
		101-254-470-0002-30 O/M PUB UTIL POWER	715.71	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,772.34	
		101-254-470-0002-30 O/M PUB UTIL POWER	373.01	
		101-254-470-0002-20 O/M PUB UTIL POWER	148.23	
		101-254-470-0002-16 O/M PUB UTIL POWER	217.67	
		101-254-470-0002-16 O/M PUB UTIL POWER	2,064.70	
		101-254-470-0002-43 O/M PUB UTIL POWER	2,294.14	
		101-254-470-0002-43 O/M PUB UTIL POWER	163.45	
		101-254-470-0002-43 O/M PUB UTIL POWER	8,798.55	
		101-254-470-0002-20 O/M PUB UTIL POWER	205.55	
		101-254-470-0002-20 O/M PUB UTIL POWER	6,629.16	
		101-254-470-0002-30 O/M PUB UTIL POWER	78.19	
		101-254-470-0002-40 O/M PUB UTIL POWER	461.21	
		101-254-470-0002-40 O/M PUB UTIL POWER	2,038.67	
		101-254-470-0002-41 O/M PUB UTIL POWER	657.02	
		101-254-470-0002-43 O/M PUB UTIL POWER	110.15	
		101-254-470-0002-40 O/M PUB UTIL POWER	3,474.55	
		101-254-470-0002-41 O/M PUB UTIL POWER	7,522.78	
		101-254-470-0002-43 O/M PUB UTIL POWER	945.22	
		101-254-470-0002-43 O/M PUB UTIL POWER	95.31	
		101-254-470-0002-16 O/M PUB UTIL POWER	675.15	
		101-254-470-0002-20 O/M PUB UTIL POWER	1,224.73	
		101-254-470-0002-16 O/M PUB UTIL POWER	177.80	
122881	10/27/2011	EMPLOYEE VENDOR		160.30
		203-223-332-0000-86 SSP TRAVEL	160.30	
*	122883	10/27/2011 096300 Facts on File		2,395.25
		559-253-430-5006-30 FAC-LIBRARY BOOKS	2,395.25	
*	122885	10/27/2011 400317 Firstlab		544.75
		101-255-290-0000-75 TRANS OTHER BENEFITS	544.75	
122886	10/27/2011	101000 Flinn Scientific, Inc.		807.47
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	807.47	
122887	10/27/2011	101700 Follett Library Resources, Inc.		113.50
		101-113-410-0000-52 ELEM SUPPLIES	113.50	
122888	10/27/2011	102375 Forms & Supply		242.62
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	113.13	
		559-253-410-5022-13 FAC-FURNITURE	129.49	
*	122890	10/27/2011 107250 Gameday Sports & Award		1,689.12
		743-271-660-1640-43 VOLLEYBALL EXPENSES	756.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	34.56	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	898.56	
122891	10/27/2011	109900 GBC		705.67
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	705.67	
*	122893	10/27/2011 405096 Good Harbor Fillet Company, LLC		2,482.34
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,482.34	

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*	122895	10/27/2011 117875 Gumdrop Books	5,243.25
		558-253-430-5006-30 FAC-LIBRARY BOOKS	10.00
		559-253-430-5006-30 FAC-LIBRARY BOOKS	5,233.25
*	122897	10/27/2011 121585 Harris Integrated Solutions, Inc.	4,247.32
		155-254-323-0007-73 O/M R&M HEATING & A/C	4,247.32
	122898	10/27/2011 250200 HAYNSWORTH SINKLER BOYD, PA	30,244.11
		559-253-395-5900-90 FAC-BOND ISSUANCE COSTS	30,244.11
	122899	10/27/2011 126700 HERALD, THE	469.50
		101-257-350-0000-74 INT SER ADVERTISING	469.50
	122900	10/27/2011 126800 Herff Jones, Inc.	8,022.00
		750-271-660-1030-50 ANNUAL EXPENSES	8,022.00
	122901	10/27/2011 402608 Hershey Creamery Company	1,688.76
		600-256-460-0007-50 FOOD FOOD ICE CREAM	185.76
		600-256-460-0007-51 FOOD FOOD ICE CREAM	711.36
		600-256-460-0007-37 FOOD FOOD ICE CREAM	287.64
		719-272-660-1320-19 ICE CREAM/POP	504.00
	122902	10/27/2011 403751 Hoffman & Hoffman, Inc.	531.36
		155-254-410-0002-73 O/M SUPPLIES SHOP	531.36
	122903	10/27/2011 402118 Image Market	402.75
		740-190-660-1580-40 STUDENT COUNCIL EXPENSES	402.75
*	122906	10/27/2011 405150 Integrated Food Service	492.50
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	492.50
	122907	10/27/2011 139450 Interstate Brands Corporation	2,115.30
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	75.05
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	185.75
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	116.25
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	212.50
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	83.85
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	84.50
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	64.25
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	85.25
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	76.25
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	68.50
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	46.50
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	53.50
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	23.25
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	85.25
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	322.50
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	133.75
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	106.75
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	99.25
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	60.65
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	131.75

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* 122909	10/27/2011	140910 J M Smucker Company	2,185.92
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,185.92
122910	10/27/2011	404734 John F. Stroud & Son	750.00
		155-254-323-0007-52 O/M R&M HEATING & A/C	750.00
122911	10/27/2011	EMPLOYEE VENDOR	128.09
		101-266-332-0000-71 DP TRAVEL	128.09
122912	10/27/2011	147735 Junior Achievement of the Catawba Region	570.00
		734-190-660-1585-34 STUDENT REG./INC.EXPENSES	570.00
122913	10/27/2011	147760 Junior Library Guild	167.40
		559-253-430-5006-23 FAC-LIBRARY BOOKS	167.40
122914	10/27/2011	244665 JUST PRINTING & DESIGN	255.00
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	255.00
122915	10/27/2011	141000 J W PEPPER OF ATLANTA	100.99
		743-190-660-1060-43 BAND EXPENSES	100.99
122916	10/27/2011	405640 Kersey, Erin	9,586.81
		751-271-660-1180-51 DONATIONS-EXPENSES	9,586.81
122917	10/27/2011	400915 Kilburnie, LLC	125.00
		338-113-332-0000-25 ELEM TRAVEL	125.00
* 122919	10/27/2011	402363 Parent	240.38
		101-255-331-0000-75 TRANS PUPIL TRANS	240.38
122920	10/27/2011	EMPLOYEE VENDOR	111.00
		101-114-410-0000-30 HIGH SCH SUPPLIES	111.00
122921	10/27/2011	154400 Lakeshore Learning Materials	104.81
		338-113-410-0000-15 ELEM SUPPLIES	85.21
		338-113-410-0000-15 ELEM SUPPLIES	6.82
		338-113-410-0000-15 ELEM SUPPLIES	12.78
* 122923	10/27/2011	404090 Lancaster County School District	303,000.00
		600-000-101-0107-60 CASH-BB&T FOOD SERVICE	100,000.00
		700-000-101-0108-00 CASH-BB&T STUDENT ACTIVITY	200,000.00
		750-000-101-0104-00 CASH-BB&T-SCHOOL IMPREST	2,500.00
		752-000-101-0104-00 CASH-BB&T-SCHOOL IMPREST	500.00
122924	10/27/2011	155500 LANCASTER COUNTY CHAMBER OF COMMERCE	217.75
		101-231-640-0000-62 BOARD DUES/FEES	172.75
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	15.00
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	15.00
		101-231-332-0006-62 BOARD TRAVEL-PARKER	15.00
122925	10/27/2011	402881 Lancaster Police Department	376.88
		101-258-395-0001-75 GAME SECURITY	174.38
		101-258-395-0001-75 GAME SECURITY	202.50
122926	10/27/2011	157400 Lancaster Tours, Inc.	3,275.00
		715-190-660-3320-15 EXPS-FIELD TRIP-4TH GR	1,800.00

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		743-190-660-1230-43 FIELD TRIP EXPENSES	1,475.00
*	122928	10/27/2011 405451 Liquid Highway Roasters, LLC	765.35
		743-271-660-1625-43 TRACK EXPENSES	250.00
		716-272-660-1130-16 CANTEEN-TEACHER EXPENSES	487.85
		743-272-660-1125-43 CANTEEN-STUDENT EXPENSES	27.50
	122929	10/27/2011 405286 Lucas, Bruce Michael	250.22
		730-271-660-1070-30 BASEBALL EXPENSES	250.22
*	122931	10/27/2011 169475 Mailbox Yearbook	119.85
		715-190-660-1365-15 LIBRARY EXPENSES	119.85
	122932	10/27/2011 404870 Maple Street Monograms	578.51
		716-271-660-1155-16 CIVINETTES EXPENSES	578.51
	122933	10/27/2011 170350 Maredy	465.60
		719-272-660-1750-19 FUND RAISER EXPENSES	465.60
	122934	10/27/2011 405624 Masterworks Press	239.24
		309-114-410-0000-50 HIGH SCHOOL SUPPLIES	38.53
		309-114-410-0012-50 HIGH SCHOOL SUPPLIES	200.71
*	122936	10/27/2011 EMPLOYEE VENDOR	151.30
		311-224-332-0000-12 IMP INSTR INSEV TRAVEL	151.30
	122937	10/27/2011 112500 McGraw-Hill Companies	419.85
		356-182-445-0000-81 AD SEC ED TECH SUPPLIES	419.85
*	122939	10/27/2011 EMPLOYEE VENDOR	122.10
		207-224-332-0004-16 IMP INSTR INSEV TRAVEL	122.10
	122940	10/27/2011 405643 National Sports Clinic	218.00
		743-271-660-1555-43 SOFTBALL EXPENSES	109.00
		743-271-660-1555-43 SOFTBALL EXPENSES	109.00
	122941	10/27/2011 405052 National Ticket Company	387.72
		730-271-660-1075-30 BASKETBALL EXPENSES	193.86
		730-271-660-1555-30 SOFTBALL EXPENSES	193.86
	122942	10/27/2011 401916 National Training Network, Inc.	108.00
		338-113-410-0000-52 ELEM SUPPLIES	108.00
*	122945	10/27/2011 196150 Nimco, Inc.	100.32
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	100.32
	122946	10/27/2011 197700 Novell, Inc.	26,145.00
		101-266-345-0000-71 DP-TECHNOLOGY	26,145.00
	122947	10/27/2011 199150 Office Max Contract, Inc.	3,230.88
		101-115-410-0000-50 VOC SUPPLIES	333.74
		101-252-410-0000-91 FISCAL SUPPLIES	48.36
		101-212-410-0000-16 GUID SUPPLIES	71.67
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	83.96
		101-113-445-0000-25 ELEM TECH/SOFT SUPPLIES	84.52
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	120.60



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		101-233-445-0000-23 SCH AD TECH/SOFT SUPPLIES	184.55	
		101-266-410-0000-71 DP SUPPLIES	92.18	
		101-266-410-0000-71 DP SUPPLIES	88.92	
		101-113-410-0000-22 ELEM SUPPLIES	68.29	
		101-232-410-0000-60 SUPT SUPPLIES	180.07	
		600-256-410-0000-13 FOOD SUPPLIES	37.60	
		600-256-410-0000-20 FOOD SUPPLIES	76.54	
		600-256-410-0000-72 FOOD SUPPLIES	29.48	
		719-190-445-1010-19 TECHNOLOGY & SFT.WARE SUP	59.44	
		806-223-445-0000-82 SSP TECH SUPPLIES	120.72	
		861-223-445-0000-16 SSP TECH SUPPLIES	278.87	
		101-113-410-0000-25 ELEM SUPPLIES	1,271.37	
122948	10/27/2011	199170 Old Fashion Candy Company, Inc.		1,236.48
		716-190-660-3090-16 EXPENSES-STEP TEAM	1,236.48	
122949	10/27/2011	201825 Palmetto Health Alliance		252.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	252.00	
*	122951	10/27/2011 206400 Pelican Prints, Inc.		3,699.58
		711-273-660-1635-11 T-SHIRTS EXPENSES	2,435.51	
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	384.63	
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	409.80	
		741-190-660-1150-41 CHORUS EXPENSES	469.64	
122952	10/27/2011	206700 Penworthy Company, The		6,568.21
		559-253-430-5006-10 FAC-LIBRARY BOOKS	3,809.76	
		559-253-430-5006-23 FAC-LIBRARY BOOKS	1,382.53	
		559-253-430-5006-23 FAC-LIBRARY BOOKS	676.82	
		558-253-430-5006-23 FAC-LIBRARY BOOKS	296.00	
		559-253-430-5006-23 FAC-LIBRARY BOOKS	403.10	
122953	10/27/2011	207150 Peripole Bergerault, Inc.		209.00
		751-190-660-1180-51 INSTR DONATIONS EXPENSES	209.00	
122954	10/27/2011	207400 Perma-Bound		4,656.47
		559-253-430-5006-37 FAC-LIBRARY BOOKS	4,656.47	
122955	10/27/2011	207800 Pet Dairy, Inc.		1,053.12
		720-272-660-1320-20 ICE CREAM/POP	205.44	
		713-272-660-1320-13 ICE CREAM/POP	25.92	
		733-272-660-1320-33 ICE CREAM/POP	238.32	
		715-272-660-1320-15 ICE CREAM/POP	229.44	
		741-272-660-1320-41 ICE CREAM/POP	32.40	
		741-272-660-1320-41 ICE CREAM/POP	321.60	
*	122957	10/27/2011 282355 Pitney Bowes Postage by Phone		1,000.00
		101-115-410-0000-43 VOC SUPPLIES	1,000.00	
*	122961	10/27/2011 213350 Positive Promotions		4,520.47
		101-212-410-0000-13 GUID SUPPLIES	147.95	
		101-113-410-0000-15 ELEM SUPPLIES	509.68	
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	179.05	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	3,683.79	

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122962	10/27/2011	092350 Presentl, Tammy	359.75
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	359.75
122963	10/27/2011	215065 Presentation Systems South, Inc.	152.98
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	152.98
122964	10/27/2011	217700 PSAT/NMSQT	1,110.00
		743-190-660-1290-43 GUIDANCE EXPENSES	354.00
		722-190-660-1290-22 GUIDANCE EXPENSES	756.00
122965	10/27/2011	EMPLOYEE VENDOR	226.72
		264-113-332-0000-80 ELMENTARY TRAVEL	226.72
122966	10/27/2011	404435 R & B Supply Co. Inc.	159.95
		101-115-410-0000-43 VOC SUPPLIES	159.95
122967	10/27/2011	223700 Rebel Yell, Inc.	492.24
		101-254-410-0000-30 O/M SUPPLIES	492.24
122968	10/27/2011	EMPLOYEE VENDOR	281.97
		827-350-332-1126-23 CCC TRAVEL	281.97
*	122970	10/27/2011 229000 Rock Hill School District 3	582.50
		356-181-316-0000-60 AD BASIC ED-DP SERVICES	582.50
*	122973	10/27/2011 233000 Salem Press, Inc.	459.00
		558-253-430-5006-16 FAC-LIBRARY BOOKS	459.00
		559-253-430-5006-16 FAC-LIBRARY BOOKS	0.00
122974	10/27/2011	236400 SC DEPARTMENT OF EDUCATION	912.29
		720-271-660-1105-20 BOOKS LOST/DAMAGED EXP	45.69
		751-271-660-1105-51 BOOKS LOST/DAMAGED EXP	50.53
		750-271-660-1105-50 BOOKS LOST/DAMAGED EXP	689.93
		741-271-660-1105-41 BOOKS LOST/DAMAGED EXP	47.96
		752-271-660-1105-52 EXPENSES-LOST/DAMAGED TEXTBOOKS	78.18
122975	10/27/2011	236900 SC DEPARTMENT OF HEALTH AND	530.00
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	530.00
*	122977	10/27/2011 237500 SC Employment Security Commission	15,944.61
		101-231-260-0000-84 BOARD UNEMPLOYMENT	15,944.61
122978	10/27/2011	241850 Scholastic Book Fairs, Inc.	9,437.23
		733-190-660-1365-33 LIBRARY EXPENSES	3,956.97
		722-190-660-1365-22 LIBRARY EXPENSES	1,491.59
		715-190-660-1365-15 LIBRARY EXPENSES	1,997.89
		734-190-660-1365-34 LIBRARY EXPENSES	1,990.78
*	122980	10/27/2011 242650 School Specialty, Inc.	732.36
		101-114-410-0000-50 HIGH SCH SUPPLIES	219.87
		101-113-410-0000-52 ELEM SUPPLIES	129.81
		101-113-410-0000-52 ELEM SUPPLIES	121.81
		101-113-410-0000-52 ELEM SUPPLIES	32.45
		733-190-660-1000-33 ATTEND INCENTIVE EXPENSES	228.42

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122981	10/27/2011	243450 SCIRA	250.00
		358-224-332-0000-80 IMP INSTR INSE RV TRAVEL	125.00
		358-224-332-0000-80 IMP INSTR INSE RV TRAVEL	125.00
122982	10/27/2011	400596 Scott and Associates, Inc.	468.00
		715-190-660-3310-15 EXPS-FIELD TRIP-2ND GR	468.00
122983	10/27/2011	239100 SCSBIT SC School Boards Insurance Trust	204,531.00
		155-254-324-0000-73 O/M PROPERTY INSURANCE	204,531.00
122984	10/27/2011	240570 SC Theatre Association	380.00
		730-190-660-1185-30 DRAMA CLUB EXPENSES	380.00
* 122986	10/27/2011	403828 Seegars Tree Service	400.00
		155-254-410-0006-30 O/M SUPPLIES GROUNDS	400.00
122987	10/27/2011	247430 SHERWIN WILLIAMS	306.61
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	151.58
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	155.03
* 122989	10/27/2011	249250 SimplexGrinnell, LP	408.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00
* 122991	10/27/2011	252500 Snipes Company	190.62
		101-254-410-0000-16 O/M SUPPLIES	151.63
		600-256-410-0000-23 FOOD SUPPLIES	38.99
* 122993	10/27/2011	232280 S&S Custom Decals	785.16
		737-271-660-1640-37 VOLLEYBALL EXPENSES	785.16
122994	10/27/2011	260700 Staples Business Advantage	314.08
		101-114-410-0000-30 HIGH SCH SUPPLIES	59.35
		101-233-410-0000-30 SCH ADM SUPPLIES	59.36
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	46.17
		719-190-660-1000-19 ATTEND INCENTIVE EXPENSES	149.20
122995	10/27/2011	EMPLOYEE VENDOR	124.88
		740-190-660-1435-40 PHYSICAL ED. EXPENSES	124.88
* 123001	10/27/2011	274150 TIME FOR KIDS	132.60
		751-190-660-1100-51 BOOK CLUB EXPENSES	132.60
123002	10/27/2011	219300 TOSHIBA BUSINESS SOLUTIONS	21,446.30
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	915.58
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	215.35
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	528.98
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	233.81
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	472.90
		101-113-410-0000-25 ELEM SUPPLIES	174.91
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	620.75
		101-113-410-0000-25 ELEM SUPPLIES	229.59
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	459.41
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	351.81
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,327.88

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101-114-323-0013-43		COPIER-MAIN & SUPP-HIGH	1,040.87	
101-114-323-0013-43		COPIER-MAIN & SUPP-HIGH	511.85	
101-113-323-0013-40		COPIER MAIN & SUPP-ELEM	119.60	
101-113-323-0013-40		COPIER MAIN & SUPP-ELEM	395.66	
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	267.28	
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	379.16	
101-254-323-0013-74		O/M R&M COPIER	1,573.64	
101-254-323-0013-74		O/M R&M COPIER	227.37	
801-113-323-0013-12		ELEM COPIER	142.60	
101-113-323-0013-15		COPIER MAIN & SUPP-ELEM	736.58	
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	402.62	
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	791.04	
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	1,187.00	
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	662.34	
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	556.82	
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	362.26	
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	402.83	
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	240.38	
101-113-323-0013-34		COPIER MAIN & SUPP-ELEM	1,109.34	
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	931.08	
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	517.63	
101-115-323-0013-16		VOCATIONAL-COPIER MAINT & SUPPLIES	179.89	
101-115-323-0013-16		VOCATIONAL-COPIER MAINT & SUPPLIES	106.99	
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	330.44	
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	312.51	
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	532.23	
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	505.92	
806-223-323-0013-82		COPIER EXPENSES	109.25	
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	455.61	
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	495.66	
101-113-323-0013-23		COPIER MAIN & SUPP-ELEM	328.88	
123003	10/27/2011	275690 TRANE PARTS CENTER		27,371.52
		501-253-323-5001-52 FAC-HEATING/COOLING	27,371.52	
123004	10/27/2011	405053 Trident Beverage		288.00
		737-272-660-1125-37 CANTEEN-STUDENT EXPENSES	288.00	
123005	10/27/2011	405009 Turenne Pharmedco Inc.		545.83
		827-350-410-0000-23 CCC SUPPLIES	21.78	
		827-350-410-0000-23 CCC SUPPLIES	244.75	
		827-350-410-0000-23 CCC SUPPLIES	276.35	
		827-350-410-0000-23 CCC SUPPLIES	2.95	
*	123007	10/27/2011 281200 University of SC, Financial Services		2,882.91
		861-223-312-0003-82 SSP INSTR SERV-USC-L	2,882.91	
123008	10/27/2011	281990 US Foods		51,378.40
		600-256-410-0000-20 FOOD SUPPLIES	57.31	
		600-256-410-0000-15 FOOD SUPPLIES	27.12	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	171.66	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	23.31	

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600-256-410-0000-23		FOOD SUPPLIES	120.26
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	642.99
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	191.58
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	243.12
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	113.88
600-256-460-0005-23		FOOD FOOD OTHER	94.68
600-256-410-0000-50		FOOD SUPPLIES	172.75
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	392.89
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	621.73
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	20.25
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	209.80
600-256-460-0005-50		FOOD FOOD OTHER	814.19
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	23.31
600-256-410-0000-52		FOOD SUPPLIES	178.03
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	117.08
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	766.92
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	260.95
600-256-460-0003-52		FOOD-CANNED FRT/VEG	76.74
600-256-460-0004-52		FOOD-CEREAL/PASTRY	177.98
600-256-460-0005-52		FOOD-OTHER	712.88
600-256-460-0008-52		FOOD-BAKERY BREADS	18.59
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	38.85
600-256-410-0000-51		FOOD SUPPLIES	324.81
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	7.97
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,051.89
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	736.83
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	283.05
600-256-460-0005-51		FOOD FOOD OTHER	357.97
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	64.75
600-256-410-0000-51		FOOD SUPPLIES	61.96
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	49.21
600-256-410-0000-25		FOOD SUPPLIES	168.26
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	10.31
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	956.85
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	224.43
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	355.13
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	133.38
600-256-460-0005-25		FOOD FOOD OTHER	708.38
600-256-460-0007-25		FOOD FOOD ICE CREAM	77.00
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	44.03
600-256-410-0000-13		FOOD SUPPLIES	101.14
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,057.99
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	536.45
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	297.05
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	219.63
600-256-460-0005-13		FOOD FOOD OTHER	416.88
600-256-410-0000-16		FOOD SUPPLIES	1,076.81
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,584.50
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,189.50

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600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	377.43
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	546.84
600-256-460-0005-16		FOOD FOOD OTHER	2,526.12
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	69.93
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	46.62
600-256-410-0000-20		FOOD SUPPLIES	410.32
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,061.77
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	515.55
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	310.06
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	36.32
600-256-460-0005-20		FOOD FOOD OTHER	871.57
600-256-410-0000-41		FOOD SUPPLIES	296.92
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	9.54
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	813.45
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	162.87
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	450.08
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	256.45
600-256-460-0005-41		FOOD FOOD OTHER	400.56
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	62.16
600-256-410-0000-40		FOOD SUPPLIES	309.53
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,039.21
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	222.45
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	194.00
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	36.32
600-256-460-0005-40		FOOD FOOD OTHER	285.72
600-256-460-0007-40		FOOD FOOD ICE CREAM	122.27
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	28.49
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	28.49
600-256-410-0000-43		FOOD SUPPLIES	191.29
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	716.73
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	371.97
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	185.87
600-256-460-0005-43		FOOD FOOD OTHER	582.56
600-256-410-0000-19		FOOD SUPPLIES	100.83
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	442.10
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	129.46
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	312.60
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	48.18
600-256-460-0005-19		FOOD FOOD OTHER	255.47
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	38.85
600-256-410-0000-15		FOOD SUPPLIES	255.09
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	504.30
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	71.58
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	236.09
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	124.49
600-256-460-0005-15		FOOD FOOD OTHER	303.43
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	38.85
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	49.21
600-256-410-0000-10		FOOD SUPPLIES	145.74
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	10.29

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600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,052.85	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	673.41	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	480.99	
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	280.03	
600-256-460-0005-10		FOOD FOOD OTHER	413.20	
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	31.08	
600-256-410-0000-30		FOOD SUPPLIES	309.75	
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	693.39	
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	490.30	
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	58.42	
600-256-460-0005-30		FOOD FOOD OTHER	494.86	
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	56.98	
600-256-410-0000-22		FOOD SUPPLIES	337.96	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,007.44	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	327.84	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	259.07	
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	189.68	
600-256-460-0005-22		FOOD FOOD OTHER	460.40	
600-256-410-0000-37		FOOD SUPPLIES	239.05	
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	198.20	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,092.80	
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	198.52	
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	20.25	
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	54.48	
600-256-460-0005-37		FOOD FOOD OTHER	500.36	
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	36.26	
600-256-410-0000-34		FOOD SUPPLIES	228.66	
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	89.61	
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	717.86	
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	388.49	
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	189.29	
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	59.40	
600-256-460-0005-34		FOOD FOOD OTHER	392.86	
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	38.85	
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	28.49	
600-256-410-0000-33		FOOD SUPPLIES	104.78	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	598.94	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	401.55	
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	311.70	
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	93.40	
600-256-460-0005-33		FOOD FOOD OTHER	183.62	
600-256-410-0000-30		FOOD SUPPLIES	41.03	
600-256-410-0000-15		FOOD SUPPLIES	550.97	
123009	10/27/2011	282200 US Games, Inc.		200.65
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	200.65	
123010	10/27/2011	282370 US School Supply		130.10
		719-272-660-1515-19 SCHOOL STORE EXPENSES	130.10	
123011	10/27/2011	282375 US Specialty Coatings, Inc.		602.30

CHECK REGISTER FOR 10/1/2011 TO 10/31/2011 & CHECK NUMBERS 1000 TO 150000  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		743-271-660-1250-43 FOOTBALL EXPENSES	602.30	
*	123016	10/27/2011 405652 Watson Entertainment		200.00
		730-271-660-2012-30 EXPENSES-CLASS OF 2012	200.00	
	123017	10/27/2011 288700 Weekly Reader		513.24
		733-190-660-1360-33 KIND.SNK.FEE EXPENSES	171.08	
		733-190-660-1361-33 KIND.SNK.FEE UNIT2 NEELY	171.08	
		733-190-660-1363-33 ALL DAY KIND. EXPENSES	171.08	
	123018	10/27/2011 404565 Wee Print Tees		3,216.42
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	3,216.42	
*	123020	10/27/2011 290800 Whaley Foodservice Repairs		384.36
		155-254-410-0002-73 O/M SUPPLIES SHOP	384.36	
*	123022	10/27/2011 285360 W T Cox Subscriptions		456.74
		101-222-440-0000-33 MEDIA PERIODICALS	456.74	
	123023	10/27/2011 217473 Xerox Audio Visual Solutions		3,372.84
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	140.40	
		752-190-545-1010-52 EQUIPMENT-ADMIN	3,232.44	
		TOTAL NUMBER OF CHECKS:	588	2,025,624.62
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>2,025,624.62</u></u>