

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
131673	10/04/2012	193000 Airgas National Welders		916.48
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	329.82	
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	536.18	
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	50.48	
131674	10/04/2012	264629 American Legacy Publishing, Inc.		1,241.86
		101-112-410-0000-51 PRIMARY SUPPLIES	1,241.86	
* 131676	10/04/2012	EMPLOYEE VENDOR		132.12
		752-190-660-1010-52 ADMIN-SUPPLIES	132.12	
131677	10/04/2012	018650 Baker Embroidery		135.00
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	135.00	
131678	10/04/2012	404572 Benjamin, Sherman R.		143.60
		716-271-660-1250-16 FOOTBALL EXPENSES	143.60	
131679	10/04/2012	EMPLOYEE VENDOR		120.85
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	120.85	
131680	10/04/2012	405101 Blanton, Michael		152.00
		743-271-660-1250-43 FOOTBALL EXPENSES	72.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	80.00	
131681	10/04/2012	060600 Borden Dairy Co. of SC, LLC		10,843.95
		600-256-460-0006-19 FOOD FOOD MILK	96.32	
		600-256-460-0006-19 FOOD FOOD MILK	71.61	
		600-256-460-0006-19 FOOD FOOD MILK	108.39	
		600-256-460-0006-19 FOOD FOOD MILK	120.47	
		600-256-460-0006-41 FOOD FOOD MILK	239.54	
		600-256-460-0006-41 FOOD FOOD MILK	143.50	
		600-256-460-0006-41 FOOD FOOD MILK	95.76	
		600-256-460-0006-41 FOOD FOOD MILK	190.96	
		600-256-460-0006-41 FOOD FOOD MILK	167.80	
		600-256-460-0006-40 FOOD FOOD MILK	71.89	
		600-256-460-0006-40 FOOD FOOD MILK	84.30	
		600-256-460-0006-40 FOOD FOOD MILK	119.91	
		600-256-460-0006-40 FOOD FOOD MILK	108.17	
		600-256-460-0006-40 FOOD FOOD MILK	71.89	
		600-256-460-0006-23 FOOD FOOD MILK	59.88	
		600-256-460-0006-23 FOOD FOOD MILK	135.63	
		600-256-460-0006-23 FOOD FOOD MILK	123.55	
		600-256-460-0006-23 FOOD FOOD MILK	74.64	
		600-256-460-0006-23 FOOD FOOD MILK	87.46	
		600-256-460-0006-13 FOOD FOOD MILK	170.27	
		600-256-460-0006-13 FOOD FOOD MILK	72.37	
		600-256-460-0006-13 FOOD FOOD MILK	84.86	
		600-256-460-0006-13 FOOD FOOD MILK	97.27	
		600-256-460-0006-13 FOOD FOOD MILK	145.23	
		600-256-460-0006-51 FOOD FOOD MILK	675.28	
		600-256-460-0006-51 FOOD FOOD MILK	676.50	
		600-256-460-0006-25 FOOD FOOD MILK	144.67	

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600-256-460-0006-25		FOOD FOOD MILK	71.89	
600-256-460-0006-25		FOOD FOOD MILK	59.82	
600-256-460-0006-52		FOOD-MILK	192.14	
600-256-460-0006-52		FOOD-MILK	229.67	
600-256-460-0006-16		FOOD FOOD MILK	144.95	
600-256-460-0006-16		FOOD FOOD MILK	85.00	
600-256-460-0006-16		FOOD FOOD MILK	108.87	
600-256-460-0006-16		FOOD FOOD MILK	85.00	
600-256-460-0006-16		FOOD FOOD MILK	108.87	
600-256-460-0006-43		FOOD FOOD MILK	144.12	
600-256-460-0006-43		FOOD FOOD MILK	132.04	
600-256-460-0006-43		FOOD FOOD MILK	95.76	
600-256-460-0006-34		FOOD FOOD MILK	193.31	
600-256-460-0006-34		FOOD FOOD MILK	384.69	
600-256-460-0006-30		FOOD FOOD MILK	96.04	
600-256-460-0006-30		FOOD FOOD MILK	71.89	
600-256-460-0006-30		FOOD FOOD MILK	84.45	
600-256-460-0006-37		FOOD FOOD MILK	108.54	
600-256-460-0006-37		FOOD FOOD MILK	143.93	
600-256-460-0006-37		FOOD FOOD MILK	96.60	
600-256-460-0006-33		FOOD FOOD MILK	192.00	
600-256-460-0006-33		FOOD FOOD MILK	192.41	
600-256-460-0006-33		FOOD FOOD MILK	252.51	
600-256-460-0006-10		FOOD FOOD MILK	266.31	
600-256-460-0006-10		FOOD FOOD MILK	108.59	
600-256-460-0006-10		FOOD FOOD MILK	121.69	
600-256-460-0006-10		FOOD FOOD MILK	84.72	
600-256-460-0006-10		FOOD FOOD MILK	241.61	
600-256-460-0006-22		FOOD FOOD MILK	132.88	
600-256-460-0006-22		FOOD FOOD MILK	95.91	
600-256-460-0006-22		FOOD FOOD MILK	95.91	
600-256-460-0006-22		FOOD FOOD MILK	120.95	
600-256-460-0006-22		FOOD FOOD MILK	95.76	
600-256-460-0006-19		FOOD FOOD MILK	157.25	
600-256-460-0006-25		FOOD FOOD MILK	133.16	
600-256-460-0006-20		FOOD FOOD MILK	144.82	
600-256-460-0006-20		FOOD FOOD MILK	144.67	
600-256-460-0006-20		FOOD FOOD MILK	168.82	
600-256-460-0006-20		FOOD FOOD MILK	144.95	
600-256-460-0006-20		FOOD FOOD MILK	121.08	
600-256-460-0006-50		FOOD FOOD MILK	181.93	
600-256-460-0006-50		FOOD FOOD MILK	180.34	
600-256-460-0006-15		FOOD FOOD MILK	168.88	
600-256-460-0006-15		FOOD FOOD MILK	96.58	
600-256-460-0006-15		FOOD FOOD MILK	96.10	
600-256-460-0006-15		FOOD FOOD MILK	120.25	
600-256-460-0006-15		FOOD FOOD MILK	108.17	
*	131683	10/04/2012	404851 Brooklyn Springs Elem. PTO	4,000.00
			710-190-660-1230-10 FIELD TRIP EXPENSES	4,000.00

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* 131686	10/04/2012	405902 Buford Screen Printing	1,195.56
		743-271-660-3550-43 FEA-EXPENDITURES	844.56
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	351.00
* 131688	10/04/2012	043160 Camden Fire Extinguishers	166.75
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	71.75
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	95.00
131689	10/04/2012	405875 Campco Engineering, Inc.	786.37
		559-253-395-5007-50 FAC-OTH PROF SERVICES	786.37
131690	10/04/2012	EMPLOYEE VENDOR	152.79
		101-211-332-0000-89 TRUANCY-TRAVEL	152.79
131691	10/04/2012	EMPLOYEE VENDOR	181.99
		101-212-332-0000-43 GUID TRAVEL	19.61
		101-212-332-0000-43 GUID TRAVEL	162.38
131692	10/04/2012	404364 Chance, Gregory	111.90
		716-271-660-1640-16 VOLLEYBALL EXPENSES	111.90
131693	10/04/2012	055393 Chester Rental Uniform Inc.	549.09
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.67
		101-266-325-0000-71 DP RENTALS	54.12
		101-266-325-0000-71 DP RENTALS	54.12
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21
131694	10/04/2012	056150 Childrens Theatre of Charlotte	1,000.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,000.00
131695	10/04/2012	057200 City of Lancaster	183.65
		101-254-321-0001-60 O/M WATER	121.48
		101-254-321-0003-60 O/M SEWER	62.17
131696	10/04/2012	060625 Coca-Cola Bottling Company	149.04
		600-256-460-0005-40 FOOD FOOD OTHER	149.04
131697	10/04/2012	061300 College Board SRO	1,000.00
		101-211-410-0000-89 TRUANCY-SUPPLIES	1,000.00
* 131700	10/04/2012	406019 Connell, John S.	168.10
		743-271-660-1250-43 FOOTBALL EXPENSES	88.10
		730-271-660-1250-30 FOOTBALL EXPENSES	80.00
131701	10/04/2012	405578 Craig, Dennis	168.10
		743-271-660-1250-43 FOOTBALL EXPENSES	80.00
		730-271-660-1250-30 FOOTBALL EXPENSES	88.10
* 131703	10/04/2012	402392 Dabney, Janice	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00

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131704	10/04/2012	405143 Dade Paper Company	198.76
		101-254-410-0000-23 O/M SUPPLIES	198.76
131705	10/04/2012	404149 Defense Finance & Accounting Service	2,232.35
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	173.67
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	124.05
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	148.86
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	23.01
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	248.10
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	99.24
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	139.39
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	72.63
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	99.24
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	50.32
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	148.86
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	82.10
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	347.34
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	51.50
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	64.96
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	297.72
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	61.36
*	131707	10/04/2012 402291 Dimoff, John	167.30
		750-271-660-1250-50 FOOTBALL EXPENSES	80.00
		743-271-660-1250-43 FOOTBALL EXPENSES	87.30
	131708	10/04/2012 083100 Duke Power Company	7,929.14
		101-254-470-0002-51 O/M PUB UTIL POWER	420.09
		101-254-470-0002-51 O/M PUB UTIL POWER	641.58
		101-254-470-0002-51 O/M PUB UTIL POWER	26.60
		101-254-470-0002-15 O/M PUB UTIL POWER	6,277.06
		101-254-470-0002-60 O/M PUB UTIL POWER	21.28
		101-254-470-0002-60 O/M PUB UTIL POWER	49.02
		101-254-470-0002-50 O/M PUB UTIL POWER	407.97
		101-254-470-0002-51 O/M PUB UTIL POWER	85.54
	131709	10/04/2012 402124 Falls, Dennis	127.40
		716-271-660-1250-16 FOOTBALL EXPENSES	127.40
	131710	10/04/2012 402279 Fastenal Company	116.67
		101-113-410-0000-51 ELEM SUPPLIES	78.25
		101-111-445-0000-34 KIND SUP TECH & SOFTWARE	38.42
	131711	10/04/2012 404894 Faulkner, Tyrom	874.75
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	458.75
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
*	131714	10/04/2012 404577 Formyduval, Kim	113.40
		743-271-660-1250-43 FOOTBALL EXPENSES	113.40
	131715	10/04/2012 401502 Gage Group, Inc.	1,200.00
		155-254-323-0014-73 O/M R&M ASBESTOS CONSULTANT	1,200.00

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131716	10/04/2012	107000 Gamble, Margaret E.		874.75
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	458.75	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
131717	10/04/2012	405215 Geddings, Richard		130.50
		743-271-660-1250-43 FOOTBALL EXPENSES	130.50	
* 131720	10/04/2012	113700 Gopher Sport		560.43
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	560.43	
* 131722	10/04/2012	404002 Grooms, Louis G.		109.80
		730-271-660-1250-30 FOOTBALL EXPENSES	109.80	
* 131724	10/04/2012	406030 Hamilton, Whitey		111.60
		743-271-660-1250-43 FOOTBALL EXPENSES	111.60	
131725	10/04/2012	405685 Hammett, W. Joel		104.40
		743-271-660-1250-43 FOOTBALL EXPENSES	104.40	
131726	10/04/2012	121585 Harris Integrated Solutions, Inc.		11,601.19
		559-253-323-5002-22 FAC-ENERGY MANAGEMENT	5,229.20	
		559-253-323-5002-22 FAC-ENERGY MANAGEMENT	6,371.99	
* 131728	10/04/2012	401603 HEFNER, DREW		105.60
		743-271-660-1640-43 VOLLEYBALL EXPENSES	105.60	
* 131730	10/04/2012	129800 HOBART CORP		206.00
		600-256-323-0000-16 FOOD R&M	206.00	
131731	10/04/2012	403295 Hooker, Gary		127.40
		716-271-660-1250-16 FOOTBALL EXPENSES	127.40	
131732	10/04/2012	402311 HOPE, MARION		143.60
		716-271-660-1250-16 FOOTBALL EXPENSES	143.60	
131733	10/04/2012	402566 HOWARDS SEPTIC PLUMBING INC.		9,750.00
		155-254-323-0018-33 R&M-WASTE PLANT	9,750.00	
* 131735	10/04/2012	148300 Humana Specialty Benefits		16,240.95
		101-000-455-0004-00 KANAWHA INSURANCE W/H	16,240.95	
* 131737	10/04/2012	135000 HYATT REGENCY OF GREENVILLE		396.00
		101-266-332-0000-71 DP TRAVEL	396.00	
131738	10/04/2012	139450 Interstate Brands Corporation		1,398.85
		600-256-460-0008-52 FOOD-BAKERY BREADS	23.25	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	189.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	98.75	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	29.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	35.45	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	147.10	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	73.60	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	59.25	

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		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	90.95	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	66.65	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	69.75	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	85.25	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	29.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	72.85	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	236.00	
*	131740	10/04/2012 405155 Jenkins, Rodney		113.40
		730-271-660-1250-30 FOOTBALL EXPENSES	113.40	
	131741	10/04/2012 EMPLOYEE VENDOR		126.30
		101-266-332-0000-71 DP TRAVEL	126.30	
*	131744	10/04/2012 401521 JORDAN, FREDERICK		324.90
		743-271-660-1640-43 VOLLEYBALL EXPENSES	102.90	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	102.90	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	119.10	
*	131746	10/04/2012 150600 Kershaw Recreation Department		1,460.00
		829-113-311-0000-34 ELEM INSTRUCTION SERVICES	1,460.00	
	131747	10/04/2012 402881 Lancaster Police Department		1,597.50
		101-258-395-0001-75 GAME SECURITY	112.50	
		101-258-395-0001-75 GAME SECURITY	180.00	
		101-258-395-0001-75 GAME SECURITY	1,305.00	
	131748	10/04/2012 157400 Lancaster Tours, Inc.		5,900.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	3,750.00	
		730-271-660-1150-30 CHORUS-EXPENDITURES	2,150.00	
*	131752	10/04/2012 EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
	131753	10/04/2012 400002 MARTIN, KAREN		226.67
		716-001-730-3375-00 YORK TECH/USCL-FEES	226.67	
*	131755	10/04/2012 402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	131761	10/04/2012 172000 Medco Sports Medicine		412.20
		750-271-660-1250-50 FOOTBALL EXPENSES	412.20	
	131762	10/04/2012 401777 MENTORING MINDS, L.P.		877.80
		101-114-410-0000-16 HIGH SCH SUPPLIES	877.80	
	131763	10/04/2012 402714 Minotti, Joe		165.80
		716-271-660-1640-16 VOLLEYBALL EXPENSES	99.30	
		737-271-660-1640-37 VOLLEYBALL EXPENSES	66.50	
	131764	10/04/2012 400771 MOODYS INVESTORS SERVICE		15,500.00
		556-253-395-5900-90 FAC-ISSUANCE COSTS	15,500.00	
	131765	10/04/2012 EMPLOYEE VENDOR		300.82
		101-232-332-0000-61 SUPT TRAVEL	300.82	

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131766	10/04/2012	292750 MOSELEY ARCHITECTS	83,534.00
	585-253-395-5101-53	FAC-A & E FEES	83,534.00
* 131773	10/04/2012	199150 Office Max Contract, Inc.	3,354.16
	101-211-410-0000-89	TRUANCY-SUPPLIES	62.92
	600-256-410-0000-50	FOOD SUPPLIES	420.61
	600-256-410-0000-25	FOOD SUPPLIES	124.05
	600-256-410-0000-40	FOOD SUPPLIES	181.21
	326-113-410-0000-80	ELEM SUPPLIES	136.08
	101-114-410-0000-16	HIGH SCH SUPPLIES	47.65
	716-190-660-1000-16	ATTEND INCENTIVE EXPENSES	21.68
	344-141-410-0000-80	G/T ACADEMIC SUPPLIES	67.25
	344-141-410-0000-80	G/T ACADEMIC SUPPLIES	230.14
	101-113-445-0000-40	ELEM TECH/SOFT SUPPLIES	69.92
	101-113-410-0000-19	ELEM SUPPLIES	27.68
	719-190-445-1330-19	INSTRU.SUPP-TECH &SOFTWAR	129.35
	202-112-410-0000-10	PRIMARY SUPPLIES	874.48
	202-113-410-0000-10	ELEM SUPPLIES	874.46
	101-113-445-0000-13	ELEM TECH/SOFT SUPPLIES	62.92
	716-190-660-1000-16	ATTEND INCENTIVE EXPENSES	23.76
* 131777	10/04/2012	204250 Parker, Robert W.	974.75
	101-231-332-0006-62	BOARD TRAVEL-PARKER	458.75
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	516.00
* 131779	10/04/2012	405248 PAXIS INSTITUTE	5,000.00
	812-223-332-0000-82	SSP TRAVEL	2,500.00
	812-223-332-0000-82	SSP TRAVEL	2,500.00
131780	10/04/2012	206400 Pelican Prints, Inc.	241.00
	730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	200.00
	730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	16.00
	730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	25.00
* 131782	10/04/2012	207800 Pet Dairy, Inc.	960.24
	720-272-660-1320-20	ICE CREAM/POP	240.96
	713-272-660-1320-13	ICE CREAM/POP	95.04
	715-272-660-1320-15	ICE CREAM/POP	275.52
	741-272-660-1320-41	ICE CREAM/POP	348.72
* 131784	10/04/2012	210800 Plank Road Publishing Inc.	329.07
	720-190-660-1000-20	ATTEND INCENTIVE EXPENSES	194.62
	101-112-410-0000-20	PRIMARY SUPPLIES	134.45
131785	10/04/2012	403687 Playground Medic	383.50
	733-190-660-1180-33	INSTR DONATIONS EXPENSES	383.50
131786	10/04/2012	405157 Polite, Kalani	121.50
	730-271-660-1250-30	FOOTBALL EXPENSES	121.50
131787	10/04/2012	213350 Positive Promotions	195.55
	101-212-410-0000-41	GUID SUPPLIES	195.55

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131788	10/04/2012	404593 Powtak, Jeffery M.	122.40
		743-271-660-1250-43 FOOTBALL EXPENSES	122.40
* 131793	10/04/2012	404312 Rawdon, Ronnie	120.00
		743-271-660-1250-43 FOOTBALL EXPENSES	80.00
		725-271-660-1250-25 FOOTBALL EXPENSES	40.00
* 131795	10/04/2012	403952 Reed, Rico R.	120.60
		743-271-660-1250-43 FOOTBALL EXPENSES	120.60
131796	10/04/2012	404958 Region IV Head Start Assoc. Inc.	250.00
		827-350-332-1126-23 CCC TRAVEL	250.00
131797	10/04/2012	405610 Regions Bank	525.00
		556-253-395-5900-90 FAC-ISSUANCE COSTS	525.00
* 131799	10/04/2012	227700 Riverside Publishing Company	5,843.66
		203-214-410-0000-86 PSYCH SUPPLIES	5,843.66
* 131801	10/04/2012	228950 Rock Hill Coca Cola	2,271.89
		750-272-660-1835-50 EXPENSES-COKE	710.03
		750-272-660-1835-50 EXPENSES-COKE	589.84
		750-272-660-1835-50 EXPENSES-COKE	551.86
		750-272-660-1835-50 EXPENSES-COKE	420.16
131802	10/04/2012	405125 Ross, Michael G.	253.80
		743-271-660-1640-43 VOLLEYBALL EXPENSES	115.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	61.30
		730-271-660-1640-30 VOLLEYBALL EXPENSES	77.50
131803	10/04/2012	EMPLOYEE VENDOR	155.46
		926-223-332-0000-82 SSP TRAVEL	155.46
* 131806	10/04/2012	402999 S2 Solutions & Sales	761.29
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	586.83
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	127.51
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	46.95
131807	10/04/2012	404650 Salley, Raynard D.	128.10
		743-271-660-1250-43 FOOTBALL EXPENSES	40.00
		730-271-660-1250-30 FOOTBALL EXPENSES	88.10
131808	10/04/2012	233150 SAMS CLUB DIRECT	1,849.34
		743-271-660-1640-43 VOLLEYBALL EXPENSES	500.61
		722-272-660-1445-22 POPCORN EXPENSES	442.05
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	189.04
		752-271-660-1075-52 BASKETBALL EXPENSES	46.10
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	671.54
* 131810	10/04/2012	239800 SC STATE TREAS/BCBS/EMPR	852,494.92
		101-000-455-0001-00 BC/BS HEALTH W/H	214,569.48
		101-000-455-0002-00 BC/BS DENTAL W/H	35,486.04
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	17,172.48
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,684.32

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		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	613.80
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	3,016.66
		101-000-455-0018-00	BC/BS EYEMED	7,124.96
		101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	5,660.00
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	545,571.22
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	19,595.96
131811	10/04/2012	406035	Scarborough, Treasure D.	119.70
		730-271-660-1250-30	FOOTBALL EXPENSES	119.70
131812	10/04/2012	241850	Scholastic Book Fairs, Inc.	4,711.32
		719-190-660-1365-19	LIBRARY EXPENSES	4,711.32
131813	10/04/2012	241930	Scholastic Teaching Resources	1,817.68
		725-190-660-1000-25	ATTEND INCENTIVE EXPENSES	136.13
		101-113-410-0000-40	ELEM SUPPLIES	429.00
		752-190-660-1002-52	TEACHER PET GRANT-INSTR EXPENSES	492.20
		101-114-410-0000-43	HIGH SCH SUPPLIES	328.35
		712-190-545-3125-12	DOLLAR GENERAL-TECH EQUIP/SOFT	432.00
131814	10/04/2012	242650	School Specialty, Inc.	1,767.50
		101-112-410-0000-10	PRIMARY SUPPLIES	133.50
		101-113-410-0000-10	ELEM SUPPLIES	161.52
		101-113-410-0000-10	ELEM SUPPLIES	72.52
		101-113-410-0000-10	ELEM SUPPLIES	75.24
		101-113-410-0000-15	ELEM SUPPLIES	380.93
		101-112-410-0000-10	PRIMARY SUPPLIES	72.34
		101-113-410-0000-34	ELEM SUPPLIES	68.67
		101-113-410-0000-13	ELEM SUPPLIES	58.30
		101-113-410-0000-13	ELEM SUPPLIES	42.49
		101-111-410-0000-19	KIND SUPPLIES	162.40
		101-113-410-0000-10	ELEM SUPPLIES	149.65
		752-190-660-1002-52	TEACHER PET GRANT-INSTR EXPENSES	389.94
131815	10/04/2012	244230	SCSCA Treasurer	145.00
		926-223-332-0000-82	SSP TRAVEL	145.00
131816	10/04/2012	239300	SC SCHOOL FOR THE DEAF & THE BLIND	21,613.08
		101-124-313-0000-86	VH-STUDENT SERVICES	20,520.83
		203-213-313-0000-86	HEALTH PUPIL SERVICES	1,092.25
131817	10/04/2012	244286	SEA WATCH RESORT	183.68
		101-212-332-0000-43	GUID TRAVEL	183.68
131818	10/04/2012	405715	Seacoast Manufacturing & Vending	161.92
		715-272-660-1515-15	SCHOOL STORE EXPENSES	161.92
*	131820	10/04/2012	406039 Sentell, Dennis	126.00
		750-271-660-1250-50	FOOTBALL EXPENSES	126.00
131821	10/04/2012	246000	Seven Oaks Doors & Hardware, Inc.	312.99
		155-254-410-0010-30	O/M SUPPLIES BUILDING	312.99
*	131823	10/04/2012	249250 SimplexGrinnell, LP	765.00
		155-254-323-0001-43	O/M R&M ALARM SYSTEM	765.00

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*	131828	10/04/2012	405605 Softdocs, Inc.	238.87
		101-252-360-0000-91	FISCAL PRINTING/BIND	238.87
	131829	10/04/2012	401364 Source Media	1,005.00
		559-253-395-5900-90	FAC-BOND ISSUANCE COSTS	1,005.00
	131830	10/04/2012	405529 South Carolina Energy Office	18,406.25
		101-000-610-0000-00	REDEMPTION OF PRINCIPAL	18,406.25
	131831	10/04/2012	254875 Southeast Supply Company	248.02
		740-271-660-1371-40	LOCKS EXPENDITURES	248.02
	131832	10/04/2012	168500 SRA/Wright Group/McGraw-Hill	793.14
		338-113-410-0000-22	ELEM SUPPLIES	793.14
	131833	10/04/2012	406044 Stanly Community College	600.00
		820-114-345-0000-16	HIGH SCHOOL-TECHNOLOGY	600.00
	131834	10/04/2012	260700 Staples Business Advantage	576.79
		101-113-410-0000-34	ELEM SUPPLIES	66.14
		101-113-410-0000-52	ELEM SUPPLIES	58.31
		712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	2.73
		712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	2.73
		712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	2.73
		712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	3.65
		712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	13.18
		712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	3.65
		712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	3.65
		712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	3.65
		818-223-410-0000-82	SSP SUPPLIES	102.17
		344-141-410-0000-80	G/T ACADEMIC SUPPLIES	1.26
		344-141-410-0000-80	G/T ACADEMIC SUPPLIES	-1.26
		344-141-410-0000-80	G/T ACADEMIC SUPPLIES	91.26
		344-141-410-0000-80	G/T ACADEMIC SUPPLIES	106.07
		101-113-410-0000-52	ELEM SUPPLIES	21.66
		101-113-410-0000-52	ELEM SUPPLIES	95.21
	131835	10/04/2012	403799 Starfall Publications	270.00
		101-112-345-0000-19	PRIMARY TECHNOLOGY	270.00
*	131837	10/04/2012	406049 Stiles, Mac	144.50
		716-271-660-1250-16	FOOTBALL EXPENSES	144.50
*	131840	10/04/2012	405250 SUMNER, WILLIAM BROOKS JR.	874.75
		101-231-332-0001-62	BOARD TRAVEL-SUMNER	458.75
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
	131841	10/04/2012	267200 T&T Sports	561.60
		737-271-660-1250-37	FOOTBALL EXPENSES	561.60
	131842	10/04/2012	269050 Taylor, Mary Etta	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
	131843	10/04/2012	270086 Team Cheer	931.12

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		740-271-660-1140-40	CHEERLEADING EXPENSES	751.70
		740-271-660-1140-40	CHEERLEADING EXPENSES	19.50
		740-271-660-1140-40	CHEERLEADING EXPENSES	159.92
131844	10/04/2012	273625	THYSSENKRUPP ELEVATOR	265.84
		155-254-323-0019-16	ELEVATOR MAINTENANCE	113.34
		155-254-323-0019-16	ELEVATOR MAINTENANCE	152.50
131845	10/04/2012	275000	Todd & Moore, Inc.	200.22
		730-271-660-1075-30	BASKETBALL EXPENSES	103.18
		722-271-660-1640-22	VOLLEYBALL EXPENSES	97.04
131846	10/04/2012	275690	TRANE PARTS CENTER	9,820.85
		155-254-540-0000-37	R&M-EQUIPMENT	9,820.85
131847	10/04/2012	405053	Trident Beverage	288.00
		730-271-660-1640-30	VOLLEYBALL EXPENSES	288.00
131848	10/04/2012	400002	Trina Strawborn	118.60
		600-001-610-0000-51	LUNCH SALES TO PUPILS	84.65
		600-001-610-0000-52	LUNCH SALES TO PUPILS	33.95
131849	10/04/2012	087800	Triumph Learning LLC	341.61
		101-113-410-0000-19	ELEM SUPPLIES	341.61
131850	10/04/2012	404616	Tucker, Jannifer	115.40
		716-271-660-1640-16	VOLLEYBALL EXPENSES	57.70
		716-271-660-1640-16	VOLLEYBALL EXPENSES	57.70
131851	10/04/2012	405257	Unity School Bus Parts, Inc.	268.47
		101-254-323-0000-75	BUS MAINT & REPAIRS	165.76
		101-254-323-0000-75	BUS MAINT & REPAIRS	102.71
131852	10/04/2012	281200	University of SC, Financial Services	53,673.62
		861-223-312-0003-82	SSP INSTR SERV-USC-L	53,673.62
131853	10/04/2012	281990	US Foods, Inc.	57,593.57
		224-175-410-1002-19	INSTR PROG BEYOND REG DAY SUPPLIES	243.77
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	14.84
		600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	25.44
		600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	6.36
		600-256-410-0000-23	FOOD SUPPLIES	225.38
		600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	486.03
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	46.34
		600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	859.00
		600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	188.18
		600-256-460-0005-23	FOOD FOOD OTHER	316.23
		600-256-410-0000-13	FOOD SUPPLIES	160.17
		600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	317.95
		600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	323.62
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	425.33
		600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	182.98
		600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	163.68
		600-256-460-0005-13	FOOD FOOD OTHER	254.84

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600-256-410-0000-13		FOOD SUPPLIES	2.47
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-51		FOOD SUPPLIES	743.10
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,571.57
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	707.87
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	1,043.72
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	256.88
600-256-460-0005-51		FOOD FOOD OTHER	544.32
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	33.92
600-256-410-0000-25		FOOD SUPPLIES	207.07
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	741.05
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	166.81
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	359.42
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	31.09
600-256-460-0005-25		FOOD FOOD OTHER	673.54
600-256-460-0007-25		FOOD FOOD ICE CREAM	107.58
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	31.80
600-256-410-0000-52		FOOD SUPPLIES	343.55
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,154.36
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	267.46
600-256-460-0003-52		FOOD-CANNED FRT/VEG	235.27
600-256-460-0004-52		FOOD-CEREAL/PASTRY	141.24
600-256-460-0005-52		FOOD-OTHER	373.98
600-256-460-0008-52		FOOD-BAKERY BREADS	18.67
600-256-410-0000-16		FOOD SUPPLIES	820.33
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	10.00
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,049.62
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	4,244.80
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	329.62
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	201.31
600-256-460-0005-16		FOOD FOOD OTHER	1,163.91
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	33.92
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	25.44
600-256-410-0000-43		FOOD SUPPLIES	295.29
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	115.62
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,010.10
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	451.10
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	132.42
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	25.84
600-256-460-0005-43		FOOD FOOD OTHER	553.50
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-34		FOOD SUPPLIES	177.10
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	241.26
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	249.64
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	101.64
600-256-460-0005-34		FOOD FOOD OTHER	12.23
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	55.98
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	25.44
600-256-410-0000-30		FOOD SUPPLIES	226.56
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	688.72

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600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	380.80
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	285.79
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	36.82
600-256-460-0005-30		FOOD FOOD OTHER	235.66
600-256-410-0000-37		FOOD SUPPLIES	259.25
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	833.46
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	433.68
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	539.32
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	96.22
600-256-460-0005-37		FOOD FOOD OTHER	607.54
600-256-410-0000-33		FOOD SUPPLIES	238.83
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	381.39
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	239.94
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	491.96
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	61.04
600-256-460-0005-33		FOOD FOOD OTHER	275.54
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	55.98
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	21.20
600-256-410-0000-10		FOOD SUPPLIES	224.03
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	61.24
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,343.04
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	481.18
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	613.23
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	310.43
600-256-460-0005-10		FOOD FOOD OTHER	216.85
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	33.92
600-256-410-0000-22		FOOD SUPPLIES	387.78
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	230.02
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,545.77
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	405.53
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	437.95
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	180.84
600-256-460-0005-22		FOOD FOOD OTHER	785.39
600-256-410-0000-19		FOOD SUPPLIES	185.29
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	116.14
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	123.20
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	123.78
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	43.30
600-256-460-0005-19		FOOD FOOD OTHER	149.69
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	27.56
600-256-410-0000-41		FOOD SUPPLIES	384.96
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	36.62
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,159.86
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	710.38
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	1,495.25
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	126.50
600-256-460-0005-41		FOOD FOOD OTHER	568.56
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	27.56

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600-256-410-0000-40		FOOD SUPPLIES	100.82	
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	71.99	
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	620.55	
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	102.69	
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	331.91	
600-256-460-0005-40		FOOD FOOD OTHER	423.04	
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	23.32	
600-256-410-0000-20		FOOD SUPPLIES	577.59	
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	645.12	
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	618.41	
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	1,873.91	
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	391.04	
600-256-460-0005-20		FOOD FOOD OTHER	1,002.61	
600-256-410-0000-50		FOOD SUPPLIES	253.21	
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,928.94	
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	657.98	
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	97.28	
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	343.16	
600-256-460-0005-50		FOOD FOOD OTHER	998.78	
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	25.44	
600-256-410-0000-33		FOOD SUPPLIES	18.11	
600-256-410-0000-30		FOOD SUPPLIES	7.78	
600-256-410-0000-16		FOOD SUPPLIES	62.30	
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	19.08	
600-256-410-0000-15		FOOD SUPPLIES	297.87	
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	641.63	
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	271.09	
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	647.32	
600-256-460-0005-15		FOOD FOOD OTHER	219.98	
131854	10/04/2012	405993 US Ink and Toner, Inc.		1,469.07
		101-113-445-0000-25 ELEM TECH/SOFT SUPPLIES	1,469.07	
131855	10/04/2012	283800 Varsity Spirit Fashions		18,544.02
		730-271-660-1140-30 CHEERLEADING EXPENSES	12,749.82	
		730-271-660-1140-30 CHEERLEADING EXPENSES	5,794.20	
131856	10/04/2012	402152 Verizon Wireless		6,345.13
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	76.34	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	259.95	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	275.48	
		101-113-410-0000-25 ELEM SUPPLIES	57.52	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	97.58	
		101-233-325-0000-16 SCH ADM RENTALS	268.11	
		101-233-410-0000-40 SCH ADM SUPPLIES	132.27	
		101-254-340-0000-60 O/M COMMUNICATION	2,887.09	
		101-254-340-0000-60 O/M COMMUNICATION	158.08	
		101-266-325-0000-71 DP RENTALS	366.09	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	38.01	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	56.85	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	56.23	

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		722-190-660-1010-22	GENERAL INSTR-SUPP/EQUIP	86.74
		730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	180.22
		733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	93.10
		737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP	54.02
		827-254-340-0000-23	O/M COMMUNICATION	190.56
		861-223-340-0000-82	SSP COMMUNICATION	76.02
		812-223-340-0000-82	SSP COMMUNICATION	162.77
		818-223-340-0000-82	SSP COMMUNICATION	139.39
		861-223-340-0000-82	SSP COMMUNICATION	270.78
		101-254-340-0000-60	O/M COMMUNICATION	239.34
		752-190-660-1010-52	ADMIN-SUPPLIES	122.59
131857	10/04/2012	402940	VTS Security	573.75
		501-253-395-5027-75	FAC-OTH PROF SERVICES	127.50
		501-253-395-5027-75	FAC-OTH PROF SERVICES	127.50
		501-253-395-5027-75	FAC-OTH PROF SERVICES	135.00
		501-253-395-5027-75	FAC-OTH PROF SERVICES	183.75
*	131859	10/04/2012	405639 Washington, Jerry	118.80
		730-271-660-1250-30	FOOTBALL EXPENSES	118.80
*	131861	10/04/2012	290800 Whaley Foodservice Repairs	543.71
		600-256-410-0000-16	FOOD SUPPLIES	543.71
*	131863	10/04/2012	293275 Williams Flooring	3,558.54
		559-253-323-5005-23	FAC-CARPET	1,256.91
		559-253-323-5005-20	FAC-FLOORING	2,301.63
131864	10/04/2012		EMPLOYEE VENDOR	166.30
		207-224-332-0004-16	IMP INSTR INSERV TRAVEL	94.15
		207-224-332-0004-16	IMP INSTR INSERV TRAVEL	72.15
*	131867	10/04/2012	217473 Xerox Audio Visual Solutions	2,776.90
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	81.00
		752-190-540-1010-52	ADMIN EQUIPMENT	1,321.66
		752-190-545-1010-52	EQUIPMENT-ADMIN	1,374.24
*	131871	10/12/2012	404783 Wells Fargo Bank, NA	495.00
		101-000-458-0098-00	STATE DEFERRED COMP 401K	495.00
131872	10/11/2012	403180	Adams Companies, Inc.	563.92
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	563.92
*	131874	10/11/2012	404505 ADS, Inc.	1,300.36
		725-272-660-1515-25	SCHOOL STORE EXPENSES	55.50
		725-272-660-1515-25	SCHOOL STORE EXPENSES	40.00
		725-272-660-1515-25	SCHOOL STORE EXPENSES	16.84
		725-272-660-1515-25	SCHOOL STORE EXPENSES	4.44
		725-272-660-1515-25	SCHOOL STORE EXPENSES	18.01
		725-272-660-1515-25	SCHOOL STORE EXPENSES	18.58
		725-272-660-1515-25	SCHOOL STORE EXPENSES	232.20
		725-272-660-1515-25	SCHOOL STORE EXPENSES	20.00
		725-272-660-1515-25	SCHOOL STORE EXPENSES	250.00
		725-272-660-1515-25	SCHOOL STORE EXPENSES	40.00

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		725-272-660-1515-25 SCHOOL STORE EXPENSES	18.87	
		725-272-660-1515-25 SCHOOL STORE EXPENSES	20.00	
		725-272-660-1515-25 SCHOOL STORE EXPENSES	565.92	
131875	10/11/2012	403626 Air Components & Systems, Ltd.		1,978.12
		155-254-410-0009-50 O/M SUPPLIES ELECTRIC	1,739.00	
		155-254-410-0009-50 O/M SUPPLIES ELECTRIC	100.00	
		155-254-410-0009-50 O/M SUPPLIES ELECTRIC	139.12	
*	131877	10/11/2012 405255 Alert K9 of the Carolinas		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
131878	10/11/2012	403804 American Reading Company, Inc.		30,400.00
		101-112-410-0000-20 PRIMARY SUPPLIES	2,579.00	
		101-113-410-0000-20 ELEM SUPPLIES	1,421.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	0.00	
		202-113-410-0000-33 ELEM SUPPLIES	26,400.00	
131879	10/11/2012	010900 Amsterdam Printing		257.90
		101-233-410-0000-15 SCH ADM SUPPLIES	257.90	
131880	10/11/2012	012800 Apple Computer, Inc.		6,899.04
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	2,694.60	
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	1,509.84	
		101-114-445-0003-16 HS-TECHNOLOGY SUPPLIES	0.00	
		101-127-445-0000-16 LD TECH/SOFT SUPPLIES	313.92	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	225.00	
		101-127-445-0000-16 LD TECH/SOFT SUPPLIES	313.92	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	225.00	
		101-233-410-0000-43 SCH ADM SUPPLIES	1,616.76	
131881	10/11/2012	200630 Aрызta LLC		590.03
		716-190-660-3497-16 TMD CLASS EXPENSES	266.91	
		600-256-460-0005-40 FOOD FOOD OTHER	323.12	
131882	10/11/2012	014700 ASCD		248.00
		101-233-640-0000-19 SCH ADM DUES/FEES	61.00	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	63.00	
		101-233-640-0000-19 SCH ADM DUES/FEES	124.00	
131883	10/11/2012	403324 Atlantic Coastal Supply, Inc.		1,796.76
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,756.84	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	39.92	
131884	10/11/2012	404068 Autobell Carwash, Inc.		994.84
		750-271-660-1140-50 CHEERLEADING EXPENSES	561.00	
		750-271-660-1140-50 CHEERLEADING EXPENSES	433.84	
131885	10/11/2012	018215 Bailey, Bruce		175.00
		716-190-660-1580-16 STUDENT COUNCIL EXPENSES	175.00	
131886	10/11/2012	019500 Baker, William L.		340.00
		730-190-660-3475-30 PIANO LAB-INSTR EXPENSES	95.00	
		101-114-410-0011-16 HIGH SCH SUP CHORUS	245.00	

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131887	10/11/2012	018650 Baker Embroidery		108.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	84.24	
		716-271-660-1615-16 TENNIS EXPENSES	23.76	
131888	10/11/2012	020950 Barnes & Noble		1,090.91
		101-113-410-0000-51 ELEM SUPPLIES	747.51	
		101-113-410-0000-52 ELEM SUPPLIES	279.50	
		101-113-410-0000-19 ELEM SUPPLIES	63.90	
* 131890	10/11/2012	404020 Bell, Stokes		1,200.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
* 131892	10/11/2012	078600 Blick Art Materials		180.87
		101-114-410-0001-16 HIGH SCH SUP-ART DEPT.	103.14	
		101-114-410-0001-16 HIGH SCH SUP-ART DEPT.	77.73	
131893	10/11/2012	060600 Borden Dairy Co. of SC, LLC		10,218.86
		600-256-460-0006-13 FOOD FOOD MILK	108.87	
		600-256-460-0006-13 FOOD FOOD MILK	84.24	
		600-256-460-0006-13 FOOD FOOD MILK	97.63	
		600-256-460-0006-13 FOOD FOOD MILK	109.34	
		600-256-460-0006-13 FOOD FOOD MILK	97.27	
		600-256-460-0006-25 FOOD FOOD MILK	60.37	
		600-256-460-0006-25 FOOD FOOD MILK	84.30	
		600-256-460-0006-25 FOOD FOOD MILK	96.80	
		600-256-460-0006-25 FOOD FOOD MILK	71.89	
		600-256-460-0006-25 FOOD FOOD MILK	158.20	
		600-256-460-0006-25 FOOD FOOD MILK	-12.63	
		600-256-460-0006-50 FOOD FOOD MILK	253.82	
		600-256-460-0006-50 FOOD FOOD MILK	194.01	
		600-256-460-0006-52 FOOD-MILK	168.82	
		600-256-460-0006-52 FOOD-MILK	386.61	
		600-256-460-0006-51 FOOD FOOD MILK	675.28	
		600-256-460-0006-51 FOOD FOOD MILK	676.50	
		600-256-460-0006-20 FOOD FOOD MILK	132.74	
		600-256-460-0006-20 FOOD FOOD MILK	132.96	
		600-256-460-0006-20 FOOD FOOD MILK	144.82	
		600-256-460-0006-20 FOOD FOOD MILK	144.67	
		600-256-460-0006-20 FOOD FOOD MILK	84.86	
		600-256-460-0006-16 FOOD FOOD MILK	96.93	
		600-256-460-0006-16 FOOD FOOD MILK	120.61	
		600-256-460-0006-16 FOOD FOOD MILK	84.86	
		600-256-460-0006-16 FOOD FOOD MILK	96.93	
		600-256-460-0006-16 FOOD FOOD MILK	96.93	
		600-256-460-0006-23 FOOD FOOD MILK	122.85	
		600-256-460-0006-23 FOOD FOOD MILK	136.10	
		600-256-460-0006-23 FOOD FOOD MILK	98.98	
		600-256-460-0006-23 FOOD FOOD MILK	72.51	
		600-256-460-0006-23 FOOD FOOD MILK	99.20	

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600-256-460-0006-10		FOOD FOOD MILK		108.11
600-256-460-0006-10		FOOD FOOD MILK		120.33
600-256-460-0006-10		FOOD FOOD MILK		193.39
600-256-460-0006-10		FOOD FOOD MILK		96.43
600-256-460-0006-10		FOOD FOOD MILK		181.65
600-256-460-0006-30		FOOD FOOD MILK		96.04
600-256-460-0006-30		FOOD FOOD MILK		49.06
600-256-460-0006-30		FOOD FOOD MILK		59.82
600-256-460-0006-37		FOOD FOOD MILK		84.11
600-256-460-0006-37		FOOD FOOD MILK		71.61
600-256-460-0006-37		FOOD FOOD MILK		60.43
600-256-460-0006-37		FOOD FOOD MILK		120.33
600-256-460-0006-22		FOOD FOOD MILK		120.95
600-256-460-0006-22		FOOD FOOD MILK		95.91
600-256-460-0006-22		FOOD FOOD MILK		108.87
600-256-460-0006-22		FOOD FOOD MILK		119.91
600-256-460-0006-22		FOOD FOOD MILK		120.95
600-256-460-0006-33		FOOD FOOD MILK		119.63
600-256-460-0006-33		FOOD FOOD MILK		84.52
600-256-460-0006-33		FOOD FOOD MILK		132.54
600-256-460-0006-33		FOOD FOOD MILK		107.89
600-256-460-0006-41		FOOD FOOD MILK		143.78
600-256-460-0006-41		FOOD FOOD MILK		239.26
600-256-460-0006-41		FOOD FOOD MILK		155.30
600-256-460-0006-41		FOOD FOOD MILK		239.26
600-256-460-0006-40		FOOD FOOD MILK		83.83
600-256-460-0006-40		FOOD FOOD MILK		95.76
600-256-460-0006-40		FOOD FOOD MILK		96.24
600-256-460-0006-40		FOOD FOOD MILK		72.37
600-256-460-0006-40		FOOD FOOD MILK		59.96
600-256-460-0006-19		FOOD FOOD MILK		96.32
600-256-460-0006-19		FOOD FOOD MILK		84.39
600-256-460-0006-19		FOOD FOOD MILK		96.32
600-256-460-0006-19		FOOD FOOD MILK		83.69
600-256-460-0006-19		FOOD FOOD MILK		96.32
600-256-460-0006-15		FOOD FOOD MILK		108.37
600-256-460-0006-15		FOOD FOOD MILK		132.32
600-256-460-0006-15		FOOD FOOD MILK		84.02
600-256-460-0006-15		FOOD FOOD MILK		108.65
600-256-460-0006-15		FOOD FOOD MILK		96.10
600-256-460-0006-34		FOOD FOOD MILK		83.55
600-256-460-0006-34		FOOD FOOD MILK		132.74
600-256-460-0006-34		FOOD FOOD MILK		240.43
600-256-460-0006-43		FOOD FOOD MILK		107.84
600-256-460-0006-43		FOOD FOOD MILK		36.28
600-256-460-0006-43		FOOD FOOD MILK		144.12
600-256-460-0006-43		FOOD FOOD MILK		71.89
131894	10/11/2012	404235 Bowers Automotive		200.00
		101-254-323-0000-75 BUS MAINT & REPAIRS		200.00

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*	131896	10/11/2012	354600 Brame School Products		541.99
			101-222-410-0000-16 MEDIA SUPPLIES	258.92	
			716-190-660-1365-16 LIBRARY EXPENSES	283.07	
	131897	10/11/2012	039000 BSN Sports		973.50
			750-271-660-1250-50 FOOTBALL EXPENSES	48.00	
			750-271-660-1250-50 FOOTBALL EXPENSES	8.00	
			750-271-660-1250-50 FOOTBALL EXPENSES	3.36	
			750-271-660-1640-50 VOLLEYBALL EXPENSES	51.42	
			750-271-660-1640-50 VOLLEYBALL EXPENSES	41.72	
			750-271-660-1640-50 VOLLEYBALL EXPENSES	596.00	
			730-271-660-1250-30 FOOTBALL EXPENSES	225.00	
*	131899	10/11/2012	044800 Carolina Biological Supply Co.		745.80
			101-115-410-0000-50 VOC SUPPLIES	745.80	
	131900	10/11/2012	045275 Carolina Electrical Supply Co.		164.42
			155-254-410-0009-52 R&M-ELECTRICAL SUPPLIES	164.42	
	131901	10/11/2012	EMPLOYEE VENDOR		357.63
			101-252-332-0000-91 FISCAL TRAVEL	317.63	
			101-252-332-0000-91 FISCAL TRAVEL	40.00	
*	131903	10/11/2012	042200 C C Dickson Company		178.44
			155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	126.37	
			155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	52.07	
	131904	10/11/2012	401327 Childplus Software		1,632.00
			827-350-410-0000-23 CCC SUPPLIES	1,632.00	
	131905	10/11/2012	056215 Childs & Halligan		3,009.72
			101-231-319-0000-62 BOARD LEGAL SERVICES	3,009.72	
	131906	10/11/2012	060625 Coca-Cola Bottling Company		415.26
			722-272-660-1835-22 COKE EXPENSES	121.50	
			600-256-460-0005-40 FOOD FOOD OTHER	293.76	
	131907	10/11/2012	401680 Collins Sports Medicine		223.63
			730-271-660-1665-30 EXPENSES-WRESTLING	210.38	
			730-271-660-1250-30 FOOTBALL EXPENSES	13.25	
	131908	10/11/2012	081950 Communications Technology, LLC		150.00
			101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	150.00	
*	131910	10/11/2012	102900 Comporium Communications		438.56
			101-254-340-0000-50 O/M COMMUNICATION	39.83	
			101-254-340-0000-52 O/M COMMUNICATION	283.92	
			101-254-340-0000-52 O/M COMMUNICATION	62.57	
			101-254-340-0000-51 O/M COMMUNICATION	2.55	
			101-254-340-0000-50 O/M COMMUNICATION	49.69	
	131911	10/11/2012	157300 Comporium Communications		25,696.80
			827-254-340-0000-23 O/M COMMUNICATION	64.23	
			827-254-340-0000-23 O/M COMMUNICATION	67.26	
			776-390-410-3180-60 AMERICORPS-SUPPLIES	72.21	

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101-254-340-0000-33		O/M COMMUNICATION	20.24
101-254-340-0000-60		O/M COMMUNICATION	67.05
101-254-340-0000-15		O/M COMMUNICATION	20.24
101-254-340-0000-41		O/M COMMUNICATION	20.24
101-254-340-0000-40		O/M COMMUNICATION	34.97
101-254-340-0000-10		O/M COMMUNICATION	20.24
101-254-340-0000-19		O/M COMMUNICATION	20.24
101-254-340-0000-16		O/M COMMUNICATION	62.26
101-254-340-0000-60		O/M COMMUNICATION	66.90
101-254-340-0000-19		O/M COMMUNICATION	28.23
101-254-340-0000-60		O/M COMMUNICATION	65.37
101-254-340-0000-60		O/M COMMUNICATION	57.18
101-254-340-0000-60		O/M COMMUNICATION	74.95
101-254-340-0000-23		O/M COMMUNICATION	507.51
101-254-340-0000-60		O/M COMMUNICATION	474.48
101-254-340-0000-60		O/M COMMUNICATION	499.15
101-254-340-0000-60		O/M COMMUNICATION	183.71
101-254-340-0000-22		O/M COMMUNICATION	181.41
101-254-340-0000-16		O/M COMMUNICATION	51.59
101-254-340-0000-43		O/M COMMUNICATION	98.80
101-254-340-0000-16		O/M COMMUNICATION	85.66
101-254-340-0000-16		O/M COMMUNICATION	62.75
101-254-340-0000-60		O/M COMMUNICATION	50.59
101-254-340-0000-16		O/M COMMUNICATION	61.83
101-254-340-0000-33		O/M COMMUNICATION	55.62
101-254-340-0000-20		O/M COMMUNICATION	134.00
101-254-340-0000-25		O/M COMMUNICATION	133.04
101-254-340-0000-16		O/M COMMUNICATION	123.17
101-254-340-0000-60		O/M COMMUNICATION	20.03
101-254-340-0000-16		O/M COMMUNICATION	51.59
101-254-340-0000-16		O/M COMMUNICATION	51.59
101-254-340-0000-16		O/M COMMUNICATION	51.59
101-254-340-0000-16		O/M COMMUNICATION	45.72
101-254-340-0000-13		O/M COMMUNICATION	55.54
101-254-340-0000-60		O/M COMMUNICATION	87.70
101-254-340-0000-43		O/M COMMUNICATION	45.39
101-254-340-0000-13		O/M COMMUNICATION	55.54
101-254-340-0000-41		O/M COMMUNICATION	44.20
101-254-340-0000-33		O/M COMMUNICATION	59.57
101-254-340-0000-60		O/M COMMUNICATION	55.21
101-254-340-0000-10		O/M COMMUNICATION	106.70
101-254-340-0000-15		O/M COMMUNICATION	94.95
101-254-340-0000-19		O/M COMMUNICATION	45.39
101-254-340-0000-16		O/M COMMUNICATION	55.54
101-254-340-0000-16		O/M COMMUNICATION	55.54
101-254-340-0000-43		O/M COMMUNICATION	87.05
101-254-340-0000-16		O/M COMMUNICATION	45.72
101-254-340-0000-16		O/M COMMUNICATION	45.72
101-254-340-0000-33		O/M COMMUNICATION	55.62
101-254-340-0000-19		O/M COMMUNICATION	45.39

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		101-254-340-0000-30 O/M COMMUNICATION	22.78	
		101-254-340-0000-30 O/M COMMUNICATION	18.82	
		101-254-340-0000-60 O/M COMMUNICATION	51.26	
		101-254-340-0000-60 O/M COMMUNICATION	51.26	
		101-254-340-0000-30 O/M COMMUNICATION	17.59	
		101-254-340-0000-60 O/M COMMUNICATION	51.26	
		101-254-340-0000-60 O/M COMMUNICATION	27.33	
		101-254-340-0000-60 O/M COMMUNICATION	28.35	
		101-254-340-0000-60 O/M COMMUNICATION	14.00	
		101-254-340-0000-30 O/M COMMUNICATION	27.70	
		101-254-340-0000-60 O/M COMMUNICATION	8.60	
		816-181-340-0000-10 AD ED BASIC COMMUNICATION	52.65	
		101-233-325-0000-16 SCH ADM RENTALS	55.00	
		101-254-340-0000-10 O/M COMMUNICATION	602.48	
		101-254-340-0000-13 O/M COMMUNICATION	489.10	
		101-254-340-0000-15 O/M COMMUNICATION	496.43	
		101-254-340-0000-16 O/M COMMUNICATION	2,357.31	
		101-254-340-0000-19 O/M COMMUNICATION	477.22	
		101-254-340-0000-20 O/M COMMUNICATION	94.58	
		101-254-340-0000-22 O/M COMMUNICATION	1,288.21	
		101-254-340-0000-24 O/M COMMUNICATION	476.55	
		101-254-340-0000-25 O/M COMMUNICATION	1,330.01	
		101-254-340-0000-30 O/M COMMUNICATION	72.88	
		101-254-340-0000-33 O/M COMMUNICATION	528.41	
		101-254-340-0000-34 O/M COMMUNICATION	1,338.18	
		101-254-340-0000-40 O/M COMMUNICATION	782.56	
		101-254-340-0000-41 O/M COMMUNICATION	885.46	
		101-254-340-0000-43 O/M COMMUNICATION	1,083.55	
		101-254-340-0000-50 O/M COMMUNICATION	454.25	
		101-254-340-0000-51 O/M COMMUNICATION	230.94	
		101-254-340-0000-60 O/M COMMUNICATION	7,555.67	
131912	10/11/2012	EMPLOYEE VENDOR		145.34
		101-264-332-0000-84 DIRECTOR TRAVEL	78.41	
		101-264-332-0000-84 DIRECTOR TRAVEL	66.93	
131913	10/11/2012	065800 Converse College		3,500.00
		311-224-312-0000-80 IMP INSTR INSEV CONSULTANT	3,500.00	
131914	10/11/2012	067213 Cotton Hills Farm		847.00
		720-190-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES	847.00	
131915	10/11/2012	068300 Craftsman Press		193.86
		743-271-660-1070-43 BASEBALL EXPENSES	51.84	
		101-113-410-0000-25 ELEM SUPPLIES	142.02	
*	131917	10/11/2012 406051 Cuthbertson High School		150.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	150.00	
131918	10/11/2012	405143 Dade Paper Company		1,390.38
		101-254-410-0000-40 O/M SUPPLIES	405.00	
		101-254-410-0000-25 O/M SUPPLIES	270.00	

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		101-254-410-0000-16 O/M SUPPLIES	540.00	
		101-254-410-0000-13 O/M SUPPLIES	175.38	
131919	10/11/2012	EMPLOYEE VENDOR		155.84
		101-266-332-0000-71 DP TRAVEL	155.84	
131920	10/11/2012	076000 Parent		479.52
		101-255-331-0000-75 TRANS PUPIL TRANS	479.52	
*	131922	10/11/2012 076700 Dell USA		1,760.65
		559-253-445-5030-90 FAC-TECH SUPPLIES	434.48	
		155-254-545-0003-73 O/M EQUIP TECHNOLOGY/SOFT	588.84	
		559-253-445-5030-90 FAC-TECH SUPPLIES	737.33	
*	131924	10/11/2012 401451 Digital Designed Solutions, Inc.		367.20
		155-254-410-0010-73 O/M SUPPLIES BUILDING	367.20	
131925	10/11/2012	079450 Discount School Supply		325.69
		101-222-410-0000-23 MEDIA SUPPLIES	325.69	
131926	10/11/2012	080800 Do It Printing Company		140.40
		101-233-410-0000-40 SCH ADM SUPPLIES	79.92	
		730-271-660-1070-30 BASEBALL EXPENSES	60.48	
*	131928	10/11/2012 083100 Duke Power Company		20,328.71
		101-254-470-0002-15 O/M PUB UTIL POWER	3.45	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.69	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.45	
		101-254-470-0002-13 O/M PUB UTIL POWER	20.83	
		101-254-470-0002-60 O/M PUB UTIL POWER	240.72	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.69	
		101-254-470-0002-20 O/M PUB UTIL POWER	47.30	
		101-254-470-0002-16 O/M PUB UTIL POWER	61.52	
		101-254-470-0002-16 O/M PUB UTIL POWER	64.31	
		101-254-470-0002-16 O/M PUB UTIL POWER	15.96	
		101-254-470-0002-60 O/M PUB UTIL POWER	109.98	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,163.33	
		101-254-470-0002-60 O/M PUB UTIL POWER	706.62	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,432.63	
		101-254-470-0002-30 O/M PUB UTIL POWER	3.45	
		101-254-470-0002-60 O/M PUB UTIL POWER	40.59	
		101-254-470-0002-60 O/M PUB UTIL POWER	86.01	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,076.57	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,861.77	
		101-254-470-0002-34 O/M PUB UTIL POWER	78.09	
		101-254-470-0002-43 O/M PUB UTIL POWER	489.30	
		101-254-470-0002-60 O/M PUB UTIL POWER	9.69	
		101-254-470-0002-60 O/M PUB UTIL POWER	560.22	
		101-254-470-0002-10 O/M PUB UTIL POWER	193.59	
		101-254-470-0002-23 O/M PUB UTIL POWER	66.32	
		101-254-470-0002-43 O/M PUB UTIL POWER	484.35	
		101-254-470-0002-13 O/M PUB UTIL POWER	101.83	
		101-254-470-0002-16 O/M PUB UTIL POWER	17.28	

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		101-254-470-0002-60 O/M PUB UTIL POWER	80.01	
		101-254-470-0002-60 O/M PUB UTIL POWER	8.25	
		101-254-470-0002-17 O/M PUB UTIL POWER	152.28	
		101-254-470-0002-40 O/M PUB UTIL POWER	82.30	
		101-254-470-0002-40 O/M PUB UTIL POWER	24.89	
		101-254-470-0002-40 O/M PUB UTIL POWER	41.48	
		101-254-470-0002-60 O/M PUB UTIL POWER	43.81	
		101-254-470-0002-20 O/M PUB UTIL POWER	196.53	
		101-254-470-0002-22 O/M PUB UTIL POWER	164.48	
		101-254-470-0002-60 O/M PUB UTIL POWER	82.24	
		101-254-470-0002-16 O/M PUB UTIL POWER	100.64	
		101-254-470-0002-16 O/M PUB UTIL POWER	155.07	
		101-254-470-0002-16 O/M PUB UTIL POWER	412.57	
		101-254-470-0002-16 O/M PUB UTIL POWER	61.84	
		101-254-470-0002-16 O/M PUB UTIL POWER	27.84	
		101-254-470-0002-16 O/M PUB UTIL POWER	50.45	
		101-254-470-0002-16 O/M PUB UTIL POWER	247.10	
		101-254-470-0002-60 O/M PUB UTIL POWER	38.07	
		101-254-470-0002-25 O/M PUB UTIL POWER	9,171.37	
		101-254-470-0002-15 O/M PUB UTIL POWER	95.59	
		101-254-470-0002-43 O/M PUB UTIL POWER	60.98	
		101-254-470-0002-43 O/M PUB UTIL POWER	72.38	
131929	10/11/2012	084480 EAI Education		101.90
		733-271-660-1440-33 PICTURE EXPENSES	101.90	
131930	10/11/2012	090050 Edvotek, Inc.		1,016.26
		101-115-410-0000-50 VOC SUPPLIES	1,119.96	
		101-115-410-0000-50 VOC SUPPLIES	-103.70	
131931	10/11/2012	402207 Embassy Suites Resort-Kingston Plantatio		306.94
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	306.94	
*	131934	10/11/2012 100418 Flanagan, Dr. S. Stuart		5,641.00
		202-113-345-0000-33 ELEM-TECHNOLOGY	2,848.00	
		202-112-345-0000-10 PRIMARY TECHNOLOGY	1,396.50	
		202-113-345-0000-10 ELEM TECHNOLOGY	1,396.50	
131935	10/11/2012	101000 Flinn Scientific, Inc.		3,261.52
		730-190-660-1520-30 SCIENCE EXPENSES	172.80	
		750-190-660-1330-50 INST.SUPP.- GEN. EXPENSES	2,920.14	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	168.58	
131936	10/11/2012	101700 Follett Library Resources, Inc.		828.59
		101-113-410-0000-25 ELEM SUPPLIES	357.60	
		101-113-410-0000-25 ELEM SUPPLIES	221.63	
		101-222-410-0000-41 MEDIA SUPPLIES	64.49	
		712-271-660-1105-12 BOOKS LOST/DAMAGED EXP	184.87	
131937	10/11/2012	102375 Forms & Supply		14,347.44
		326-113-410-0000-80 ELEM SUPPLIES	70.02	
		725-190-660-1000-25 ATTEND INCENTIVE EXPENSES	14.33	
		101-113-410-0000-51 ELEM SUPPLIES	55.60	

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		101-113-410-0000-51 ELEM SUPPLIES	6.57	
		203-223-410-0000-86 SSP SUPPLIES	14,200.92	
131938	10/11/2012	405056 Game Day Marketing		2,988.00
		716-271-660-1250-16 FOOTBALL EXPENSES	2,988.00	
131939	10/11/2012	107250 Gameday Sports & Award		479.52
		743-271-660-1640-43 VOLLEYBALL EXPENSES	479.52	
131940	10/11/2012	205512 GovConnection, Inc.		110.16
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	110.16	
131941	10/11/2012	115100 Grainger		519.50
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	174.43	
		155-254-410-0015-40 R&M-WASTEPLANT	345.07	
131942	10/11/2012	118650 Haan Crafts Corporation		166.45
		101-115-410-0000-43 VOC SUPPLIES	166.45	
131943	10/11/2012	401918 Happy Face Inflatables		500.00
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	500.00	
131944	10/11/2012	120300 Harcourt Outlines, Inc.		123.20
		733-272-660-1515-33 SCHOOL STORE EXPENSES	123.20	
*	131946	10/11/2012 405572 Hartley Vending, LLC		289.50
		716-272-660-1125-16 CANTEEN-STUDENT EXPENSES	289.50	
131947	10/11/2012	403748 Hazelden		677.50
		818-223-410-0001-82 SSP SUPPLIES	677.50	
131948	10/11/2012	123600 HEARLIHY & CO		561.79
		101-115-410-0000-30 VOC SUPPLIES	450.97	
		101-115-410-0000-30 VOC SUPPLIES	110.82	
*	131950	10/11/2012 126875 Heritage Healthcare, Inc.		20,482.63
		203-213-313-0000-86 HEALTH PUPIL SERVICES	20,482.63	
131951	10/11/2012	402608 Hershey Creamery Company		1,165.80
		600-256-460-0007-51 FOOD FOOD ICE CREAM	509.04	
		600-256-460-0007-22 FOOD FOOD ICE CREAM	348.96	
		719-272-660-1320-19 ICE CREAM/POP	127.44	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	180.36	
131952	10/11/2012	127900 Highsmith, Inc.		175.00
		101-222-410-0000-16 MEDIA SUPPLIES	175.00	
131953	10/11/2012	128000 Highwater Clays, Inc.		893.63
		101-112-410-0000-41 PRIMARY SUPPLIES	893.63	
131954	10/11/2012	401450 Holcomb, Debbie		490.00
		750-271-660-1250-50 FOOTBALL EXPENSES	490.00	
131955	10/11/2012	133175 Howren Music Company		2,080.08
		101-113-410-0000-22 ELEM SUPPLIES	2,080.08	
131956	10/11/2012	133180 HP Direct		1,293.84

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		325-115-545-0000-16 VOC TECH EQUIPMENT	1,293.84	
*	131958	10/11/2012 139450 Interstate Brands Corporation		1,350.55
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	93.00	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	38.75	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	216.75	
		600-256-460-0008-52 FOOD-BAKERY BREADS	58.10	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	100.70	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	20.30	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	-4.35	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	4.35	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	7.35	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	36.50	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	85.80	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	43.50	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	139.50	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	79.40	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	29.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	100.50	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	154.15	
	131959	10/11/2012 405942 Interstate Roofing Company, Inc.		79,820.00
		501-253-323-5011-20 FAC-ROOF REPAIRS	4,820.00	
		501-253-323-5011-22 FAC-ROOFING REPAIRS	75,000.00	
	131960	10/11/2012 140700 J G ENVIRONMENTAL CONTROL, INC		2,871.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,871.44	
	131961	10/11/2012 404734 John F. Stroud & Son		637.50
		155-254-323-0007-37 O/M R&M HEATING & A/C	637.50	
	131962	10/11/2012 400055 JOHNSTONE SUPPLY INC		686.90
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	214.17	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	17.88	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	14.99	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	197.29	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	17.00	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	15.77	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	185.00	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	10.00	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	14.80	
	131963	10/11/2012 405602 Jonas, Billy		1,500.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,500.00	
	131964	10/11/2012 EMPLOYEE VENDOR		191.53
		175-213-332-0000-86 HEALTH TRAVEL	119.38	
		175-213-332-0000-86 HEALTH TRAVEL	72.15	
	131965	10/11/2012 EMPLOYEE VENDOR		212.44
		224-223-332-1002-60 SSP TRAVEL	212.44	

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131966	10/11/2012	147760 Junior Library Guild	1,368.00
		556-253-430-5006-10 FAC-LIBRARY BOOKS	1,197.00
		101-222-440-0000-51 MEDIA PERIODICALS	147.00
		751-190-660-1365-51 LIBRARY EXPENSES	24.00
131967	10/11/2012	141000 J W PEPPER OF ATLANTA	919.08
		101-113-410-0000-40 ELEM SUPPLIES	182.99
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	695.14
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	40.95
131968	10/11/2012	402363 Parent	339.66
		101-255-331-0000-75 TRANS PUPIL TRANS	339.66
* 131970	10/11/2012	401052 LANCASTER BREAKFAST ROTARY CLUB	115.00
		101-264-640-0000-84 STAFF DUES/FEES	115.00
131971	10/11/2012	401052 LANCASTER BREAKFAST ROTARY CLUB	115.00
		101-232-640-0000-61 SUPT DUES/FEES	115.00
131972	10/11/2012	402881 Lancaster Police Department	596.25
		101-258-395-0001-75 GAME SECURITY	180.00
		101-258-395-0001-75 GAME SECURITY	78.75
		101-258-395-0001-75 GAME SECURITY	180.00
		101-258-395-0001-75 GAME SECURITY	157.50
131973	10/11/2012	157800 Lance, Inc.	477.12
		710-272-660-1870-10 LANCE EXPENSES	404.72
		710-272-660-1870-10 LANCE EXPENSES	40.00
		710-272-660-1870-10 LANCE EXPENSES	32.40
131974	10/11/2012	404751 Leach, Debra	200.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	200.00
131975	10/11/2012	223850 Learning Ally, Inc.	198.00
		203-124-110-0000-60 REGULAR SALARIES	99.00
		203-124-110-0000-60 REGULAR SALARIES	99.00
131976	10/11/2012	135530 Lenovo (United States) Inc.	1,220.40
		825-350-545-0000-23 CCC-TECH EQUIPMENT	1,153.44
		825-350-545-0000-23 CCC-TECH EQUIPMENT	19.44
		101-114-410-0000-50 HIGH SCH SUPPLIES	47.52
* 131978	10/11/2012	166900 LYNCHES RIVER ELECTRIC COOP	15,249.96
		101-254-470-0002-37 O/M PUB UTIL POWER	12.96
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00
		101-254-470-0002-30 O/M PUB UTIL POWER	15.00
		101-254-470-0002-33 O/M PUB UTIL POWER	49.00
		101-254-470-0002-33 O/M PUB UTIL POWER	4,821.00
		101-254-470-0002-33 O/M PUB UTIL POWER	2,415.00
		101-254-470-0002-33 O/M PUB UTIL POWER	417.00
		101-254-470-0002-60 O/M PUB UTIL POWER	36.00
		101-254-470-0002-30 O/M PUB UTIL POWER	43.00
		101-254-470-0002-19 O/M PUB UTIL POWER	7,421.00

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131979	10/11/2012	167835 MacGill School Nurse Supplies	205.33
		101-213-410-0000-34 HEALTH SUPPLIES	205.33
131980	10/11/2012	405878 March of Dimes	734.00
		716-190-660-1115-16 BUS. ED./OFF.OCC.EXPENSES	734.00
* 131982	10/11/2012	173200 McBride Building Supplies	772.56
		101-115-410-0000-43 VOC SUPPLIES	21.06
		101-115-410-0000-43 VOC SUPPLIES	751.50
* 131985	10/11/2012	405593 Parent	253.75
		101-255-331-0000-75 TRANS PUPIL TRANS	253.75
131986	10/11/2012	179590 MIDAMERICA BOOKS	748.11
		559-253-430-5006-23 FAC-LIBRARY BOOKS	748.11
131987	10/11/2012	EMPLOYEE VENDOR	174.44
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	174.44
* 131989	10/11/2012	189850 National Beta Club, The	195.00
		710-190-660-1085-10 BETA CLUB-JUNIOR EXPENSES	195.00
131990	10/11/2012	199150 Office Max Contract, Inc.	1,588.68
		710-190-660-1002-10 TEACHER PET GRANT-EXPENSE	883.90
		600-256-410-0000-52 FOOD SUPPLIES	82.01
		600-256-410-0000-33 FOOD SUPPLIES	81.13
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	541.64
131991	10/11/2012	400002 PARDUE, CHARITI	250.00
		743-190-660-1480-43 ROTC EXPENSES	250.00
131992	10/11/2012	206000 Pecknel Music Co., Inc.	162.28
		730-271-660-1150-30 CHORUS-EXPENDITURES	11.28
		743-190-660-1060-43 BAND EXPENSES	70.00
		743-190-660-1060-43 BAND EXPENSES	81.00
* 131994	10/11/2012	206950 Pepsi-Cola Company	156.83
		713-272-660-1850-13 PEPSI EXPENSES	156.83
131995	10/11/2012	207950 Petty, Russell S.	1,700.00
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	1,700.00
131996	10/11/2012	403266 Pine Grove, Inc.	1,944.94
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,944.94
131997	10/11/2012	209500 Pioneer Manufacturing Co.	2,003.69
		730-271-660-1250-30 FOOTBALL EXPENSES	1,834.39
		730-271-660-1250-30 FOOTBALL EXPENSES	169.30
* 131999	10/11/2012	215065 Presentation Systems South, Inc.	7,229.52
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	7,229.52
* 132001	10/11/2012	004425 Renaissance Learning, Inc.	532.57
		716-190-660-1365-16 LIBRARY EXPENSES	532.57
* 132003	10/11/2012	226875 Ridgeway Shirts	1,506.60

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		751-190-660-1230-51	FIELD TRIP EXPENSES	0.00
		751-271-660-1180-51	DONATIONS-EXPENSES	326.70
		751-190-660-1230-51	FIELD TRIP EXPENSES	1,179.90
		751-271-660-1180-51	DONATIONS-EXPENSES	0.00
*	132005	10/11/2012	240500 SC DEPARTMENT OF REVENUE	1,301.06
		600-256-670-0000-10	FOOD SALES TAX	49.61
		600-256-670-0000-13	FOOD SALES TAX	62.58
		600-256-670-0000-15	FOOD SALES TAX	36.79
		600-256-670-0000-16	FOOD SALES TAX	99.10
		600-256-670-0000-19	FOOD SALES TAX	45.17
		600-256-670-0000-20	FOOD SALES TAX	84.98
		600-256-670-0000-22	FOOD SALES TAX	90.47
		600-256-670-0000-23	FOOD SALES TAX	222.12
		600-256-670-0000-25	FOOD SALES TAX	72.08
		600-256-670-0000-30	FOOD SALES TAX	28.79
		600-256-670-0000-33	FOOD SALES TAX	57.40
		600-256-670-0000-34	FOOD SALES TAX	37.79
		600-256-670-0000-37	FOOD SALES TAX	37.24
		600-256-670-0000-40	FOOD SALES TAX	53.74
		600-256-670-0000-41	FOOD SALES TAX	68.81
		600-256-670-0000-43	FOOD SALES TAX	77.55
		600-256-670-0000-50	FOOD SALES TAX	34.46
		600-256-670-0000-51	FOOD SALES TAX	99.17
		600-256-670-0000-52	FOOD-SALES TAX	43.21
*	132008	10/11/2012	237900 SC HIGH SCHOOL LEAGUE	280.00
		730-271-660-1070-30	BASEBALL EXPENSES	100.00
		730-271-660-1080-30	BASKETBALL CAMP EXPENSES	100.00
		716-271-660-2165-16	SWIM TEAM-EXPENSES	80.00
	132009	10/11/2012	242250 School Health Corporation	621.27
		716-271-660-1251-16	TRAINING ROOM-EXPENSES	621.27
	132010	10/11/2012	242650 School Specialty, Inc.	2,245.81
		101-111-410-0000-10	KIND SUPPLIES	38.76
		101-112-410-0000-41	PRIMARY SUPPLIES	634.59
		101-213-410-0000-10	HEALTH SUPPLIES	30.06
		101-113-410-0000-52	ELEM SUPPLIES	191.48
		101-112-410-0000-13	PRIMARY SUPPLIES	147.07
		101-113-410-0000-13	ELEM SUPPLIES	67.98
		101-121-410-0000-13	EMH SUPPLIES	66.67
		751-271-660-1180-51	DONATIONS-EXPENSES	-63.76
		751-271-660-1180-51	DONATIONS-EXPENSES	-1.04
		751-271-660-1180-51	DONATIONS-EXPENSES	1,134.00
	132011	10/11/2012	243450 SCIRA	500.00
		311-224-332-0000-80	IMP INSTR INSERV TRAVEL	200.00
		101-114-410-0000-43	HIGH SCH SUPPLIES	75.00
		101-114-410-0000-43	HIGH SCH SUPPLIES	75.00
		101-114-410-0000-43	HIGH SCH SUPPLIES	75.00
		101-114-410-0000-43	HIGH SCH SUPPLIES	75.00

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132012	10/11/2012	239100 SCSBIT SC School Boards Insurance Trust		359,758.00
		101-231-270-0000-84 BOARD WORKMANS COMP	125,790.00	
		155-254-324-0000-73 O/M PROPERTY INSURANCE	233,968.00	
132013	10/11/2012	244230 SCSCA Treasurer		225.00
		101-212-332-0000-50 GUID TRAVEL	135.00	
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	90.00	
*	132015	10/11/2012 EMPLOYEE VENDOR		118.60
		101-266-332-0000-71 DP TRAVEL	118.60	
132016	10/11/2012	250300 Sistare Carpets, Inc.		1,019.82
		155-254-410-0010-22 O/M SUPPLIES BUILDING	1,019.82	
*	132018	10/11/2012 252500 Snipes Company		203.73
		101-254-410-0000-51 O/M SUPPLIES	84.89	
		101-254-410-0000-19 O/M SUPPLIES	118.84	
132019	10/11/2012	253475 Solar Solutions Glass Services		340.73
		155-254-410-0010-22 O/M SUPPLIES BUILDING	340.73	
132020	10/11/2012	255885 SOUTHERN ACCOUNTING SYSTEMS,		366.32
		202-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	366.32	
132021	10/11/2012	168500 SRA/Wright Group/McGraw-Hill		424.27
		101-113-410-0000-34 ELEM SUPPLIES	424.27	
132022	10/11/2012	232280 S&S Custom Decals		572.88
		737-190-660-1085-37 BETA CLUB-JUNIOR EXPENSES	156.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	25.92	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	192.24	
		101-115-410-0000-30 VOC SUPPLIES	198.72	
132023	10/11/2012	EMPLOYEE VENDOR		215.12
		101-266-332-0000-71 DP TRAVEL	215.12	
132024	10/11/2012	260700 Staples Business Advantage		477.62
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	14.63	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	215.03	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	38.93	
		725-190-660-1461-25 PRO TEAM-EXPENSES	13.51	
		725-190-660-1461-25 PRO TEAM-EXPENSES	178.02	
		725-190-660-1461-25 PRO TEAM-EXPENSES	17.50	
*	132026	10/11/2012 265875 Sunshine Inc.		845.00
		716-190-660-1150-16 CHORUS EXPENSES	845.00	
132027	10/11/2012	404499 Tommy Burrs Lawn Maintenance		15,762.64
		155-254-323-0006-73 O/M R&M GROUNDS	15,762.64	
132028	10/11/2012	275690 TRANE PARTS CENTER		2,577.30
		155-254-410-0007-52 O/M-HVAC SUPPLIES	645.57	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	961.07	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	970.66	
		155-254-540-0000-37 R&M-EQUIPMENT	-438.48	

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		155-254-540-0000-37 R&M-EQUIPMENT	438.48	
132029	10/11/2012	087800 Triumph Learning LLC		170.35
		751-271-660-1180-51 DONATIONS-EXPENSES	170.35	
132030	10/11/2012	EMPLOYEE VENDOR		214.67
		101-266-332-0000-71 DP TRAVEL	214.67	
132031	10/11/2012	400693 Unified AV Systems, Inc.		2,292.68
		556-253-445-5000-43 FAC-TECH SUPPLIES	2,292.68	
132032	10/11/2012	400490 USA Today Education		239.20
		101-222-440-0000-16 MEDIA PERIODICALS	239.20	
132033	10/11/2012	281990 US Foods, Inc.		49,531.23
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	159.28	
		101-112-410-0000-15 PRIMARY SUPPLIES	27.95	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	66.92	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	41.42	
		600-256-410-0000-13 FOOD SUPPLIES	137.64	
		600-256-410-0000-13 FOOD SUPPLIES	61.25	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	549.95	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	203.34	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	403.09	
		600-256-460-0005-13 FOOD FOOD OTHER	246.31	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	-6.36	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	6.36	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	-6.36	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	6.36	
		600-256-410-0000-25 FOOD SUPPLIES	321.11	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	970.10	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	297.83	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	351.27	
		600-256-460-0005-25 FOOD FOOD OTHER	384.31	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	101.47	
		600-256-410-0000-50 FOOD SUPPLIES	372.16	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	859.02	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	666.98	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	147.93	
		600-256-460-0004-50 FOOD FOOD CEREAL/PASTRY	145.53	
		600-256-460-0005-50 FOOD FOOD OTHER	667.25	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	-2.12	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	4.24	
		600-256-410-0000-52 FOOD SUPPLIES	255.57	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	10.74	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	975.48	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	179.64	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	174.44	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	194.50	
		600-256-460-0005-52 FOOD-OTHER	519.23	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	-4.24	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	4.24	

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600-256-410-0000-51		FOOD SUPPLIES	349.66
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	125.14
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	795.11
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	122.52
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	640.49
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	114.57
600-256-460-0005-51		FOOD FOOD OTHER	694.37
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	-10.60
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	-6.36
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-20		FOOD SUPPLIES	297.30
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,635.54
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	350.70
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	1,093.66
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	392.01
600-256-460-0005-20		FOOD FOOD OTHER	811.49
600-256-410-0000-16		FOOD SUPPLIES	464.31
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	126.35
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	873.46
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,414.06
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	197.34
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	485.19
600-256-460-0005-16		FOOD FOOD OTHER	1,828.63
600-256-410-0000-23		FOOD SUPPLIES	81.49
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	469.40
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	614.54
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	139.71
600-256-460-0005-23		FOOD FOOD OTHER	300.67
600-256-410-0000-30		FOOD SUPPLIES	222.72
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	862.06
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	508.63
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	89.04
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	55.48
600-256-460-0005-30		FOOD FOOD OTHER	692.17
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	92.89
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	-4.24
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	-6.36
600-256-410-0000-37		FOOD SUPPLIES	309.21
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	792.58
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	337.53
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	548.79
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	86.71
600-256-460-0005-37		FOOD FOOD OTHER	765.86
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	-6.36
600-256-410-0000-22		FOOD SUPPLIES	455.68
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	39.55

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600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,692.22
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	244.95
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	514.75
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	144.52
600-256-460-0005-22		FOOD FOOD OTHER	863.41
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-10		FOOD SUPPLIES	344.85
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	10.73
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	653.95
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	139.80
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	491.32
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	41.74
600-256-460-0005-10		FOOD FOOD OTHER	262.64
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	-6.36
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	-6.36
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-33		FOOD SUPPLIES	197.15
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	69.24
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	633.95
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	259.05
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	368.12
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	18.16
600-256-460-0005-33		FOOD FOOD OTHER	314.43
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	-8.48
600-256-410-0000-41		FOOD SUPPLIES	62.61
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	552.14
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	294.89
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	362.72
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	41.74
600-256-460-0005-41		FOOD FOOD OTHER	522.65
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	-6.36
600-256-410-0000-40		FOOD SUPPLIES	100.82
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	71.99
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	651.21
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	102.69
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	345.91
600-256-460-0005-40		FOOD FOOD OTHER	376.89
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-19		FOOD SUPPLIES	62.96
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	566.70
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	371.10
600-256-460-0005-19		FOOD FOOD OTHER	114.10
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	-6.36
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	-6.36
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-15		FOOD SUPPLIES	155.25
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	710.25
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	180.35

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600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	510.80	
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	143.50	
600-256-460-0005-15		FOOD FOOD OTHER	426.10	
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	-6.36	
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	6.36	
600-256-410-0000-34		FOOD SUPPLIES	286.43	
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	98.67	
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	830.49	
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	627.12	
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	602.32	
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	166.93	
600-256-460-0005-34		FOOD FOOD OTHER	455.23	
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	121.31	
600-256-410-0000-43		FOOD SUPPLIES	143.95	
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	929.59	
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	464.99	
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	223.40	
600-256-460-0005-43		FOOD FOOD OTHER	770.04	
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	4.24	
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	-4.24	
600-256-410-0000-33		FOOD SUPPLIES	9.04	
600-256-410-0000-34		FOOD SUPPLIES	7.78	
600-256-410-0000-52		FOOD SUPPLIES	31.15	
132034	10/11/2012	405993 US Ink and Toner, Inc.		317.87
		344-141-445-0000-80 GT ACADEMIC-TECH SUPPLIES	30.86	
		344-141-445-0000-80 GT ACADEMIC-TECH SUPPLIES	287.01	
132035	10/11/2012	283800 Varsity Spirit Fashions		3,607.56
		722-271-660-1140-22 CHEERLEADING EXPENSES	3,607.56	
132036	10/11/2012	285100 Virco Manufacturing Corporation		2,827.63
		558-253-410-5022-51 FAC-FURNITURE	0.00	
		559-253-410-5022-51 FAC-FURNITURE	2,827.63	
*	132038	10/11/2012 EMPLOYEE VENDOR		158.97
		851-223-332-0000-16 SSP TRAVEL	158.97	
132039	10/11/2012	EMPLOYEE VENDOR		227.11
		203-125-332-0000-86 HH TRAVEL	227.11	
132040	10/11/2012	402030 WINDSTREAM		2,097.45
		101-254-340-0000-30 O/M COMMUNICATION	113.94	
		101-254-340-0000-34 O/M COMMUNICATION	667.55	
		101-254-340-0000-30 O/M COMMUNICATION	851.06	
		101-254-340-0000-37 O/M COMMUNICATION	406.15	
		101-254-340-0000-37 O/M COMMUNICATION	58.75	
132041	10/11/2012	217473 Xerox Audio Visual Solutions		14,083.64
		155-254-445-0003-73 O/M OFFICE TECH SUPPLIES	81.00	
		155-254-445-0003-73 O/M OFFICE TECH SUPPLIES	51.84	
		155-254-445-0003-73 O/M OFFICE TECH SUPPLIES	8.64	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	3,600.00	

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		740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES	3,683.96	
		202-112-545-0000-19 PRIMARY TECH/SOFT EQUIP	6,658.20	
132042	10/18/2012	402822 4 All Promos, LLC		477.99
		101-113-410-0000-25 ELEM SUPPLIES	503.50	
		101-113-410-0000-25 ELEM SUPPLIES	-50.00	
		101-113-410-0000-25 ELEM SUPPLIES	24.49	
132043	10/18/2012	406043 Add Logos		1,705.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,705.00	
132044	10/18/2012	405255 Alert K9 of the Carolinas		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
132045	10/18/2012	402391 American Backflow Prevention Assoc.		140.00
		155-254-410-0002-73 O/M SUPPLIES SHOP	70.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	70.00	
132046	10/18/2012	403804 American Reading Company, Inc.		20,383.00
		202-112-312-0000-60 PRIMARY CONSULTANTS	0.00	
		202-112-410-0000-34 PRIMARY SUPPLIES	20,173.00	
		202-113-312-0000-60 ELEM CONSULTANTS	0.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	0.00	
		202-112-410-0000-34 PRIMARY SUPPLIES	210.00	
		202-113-312-0000-60 ELEM CONSULTANTS	0.00	
*	132048	10/18/2012 200630 Aрызta LLC		652.67
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	311.23	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	341.44	
*	132050	10/18/2012 403577 Bach Company, The		1,034.89
		399-114-410-0000-50 HIGH SCHOOL SUPPLIES	1,034.89	
132051	10/18/2012	EMPLOYEE VENDOR		120.34
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	120.34	
132052	10/18/2012	403395 Bedford Freeman & Worth		300.93
		344-143-410-0000-16 AP SUPPLIES	324.45	
		344-143-410-0000-16 AP SUPPLIES	-324.45	
		344-143-410-0000-16 AP SUPPLIES	300.93	
132053	10/18/2012	025200 Bender Burkot School Supply		399.01
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	39.88	
		101-113-410-0000-34 ELEM SUPPLIES	202.50	
		202-112-410-0000-13 PRIMARY SUPPLIES	99.90	
		101-112-410-0000-51 PRIMARY SUPPLIES	15.37	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	41.36	
132054	10/18/2012	406050 Berea High School FFA		1,322.55
		207-223-332-0010-50 SSP TRAVEL	1,322.55	
*	132056	10/18/2012 405101 Blanton, Michael		120.00
		743-271-660-1250-43 FOOTBALL EXPENSES	80.00	
		722-271-660-1250-22 FOOTBALL EXPENSES	40.00	

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*	132059	10/18/2012	405902 Buford Screen Printing		236.56
		722-190-660-1580-22	STUDENT COUNCIL EXPENSES	182.00	
		722-190-660-1580-22	STUDENT COUNCIL EXPENSES	40.00	
		722-190-660-1580-22	STUDENT COUNCIL EXPENSES	14.56	
	132060	10/18/2012	402229 Bull, James H.		102.50
		737-271-660-1250-37	FOOTBALL EXPENSES	56.20	
		725-271-660-1250-25	FOOTBALL EXPENSES	46.30	
	132061	10/18/2012	041500 Busby Electric Motor Service		2,984.20
		155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	365.80	
		155-254-323-0018-33	R&M-WASTE PLANT	368.40	
		155-254-323-0018-33	R&M-WASTE PLANT	2,250.00	
	132062	10/18/2012	045275 Carolina Electrical Supply Co.		665.44
		155-254-410-0009-73	O/M SUPPLIES ELECTRIC	665.44	
*	132064	10/18/2012	404364 Chance, Gregory		180.00
		743-271-660-1640-43	VOLLEYBALL EXPENSES	180.00	
	132065	10/18/2012	401482 Chapman Corporation, The		4,124.50
		101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	4,365.00	
		101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	-240.50	
	132066	10/18/2012	055393 Chester Rental Uniform Inc.		439.70
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	138.67	
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	138.67	
		101-266-325-0000-71	DP RENTALS	54.12	
		101-266-325-0000-71	DP RENTALS	54.12	
		101-266-325-0000-71	DP RENTALS	54.12	
	132067	10/18/2012	056150 Childrens Theatre of Charlotte		1,150.00
		711-190-660-1285-11	GT-TRIP EXPENSES	1,150.00	
	132068	10/18/2012	056150 Childrens Theatre of Charlotte		300.00
		309-114-311-9000-50	HIGH SCHOOL CONSULTANTS-C/O	300.00	
*	132070	10/18/2012	057200 City of Lancaster		235.00
		101-254-321-0004-60	O/M GARBAGE	235.00	
	132071	10/18/2012	081950 Communications Technology, LLC		712.80
		101-233-410-0000-43	SCH ADM SUPPLIES	712.80	
	132072	10/18/2012	102900 Comporium Communications		5,627.31
		101-254-340-0000-50	O/M COMMUNICATION	2,277.02	
		101-254-340-0000-51	O/M COMMUNICATION	1,820.27	
		101-254-340-0000-52	O/M COMMUNICATION	1,476.38	
		101-254-340-0000-51	O/M COMMUNICATION	53.64	
	132073	10/18/2012	406019 Connell, John S.		137.10
		737-271-660-1250-37	FOOTBALL EXPENSES	40.00	
		730-271-660-1250-30	FOOTBALL EXPENSES	49.00	
		722-271-660-1250-22	FOOTBALL EXPENSES	48.10	
	132074	10/18/2012	401835 Cook, Sammy		127.40

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		716-271-660-1250-16 FOOTBALL EXPENSES	127.40	
132075	10/18/2012	405578 Craig, Dennis		147.90
		730-271-660-1250-30 FOOTBALL EXPENSES	57.10	
		750-271-660-1250-50 FOOTBALL EXPENSES	90.80	
*	132077	10/18/2012 401107 Cross Country Trailways		2,450.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	2,450.00	
*	132080	10/18/2012 405011 Custom Electronics		1,012.03
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,012.03	
132081	10/18/2012	405143 Dade Paper Company		337.50
		101-254-410-0000-37 O/M SUPPLIES	337.50	
132082	10/18/2012	403633 Dillon Seed & Supply		668.22
		101-115-410-0000-30 VOC SUPPLIES	668.22	
*	132085	10/18/2012 405522 District Specialty Supplies		312.72
		101-113-410-0000-40 ELEM SUPPLIES	312.72	
132086	10/18/2012	080800 Do It Printing Company		486.14
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	486.14	
132087	10/18/2012	083100 Duke Power Company		63,185.20
		101-254-470-0002-16 O/M PUB UTIL POWER	19,730.06	
		101-254-470-0002-16 O/M PUB UTIL POWER	6,036.33	
		101-254-470-0002-16 O/M PUB UTIL POWER	604.92	
		101-254-470-0002-16 O/M PUB UTIL POWER	516.22	
		101-254-470-0002-16 O/M PUB UTIL POWER	165.54	
		101-254-470-0002-50 O/M PUB UTIL POWER	114.05	
		101-254-470-0002-60 O/M PUB UTIL POWER	57.02	
		101-254-470-0002-50 O/M PUB UTIL POWER	56.96	
		101-254-470-0002-50 O/M PUB UTIL POWER	38.02	
		101-254-470-0002-52 O/M PUB UTIL POWER	209.07	
		101-254-470-0002-41 O/M PUB UTIL POWER	552.90	
		101-254-470-0002-51 O/M PUB UTIL POWER	1,396.75	
		101-254-470-0002-23 O/M PUB UTIL POWER	68.76	
		101-254-470-0002-23 O/M PUB UTIL POWER	691.35	
		101-254-470-0002-23 O/M PUB UTIL POWER	1,742.63	
		827-254-470-0002-23 O/M PUB UTIL POWER	246.65	
		827-254-470-0002-23 O/M PUB UTIL POWER	250.86	
		101-254-470-0002-22 O/M PUB UTIL POWER	6,449.77	
		101-254-470-0002-52 O/M PUB UTIL POWER	438.83	
		101-254-470-0002-22 O/M PUB UTIL POWER	28.51	
		101-254-470-0002-22 O/M PUB UTIL POWER	28.51	
		101-254-470-0002-22 O/M PUB UTIL POWER	1,414.00	
		101-254-470-0002-10 O/M PUB UTIL POWER	4,625.07	
		101-254-470-0002-51 O/M PUB UTIL POWER	8,576.07	
		101-254-470-0002-50 O/M PUB UTIL POWER	4,158.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	3,812.01	
		101-254-470-0002-50 O/M PUB UTIL POWER	1,057.27	
		101-254-470-0002-22 O/M PUB UTIL POWER	99.35	

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		101-254-470-0002-60 O/M PUB UTIL POWER	19.72	
*	132090	10/18/2012 405032 Education, Inc.		105.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	105.00	
*	132092	10/18/2012 402207 Embassy Suites Resort-Kingston Plantatio		163.12
		101-233-332-0000-20 SCH ADM TRAVEL	163.12	
*	132094	10/18/2012 098600 Federal Express Corporation		249.19
		101-262-410-0000-89 PLANNING-SUPPLIES	19.65	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	229.54	
	132095	10/18/2012 401549 Fields, R. Mac		100.80
		730-271-660-1250-30 FOOTBALL EXPENSES	100.80	
*	132098	10/18/2012 403965 Fulton, B.G. "Bud"		137.30
		716-271-660-1250-16 FOOTBALL EXPENSES	137.30	
	132099	10/18/2012 401502 Gage Group, Inc.		5,000.00
		155-254-323-0014-73 O/M R&M ASBESTOS CONSULTANT	3,500.00	
		155-254-323-0014-30 ASBESTOS SERVICES	1,500.00	
*	132101	10/18/2012 109900 GBC, a div. of ACCO Brands USA LLC		449.40
		752-271-660-1365-52 LIBRARY-NON-INSTR EXPENSES	449.40	
	132102	10/18/2012 EMPLOYEE VENDOR		261.75
		722-190-660-1000-22 ATTEND INCENTIVE EXPENSES	261.75	
	132103	10/18/2012 400758 Globe Microsystems, Inc.		389.10
		725-190-660-1000-25 ATTEND INCENTIVE EXPENSES	389.10	
*	132105	10/18/2012 403959 Goodyear, Clay		107.10
		730-271-660-1250-30 FOOTBALL EXPENSES	107.10	
	132106	10/18/2012 115960 Great Lakes Sports		455.09
		101-112-410-0000-20 PRIMARY SUPPLIES	215.93	
		751-271-660-1180-51 DONATIONS-EXPENSES	71.17	
		751-271-660-1180-51 DONATIONS-EXPENSES	167.99	
*	132110	10/18/2012 406008 Hartford Casualty Insurance Company		217,166.75
		559-253-323-5001-22 FAC-HTG/COOLING	217,166.75	
	132111	10/18/2012 401603 HEFNER, DREW		180.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	180.00	
	132112	10/18/2012 127900 Highsmith, Inc.		143.86
		101-222-410-0000-43 MEDIA SUPPLIES	143.86	
*	132114	10/18/2012 402233 H.O.S.A., INC.		275.00
		716-190-660-3465-16 H.O.S.A.-EXPENSES	275.00	
	132115	10/18/2012 402566 HOWARDS SEPTIC PLUMBING INC.		1,250.00
		155-254-323-0018-40 R&M-WASTE WATER PLANT	1,250.00	
*	132117	10/18/2012 403300 Huckabee, Gene		135.50
		716-271-660-1250-16 FOOTBALL EXPENSES	135.50	

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* 132119	10/18/2012	405787 Intelligent Technology, Inc.	549.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	192.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	81.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	114.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	81.00
		155-258-323-0001-16 SECURITY SYSTEMS-R&M	81.00
132120	10/18/2012	139450 Interstate Brands Corporation	1,452.80
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	162.70
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	251.50
		600-256-460-0008-52 FOOD-BAKERY BREADS	96.85
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	189.50
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	218.50
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	89.00
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	148.80
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	68.10
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	111.60
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	116.25
132121	10/18/2012	197650 In The Game Athletics	1,053.00
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	1,053.00
* 132123	10/18/2012	EMPLOYEE VENDOR	109.61
		101-266-332-0000-71 DP TRAVEL	5.88
		101-266-332-0000-71 DP TRAVEL	103.73
132124	10/18/2012	404060 Jones, Le Roy	109.80
		730-271-660-1250-30 FOOTBALL EXPENSES	109.80
* 132126	10/18/2012	404396 Juvenile Diabetes Research Foundation	126.50
		751-271-660-1180-51 DONATIONS-EXPENSES	126.50
* 132128	10/18/2012	149285 Kellys Copies Fax & Gifts, Inc.	666.36
		101-114-410-0019-16 HS-SUPPLIES-PARENT LINK	666.36
* 132130	10/18/2012	EMPLOYEE VENDOR	106.24
		101-212-332-0000-50 GUID TRAVEL	106.24
* 132133	10/18/2012	156500 LANCASTER HIGH SCHOOL	252.00
		716-190-660-3497-16 TMD CLASS EXPENSES	252.00
* 132136	10/18/2012	402881 Lancaster Police Department	1,653.75
		101-258-395-0001-75 GAME SECURITY	180.00
		101-258-395-0001-75 GAME SECURITY	180.00
		101-258-395-0001-75 GAME SECURITY	1,125.00
		716-190-660-1580-16 STUDENT COUNCIL EXPENSES	168.75
132137	10/18/2012	157400 Lancaster Tours, Inc.	1,163.00
		713-190-660-3320-13 EXPENSES-4TH GRADE FIELD TRIP	1,163.00
132138	10/18/2012	167835 MacGill School Nurse Supplies	102.61
		101-213-410-0000-10 HEALTH SUPPLIES	102.61
132139	10/18/2012	167875 MACKKEY FAMILY PRACTICE, PA	300.00

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		101-255-290-0000-75 TRANS OTHER BENEFITS	300.00	
132140	10/18/2012	169475 Mailbox Yearbook		119.85
		715-271-660-1030-15 ANNUAL EXPENSES	39.95	
		715-271-660-1030-15 ANNUAL EXPENSES	39.95	
		715-271-660-1030-15 ANNUAL EXPENSES	39.95	
132141	10/18/2012	400646 MAJOR CHEMICAL CO.		192.80
		155-254-410-0002-73 O/M SUPPLIES SHOP	192.80	
132142	10/18/2012	170090 MANSFIELD OIL CO		12,893.72
		155-254-410-0001-73 O/M SUPPLIES GAS	5,151.29	
		101-254-410-0001-74 O/M SUPPLIES GAS	834.51	
		827-255-339-0000-23 STUDENT TRANSPORTATION	2,243.00	
		101-254-410-0001-75 O/M SUPPLIES GAS	4,664.92	
132143	10/18/2012	404870 Maple Street Monograms		545.59
		740-190-660-1150-40 CHORUS EXPENSES	545.59	
132144	10/18/2012	EMPLOYEE VENDOR		143.98
		101-115-410-0000-50 VOC SUPPLIES	143.98	
132145	10/18/2012	402423 MASON, ALLEN		151.70
		716-271-660-1250-16 FOOTBALL EXPENSES	151.70	
*	132148	10/18/2012 402457 McCrorey, Varnon		131.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	46.00	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	85.00	
132149	10/18/2012	400188 McCullough, Charlie		152.00
		750-271-660-1250-50 FOOTBALL EXPENSES	72.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	80.00	
*	132152	10/18/2012 176650 MCM Electronics Inc.		594.54
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	18.97	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	489.93	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	68.57	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	17.07	
*	132154	10/18/2012 178550 Mendieta, Tina Marie		635.85
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	635.85	
132155	10/18/2012	182375 MODERN BUSINESS PRODUCTS		1,911.60
		101-263-360-0000-65 INFO PRINTING/BINDING	1,911.60	
132156	10/18/2012	189850 National Beta Club, The		570.00
		730-190-660-1090-30 BETA CLUB-SENIOR EXPENSES	570.00	
132157	10/18/2012	194750 Nevco , Inc.		104.07
		155-254-410-0009-25 O/M SUPPLIES ELECTRIC	104.07	
*	132159	10/18/2012 199150 Office Max Contract, Inc.		1,180.89
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	126.48	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	14.04	
		101-114-445-0000-43 HS TECH/SOFT SUPPLIES	711.72	
		827-350-445-0000-23 CCC-TECHNOLOGY SUPPLIES	20.33	

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		827-223-410-0000-23 SSP SUPPLIES	53.98	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	254.34	
132160	10/18/2012	401906 Officeworks Carolina		3,240.00
		743-271-660-1140-43 CHEERLEADING EXPENSES	3,186.00	
		101-263-360-0000-65 INFO PRINTING/BINDING	54.00	
132161	10/18/2012	403045 Outen, Gary		105.20
		737-271-660-1250-37 FOOTBALL EXPENSES	48.10	
		730-271-660-1250-30 FOOTBALL EXPENSES	57.10	
132162	10/18/2012	202200 Palos Sports		2,069.76
		751-271-660-1180-51 DONATIONS-EXPENSES	289.96	
		751-271-660-1180-51 DONATIONS-EXPENSES	1,739.84	
		751-271-660-1180-51 DONATIONS-EXPENSES	39.96	
132163	10/18/2012	405136 Parker, Patrick H.		108.90
		730-271-660-1250-30 FOOTBALL EXPENSES	108.90	
132164	10/18/2012	403960 Parrott, Ronald D.		130.50
		730-271-660-1250-30 FOOTBALL EXPENSES	130.50	
*	132169	10/18/2012 207800 Pet Dairy, Inc.		917.04
		720-272-660-1320-20 ICE CREAM/POP	240.96	
		713-272-660-1320-13 ICE CREAM/POP	124.08	
		715-272-660-1320-15 ICE CREAM/POP	223.68	
		741-272-660-1320-41 ICE CREAM/POP	328.32	
*	132171	10/18/2012 405793 Plyler, Roger		318.50
		716-271-660-1640-16 VOLLEYBALL EXPENSES	86.70	
		737-271-660-1640-37 VOLLEYBALL EXPENSES	43.40	
		737-271-660-1640-37 VOLLEYBALL EXPENSES	43.40	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	145.00	
132172	10/18/2012	215065 Presentation Systems South, Inc.		135.20
		752-190-660-1330-52 INSTR EXPENSES	135.20	
*	132174	10/18/2012 404605 Pusser, Jr. Ernest		352.70
		743-271-660-1640-43 VOLLEYBALL EXPENSES	175.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	114.60	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	63.10	
132175	10/18/2012	EMPLOYEE VENDOR		187.29
		101-262-410-0000-89 PLANNING-SUPPLIES	11.99	
		101-262-332-0000-89 PLANNING TRAVEL	13.00	
		101-262-332-0000-89 PLANNING TRAVEL	77.15	
		101-262-332-0000-89 PLANNING TRAVEL	85.15	
132176	10/18/2012	404312 Rawdon, Ronnie		120.00
		743-271-660-1250-43 FOOTBALL EXPENSES	80.00	
		722-271-660-1250-22 FOOTBALL EXPENSES	40.00	
132177	10/18/2012	223650 Really Good Stuff, Inc.		291.94
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	227.03	
		101-111-410-0000-41 KIND SUPPLIES	51.42	

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		101-111-410-0000-41 KIND SUPPLIES	13.49	
*	132181	10/18/2012 227865 Roberts Shell		553.69
		730-190-660-1220-30 FFA EXPENSES	150.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	403.69	
	132182	10/18/2012 403140 Robinson, John		129.80
		716-271-660-1640-16 VOLLEYBALL EXPENSES	66.70	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	63.10	
*	132184	10/18/2012 405513 Rock Hill School District 3		341.00
		275-182-316-0000-81 AD SEC ED DP SERVICES	341.00	
	132185	10/18/2012 230420 Ronco Specialized Systems, Inc.		1,280.65
		155-254-323-0015-16 ALARM SERVICES	330.00	
		155-254-323-0015-16 ALARM SERVICES	950.65	
	132186	10/18/2012 405697 Rucker, Patricia K., DDS		3,000.00
		827-350-312-0001-23 CCC-INSTR PROG IMPROVE SERVICES	3,000.00	
	132187	10/18/2012 405558 Rumley, Chris		126.80
		725-271-660-1250-25 FOOTBALL EXPENSES	58.90	
		716-271-660-1250-16 FOOTBALL EXPENSES	67.90	
	132188	10/18/2012 402999 S2 Solutions & Sales		549.30
		155-254-410-0007-52 O/M-HVAC SUPPLIES	498.00	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	11.46	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	39.84	
	132189	10/18/2012 404650 Salley, Raynard D.		177.10
		743-271-660-1250-43 FOOTBALL EXPENSES	80.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	57.10	
		722-271-660-1250-22 FOOTBALL EXPENSES	40.00	
*	132192	10/18/2012 241850 Scholastic Book Fairs, Inc.		1,878.50
		740-190-660-1365-40 LIBRARY EXPENSES	1,878.50	
	132193	10/18/2012 241900 SCHOLASTIC INC		104.94
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	104.94	
	132194	10/18/2012 242650 School Specialty, Inc.		1,408.56
		155-254-410-0010-33 O/M SUPPLIES BUILDING	756.00	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	8.78	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	208.36	
		101-111-410-0000-41 KIND SUPPLIES	154.19	
		101-222-410-0000-41 MEDIA SUPPLIES	214.11	
		101-113-410-0000-52 ELEM SUPPLIES	26.30	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	40.82	
	132195	10/18/2012 244230 SCSCA Treasurer		220.00
		101-212-332-0000-20 GUID TRAVEL	220.00	
	132196	10/18/2012 406039 Sentell, Dennis		126.00
		750-271-660-1250-50 FOOTBALL EXPENSES	126.00	
	132197	10/18/2012 EMPLOYEE VENDOR		172.06

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		101-257-332-0000-74 INT SER TRAVEL	172.06	
132198	10/18/2012	252500 Snipes Company		230.00
		101-254-410-0000-33 O/M SUPPLIES	22.64	
		101-113-410-0000-22 ELEM SUPPLIES	207.36	
*	132200	10/18/2012 402164 Spillane, W. M. "Bill"		141.80
		716-271-660-1250-16 FOOTBALL EXPENSES	141.80	
132201	10/18/2012	260700 Staples Business Advantage		778.63
		101-212-410-0000-50 GUID SUPPLIES	31.53	
		399-114-410-0000-50 HIGH SCHOOL SUPPLIES	238.13	
		750-190-660-1045-50 ART EXPENSES	20.91	
		101-222-410-0000-52 MEDIA SUPPLIES	58.88	
		725-190-660-1000-25 ATTEND INCENTIVE EXPENSES	153.01	
		101-115-410-0000-30 VOC SUPPLIES	8.60	
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	52.82	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	116.63	
		101-233-410-0000-52 SCH ADM SUPPLIES	98.12	
132202	10/18/2012	261500 STATE BUDGET & CONTROL BOARD		1,510.70
		155-254-323-0005-73 O/M R&M VEHICLE	1,510.70	
*	132205	10/18/2012 405584 Stauffer, Joy		214.80
		716-271-660-1640-16 VOLLEYBALL EXPENSES	99.30	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	115.50	
*	132208	10/18/2012 EMPLOYEE VENDOR		124.88
		740-190-660-1435-40 PHYSICAL ED. EXPENSES	124.88	
*	132210	10/18/2012 219300 TOSHIBA BUSINESS SOLUTIONS		22,251.48
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,080.00	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	283.16	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	452.31	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	410.08	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	489.16	
		101-113-410-0000-25 ELEM SUPPLIES	0.00	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	763.79	
		101-113-410-0000-25 ELEM SUPPLIES	0.00	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	296.00	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	311.78	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,621.94	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	844.46	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	577.61	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	131.89	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	468.76	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	195.13	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	328.09	
		101-254-323-0013-74 O/M R&M COPIER	1,891.59	
		101-254-323-0013-74 O/M R&M COPIER	235.14	
		801-113-323-0013-12 ELEM COPIER	187.42	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	664.96	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	430.66	

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		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	371.39	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	1,319.87	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	498.16	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	612.34	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	458.90	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	548.49	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	257.43	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	833.76	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,104.86	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	474.39	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	258.47	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	84.18	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	518.54	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	444.38	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	472.68	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	371.23	
		861-223-323-0013-82 SSP-COPIER EXPENSES	163.16	
		861-223-323-0013-82 SSP-COPIER EXPENSES	676.51	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	442.71	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	377.34	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	298.76	
*	132212	10/18/2012 403270 TriTek Fire & Security, LLC		3,797.87
		155-254-323-0015-52 PA SYSTEM REPAIR	3,797.87	
	132213	10/18/2012 405009 Turenne Pharmedco Inc.		864.29
		827-350-410-0000-23 CCC SUPPLIES	728.11	
		827-350-410-0000-23 CCC SUPPLIES	4.09	
		827-350-410-0000-23 CCC SUPPLIES	120.00	
		827-350-410-0000-23 CCC SUPPLIES	4.09	
		827-350-410-0000-23 CCC SUPPLIES	8.00	
*	132215	10/18/2012 281990 US Foods, Inc.		28,621.43
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	54.32	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	293.88	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	124.36	
		600-256-460-0005-13 FOOD FOOD OTHER	18.12	
		600-256-410-0000-13 FOOD SUPPLIES	245.10	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	441.84	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	661.34	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	692.73	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	144.85	
		600-256-460-0005-13 FOOD FOOD OTHER	445.60	
		600-256-410-0000-25 FOOD SUPPLIES	179.04	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	942.42	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	334.22	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	347.07	
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	97.86	
		600-256-460-0005-25 FOOD FOOD OTHER	715.12	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	107.58	

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600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	164.23
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	188.55
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	123.78
600-256-460-0005-25		FOOD FOOD OTHER	49.71
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.12
600-256-410-0000-23		FOOD SUPPLIES	239.86
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	437.12
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	395.77
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	665.37
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	83.97
600-256-460-0005-23		FOOD FOOD OTHER	394.70
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-20		FOOD SUPPLIES	354.21
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	91.81
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	497.86
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	536.63
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	252.02
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	763.60
600-256-460-0005-20		FOOD FOOD OTHER	164.51
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-16		FOOD SUPPLIES	728.35
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	471.23
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	3,786.07
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	104.44
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	160.76
600-256-460-0005-16		FOOD FOOD OTHER	1,526.58
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	371.48
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	11.03
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	112.50
600-256-460-0005-16		FOOD FOOD OTHER	52.80
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	16.96
600-256-410-0000-52		FOOD SUPPLIES	467.70
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	114.40
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,072.53
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	418.70
600-256-460-0003-52		FOOD-CANNED FRT/VEG	250.94
600-256-460-0004-52		FOOD-CEREAL/PASTRY	214.78
600-256-460-0005-52		FOOD-OTHER	443.46
600-256-410-0000-50		FOOD SUPPLIES	279.45
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	939.84
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	683.40
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	71.05
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	174.83
600-256-460-0005-50		FOOD FOOD OTHER	622.54
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	21.20
600-256-410-0000-51		FOOD SUPPLIES	417.75
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,114.35
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	1,277.26

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		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	508.79	
		600-256-460-0005-51 FOOD FOOD OTHER	854.43	
132216	10/18/2012	405993 US Ink and Toner, Inc.		499.58
		101-212-445-0000-16 GUID TECH/SOFT SUPPLIES	66.34	
		101-113-445-0000-25 ELEM TECH/SOFT SUPPLIES	65.65	
		101-113-445-0000-10 ELEM TECH/SOFT SUPPLIES	126.74	
		101-233-445-0000-10 SCH AD TECH/SOFT SUPPLIES	122.91	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	117.94	
*	132218	10/18/2012 402152 Verizon Wireless		1,441.58
		101-113-410-0000-25 ELEM SUPPLIES	138.26	
		101-254-340-0000-60 O/M COMMUNICATION	338.19	
		101-254-340-0000-75 O/M COMMUNICATION	965.13	
	132219	10/18/2012 EMPLOYEE VENDOR		200.00
		101-252-332-0000-90 FISCAL TRAVEL	200.00	
*	132221	10/18/2012 404802 Western Associates, Inc.		199.58
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	199.58	
	132222	10/18/2012 290800 Whaley Foodservice Repairs		779.33
		155-254-410-0011-37 O/M SUPPLIES CAFETERIA	779.33	
*	132226	10/18/2012 299150 World's Finest Chocolate		5,885.40
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	5,885.40	
	132227	10/18/2012 217473 Xerox Audio Visual Solutions		103.68
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	29.16	
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	74.52	
	132228	10/18/2012 300985 YORK ELECTRIC COOPERATIVE		15,520.00
		101-254-470-0002-50 O/M PUB UTIL POWER	15,520.00	
	132229	10/18/2012 301100 YORK TECHNICAL COLLEGE		420.00
		743-190-660-1290-43 GUIDANCE EXPENSES	420.00	
	132230	10/24/2012 403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
	132231	10/24/2012 097000 Family Court		649.95
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	649.95	
	132232	10/24/2012 098125 FBMC, Div of Wameworks, Inc.		20,192.18
		101-000-456-0053-00 PART 125 CHILD CARE	4,716.63	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	14,745.55	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	730.00	
	132233	10/24/2012 402066 Newberry Clerk of Court		225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75	
	132234	10/24/2012 238900 SC RETIREMENT SYSTEM EMPLOYEE		2,065.38
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,065.38	
	132235	10/24/2012 405506 Wameworks, Inc.		923.70
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	923.70	

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132236	10/24/2012	404783 Wells Fargo Bank, NA	26,874.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	4,080.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	22,794.55
132237	10/26/2012	404783 Wells Fargo Bank, NA	495.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	495.00
* 132239	10/25/2012	193000 Airgas National Welders	884.00
		207-115-325-0006-16 VOCATIONAL-RENTALS	680.00
		207-115-325-0006-16 VOCATIONAL-RENTALS	136.00
		207-115-325-0006-16 VOCATIONAL-RENTALS	68.00
132240	10/25/2012	405951 American Foods Group	532.80
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	244.20
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	288.60
132241	10/25/2012	403804 American Reading Company, Inc.	59,900.00
		202-112-312-0000-60 PRIMARY CONSULTANTS	4,700.00
		202-112-410-0000-10 PRIMARY SUPPLIES	0.00
		202-113-312-0000-60 ELEM CONSULTANTS	0.00
		202-113-410-0000-10 ELEM SUPPLIES	0.00
		202-112-312-0000-60 PRIMARY CONSULTANTS	0.00
		202-112-410-0000-20 PRIMARY SUPPLIES	45,800.00
		202-113-312-0000-60 ELEM CONSULTANTS	0.00
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00
		202-112-410-0000-20 PRIMARY SUPPLIES	0.00
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00
		202-112-410-0000-20 PRIMARY SUPPLIES	0.00
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00
* 132243	10/25/2012	012500 Apperson	159.76
		101-114-410-0000-30 HIGH SCH SUPPLIES	138.00
		101-114-410-0000-30 HIGH SCH SUPPLIES	11.04
		101-114-410-0000-30 HIGH SCH SUPPLIES	10.72
132244	10/25/2012	012800 Apple Computer, Inc.	430.92
		751-271-660-1180-51 DONATIONS-EXPENSES	430.92
132245	10/25/2012	200630 Aрызta LLC	930.86
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	199.90
		716-190-660-3497-16 TMD CLASS EXPENSES	164.24
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	97.86
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	227.34
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	241.52
132246	10/25/2012	014000 ASBO - International	211.00
		101-252-640-0000-92 FISCAL SERVICES-DUES/FEES	211.00

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132247	10/25/2012	403324 Atlantic Coastal Supply, Inc.	730.87
	155-254-410-0002-73	O/M SUPPLIES SHOP	730.87
* 132249	10/25/2012	405548 Barranco Beverage	464.84
	719-190-660-1585-19	STUDENT RECOGNITION EXPENSES	464.84
132250	10/25/2012	025200 Bender Burkot School Supply	127.67
	101-127-410-0000-15	LD SUPPLIES	127.67
132251	10/25/2012	078600 Blick Art Materials	489.13
	224-175-410-1002-19	INSTR PROG BEYOND REG DAY SUPPLIES	489.13
132252	10/25/2012	060600 Borden Dairy Co. of SC, LLC	17,597.22
	600-256-460-0006-51	FOOD FOOD MILK	628.76
	600-256-460-0006-50	FOOD FOOD MILK	144.26
	600-256-460-0006-52	FOOD-MILK	191.52
	600-256-460-0006-16	FOOD FOOD MILK	108.87
	600-256-460-0006-16	FOOD FOOD MILK	109.01
	600-256-460-0006-16	FOOD FOOD MILK	96.93
	600-256-460-0006-16	FOOD FOOD MILK	96.93
	600-256-460-0006-20	FOOD FOOD MILK	168.69
	600-256-460-0006-20	FOOD FOOD MILK	144.67
	600-256-460-0006-20	FOOD FOOD MILK	144.67
	600-256-460-0006-20	FOOD FOOD MILK	144.54
	600-256-460-0006-23	FOOD FOOD MILK	60.43
	600-256-460-0006-23	FOOD FOOD MILK	111.48
	600-256-460-0006-23	FOOD FOOD MILK	98.98
	600-256-460-0006-23	FOOD FOOD MILK	96.74
	600-256-460-0006-25	FOOD FOOD MILK	72.45
	600-256-460-0006-25	FOOD FOOD MILK	59.68
	600-256-460-0006-25	FOOD FOOD MILK	84.86
	600-256-460-0006-25	FOOD FOOD MILK	108.12
	600-256-460-0006-13	FOOD FOOD MILK	96.24
	600-256-460-0006-13	FOOD FOOD MILK	121.84
	600-256-460-0006-13	FOOD FOOD MILK	84.86
	600-256-460-0006-13	FOOD FOOD MILK	97.27
	600-256-460-0006-37	FOOD FOOD MILK	36.28
	600-256-460-0006-37	FOOD FOOD MILK	84.52
	600-256-460-0006-37	FOOD FOOD MILK	95.76
	600-256-460-0006-30	FOOD FOOD MILK	133.02
	600-256-460-0006-30	FOOD FOOD MILK	48.22
	600-256-460-0006-34	FOOD FOOD MILK	167.99
	600-256-460-0006-34	FOOD FOOD MILK	216.76
	600-256-460-0006-19	FOOD FOOD MILK	96.32
	600-256-460-0006-25	FOOD FOOD MILK	133.02
	600-256-460-0006-19	FOOD FOOD MILK	132.74
	600-256-460-0006-19	FOOD FOOD MILK	121.28
	600-256-460-0006-19	FOOD FOOD MILK	145.62
	600-256-460-0006-33	FOOD FOOD MILK	36.78
	600-256-460-0006-33	FOOD FOOD MILK	192.19
	600-256-460-0006-15	FOOD FOOD MILK	132.99

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600-256-460-0006-15		FOOD FOOD MILK	83.69
600-256-460-0006-15		FOOD FOOD MILK	108.17
600-256-460-0006-15		FOOD FOOD MILK	84.02
600-256-460-0006-10		FOOD FOOD MILK	84.72
600-256-460-0006-10		FOOD FOOD MILK	120.80
600-256-460-0006-10		FOOD FOOD MILK	120.52
600-256-460-0006-10		FOOD FOOD MILK	180.54
600-256-460-0006-22		FOOD FOOD MILK	83.83
600-256-460-0006-22		FOOD FOOD MILK	108.87
600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-22		FOOD FOOD MILK	120.95
600-256-460-0006-41		FOOD FOOD MILK	239.26
600-256-460-0006-41		FOOD FOOD MILK	167.09
600-256-460-0006-41		FOOD FOOD MILK	95.76
600-256-460-0006-41		FOOD FOOD MILK	191.24
600-256-460-0006-40		FOOD FOOD MILK	59.82
600-256-460-0006-40		FOOD FOOD MILK	108.17
600-256-460-0006-40		FOOD FOOD MILK	71.89
600-256-460-0006-40		FOOD FOOD MILK	71.89
600-256-460-0006-43		FOOD FOOD MILK	168.13
600-256-460-0006-43		FOOD FOOD MILK	156.19
600-256-460-0006-33		FOOD FOOD MILK	143.50
600-256-460-0006-51		FOOD FOOD MILK	530.94
600-256-460-0006-51		FOOD FOOD MILK	605.73
600-256-460-0006-52		FOOD-MILK	155.58
600-256-460-0006-52		FOOD-MILK	240.71
600-256-460-0006-50		FOOD FOOD MILK	181.93
600-256-460-0006-50		FOOD FOOD MILK	193.19
600-256-460-0006-20		FOOD FOOD MILK	156.61
600-256-460-0006-20		FOOD FOOD MILK	132.74
600-256-460-0006-20		FOOD FOOD MILK	120.67
600-256-460-0006-20		FOOD FOOD MILK	96.93
600-256-460-0006-20		FOOD FOOD MILK	132.60
600-256-460-0006-25		FOOD FOOD MILK	72.78
600-256-460-0006-25		FOOD FOOD MILK	59.82
600-256-460-0006-25		FOOD FOOD MILK	84.86
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-13		FOOD FOOD MILK	96.93
600-256-460-0006-13		FOOD FOOD MILK	97.27
600-256-460-0006-13		FOOD FOOD MILK	96.93
600-256-460-0006-13		FOOD FOOD MILK	97.27
600-256-460-0006-13		FOOD FOOD MILK	169.58
600-256-460-0006-23		FOOD FOOD MILK	111.61
600-256-460-0006-23		FOOD FOOD MILK	108.45
600-256-460-0006-23		FOOD FOOD MILK	111.06
600-256-460-0006-23		FOOD FOOD MILK	159.50
600-256-460-0006-23		FOOD FOOD MILK	84.58
600-256-460-0006-16		FOOD FOOD MILK	108.87
600-256-460-0006-16		FOOD FOOD MILK	85.00
600-256-460-0006-16		FOOD FOOD MILK	84.86

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600-256-460-0006-16		FOOD FOOD MILK	108.87
600-256-460-0006-16		FOOD FOOD MILK	108.87
600-256-460-0006-16		FOOD FOOD MILK	122.09
600-256-460-0006-19		FOOD FOOD MILK	85.67
600-256-460-0006-19		FOOD FOOD MILK	121.06
600-256-460-0006-19		FOOD FOOD MILK	97.75
600-256-460-0006-19		FOOD FOOD MILK	121.90
600-256-460-0006-15		FOOD FOOD MILK	108.17
600-256-460-0006-15		FOOD FOOD MILK	120.58
600-256-460-0006-15		FOOD FOOD MILK	96.10
600-256-460-0006-15		FOOD FOOD MILK	96.10
600-256-460-0006-15		FOOD FOOD MILK	120.25
600-256-460-0006-41		FOOD FOOD MILK	203.32
600-256-460-0006-41		FOOD FOOD MILK	191.24
600-256-460-0006-41		FOOD FOOD MILK	191.24
600-256-460-0006-41		FOOD FOOD MILK	83.97
600-256-460-0006-41		FOOD FOOD MILK	191.52
600-256-460-0006-10		FOOD FOOD MILK	145.56
600-256-460-0006-10		FOOD FOOD MILK	120.80
600-256-460-0006-10		FOOD FOOD MILK	145.56
600-256-460-0006-10		FOOD FOOD MILK	133.21
600-256-460-0006-10		FOOD FOOD MILK	156.14
600-256-460-0006-40		FOOD FOOD MILK	71.76
600-256-460-0006-40		FOOD FOOD MILK	95.76
600-256-460-0006-40		FOOD FOOD MILK	47.89
600-256-460-0006-40		FOOD FOOD MILK	84.30
600-256-460-0006-40		FOOD FOOD MILK	96.10
600-256-460-0006-43		FOOD FOOD MILK	144.12
600-256-460-0006-43		FOOD FOOD MILK	156.06
600-256-460-0006-43		FOOD FOOD MILK	107.70
600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-22		FOOD FOOD MILK	121.08
600-256-460-0006-22		FOOD FOOD MILK	95.76
600-256-460-0006-22		FOOD FOOD MILK	95.76
600-256-460-0006-33		FOOD FOOD MILK	96.60
600-256-460-0006-33		FOOD FOOD MILK	132.26
600-256-460-0006-33		FOOD FOOD MILK	168.54
600-256-460-0006-37		FOOD FOOD MILK	95.76
600-256-460-0006-37		FOOD FOOD MILK	60.80
600-256-460-0006-37		FOOD FOOD MILK	119.78
600-256-460-0006-37		FOOD FOOD MILK	72.04
600-256-460-0006-30		FOOD FOOD MILK	96.38
600-256-460-0006-30		FOOD FOOD MILK	48.02
600-256-460-0006-30		FOOD FOOD MILK	48.44
600-256-460-0006-34		FOOD FOOD MILK	96.80
600-256-460-0006-34		FOOD FOOD MILK	192.75
600-256-460-0006-34		FOOD FOOD MILK	227.75
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	47.89
600-256-460-0006-33		FOOD FOOD MILK	156.19

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*	132254	10/25/2012	033600 Bound to Stay Bound Books, Inc.		997.87
			556-253-430-5006-51 FAC-LIBRARY BOOKS	997.87	
	132255	10/25/2012	404235 Bowers Automotive		125.00
			101-254-323-0000-75 BUS MAINT & REPAIRS	125.00	
	132256	10/25/2012	036175 Brenntag Southeast, Inc.		760.32
			155-254-410-0015-43 O/M R&M WASTE PLANT SUPP.	860.32	
			155-254-410-0015-43 O/M R&M WASTE PLANT SUPP.	-100.00	
	132257	10/25/2012	037050 Brodhead Garrett		209.58
			716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	209.58	
	132258	10/25/2012	039000 BSN Sports		110.08
			750-271-660-1070-50 BASEBALL EXPENSES	95.40	
			750-271-660-1070-50 BASEBALL EXPENSES	8.00	
			750-271-660-1070-50 BASEBALL EXPENSES	6.68	
*	132260	10/25/2012	405902 Buford Screen Printing		1,306.80
			743-271-660-3550-43 FEA-EXPENDITURES	268.38	
			743-190-660-1580-43 STUDENT COUNCIL EXPENSES	324.54	
			722-190-660-1580-22 STUDENT COUNCIL EXPENSES	713.88	
*	132262	10/25/2012	404081 Caps for Kids		266.80
			752-271-660-1580-52 STUDENT COUNCIL-NON-INSTR EXPENSESE	266.80	
	132263	10/25/2012	044800 Carolina Biological Supply Co.		1,314.39
			101-114-410-0009-16 HIGH SCH SUP SCIENCE	1,063.18	
			101-114-410-0009-16 HIGH SCH SUP SCIENCE	251.21	
	132264	10/25/2012	406074 Carolinas Literacy Network		320.00
			243-181-410-0002-81 AD BASIC ED SUPPLIES	320.00	
	132265	10/25/2012	053085 Central Levy Unit		774.22
			101-000-455-0015-00 STATE TAX LEVY	774.22	
*	132267	10/25/2012	055410 Chick-Fil-A		245.17
			101-233-410-0000-15 SCH ADM SUPPLIES	245.17	
	132268	10/25/2012	057160 Cintas First Aid & Safety, Loc.#249		211.69
			155-254-410-0002-73 O/M SUPPLIES SHOP	103.91	
			101-232-410-0000-60 SUPT SUPPLIES	107.78	
	132269	10/25/2012	057200 City of Lancaster		7,240.64
			101-258-395-0000-75 SECURITY-OTH PROF SERV	7,240.64	
	132270	10/25/2012	400852 Clayton, John C.		18,728.65
			556-253-395-5002-19 FAC-OTH PROF SERVICES	241.15	
			556-253-395-5002-19 FAC-OTH PROF SERVICES	18,487.50	
	132271	10/25/2012	EMPLOYEE VENDOR		140.97
			275-223-332-0000-81 SSP TRAVEL	140.97	
	132272	10/25/2012	060625 Coca-Cola Bottling Company		226.53
			722-272-660-1835-22 COKE EXPENSES	226.53	

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132273	10/25/2012	401680 Collins Sports Medicine	155.95
		730-271-660-1665-30 EXPENSES-WRESTLING	155.95
132274	10/25/2012	404793 Colonial Life	23,322.30
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	23,322.30
132275	10/25/2012	EMPLOYEE VENDOR	188.81
		743-271-660-1075-43 BASKETBALL EXPENSES	188.81
* 132280	10/25/2012	071200 Cromers Cafeteria	227.50
		101-252-410-0000-90 FISCAL SUPPLIES	113.75
		101-231-410-0000-65 BOARD SUPPLIES	113.75
132281	10/25/2012	071590 CSI Technology Outfitters	8,211.27
		101-266-345-0000-71 DP-TECHNOLOGY	5,527.55
		101-266-316-0000-71 DP DATA PROCESSING SERV	840.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,843.72
132282	10/25/2012	405143 Dade Paper Company	218.24
		101-254-410-0000-60 O/M SUPPLIES	54.56
		101-254-410-0000-23 O/M SUPPLIES	136.40
		101-254-410-0000-60 O/M SUPPLIES	27.28
132283	10/25/2012	405470 DayMark Safety Systems	183.57
		600-256-410-0000-72 FOOD SUPPLIES	183.57
132284	10/25/2012	076700 Dell USA	28,339.24
		556-253-445-5000-84 FAC-TECH SUPPLIES	1,016.39
		556-253-545-5000-84 FAC-TECH EQUIPMENT	4,228.68
		556-253-445-5000-30 FAC-TECH SUPPLIES	4,514.78
		556-253-545-5000-30 FAC-TECH EQUIPMENT	18,579.39
132285	10/25/2012	078350 Diamond Springs Water	368.88
		750-190-660-1205-50 GENERAL INSTR EXPENSES	113.25
		750-190-660-1205-50 GENERAL INSTR EXPENSES	114.00
		750-190-660-1205-50 GENERAL INSTR EXPENSES	87.75
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	30.76
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	10.21
132286	10/25/2012	080800 Do It Printing Company	241.89
		861-223-410-0000-82 SSP SUPPLIES	241.89
132287	10/25/2012	082100 Dover Publications, Inc.	108.45
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	108.45
132288	10/25/2012	083100 Duke Power Company	62,212.96
		101-254-470-0002-30 O/M PUB UTIL POWER	620.64
		101-254-470-0002-30 O/M PUB UTIL POWER	87.70
		101-254-470-0002-34 O/M PUB UTIL POWER	5,286.17
		101-254-470-0002-13 O/M PUB UTIL POWER	4,821.89
		101-254-470-0002-43 O/M PUB UTIL POWER	230.39
		101-254-470-0002-20 O/M PUB UTIL POWER	148.73
		101-254-470-0002-43 O/M PUB UTIL POWER	114.05

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		101-254-470-0002-43 O/M PUB UTIL POWER	1,928.93	
		101-254-470-0002-43 O/M PUB UTIL POWER	8,721.57	
		101-254-470-0002-16 O/M PUB UTIL POWER	256.28	
		101-254-470-0002-40 O/M PUB UTIL POWER	436.46	
		101-254-470-0002-40 O/M PUB UTIL POWER	1,744.49	
		101-254-470-0002-20 O/M PUB UTIL POWER	6,080.04	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,918.91	
		101-254-470-0002-20 O/M PUB UTIL POWER	231.77	
		101-254-470-0002-16 O/M PUB UTIL POWER	498.65	
		101-254-470-0002-41 O/M PUB UTIL POWER	601.94	
		101-254-470-0002-43 O/M PUB UTIL POWER	135.09	
		101-254-470-0002-20 O/M PUB UTIL POWER	1,196.65	
		101-254-470-0002-40 O/M PUB UTIL POWER	3,446.09	
		101-254-470-0002-41 O/M PUB UTIL POWER	5,939.21	
		101-254-470-0002-43 O/M PUB UTIL POWER	854.97	
		101-254-470-0002-16 O/M PUB UTIL POWER	210.30	
		101-254-470-0002-30 O/M PUB UTIL POWER	8,187.65	
		101-254-470-0002-30 O/M PUB UTIL POWER	91.07	
		101-254-470-0002-30 O/M PUB UTIL POWER	409.89	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,550.25	
		101-254-470-0002-30 O/M PUB UTIL POWER	49.31	
		101-254-470-0002-30 O/M PUB UTIL POWER	33.38	
		101-254-470-0002-37 O/M PUB UTIL POWER	6,380.49	
*	132290	10/25/2012 084480 EAI Education		149.95
		101-112-410-0000-41 PRIMARY SUPPLIES	149.95	
	132291	10/25/2012 085600 EBSCO Subscription Services		307.65
		101-222-440-0000-34 MEDIA PERIODICALS	300.00	
		734-190-660-1365-34 LIBRARY EXPENSES	7.65	
	132292	10/25/2012 405761 EchoStone, Inc.		15,390.00
		559-253-445-5030-90 FAC-TECH SUPPLIES	15,390.00	
*	132294	10/25/2012 406021 Elite Entertainment		175.00
		750-271-660-2014-50 EXPENSES-CLASS OF 2014	175.00	
*	132298	10/25/2012 400317 Firstlab		327.50
		101-255-290-0000-75 TRANS OTHER BENEFITS	327.50	
	132299	10/25/2012 101700 Follett Library Resources, Inc.		7,010.88
		556-253-430-5006-50 FAC-LIBRARY BOOKS	6,673.88	
		559-253-430-5006-50 FAC-LIBRARY BOOKS	337.00	
	132300	10/25/2012 102375 Forms & Supply		1,338.50
		711-190-660-1010-11 GENERAL INSTR-SUPP/EQUIP	590.76	
		711-190-660-1330-00 EXPENSES-INSTR SUPPLIES-GENERAL	0.00	
		101-232-410-0000-60 SUPT SUPPLIES	339.90	
		224-175-410-0000-34 INSTR PROG BEYOND REG DAY SUPPLIES	296.02	
		812-223-410-0000-82 SUPPLIES	111.82	
	132301	10/25/2012 107250 Gameday Sports & Award		298.08
		712-272-660-1750-12 FUND RAISER EXPENSES	298.08	

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132302	10/25/2012	EMPLOYEE VENDOR	664.66
		203-214-332-0000-86 PSYCH TRAVEL	664.66
132303	10/25/2012	EMPLOYEE VENDOR	120.99
		358-112-332-0000-51 PRIMARY TRAVEL	35.52
		358-112-332-0000-51 PRIMARY TRAVEL	85.47
132304	10/25/2012	117875 Gumdrop Books	5,516.65
		556-253-430-5006-50 FAC-LIBRARY BOOKS	5,516.65
* 132306	10/25/2012	406075 Hall, Jonathan	350.00
		967-113-312-0000-80 ELEM CONSULTANTS	350.00
132307	10/25/2012	402608 Hershey Creamery Company	929.98
		600-256-460-0007-51 FOOD FOOD ICE CREAM	279.36
		600-256-460-0007-50 FOOD FOOD ICE CREAM	270.72
		600-256-460-0007-37 FOOD FOOD ICE CREAM	178.32
		600-256-460-0007-25 FOOD FOOD ICE CREAM	137.26
		719-272-660-1320-19 ICE CREAM/POP	64.32
132308	10/25/2012	EMPLOYEE VENDOR	130.15
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	130.15
132309	10/25/2012	405691 Hilton McLean Tysons Corner	1,440.08
		851-223-332-0000-16 SSP TRAVEL	1,440.08
132310	10/25/2012	EMPLOYEE VENDOR	226.83
		203-125-332-0000-86 HH TRAVEL	226.83
132311	10/25/2012	401450 Holcomb, Debbie	748.50
		750-271-660-1250-50 FOOTBALL EXPENSES	748.50
132312	10/25/2012	140098 Holt McDougal (HM)	100.20
		752-190-660-1000-52 ATTENDANCE INCENTIVE	100.20
132313	10/25/2012	EMPLOYEE VENDOR	122.82
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	122.82
132314	10/25/2012	133175 Howren Music Company	2,300.56
		722-190-660-1060-22 BAND EXPENSES	2,107.00
		722-190-660-1060-22 BAND EXPENSES	25.00
		722-190-660-1060-22 BAND EXPENSES	168.56
132315	10/25/2012	137960 Innovative Learning Concepts	799.00
		205-133-410-0000-51 PSH-SC-5YR SUPPLIES	799.00
132316	10/25/2012	139450 Interstate Brands Corporation	3,650.30
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	155.00
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	55.80
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	77.50
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	89.50
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	117.75
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	116.25
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	155.00
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	105.10

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600-256-460-0008-43		FOOD FOOD BAKERY BREADS	119.25	
600-256-460-0008-51		FOOD FOOD BAKERY BREADS	183.00	
600-256-460-0008-52		FOOD-BAKERY BREADS	90.25	
600-256-460-0008-50		FOOD FOOD BAKERY BREADS	246.25	
600-256-460-0008-20		FOOD FOOD BAKERY BREADS	163.65	
600-256-460-0008-13		FOOD FOOD BAKERY BREADS	91.50	
600-256-460-0008-25		FOOD FOOD BAKERY BREADS	105.05	
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	117.95	
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	204.75	
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	156.50	
600-256-460-0008-19		FOOD FOOD BAKERY BREADS	12.40	
600-256-460-0008-19		FOOD FOOD BAKERY BREADS	111.05	
600-256-460-0008-15		FOOD FOOD BAKERY BREADS	124.60	
600-256-460-0008-41		FOOD FOOD BAKERY BREADS	100.50	
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	131.60	
600-256-460-0008-40		FOOD FOOD BAKERY BREADS	100.75	
600-256-460-0008-43		FOOD FOOD BAKERY BREADS	110.25	
600-256-460-0008-22		FOOD FOOD BAKERY BREADS	67.50	
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	77.50	
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	106.75	
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	58.35	
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	105.25	
600-256-460-0008-19		FOOD FOOD BAKERY BREADS	54.25	
600-256-460-0008-22		FOOD FOOD BAKERY BREADS	139.50	
132317	10/25/2012	405942 Interstate Roofing Company, Inc.		550.00
		155-254-323-0023-01 O/M -ROOF REPAIRS	550.00	
132318	10/25/2012	402821 JAG-NATIONAL TRAINING SEMINAR		885.00
		851-223-332-0000-16 SSP TRAVEL	885.00	
132319	10/25/2012	140910 J M Smucker Company		14,002.00
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	14,002.00	
*	132322	10/25/2012 154400 Lakeshore Learning Materials		260.38
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	173.23	
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	27.28	
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	5.96	
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	42.35	
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	7.70	
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	3.86	
*	132324	10/25/2012 402881 Lancaster Police Department		641.25
		101-258-395-0001-75 GAME SECURITY	180.00	
		101-258-395-0001-75 GAME SECURITY	135.00	
		101-258-395-0001-75 GAME SECURITY	180.00	
		101-258-395-0001-75 GAME SECURITY	146.25	
132325	10/25/2012	157400 Lancaster Tours, Inc.		7,424.00
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	825.00	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	3,890.00	
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	2,709.00	

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132326	10/25/2012	157800 Lance, Inc.		536.15
		741-272-660-1870-41 LANCE EXPENSES	35.00	
		741-272-660-1870-41 LANCE EXPENSES	20.75	
		741-272-660-1870-41 LANCE EXPENSES	259.20	
		734-272-660-1870-34 LANCE EXPENSES	25.00	
		734-272-660-1870-34 LANCE EXPENSES	14.52	
		734-272-660-1870-34 LANCE EXPENSES	181.68	
*	132328	10/25/2012 160690 Lefler Electronics, Inc.		164.08
		155-254-323-0015-43 PA SYSTEM REPAIRS	164.08	
132329	10/25/2012	401684 LEWISVILLE HIGH SCHOOL JROTC		2,351.66
		750-190-660-1480-50 ROTC EXPENSES	2,351.66	
132330	10/25/2012	161793 LIBERTS		565.93
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	18.31	
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	565.93	
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	-18.31	
132331	10/25/2012	167475 Mac Papers, Inc.		349.79
		600-256-410-0000-13 FOOD SUPPLIES	29.14	
		600-256-410-0000-15 FOOD SUPPLIES	29.15	
		600-256-410-0000-16 FOOD SUPPLIES	29.15	
		600-256-410-0000-22 FOOD SUPPLIES	29.15	
		600-256-410-0000-23 FOOD SUPPLIES	29.15	
		600-256-410-0000-25 FOOD SUPPLIES	29.15	
		600-256-410-0000-33 FOOD SUPPLIES	29.15	
		600-256-410-0000-37 FOOD SUPPLIES	29.15	
		600-256-410-0000-40 FOOD SUPPLIES	29.15	
		600-256-410-0000-41 FOOD SUPPLIES	29.15	
		600-256-410-0000-43 FOOD SUPPLIES	29.15	
		600-256-410-0000-51 FOOD SUPPLIES	29.15	
132332	10/25/2012	170500 Marianna Industries, Inc.		1,110.84
		101-115-410-0003-16 VOC-SUPPLIES-WILLIAMSON	39.60	
		101-115-410-0003-16 VOC-SUPPLIES-WILLIAMSON	1,071.24	
*	132336	10/25/2012 172000 Medco Sports Medicine		459.86
		750-271-660-1075-50 BASKETBALL EXPENSES	459.86	
132337	10/25/2012	401777 MENTORING MINDS, L.P.		580.64
		202-112-410-0000-15 PRIMARY SUPPLIES	580.64	
132338	10/25/2012	187900 Music and Arts Center		169.95
		750-190-660-1060-50 BAND EXPENSES	160.33	
		750-190-660-1060-50 BAND EXPENSES	9.62	
132339	10/25/2012	EMPLOYEE VENDOR		162.00
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	162.00	
132340	10/25/2012	189300 Nasco		364.56
		101-112-410-0000-41 PRIMARY SUPPLIES	364.56	
		101-112-410-0000-41 PRIMARY SUPPLIES	-426.50	
		101-112-410-0000-41 PRIMARY SUPPLIES	426.50	

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132341	10/25/2012	189850 National Beta Club, The	825.00
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	825.00
* 132343	10/25/2012	403773 Office Max	1,129.02
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	1,129.02
132344	10/25/2012	199150 Office Max Contract, Inc.	1,030.49
		600-256-410-0000-34 FOOD SUPPLIES	82.01
		101-111-445-0000-15 KIND SUP TECH & SOFTWARE	258.86
		101-233-410-0000-51 SCH ADM SUPPLIES	61.21
		275-182-445-0000-81 AD ED TECHNOLOGY SUPPLIES	536.50
		275-182-410-0000-81 AD SEC SUPPLIES	91.91
* 132346	10/25/2012	405664 Palmetto Citizens Against Sexual Assault	3,359.78
		818-223-312-0000-60 SSP CONSULTANTS	3,359.78
		818-223-312-0001-60 SSP CONSULTANTS	0.00
* 132348	10/25/2012	401139 Partners for Youth	146.00
		101-000-455-0051-00 PFY FOUNDATION W/H	146.00
132349	10/25/2012	206000 Pecknel Music Co., Inc.	600.00
		967-113-410-0000-80 ELEMENTARY SUPPLIES	120.00
		967-113-410-0000-80 ELEMENTARY SUPPLIES	480.00
132350	10/25/2012	405745 Peepers, Inc.	1,200.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,200.00
132351	10/25/2012	206400 Pelican Prints, Inc.	919.73
		716-271-660-1250-16 FOOTBALL EXPENSES	919.73
132352	10/25/2012	403861 Performance Fire Protection, LLC	435.00
		155-258-323-0001-50 O/M-FIRE ALARM/SECURITY REPAIR	435.00
132353	10/25/2012	EMPLOYEE VENDOR	116.00
		338-223-332-0000-80 SSP TRAVEL	116.00
132354	10/25/2012	401376 Pitney Bowes Purchase Power	180.04
		101-233-410-0000-43 SCH ADM SUPPLIES	180.04
* 132356	10/25/2012	EMPLOYEE VENDOR	129.83
		101-233-410-0000-34 SCH ADM SUPPLIES	27.54
		101-233-410-0000-34 SCH ADM SUPPLIES	32.09
		734-190-660-1585-34 STUDENT REG./INC.EXPENSES	70.20
132357	10/25/2012	213350 Positive Promotions	235.70
		101-113-410-0000-15 ELEM SUPPLIES	235.70
132358	10/25/2012	215065 Presentation Systems South, Inc.	221.26
		101-222-410-0000-43 MEDIA SUPPLIES	221.26
132359	10/25/2012	405946 Princeton Center for Leadership Training	2,212.95
		818-223-312-0000-60 SSP CONSULTANTS	2,212.95
132360	10/25/2012	217700 PSAT/NMSQT	5,866.00
		750-190-660-1290-50 GUIDANCE EXPENSES	1,400.00
		740-190-660-1290-40 GUIDANCE EXPENSES	840.00

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		743-190-660-1290-43 GUIDANCE EXPENSES	784.00	
		725-190-660-1290-25 GUIDANCE EXPENSES	1,106.00	
		752-190-660-1010-52 ADMIN-SUPPLIES	896.00	
		722-190-660-1290-22 GUIDANCE EXPENSES	840.00	
132361	10/25/2012	405514 Quality Woodworks		540.00
		155-254-323-0010-51 O/M R&M BUILDING	540.00	
132362	10/25/2012	223700 Rebel Yell, Inc.		244.27
		101-254-410-0000-30 O/M SUPPLIES	244.27	
*	132365	10/25/2012 402999 S2 Solutions & Sales		1,801.89
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	414.38	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	22.34	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	33.15	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	1,175.50	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	62.48	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	94.04	
132366	10/25/2012	EMPLOYEE VENDOR		122.56
		358-112-332-0000-33 PRIMARY TRAVEL	61.28	
		358-112-332-0000-33 PRIMARY TRAVEL	61.28	
132367	10/25/2012	233600 Sargent-Welch		378.43
		101-115-410-0000-50 VOC SUPPLIES	306.74	
		101-115-410-0000-50 VOC SUPPLIES	71.69	
132368	10/25/2012	241588 SCCAWS (SC COACHES ASSOC. WOMENS SPOR		150.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	150.00	
132369	10/25/2012	236200 SC DEPARTMENT OF EDUCATION		5,153.16
		768-255-331-4015-37 TRANSPORTATION MILEAGE	57.39	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	57.39	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	57.39	
		737-271-660-1250-37 FOOTBALL EXPENSES	41.97	
		730-271-660-1140-30 CHEERLEADING EXPENSES	49.29	
		730-190-660-1060-30 BAND EXPENSES	49.29	
		730-271-660-1140-30 CHEERLEADING EXPENSES	143.10	
		768-255-331-4015-40 STUDENT TRANSPORTATION	41.66	
		768-255-331-4015-40 STUDENT TRANSPORTATION	44.36	
		768-255-331-4015-40 STUDENT TRANSPORTATION	41.66	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	302.10	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	57.24	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	57.24	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	57.24	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	57.24	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	302.10	
		722-271-660-1250-22 FOOTBALL EXPENSES	120.84	
		722-271-660-1250-22 FOOTBALL EXPENSES	120.84	
		768-255-331-4015-22 TRANSPORTATION MILEAGE	22.26	
		768-255-331-4015-22 TRANSPORTATION MILEAGE	22.26	
		768-255-331-4015-22 TRANSPORTATION MILEAGE	22.26	
		768-255-331-4015-25 TRANSPORTATION MILEAGE	31.80	

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768-255-331-4015-25		TRANSPORTATION MILEAGE	31.80	
768-255-331-4015-25		TRANSPORTATION MILEAGE	31.80	
722-271-660-1640-22		VOLLEYBALL EXPENSES	131.97	
725-271-660-1250-25		FOOTBALL EXPENSES	71.55	
713-190-660-3325-13		EXPENSES-5TH GRADE FIELD TRIP	151.05	
713-190-660-3325-13		EXPENSES-5TH GRADE FIELD TRIP	151.05	
716-255-331-3497-16		TRANS MILEAGE	4.77	
716-190-660-1230-16		FIELD TRIP EXPENSES	25.44	
716-271-660-1355-16		JV CHEERLEADERS	79.50	
725-271-660-1640-25		VOLLEYBALL-EXPENDITURES	55.65	
725-271-660-1640-25		VOLLEYBALL-EXPENDITURES	133.56	
719-190-660-1230-19		FIELD TRIP EXPENSES	173.31	
720-190-660-3520-20		TMD CLASS EXPENSES	30.21	
716-190-660-3497-16		TMD CLASS EXPENSES	4.77	
725-271-660-1250-25		FOOTBALL EXPENSES	22.26	
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	138.33	
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	138.33	
829-255-331-0000-60		STUDENT TRANSPORTATION	20.67	
722-271-660-1640-22		VOLLEYBALL EXPENSES	178.08	
722-190-660-1230-22		FIELD TRIP EXPENSES	20.67	
725-271-660-1640-25		VOLLEYBALL-EXPENDITURES	39.75	
722-271-660-1640-22		VOLLEYBALL EXPENSES	20.67	
224-251-331-1002-10		STUDENT TRANSPORTATION	484.95	
224-251-331-0000-20		STUDENT TRANSPORTATION	286.20	
224-251-331-0000-13		STUDENT TRANSPORTATION	77.91	
224-251-331-0000-13		STUDENT TRANSPORTATION	33.39	
224-251-331-0000-13		STUDENT TRANSPORTATION	84.27	
829-255-331-0000-60		STUDENT TRANSPORTATION	9.54	
829-255-331-0000-60		STUDENT TRANSPORTATION	19.08	
829-255-331-0000-60		STUDENT TRANSPORTATION	9.54	
829-255-331-0000-60		STUDENT TRANSPORTATION	114.48	
829-255-331-0000-60		STUDENT TRANSPORTATION	19.08	
829-255-331-0000-60		STUDENT TRANSPORTATION	20.67	
224-251-331-1002-19		STUDENT TRANSPORTATION	572.40	
829-255-331-0000-10		TRANS PUPIL TRANS	9.54	
132370	10/25/2012	236925 SC DEPARTMENT OF HEALTH AND		1,233.00
		175-213-410-0000-60 HEALTH SUPPLIES	1,233.00	
132371	10/25/2012	400353 SC Dept. of Employment and Workforce		100.52
		101-000-455-0016-00 SCESC LEVY	100.52	
132372	10/25/2012	405072 Scholastic Journeys		17,750.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	17,750.00	
132373	10/25/2012	241850 Scholastic Book Fairs, Inc.		2,023.83
		734-190-660-1365-34 LIBRARY EXPENSES	2,023.83	
132374	10/25/2012	241900 SCHOLASTIC INC		331.25
		101-113-410-0000-51 ELEM SUPPLIES	194.02	
		101-113-410-0000-34 ELEM SUPPLIES	137.23	

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132375	10/25/2012	242620 SCHOOL RESOURCES		296.45
		101-222-445-0000-40 MEDIA TECH/SOFT SUPPLIES	296.45	
132376	10/25/2012	242250 School Health Corporation		209.72
		716-271-660-1250-16 FOOTBALL EXPENSES	95.26	
		101-213-410-0000-16 HEALTH SUPPLIES	114.46	
* 132378	10/25/2012	401607 School Outfitters		545.22
		101-222-410-0000-41 MEDIA SUPPLIES	402.54	
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	142.68	
132379	10/25/2012	242650 School Specialty, Inc.		2,148.67
		101-212-410-0000-52 GUIDANCE SUPPLIES	31.54	
		101-233-410-0000-52 SCH ADM SUPPLIES	70.26	
		101-113-410-0000-40 ELEM SUPPLIES	265.96	
		101-113-410-0000-51 ELEM SUPPLIES	280.99	
		101-112-410-0000-51 PRIMARY SUPPLIES	242.10	
		733-190-660-1000-33 ATTEND INCENTIVE EXPENSES	309.84	
		722-190-660-1330-22 INST.SUPP.- GEN. EXPENSES	291.38	
		101-114-410-0001-16 HIGH SCH SUP-ART DEPT.	408.94	
		101-112-410-0000-41 PRIMARY SUPPLIES	117.35	
		101-113-410-0000-41 ELEM SUPPLIES	103.53	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	26.78	
132380	10/25/2012	404614 Science Roadshows LLC		250.00
		713-190-660-3325-13 EXPENSES-5TH GRADE FIELD TRIP	250.00	
* 132382	10/25/2012	243500 SCMSA		125.00
		740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES	125.00	
132383	10/25/2012	244290 SEAA		547.33
		101-000-457-0003-00 SEAA STUDENT LOAN	547.33	
132384	10/25/2012	246000 Seven Oaks Doors & Hardware, Inc.		1,820.49
		155-254-410-0010-22 O/M SUPPLIES BUILDING	922.59	
		155-254-410-0002-73 O/M SUPPLIES SHOP	421.20	
		155-254-410-0002-73 O/M SUPPLIES SHOP	476.70	
132385	10/25/2012	249250 SimplexGrinnell, LP		408.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
132386	10/25/2012	405361 Smacdowngrafix		1,700.00
		730-271-660-3590-30 LADIES OF ELEGAN CLASS EXPENDITURES	280.00	
		722-190-660-3130-22 EXPENSES-WORD UP	1,420.00	
* 132388	10/25/2012	EMPLOYEE VENDOR		178.15
		203-214-332-0000-86 PSYCH TRAVEL	178.15	
132389	10/25/2012	253475 Solar Solutions Glass Services		1,496.69
		155-254-410-0010-73 O/M SUPPLIES BUILDING	301.47	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	35.64	
		155-254-410-0002-73 O/M SUPPLIES SHOP	771.12	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	388.46	

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132390	10/25/2012	232280 S&S Custom Decals	1,965.82
		730-271-660-1640-30 VOLLEYBALL EXPENSES	58.00
		730-271-660-1150-30 CHORUS-EXPENDITURES	1,355.94
		737-271-660-1640-37 VOLLEYBALL EXPENSES	551.88
* 132392	10/25/2012	260700 Staples Business Advantage	548.75
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	32.35
		101-212-410-0000-25 GUID SUPPLIES	34.65
		101-254-410-0000-52 O/M SUPPLIES	6.58
		101-254-410-0000-52 O/M SUPPLIES	57.23
		101-222-445-0000-52 MEDIA TECH/SOFT SUPPLIES	63.55
		101-222-445-0000-52 MEDIA TECH/SOFT SUPPLIES	128.30
		101-222-445-0000-52 MEDIA TECH/SOFT SUPPLIES	63.55
		101-222-410-0000-52 MEDIA SUPPLIES	-29.44
		801-233-410-0000-12 SCH ADMIN SUPPLIES	14.98
		801-233-410-0000-12 SCH ADMIN SUPPLIES	41.20
		101-114-410-0000-50 HIGH SCH SUPPLIES	43.33
		101-113-410-0000-37 ELEM SUPPLIES	82.08
		101-113-410-0000-37 ELEM SUPPLIES	10.39
132393	10/25/2012	400113 State Line Lighting, Inc.	3,844.15
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	876.42
		155-254-410-0012-20 O/M SUPPLIES LIGHT BULBS	1,834.09
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	748.44
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	385.20
132394	10/25/2012	405288 Surcees	280.80
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	280.80
132395	10/25/2012	273625 THYSSENKRUPP ELEVATOR	723.34
		155-254-323-0019-16 ELEVATOR MAINTENANCE	113.34
		155-254-323-0019-16 ELEVATOR MAINTENANCE	610.00
* 132397	10/25/2012	275690 TRANE PARTS CENTER	230.69
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	230.69
132398	10/25/2012	403270 TriTek Fire & Security, LLC	834.50
		155-254-323-0015-50 O/M PA SYSTEMS REPAIRS-CO	834.50
132399	10/25/2012	400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS	21,815.39
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,406.68
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,425.65
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,983.06
* 132401	10/25/2012	400693 Unified AV Systems, Inc.	630.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	630.00
* 132403	10/25/2012	405969 United States Treasury	150.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	150.00
132404	10/25/2012	280400 United Way	1,158.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,158.50
132405	10/25/2012	401461 USCL Gregory Health & Wellness Center	1,344.96

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		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,344.96	
132406	10/25/2012	281975 US Department of Education		416.29
		101-000-457-0001-00 STLOAN-STUDENT LOAN	416.29	
132407	10/25/2012	281990 US Foods, Inc.		87,028.22
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	346.35	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	35.96	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	182.90	
		101-113-410-0000-19 ELEM SUPPLIES	300.42	
		600-256-410-0000-23 FOOD SUPPLIES	183.84	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-410-0000-37 FOOD SUPPLIES	244.74	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	738.47	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	726.63	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	507.03	
		600-256-460-0004-37 FOOD F00D CEREAL/PASTRY	37.96	
		600-256-460-0005-37 FOOD FOOD OTHER	682.58	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	16.96	
		600-256-410-0000-30 FOOD SUPPLIES	157.24	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	548.53	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	435.33	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	29.78	
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	19.47	
		600-256-460-0005-30 FOOD FOOD OTHER	152.67	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-410-0000-19 FOOD SUPPLIES	168.95	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	356.80	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	517.47	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	630.68	
		600-256-460-0004-19 FOOD F00D CEREAL/PASTRY	43.30	
		600-256-460-0005-19 FOOD FOOD OTHER	387.50	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	65.22	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	160.66	
		600-256-460-0004-19 FOOD F00D CEREAL/PASTRY	123.20	
		600-256-460-0005-19 FOOD FOOD OTHER	132.83	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-410-0000-33 FOOD SUPPLIES	162.69	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	1,279.35	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	575.42	
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	607.32	
		600-256-460-0004-33 FOOD F00D CEREAL/PASTRY	92.40	
		600-256-460-0005-33 FOOD FOOD OTHER	124.56	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	96.86	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-410-0000-15 FOOD SUPPLIES	305.51	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	21.47	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	519.42	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	428.76	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	691.98	

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600-256-460-0005-15		FOOD FOOD OTHER	364.92
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	10.60
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	209.76
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	154.00
600-256-410-0000-10		FOOD SUPPLIES	85.95
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	503.58
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	696.14
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	408.67
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	136.03
600-256-460-0005-10		FOOD FOOD OTHER	518.62
600-256-410-0000-22		FOOD SUPPLIES	345.33
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,442.17
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	670.88
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	687.99
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	79.20
600-256-460-0005-22		FOOD FOOD OTHER	614.70
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	21.20
600-256-410-0000-41		FOOD SUPPLIES	296.24
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	680.37
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	766.40
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	174.60
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	192.06
600-256-460-0005-41		FOOD FOOD OTHER	359.81
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-40		FOOD SUPPLIES	390.04
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	153.96
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,178.25
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	606.65
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	340.94
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	76.61
600-256-460-0005-40		FOOD FOOD OTHER	640.44
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-43		FOOD SUPPLIES	380.63
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	907.59
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	527.23
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	118.19
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	130.44
600-256-460-0005-43		FOOD FOOD OTHER	795.42
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-51		FOOD SUPPLIES	204.86
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	36.92
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	736.73
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	367.94
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	766.15
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	242.62
600-256-460-0005-51		FOOD FOOD OTHER	315.03
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-52		FOOD SUPPLIES	228.77
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,477.40
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	153.28

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600-256-460-0003-52		FOOD-CANNED FRT/VEG	221.44
600-256-460-0004-52		FOOD-CEREAL/PASTRY	122.08
600-256-460-0005-52		FOOD-OTHER	432.00
600-256-460-0008-52		FOOD-BAKERY BREADS	23.04
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	8.48
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-50		FOOD SUPPLIES	435.97
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,597.15
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	621.60
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	208.98
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	55.07
600-256-460-0005-50		FOOD FOOD OTHER	535.78
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-20		FOOD SUPPLIES	325.59
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	225.05
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	360.18
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	136.46
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	504.97
600-256-460-0005-20		FOOD FOOD OTHER	453.68
600-256-410-0000-13		FOOD SUPPLIES	164.41
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	608.26
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	377.95
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	169.22
600-256-460-0005-13		FOOD FOOD OTHER	230.72
600-256-460-0005-13		FOOD FOOD OTHER	366.66
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-25		FOOD SUPPLIES	170.15
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	743.43
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	196.34
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	246.96
600-256-460-0005-25		FOOD FOOD OTHER	900.49
600-256-460-0007-25		FOOD FOOD ICE CREAM	169.70
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-23		FOOD SUPPLIES	185.17
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	616.95
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	161.88
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	28.84
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	143.37
600-256-460-0005-23		FOOD FOOD OTHER	179.36
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-16		FOOD SUPPLIES	1,298.10
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	32.68
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,433.25
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	3,871.07
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	159.27
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	351.68
600-256-460-0005-16		FOOD FOOD OTHER	1,572.21
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,204.92
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	8.48

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600-256-410-0000-19		FOOD SUPPLIES	209.52
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	549.69
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	154.75
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	225.08
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	105.06
600-256-460-0005-19		FOOD FOOD OTHER	212.32
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	8.48
600-256-460-0005-15		FOOD FOOD OTHER	103.08
600-256-410-0000-15		FOOD SUPPLIES	296.92
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	230.02
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,154.18
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	318.12
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	360.52
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	273.78
600-256-460-0005-15		FOOD FOOD OTHER	255.82
600-256-410-0000-41		FOOD SUPPLIES	186.50
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	30.25
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	917.54
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	490.63
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	332.92
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	309.58
600-256-460-0005-41		FOOD FOOD OTHER	465.80
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	14.84
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	99.45
600-256-410-0000-10		FOOD SUPPLIES	118.40
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	772.57
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	377.22
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	409.37
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	296.96
600-256-460-0005-10		FOOD FOOD OTHER	460.52
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-40		FOOD SUPPLIES	363.03
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,275.34
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	101.31
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	864.68
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	92.69
600-256-460-0005-40		FOOD FOOD OTHER	655.23
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-43		FOOD SUPPLIES	330.42
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,081.35
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	483.33
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	78.14
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	30.80
600-256-460-0005-43		FOOD FOOD OTHER	577.68
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-22		FOOD SUPPLIES	138.69
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,847.43
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	498.34
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	427.70

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	600-256-460-0004-22	FOOD FOOD CEREAL/PASTRY	36.82	
	600-256-460-0005-22	FOOD FOOD OTHER	707.62	
	600-256-410-0000-33	FOOD SUPPLIES	130.02	
	600-256-410-0001-33	FOOD SUPPLIES CHEMICALS	14.85	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	291.55	
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	263.70	
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	295.85	
	600-256-460-0004-33	FOOD FOOD CEREAL/PASTRY	175.92	
	600-256-460-0005-33	FOOD FOOD OTHER	306.80	
	600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	6.36	
	600-256-410-0000-37	FOOD SUPPLIES	216.22	
	600-256-410-0001-37	FOOD SUPPLIES CHEMICALS	189.89	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	1,027.70	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	380.79	
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	341.34	
	600-256-460-0004-37	FOOD FOOD CEREAL/PASTRY	181.71	
	600-256-460-0005-37	FOOD FOOD OTHER	815.09	
	600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	4.24	
	600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	8.48	
	600-256-410-0000-30	FOOD SUPPLIES	336.81	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	711.86	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	304.64	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	92.52	
	600-256-460-0005-30	FOOD FOOD OTHER	674.00	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	36.91	
	600-256-410-0000-34	FOOD SUPPLIES	444.72	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	1,223.30	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	938.05	
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	984.61	
	600-256-460-0004-34	FOOD FOOD CEREAL/PASTRY	264.58	
	600-256-460-0005-34	FOOD FOOD OTHER	729.48	
	600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	6.36	
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	185.34	
*	132409	10/25/2012	404972 Wage Garnishment processing Unit	383.44
		101-000-455-0015-00	STATE TAX LEVY	383.44
	132410	10/25/2012	EMPLOYEE VENDOR	131.64
		851-223-332-0000-16	SSP TRAVEL	131.64
	132411	10/25/2012	404565 Wee Print Tees	120.37
		719-190-660-1085-19	EXPENSES-JR. BETA CLUB	120.37
	132412	10/25/2012	EMPLOYEE VENDOR	122.56
		358-112-332-0000-33	PRIMARY TRAVEL	61.28
		358-112-332-0000-33	PRIMARY TRAVEL	61.28
	132413	10/25/2012	217473 Xerox Audio Visual Solutions	10,642.54
		202-112-545-0000-19	PRIMARY TECH/SOFT EQUIP	9,750.24
		101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	581.26
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	311.04

Lancaster County School District
CHECK REGISTER FOR 10/1/2012 TO 10/31/2012 & CHECK NUMBERS 0 TO 1500000
CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
132414	10/25/2012	301300 Youthlight, Inc.		157.60
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES		157.60
		TOTAL NUMBER OF CHECKS:	534	3,076,509.42
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>3,076,509.42</u></u>