

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
132419	11/01/2012	017125 A3 Communications, Inc.		1,293.58
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,293.58	
132420	11/01/2012	400763 A+ Embroidery		280.26
		716-271-660-1250-16 FOOTBALL EXPENSES	280.26	
132421	11/01/2012	405255 Alert K9 of the Carolinas		840.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	840.00	
132422	11/01/2012	403804 American Reading Company, Inc.		4,700.00
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-34 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-34 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
132423	11/01/2012	406026 Anderson, Corey		134.00
		750-271-660-1250-50 FOOTBALL EXPENSES	54.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	80.00	
132424	11/01/2012	200630 Aрызta LLC		578.46
		600-256-460-0005-40 FOOD FOOD OTHER	276.96	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	301.50	
132425	11/01/2012	403324 Atlantic Coastal Supply, Inc.		1,215.73
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,215.73	
132426	11/01/2012	405054 Automated Shredding, Inc.		249.00
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	249.00	
*	132428	11/01/2012	018650 Baker Embroidery	135.00
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	135.00	
132429	11/01/2012	406084 Band Room, The		437.75
		750-190-660-1060-50 BAND EXPENSES	437.75	
132430	11/01/2012	025200 Bender Burkot School Supply		318.57
		101-111-410-0000-51 KIND SUPPLIES	318.57	
132431	11/01/2012	406054 Best Buy Fundraising		1,656.00
		750-271-660-1665-50 WRESTLING EXPENSES	1,656.00	
*	132434	11/01/2012	078600 Blick Art Materials	826.40
		101-112-410-0000-41 PRIMARY SUPPLIES	826.40	
132435	11/01/2012	060600 Borden Dairy Co. of SC, LLC		9,700.37
		600-256-460-0006-23 FOOD FOOD MILK	99.54	
		600-256-460-0006-23 FOOD FOOD MILK	97.41	
		600-256-460-0006-23 FOOD FOOD MILK	110.59	
		600-256-460-0006-23 FOOD FOOD MILK	97.21	
		600-256-460-0006-23 FOOD FOOD MILK	86.44	
		600-256-460-0006-25 FOOD FOOD MILK	84.86	
		600-256-460-0006-25 FOOD FOOD MILK	59.82	

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600-256-460-0006-25		FOOD FOOD MILK	96.93
600-256-460-0006-25		FOOD FOOD MILK	59.82
600-256-460-0006-25		FOOD FOOD MILK	133.16
600-256-460-0006-13		FOOD FOOD MILK	96.93
600-256-460-0006-13		FOOD FOOD MILK	72.78
600-256-460-0006-13		FOOD FOOD MILK	109.34
600-256-460-0006-13		FOOD FOOD MILK	97.27
600-256-460-0006-13		FOOD FOOD MILK	108.87
600-256-460-0006-52		FOOD-MILK	180.54
600-256-460-0006-52		FOOD-MILK	216.71
600-256-460-0006-51		FOOD FOOD MILK	459.05
600-256-460-0006-51		FOOD FOOD MILK	628.76
600-256-460-0006-20		FOOD FOOD MILK	144.67
600-256-460-0006-20		FOOD FOOD MILK	144.67
600-256-460-0008-20		FOOD FOOD BAKERY BREADS	144.67
600-256-460-0006-20		FOOD FOOD MILK	144.67
600-256-460-0006-20		FOOD FOOD MILK	132.88
600-256-460-0006-16		FOOD FOOD MILK	60.99
600-256-460-0006-16		FOOD FOOD MILK	132.88
600-256-460-0006-16		FOOD FOOD MILK	85.00
600-256-460-0006-16		FOOD FOOD MILK	108.73
600-256-460-0006-16		FOOD FOOD MILK	96.93
600-256-460-0006-15		FOOD FOOD MILK	132.66
600-256-460-0006-15		FOOD FOOD MILK	120.11
600-256-460-0006-15		FOOD FOOD MILK	71.61
600-256-460-0006-15		FOOD FOOD MILK	96.10
600-256-460-0006-15		FOOD FOOD MILK	120.45
600-256-460-0006-33		FOOD FOOD MILK	95.76
600-256-460-0006-41		FOOD FOOD MILK	203.32
600-256-460-0006-41		FOOD FOOD MILK	179.45
600-256-460-0006-41		FOOD FOOD MILK	143.50
600-256-460-0006-41		FOOD FOOD MILK	131.43
600-256-460-0006-43		FOOD FOOD MILK	144.12
600-256-460-0006-43		FOOD FOOD MILK	95.76
600-256-460-0006-43		FOOD FOOD MILK	120.25
600-256-460-0006-40		FOOD FOOD MILK	60.43
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	95.91
600-256-460-0006-40		FOOD FOOD MILK	83.83
600-256-460-0006-33		FOOD FOOD MILK	95.76
600-256-460-0006-33		FOOD FOOD MILK	71.89
600-256-460-0006-33		FOOD FOOD MILK	168.54
600-256-460-0006-37		FOOD FOOD MILK	48.58
600-256-460-0006-37		FOOD FOOD MILK	83.83
600-256-460-0006-37		FOOD FOOD MILK	108.54
600-256-460-0006-37		FOOD FOOD MILK	71.89
600-256-460-0006-30		FOOD FOOD MILK	107.98
600-256-460-0006-30		FOOD FOOD MILK	49.06
600-256-460-0006-30		FOOD FOOD MILK	23.87

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600-256-460-0006-34		FOOD FOOD MILK	60.15	
600-256-460-0006-34		FOOD FOOD MILK	216.43	
600-256-460-0006-34		FOOD FOOD MILK	120.67	
600-256-460-0006-34		FOOD FOOD MILK	119.63	
600-256-460-0006-22		FOOD FOOD MILK	169.10	
600-256-460-0006-22		FOOD FOOD MILK	120.95	
600-256-460-0006-22		FOOD FOOD MILK	119.91	
600-256-460-0006-22		FOOD FOOD MILK	119.91	
600-256-460-0006-22		FOOD FOOD MILK	96.93	
600-256-460-0006-10		FOOD FOOD MILK	169.71	
600-256-460-0006-10		FOOD FOOD MILK	96.65	
600-256-460-0006-10		FOOD FOOD MILK	193.86	
600-256-460-0006-10		FOOD FOOD MILK	120.52	
600-256-460-0006-10		FOOD FOOD MILK	156.75	
600-256-460-0006-19		FOOD FOOD MILK	96.58	
600-256-460-0006-19		FOOD FOOD MILK	73.06	
600-256-460-0006-19		FOOD FOOD MILK	109.54	
600-256-460-0006-19		FOOD FOOD MILK	97.05	
600-256-460-0006-19		FOOD FOOD MILK	84.64	
600-256-460-0006-50		FOOD FOOD MILK	216.84	
600-256-460-0006-50		FOOD FOOD MILK	156.75	
132436	11/01/2012	033600 Bound to Stay Bound Books, Inc.		11,464.59
		556-253-430-5006-41 FAC-LIBRARY BOOKS	10,690.18	
		559-253-430-5006-41 FAC-LIBRARY BOOKS	39.00	
		556-253-430-5006-10 FAC-LIBRARY BOOKS	735.41	
132437	11/01/2012	404235 Bowers Automotive		725.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	175.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	550.00	
*	132439	11/01/2012 405642 Brown, Russell Jr.		108.80
		730-271-660-1250-30 FOOTBALL EXPENSES	108.80	
132440	11/01/2012	405902 Buford Screen Printing		250.02
		740-190-660-1580-40 STUDENT COUNCIL EXPENSES	250.02	
*	132444	11/01/2012 403125 Cauthen, Charles B.		113.90
		716-271-660-1250-16 FOOTBALL EXPENSES	113.90	
132445	11/01/2012	053550 Chamber Theatre Products, Inc.		423.75
		740-190-660-1150-40 CHORUS EXPENSES	423.75	
132446	11/01/2012	404364 Chance, Gregory		111.90
		743-271-660-1640-43 VOLLEYBALL EXPENSES	111.90	
132447	11/01/2012	055393 Chester Rental Uniform Inc.		362.51
		101-266-325-0000-71 DP RENTALS	54.12	
		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	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	

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		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
132448	11/01/2012	400624	Childrens Council	20,735.00
		818-223-312-0001-60	SSP CONSULTANTS	3,236.00
		861-223-312-0002-82	SSP INSTR SERVICES-CHILDRENS COUN	3,333.00
		861-223-312-0002-82	SSP INSTR SERVICES-CHILDRENS COUN	3,333.00
		861-223-312-0002-82	SSP INSTR SERVICES-CHILDRENS COUN	3,333.00
		861-223-312-0000-82	SSP INSTRUCTION SERVICES	2,500.00
		861-223-312-0000-82	SSP INSTRUCTION SERVICES	2,500.00
		861-223-312-0000-82	SSP INSTRUCTION SERVICES	2,500.00
132449	11/01/2012	060625	Coca-Cola Bottling Company	143.64
		722-272-660-1835-22	COKE EXPENSES	143.64
*	132453	11/01/2012	068300 Craftsman Press	126.36
		101-263-360-0000-65	INFO PRINTING/BINDING	126.36
132454	11/01/2012	405578	Craig, Dennis	128.10
		722-271-660-1250-22	FOOTBALL EXPENSES	40.00
		730-271-660-1250-30	FOOTBALL EXPENSES	88.10
*	132456	11/01/2012	073175 Custom Printwear, Inc.	1,579.00
		752-190-660-1060-52	BAND EXPENSES	1,400.00
		752-190-660-1060-52	BAND EXPENSES	35.00
		752-190-660-1060-52	BAND EXPENSES	98.00
		752-190-660-1060-52	BAND EXPENSES	46.00
132457	11/01/2012	405143	Dade Paper Company	567.00
		101-254-410-0000-50	O/M SUPPLIES	405.00
		101-254-410-0000-10	O/M SUPPLIES	162.00
*	132460	11/01/2012	078350 Diamond Springs Water	162.38
		740-190-660-1010-40	GENERAL INSTR-SUPP/EQUIP	34.83
		740-190-660-1010-40	GENERAL INSTR-SUPP/EQUIP	27.86
		740-190-660-1010-40	GENERAL INSTR-SUPP/EQUIP	10.21
		926-223-410-0000-82	SSP SUPPLIES	15.66
		926-223-410-0000-82	SSP SUPPLIES	15.66
		926-223-410-0000-82	SSP SUPPLIES	48.49
		926-223-410-0000-82	SSP SUPPLIES	9.67
132461	11/01/2012	401451	Digital Designed Solutions, Inc.	367.20
		155-254-410-0010-73	O/M SUPPLIES BUILDING	367.20
132462	11/01/2012	079250	Direct School Supply, Inc.	229.39
		722-190-660-1365-22	LIBRARY EXPENSES	229.39
132463	11/01/2012	083100	Duke Power Company	983.58
		101-254-470-0002-51	O/M PUB UTIL POWER	287.82
		101-254-470-0002-51	O/M PUB UTIL POWER	462.68
		101-254-470-0002-51	O/M PUB UTIL POWER	32.89
		101-254-470-0002-51	O/M PUB UTIL POWER	95.58
		101-254-470-0002-60	O/M PUB UTIL POWER	20.70
		101-254-470-0002-60	O/M PUB UTIL POWER	83.91

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* 132469	11/01/2012	098600 Federal Express Corporation	140.51
		101-252-410-0000-90 FISCAL SUPPLIES	46.42
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	53.91
		101-262-410-0000-89 PLANNING-SUPPLIES	20.27
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	19.91
* 132471	11/01/2012	101700 Follett Library Resources, Inc.	16,797.04
		752-190-660-1100-52 BOOK CLUB	117.00
		556-253-430-5006-10 FAC-LIBRARY BOOKS	2,109.52
		556-253-430-5006-37 FAC-LIBRARY BOOKS	101.80
		556-253-430-5006-37 FAC-LIBRARY BOOKS	289.64
		556-253-430-5006-37 FAC-LIBRARY BOOKS	3,171.47
		556-253-430-5006-13 FAC-LIBRARY BOOKS	11,004.61
		559-253-430-5006-13 FAC-LIBRARY BOOKS	3.00
132472	11/01/2012	102375 Forms & Supply, Inc.	719.28
		101-113-410-0000-52 ELEM SUPPLIES	0.00
		101-233-410-0000-52 SCH ADM SUPPLIES	460.08
		101-112-410-0000-20 PRIMARY SUPPLIES	259.20
132473	11/01/2012	107250 Gameday Sports & Award	2,235.60
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	442.80
		716-271-660-3620-16 EXP-CHEERLEADERS SPEC	0.00
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	1,792.80
132474	11/01/2012	109900 GBC, a div. of ACCO Brands USA LLC	196.02
		101-112-445-0000-33 PRIMARY TECH/SOFT SUPPLIE	196.02
132475	11/01/2012	405109 German, Greg	152.00
		750-271-660-1250-50 FOOTBALL EXPENSES	72.00
		750-271-660-1250-50 FOOTBALL EXPENSES	80.00
* 132479	11/01/2012	113700 Gopher Sport	432.35
		101-114-410-0000-43 HIGH SCH SUPPLIES	432.35
132480	11/01/2012	400882 Grant, David	117.00
		730-271-660-1250-30 FOOTBALL EXPENSES	117.00
132481	11/01/2012	117675 GTM Sportswear	107.00
		750-271-660-1140-50 CHEERLEADING EXPENSES	151.00
		750-271-660-1140-50 CHEERLEADING EXPENSES	130.00
		750-271-660-1140-50 CHEERLEADING EXPENSES	-174.00
132482	11/01/2012	117875 Gumdrop Books	11,413.78
		556-253-430-5006-30 FAC-LIBRARY BOOKS	5,072.35
		559-253-430-5006-30 FAC-LIBRARY BOOKS	61.95
		556-253-430-5006-10 FAC-LIBRARY BOOKS	2,979.29
		556-253-430-5006-16 FAC-LIBRARY BOOKS	3,300.19
132483	11/01/2012	406030 Hamilton, Whitey	111.60
		743-271-660-1250-43 FOOTBALL EXPENSES	111.60
132484	11/01/2012	405685 Hammett, W. Joel	104.40
		743-271-660-1250-43 FOOTBALL EXPENSES	104.40

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*	132487	11/01/2012	402608 Hershey Creamery Company		253.92
			734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	253.92	
*	132489	11/01/2012	405156 Hills, Dennis		143.60
			716-271-660-1250-16 FOOTBALL EXPENSES	143.60	
	132490	11/01/2012	402166 HINELY, JAMES		136.40
			716-271-660-1250-16 FOOTBALL EXPENSES	136.40	
	132491	11/01/2012	403484 Howey, Brad		102.90
			716-271-660-1640-16 VOLLEYBALL EXPENSES	102.90	
	132492	11/01/2012	148300 Humana Specialty Benefits		16,016.04
			101-000-455-0004-00 KANAWHA INSURANCE W/H	16,016.04	
	132493	11/01/2012	403248 Hutto, Larry Jr.		151.70
			716-271-660-1250-16 FOOTBALL EXPENSES	151.70	
*	132495	11/01/2012	139450 Interstate Brands Corporation		1,426.04
			600-256-460-0008-23 FOOD FOOD BAKERY BREADS	33.90	
			600-256-460-0008-25 FOOD FOOD BAKERY BREADS	116.25	
			600-256-460-0008-13 FOOD FOOD BAKERY BREADS	106.00	
			600-256-460-0008-51 FOOD FOOD BAKERY BREADS	100.70	
			600-256-460-0008-16 FOOD FOOD BAKERY BREADS	207.00	
			600-256-460-0008-16 FOOD FOOD BAKERY BREADS	34.80	
			600-256-460-0008-15 FOOD FOOD BAKERY BREADS	38.75	
			600-256-460-0008-43 FOOD FOOD BAKERY BREADS	137.25	
			600-256-460-0008-40 FOOD FOOD BAKERY BREADS	54.00	
			600-256-460-0008-33 FOOD FOOD BAKERY BREADS	93.65	
			600-256-460-0008-37 FOOD FOOD BAKERY BREADS	54.25	
			600-256-460-0008-30 FOOD FOOD BAKERY BREADS	94.74	
			600-256-460-0008-34 FOOD FOOD BAKERY BREADS	46.50	
			600-256-460-0008-10 FOOD FOOD BAKERY BREADS	83.75	
			600-256-460-0008-50 FOOD FOOD BAKERY BREADS	224.50	
	132496	11/01/2012	405942 Interstate Roofing Company, Inc.		20,000.00
			504-253-323-5011-73 FAC-ROOFING	5,000.00	
			504-253-323-5026-73 FAC-R/M-DOORS/WINDOWS/WALLS	15,000.00	
*	132498	11/01/2012	403167 Johnson, Todd		136.40
			716-271-660-1250-16 FOOTBALL EXPENSES	136.40	
*	132500	11/01/2012	141000 J W PEPPER OF ATLANTA		399.43
			725-190-660-1060-25 BAND EXPENSES	143.99	
			725-190-660-1060-25 BAND EXPENSES	42.00	
			725-190-660-1060-25 BAND EXPENSES	215.54	
			725-190-660-1060-25 BAND EXPENSES	-87.15	
			725-190-660-1060-25 BAND EXPENSES	85.05	
*	132502	11/01/2012	402785 Kennedy Center, The		249.00
			311-224-332-0000-80 IMP INSTR INSERV TRAVEL	249.00	
*	132504	11/01/2012	155500 LANCASTER COUNTY CHAMBER OF COMMERCE		200.00
			101-231-640-0000-62 BOARD DUES/FEES	200.00	

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132505	11/01/2012	402881 Lancaster Police Department	1,563.75
		101-258-395-0001-75 GAME SECURITY	157.50
		101-258-395-0001-75 GAME SECURITY	180.00
		101-258-395-0001-75 GAME SECURITY	1,046.25
		101-258-395-0001-75 GAME SECURITY	180.00
*	132507	11/01/2012 160690 Lefler Electronics, Inc.	417.26
		155-254-410-0010-10 O/M SUPPLIES BUILDING	359.70
		155-254-410-0010-10 O/M SUPPLIES BUILDING	28.78
		155-254-410-0010-10 O/M SUPPLIES BUILDING	28.78
132508	11/01/2012	167835 MacGill School Nurse Supplies	2,405.76
		175-213-410-0000-30 HEALTH SUPPLIES	906.66
		175-213-410-0000-30 HEALTH SUPPLIES	1,499.10
132509	11/01/2012	167475 Mac Papers, Inc.	2,304.78
		101-115-410-0000-43 VOC SUPPLIES	874.48
		224-175-410-0000-34 INSTR PROG BEYOND REG DAY SUPPLIES	1,430.30
132510	11/01/2012	170700 Marshall Cavendish Corp.	799.36
		556-253-430-5006-16 FAC-LIBRARY BOOKS	560.43
		559-253-430-5006-16 FAC-LIBRARY BOOKS	238.93
*	132512	11/01/2012 400188 McCullough, Charlie	183.50
		730-271-660-1250-30 FOOTBALL EXPENSES	103.50
		750-271-660-1250-50 FOOTBALL EXPENSES	80.00
*	132514	11/01/2012 EMPLOYEE VENDOR	186.50
		730-190-660-1605-30 TEACHER CADET EXPENSES	186.50
*	132516	11/01/2012 406067 Michaels, John L. Sr.	129.60
		750-271-660-1250-50 FOOTBALL EXPENSES	129.60
132517	11/01/2012	406078 Monroe, Margaret Walsh	400.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	400.00
132518	11/01/2012	EMPLOYEE VENDOR	258.63
		101-232-332-0000-61 SUPT TRAVEL	258.63
*	132522	11/01/2012 EMPLOYEE VENDOR	634.87
		203-214-332-0000-86 PSYCH TRAVEL	398.27
		203-214-332-0000-86 PSYCH TRAVEL	236.60
132523	11/01/2012	197425 NWEA - Northwest Evaluation Association	800.00
		101-233-332-0000-41 SCH ADM TRAVEL	200.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	200.00
		101-262-332-0000-89 PLANNING TRAVEL	200.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	200.00
132524	11/01/2012	199150 Office Max Contract, Inc.	361.16
		827-350-445-0000-23 CCC-TECHNOLOGY SUPPLIES	66.26
		101-211-410-0000-89 TRUANCY-SUPPLIES	79.41
		101-113-410-0000-15 ELEM SUPPLIES	215.49
132525	11/01/2012	405664 Palmetto Citizens Against Sexual Assault	971.32

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	818-223-312-0000-60	SSP CONSULTANTS	971.32	
	818-223-312-0001-60	SSP CONSULTANTS	0.00	
*	132527	11/01/2012 214975 Pearson Education, Inc.		691.88
	741-190-660-1330-41	INST.SUPP.- GEN. EXPENSES	691.88	
*	132529	11/01/2012 206400 Pelican Prints, Inc.		537.30
	741-190-660-1150-41	CHORUS EXPENSES	537.30	
*	132531	11/01/2012 406077 Pensa, Bart		128.70
	743-271-660-1250-43	FOOTBALL EXPENSES	128.70	
	132532	11/01/2012 206700 Penworthy Company, The		3,064.72
	556-253-430-5006-23	FAC-LIBRARY BOOKS	175.60	
	556-253-430-5006-23	FAC-LIBRARY BOOKS	2,117.99	
	556-253-430-5006-23	FAC-LIBRARY BOOKS	771.13	
	132533	11/01/2012 404699 Perri II, Frank S.		115.20
	750-271-660-1250-50	FOOTBALL EXPENSES	115.20	
	132534	11/01/2012 207800 Pet Dairy, Inc.		909.36
	720-272-660-1320-20	ICE CREAM/POP	216.00	
	713-272-660-1320-13	ICE CREAM/POP	115.20	
	715-272-660-1320-15	ICE CREAM/POP	213.12	
	741-272-660-1320-41	ICE CREAM/POP	267.84	
	741-272-660-1320-41	ICE CREAM/POP	97.20	
*	132536	11/01/2012 403266 Pine Grove, Inc.		1,882.20
	203-128-373-0000-86	EH-TUITION TO OTHER ENTIT	1,882.20	
	132537	11/01/2012 401598 Pitney Bowes, Reserve Account		1,000.00
	716-190-660-1740-16	POSTAGE EXPENSES	1,000.00	
	132538	11/01/2012 405793 Plyler, Roger		115.40
	743-271-660-1640-43	VOLLEYBALL EXPENSES	57.70	
	716-271-660-1640-16	VOLLEYBALL EXPENSES	57.70	
	132539	11/01/2012 213350 Positive Promotions		644.65
	101-212-410-0000-13	GUID SUPPLIES	202.65	
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	442.00	
	132540	11/01/2012 213800 Postmaster		190.00
	101-263-410-0000-65	INFO SUPPLIES	190.00	
	132541	11/01/2012 403155 Powell, William L.		104.40
	743-271-660-1250-43	FOOTBALL EXPENSES	104.40	
	132542	11/01/2012 217700 PSAT/NMSQT		2,244.00
	737-190-660-1290-37	GUIDANCE EXPENSES	1,190.00	
	730-190-660-1290-30	GUIDANCE EXPENSES	1,054.00	
*	132544	11/01/2012 221000 Radio Communication Service, Inc.		192.70
	338-223-410-0024-24	SSP SUPPLIES	192.70	
	132545	11/01/2012 404312 Rawdon, Ronnie		137.10
	743-271-660-1250-43	FOOTBALL EXPENSES	49.00	

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		730-271-660-1250-30 FOOTBALL EXPENSES	88.10	
*	132547	11/01/2012 406081 Renaissance Capital View Hotel		557.70
		311-224-332-0000-80 IMP INSTR INSEV TRAVEL	557.70	
	132548	11/01/2012 226875 Ridgeway Shirts		2,974.06
		751-190-660-1230-51 FIELD TRIP EXPENSES	19.00	
		751-190-660-1230-51 FIELD TRIP EXPENSES	10.00	
		751-190-660-1230-51 FIELD TRIP EXPENSES	1.52	
		751-271-660-1180-51 DONATIONS-EXPENSES	0.00	
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,691.82	
		751-271-660-1180-51 DONATIONS-EXPENSES	0.00	
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,251.72	
		751-271-660-1180-51 DONATIONS-EXPENSES	0.00	
	132549	11/01/2012 096775 Rosetta Stone		3,270.00
		264-113-345-0000-80 ELEM TECHNOLOGY	3,270.00	
	132550	11/01/2012 405558 Rumley, Chris		108.00
		730-271-660-1250-30 FOOTBALL EXPENSES	108.00	
	132551	11/01/2012 233000 Salem Press, Inc.		1,150.50
		556-253-430-5006-16 FAC-LIBRARY BOOKS	1,150.50	
	132552	11/01/2012 404650 Salley, Raynard D.		130.80
		722-271-660-1250-22 FOOTBALL EXPENSES	40.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	90.80	
	132553	11/01/2012 233150 SAMS CLUB DIRECT		2,589.70
		750-272-660-1870-50 LANCE EXPENSES	650.60	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	730.49	
		722-272-660-1750-22 FUND RAISER EXPENSES	708.90	
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	499.71	
*	132555	11/01/2012 236200 SC DEPARTMENT OF EDUCATION		7,229.24
		743-271-660-1140-43 CHEERLEADING EXPENSES	117.34	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	57.24	
		768-255-331-4015-33 STUDENT TRANSPORTATION	58.03	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	57.24	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	341.85	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	57.24	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	57.24	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	57.24	
		730-271-660-1140-30 CHEERLEADING EXPENSES	142.62	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	57.24	
		768-255-331-4015-22 TRANSPORTATION MILEAGE	43.88	
		768-255-331-4015-40 STUDENT TRANSPORTATION	39.11	
		768-255-331-4015-40 STUDENT TRANSPORTATION	38.96	
		768-255-331-4015-40 STUDENT TRANSPORTATION	38.80	
		768-255-331-4015-41 STUDENT TRANSPORTATION	44.84	
		768-255-331-4015-40 STUDENT TRANSPORTATION	40.86	
		768-255-331-4015-40 STUDENT TRANSPORTATION	38.32	
		768-255-331-4015-40 STUDENT TRANSPORTATION	39.11	

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750-190-660-1230-50		FIELD TRIP EXPENSES	65.19
768-255-331-4015-52		TRANSPORTATION MILEAGE	65.19
751-190-660-1230-51		FIELD TRIP EXPENSES	95.40
768-255-331-4015-52		TRANSPORTATION MILEAGE	60.42
751-190-660-1230-51		FIELD TRIP EXPENSES	95.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	302.10
751-190-660-1230-51		FIELD TRIP EXPENSES	66.78
750-190-660-1060-50		BAND EXPENSES	66.78
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	241.68
768-255-331-4015-52		TRANSPORTATION MILEAGE	62.01
750-190-660-1230-50		FIELD TRIP EXPENSES	69.96
751-190-660-1230-51		FIELD TRIP EXPENSES	95.40
751-190-660-1230-51		FIELD TRIP EXPENSES	95.40
715-190-660-3300-15		EXPS-FIELD TRIP-KG	157.41
768-255-331-4015-25		TRANSPORTATION MILEAGE	30.21
768-255-331-4015-52		TRANSPORTATION MILEAGE	57.24
224-251-331-1002-10		STUDENT TRANSPORTATION	383.19
224-251-331-0000-20		STUDENT TRANSPORTATION	143.10
716-190-660-1060-16		BAND EXPENSES	162.18
829-255-331-0000-60		STUDENT TRANSPORTATION	34.98
829-255-331-0000-60		STUDENT TRANSPORTATION	57.24
829-255-331-0000-60		STUDENT TRANSPORTATION	17.49
829-255-331-0000-60		STUDENT TRANSPORTATION	9.54
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	25.44
722-271-660-1640-22		VOLLEYBALL EXPENSES	73.14
722-271-660-1640-22		VOLLEYBALL EXPENSES	44.52
716-271-660-1640-16		VOLLEYBALL EXPENSES	101.76
768-255-331-4015-25		TRANSPORTATION MILEAGE	28.62
224-251-331-0000-13		STUDENT TRANSPORTATION	66.78
725-271-660-1250-25		FOOTBALL EXPENSES	25.44
716-271-660-1355-16		JV CHEERLEADERS	171.72
768-255-331-4015-22		TRANSPORTATION MILEAGE	17.49
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	25.44
768-255-331-4015-25		TRANSPORTATION MILEAGE	38.16
768-255-331-4015-25		TRANSPORTATION MILEAGE	38.16
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	25.44
768-255-331-4015-22		TRANSPORTATION MILEAGE	19.08
768-255-331-4015-13		STUDENT TRANSPORTATION	14.31
722-271-660-1250-22		FOOTBALL EXPENSES	82.68
716-255-331-3497-16		TRANS MILEAGE	12.72
716-255-331-3497-16		TRANS MILEAGE	85.86
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	119.25
716-271-660-3250-16		EXPENSES-CROSS COUNTRY	130.38
768-255-331-4015-37		TRANSPORTATION MILEAGE	89.04
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	25.44
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	6.36
768-255-331-4015-22		TRANSPORTATION MILEAGE	20.67
768-255-331-4015-10		STUDENT TRANSPORTATION	25.44
716-190-660-1060-16		BAND EXPENSES	162.18
768-255-331-4015-22		TRANSPORTATION MILEAGE	23.85

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		715-190-660-3300-15 EXPS-FIELD TRIP-KG	157.41	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	25.44	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	127.20	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	243.27	
		716-190-660-1060-16 BAND EXPENSES	15.90	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	25.44	
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	81.09	
		722-271-660-1640-22 VOLLEYBALL EXPENSES	120.84	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	125.61	
		716-190-660-1060-16 BAND EXPENSES	162.18	
		224-251-331-1002-19 STUDENT TRANSPORTATION	572.40	
		716-190-660-1230-16 FIELD TRIP EXPENSES	12.72	
		224-251-331-0000-13 STUDENT TRANSPORTATION	200.34	
		768-255-331-4015-22 TRANSPORTATION MILEAGE	19.08	
		722-271-660-1140-22 CHEERLEADING EXPENSES	54.06	
		768-255-331-4015-23 TRANSPORTATION	25.44	
132556	11/01/2012	237500 SC Employment Security Commission		2,978.66
		101-231-260-0000-84 BOARD UNEMPLOYMENT	2,978.66	
132557	11/01/2012	237900 SC HIGH SCHOOL LEAGUE		1,493.85
		730-271-660-1545-30 SOCCER EXPENSES	100.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	51.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	1,201.85	
		730-271-660-1250-30 FOOTBALL EXPENSES	121.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	20.00	
132558	11/01/2012	241850 Scholastic Book Fairs, Inc.		18,305.48
		710-190-660-1365-10 LIBRARY EXPENSES	1,653.78	
		722-190-660-1365-22 LIBRARY EXPENSES	1,511.18	
		733-190-660-1365-33 LIBRARY EXPENSES	3,789.74	
		751-190-660-1365-51 LIBRARY EXPENSES	9,769.26	
		737-190-660-1365-37 LIBRARY EXPENSES	1,581.52	
132559	11/01/2012	242250 School Health Corporation		468.30
		175-213-410-0000-60 HEALTH SUPPLIES	468.30	
132560	11/01/2012	242650 School Specialty, Inc.		4,898.30
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	613.16	
		101-112-410-0000-41 PRIMARY SUPPLIES	181.30	
		101-113-410-0000-41 ELEM SUPPLIES	36.29	
		559-253-410-5022-52 FAC-FURNITURE	4,067.55	
132561	11/01/2012	240570 SC Theatre Association		305.00
		730-190-660-1185-30 DRAMA CLUB EXPENSES	305.00	
*	132563	11/01/2012	250300 Sistare Carpets, Inc.	6,434.70
		556-253-323-5005-34 FAC-FLOORING	116.30	
		559-253-323-5005-34 FAC-FLOORING	6,318.40	
*	132566	11/01/2012	403728 Speak Up Prints, Inc.	296.00
		719-190-660-1150-19 CHORUS EXPENSES	296.00	
132567	11/01/2012	260700 Staples Business Advantage		244.61

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		712-190-660-1365-12 LIBRARY EXPENSES	50.98	
		101-113-410-0000-51 ELEM SUPPLIES	52.16	
		101-252-410-0000-91 FISCAL SUPPLIES	-37.21	
		101-252-410-0000-91 FISCAL SUPPLIES	37.21	
		101-252-410-0000-91 FISCAL SUPPLIES	-37.21	
		101-252-410-0000-91 FISCAL SUPPLIES	37.21	
		101-252-410-0000-91 FISCAL SUPPLIES	-3.72	
		101-252-410-0000-91 FISCAL SUPPLIES	-3.72	
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	75.43	
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	66.51	
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	6.97	
132568	11/01/2012	405584 Stauffer, Joy		170.50
		750-271-660-1640-50 VOLLEYBALL EXPENSES	84.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	86.50	
*	132570	11/01/2012 265875 Sunshine Inc.		1,200.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	1,200.00	
	132571	11/01/2012 265900 Super Duper, Inc.		2,268.00
		175-126-410-0000-60 SPEECH SUPPLIES	2,268.00	
*	132575	11/01/2012 401461 USCL Gregory Health & Wellness Center		5,940.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	360.00	
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	2,060.00	
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	980.00	
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	2,540.00	
132576	11/01/2012	281990 US Foods, Inc.		53,695.96
		600-256-410-0000-16 FOOD SUPPLIES	921.57	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	14.99	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,741.68	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	3,525.84	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	92.19	
		600-256-460-0004-16 FOOD FOOD CEREAL/PASTRY	115.56	
		600-256-460-0005-16 FOOD FOOD OTHER	1,017.66	
		600-256-410-0000-23 FOOD SUPPLIES	368.49	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	10.74	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	154.12	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	61.82	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	368.60	
		600-256-460-0004-23 FOOD FOOD CEREAL/PASTRY	174.61	
		600-256-460-0005-23 FOOD FOOD OTHER	411.45	
		600-256-410-0000-25 FOOD SUPPLIES	248.47	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	45.46	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,226.35	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	287.45	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	244.91	
		600-256-460-0005-25 FOOD FOOD OTHER	539.79	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	135.54	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-410-0000-13 FOOD SUPPLIES	102.04	

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600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	10.74
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,133.83
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	408.54
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	375.33
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	21.65
600-256-460-0005-13		FOOD FOOD OTHER	400.49
600-256-410-0000-13		FOOD SUPPLIES	12.70
600-256-410-0000-52		FOOD SUPPLIES	446.18
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,478.69
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	252.52
600-256-460-0003-52		FOOD-CANNED FRT/VEG	241.71
600-256-460-0004-52		FOOD-CEREAL/PASTRY	204.13
600-256-460-0005-52		FOOD-OTHER	649.26
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	12.72
600-256-410-0000-51		FOOD SUPPLIES	518.88
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,233.13
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	645.37
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	192.38
600-256-460-0005-51		FOOD FOOD OTHER	827.40
600-256-410-0000-20		FOOD SUPPLIES	355.81
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	707.26
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	577.35
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	139.84
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	394.09
600-256-460-0005-20		FOOD FOOD OTHER	642.41
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-16		FOOD SUPPLIES	177.28
600-256-460-0005-16		FOOD FOOD OTHER	25.28
600-256-410-0000-15		FOOD SUPPLIES	243.77
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	39.54
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	493.64
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	548.04
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	404.19
600-256-460-0005-15		FOOD FOOD OTHER	678.27
600-256-410-0000-41		FOOD SUPPLIES	429.96
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	784.14
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	497.28
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	513.10
600-256-460-0005-41		FOOD FOOD OTHER	347.96
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-43		FOOD SUPPLIES	434.43
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	805.42
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	598.24
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	96.58
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	37.96
600-256-460-0005-43		FOOD FOOD OTHER	730.94
600-256-410-0000-40		FOOD SUPPLIES	262.99
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,204.00
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	477.51
600-256-460-0005-40		FOOD FOOD OTHER	839.08

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-40		FOOD FOOD MILK	330.32
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-33		FOOD SUPPLIES	221.48
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	540.81
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	300.69
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	172.31
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	17.19
600-256-460-0005-33		FOOD FOOD OTHER	258.86
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	79.02
600-256-410-0000-37		FOOD SUPPLIES	313.38
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	483.99
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	498.14
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	106.72
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	28.45
600-256-460-0005-37		FOOD FOOD OTHER	444.58
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	130.41
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-30		FOOD SUPPLIES	368.12
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	9.16
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	516.42
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	435.33
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	106.76
600-256-460-0005-30		FOOD FOOD OTHER	381.29
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-34		FOOD SUPPLIES	185.38
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	475.62
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	152.80
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	266.12
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	124.36
600-256-460-0005-34		FOOD FOOD OTHER	120.56
600-256-410-0000-22		FOOD SUPPLIES	490.34
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,597.22
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	290.88
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	350.18
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	119.80
600-256-460-0005-22		FOOD FOOD OTHER	956.00
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	12.72
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	81.70
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	19.99
600-256-460-0005-10		FOOD FOOD OTHER	7.54
600-256-410-0000-10		FOOD SUPPLIES	130.07
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,154.82
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	354.95
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	232.42
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	36.91
600-256-460-0005-10		FOOD FOOD OTHER	425.43
600-256-410-0000-19		FOOD SUPPLIES	173.66
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	725.87
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	221.13
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	150.17

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		600-256-460-0004-19 FOOD FOOD CEREAL/PASTRY	39.27	
		600-256-460-0005-19 FOOD FOOD OTHER	386.62	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-410-0000-50 FOOD SUPPLIES	171.98	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,102.90	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	975.15	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	23.00	
		600-256-460-0005-50 FOOD FOOD OTHER	583.81	
		600-256-410-0000-13 FOOD SUPPLIES	69.50	
		600-256-410-0000-33 FOOD SUPPLIES	147.40	
		600-256-410-0000-10 FOOD SUPPLIES	111.13	
		600-256-410-0000-10 FOOD SUPPLIES	34.75	
132577	11/01/2012	405993 US Ink and Toner, Inc.		4,491.12
		101-252-445-0000-91 FISCAL TECH/SOFT SUPPLIES	253.48	
		101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR	503.98	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	122.91	
		600-256-445-0000-30 FOOD TECH/SOFT SUPPLIES	65.65	
		203-223-445-0000-86 SSP TECHNOLOGY SUPPLIES	3,545.10	
132578	11/01/2012	282370 US School Supply		220.50
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	220.50	
132579	11/01/2012	402152 Verizon Wireless		7,410.95
		101-113-410-0000-25 ELEM SUPPLIES	57.62	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	97.84	
		101-233-325-0000-16 SCH ADM RENTALS	52.22	
		101-233-410-0000-40 SCH ADM SUPPLIES	127.44	
		101-254-340-0000-60 O/M COMMUNICATION	158.54	
		101-254-340-0000-60 O/M COMMUNICATION	2,981.38	
		101-266-325-0000-71 DP RENTALS	1,259.29	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	38.01	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	164.95	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	53.62	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	86.94	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	185.50	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	147.04	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	53.30	
		776-390-410-3180-60 AMERICORPS-SUPPLIES	61.48	
		827-254-340-0000-23 O/M COMMUNICATION	189.70	
		861-223-340-0000-82 SSP COMMUNICATION	76.02	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	244.20	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	260.40	
		101-254-340-0000-60 O/M COMMUNICATION	436.69	
		812-223-340-0000-82 SSP COMMUNICATION	162.80	
		818-223-340-0000-82 SSP COMMUNICATION	139.64	
		861-223-340-0000-82 SSP COMMUNICATION	270.88	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	105.45	
132580	11/01/2012	406033 VSA Inc		13,795.92
		811-114-445-0000-16 HIGH SCHOOL TECH SUPPLIES	10,656.96	

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		811-114-445-0000-16 HIGH SCHOOL TECH SUPPLIES	-10,656.96	
		811-114-445-0000-16 HIGH SCHOOL TECH SUPPLIES	11,283.84	
		811-114-445-0000-16 HIGH SCHOOL TECH SUPPLIES	2,512.08	
*	132582 11/01/2012	400005 WHETSTONE, KHAYREE		150.00
		716-190-660-1150-16 CHORUS EXPENSES	150.00	
*	132584 11/01/2012	404855 Wilson & Associates Sports Turf		5,077.20
		743-271-660-1070-43 BASEBALL EXPENSES	1,987.20	
		730-271-660-1250-30 FOOTBALL EXPENSES	3,090.00	
	132585 11/01/2012	295917 WINTHROP UNIVERSITY		450.00
		750-190-660-1605-50 TEACHER CADET EXPENSES	450.00	
	132586 11/01/2012	401207 Winthrop University (OEC)		256.00
		743-190-660-1410-43 NAT. HONOR SOC. EXPENSES	256.00	
	132587 11/01/2012	299150 World's Finest Chocolate		1,152.60
		716-190-660-3465-16 H.O.S.A.-EXPENSES	1,152.60	
	132588 11/01/2012	217473 Xerox Audio Visual Solutions		2,126.80
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	2,126.80	
	132589 11/01/2012	406076 Young, Rudy		114.30
		730-271-660-1250-30 FOOTBALL EXPENSES	114.30	
	132590 11/08/2012	017125 A3 Communications, Inc.		2,410.38
		155-254-323-0009-22 O/M R&M ELECTRIC	2,410.38	
	132591 11/08/2012	405626 ABDO Publishing Company		5,881.05
		556-253-430-5006-51 FAC-LIBRARY BOOKS	5,808.92	
		559-253-430-5006-51 FAC-LIBRARY BOOKS	72.13	
	132592 11/08/2012	EMPLOYEE VENDOR		107.12
		101-266-332-0000-71 DP TRAVEL	107.12	
	132593 11/08/2012	404505 ADS, Inc.		572.08
		101-113-410-0000-25 ELEM SUPPLIES	86.00	
		101-113-410-0000-25 ELEM SUPPLIES	30.00	
		101-113-410-0000-25 ELEM SUPPLIES	18.90	
		101-113-410-0000-25 ELEM SUPPLIES	6.88	
		101-113-410-0000-25 ELEM SUPPLIES	122.50	
		101-113-410-0000-25 ELEM SUPPLIES	32.00	
		101-113-410-0000-25 ELEM SUPPLIES	20.86	
		101-113-410-0000-25 ELEM SUPPLIES	9.80	
		101-113-410-0000-25 ELEM SUPPLIES	172.50	
		101-113-410-0000-25 ELEM SUPPLIES	40.00	
		101-113-410-0000-25 ELEM SUPPLIES	18.84	
		101-113-410-0000-25 ELEM SUPPLIES	13.80	
	132594 11/08/2012	193000 Airgas National Welders		115.75
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	115.75	
	132595 11/08/2012	405255 Alert K9 of the Carolinas		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	

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132596	11/08/2012	401495 American Cancer Society, Inc.	108.15
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	108.15
132597	11/08/2012	405465 American Heart Association, Inc.	640.00
		716-190-660-3465-16 H.O.S.A.-EXPENSES	640.00
132598	11/08/2012	264629 American Legacy Publishing, Inc.	1,232.00
		751-190-660-1100-51 BOOK CLUB EXPENSES	1,232.00
132599	11/08/2012	403804 American Reading Company, Inc.	9,400.00
		202-112-312-0000-60 PRIMARY CONSULTANTS	2,350.00
		202-112-410-0000-13 PRIMARY SUPPLIES	0.00
		202-113-312-0000-60 ELEM CONSULTANTS	2,350.00
		202-113-410-0000-13 ELEM SUPPLIES	0.00
		202-112-312-0000-60 PRIMARY CONSULTANTS	2,350.00
		202-112-410-0000-13 PRIMARY SUPPLIES	0.00
		202-113-312-0000-60 ELEM CONSULTANTS	2,350.00
		202-113-410-0000-13 ELEM SUPPLIES	0.00
132600	11/08/2012	406053 Antioch Baptist Church	452.00
		710-271-660-3300-10 EXPENSES-KDGT FIELD TRIPS	452.00
132601	11/08/2012	200630 Aрызta LLC	333.29
		716-190-660-3497-16 TMD CLASS EXPENSES	333.29
* 132603	11/08/2012	015400 Atlas Pen & Pencil Corp.	184.65
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	184.65
132604	11/08/2012	406096 Bandys High School	125.00
		716-271-660-1665-16 WRESTLING EXPENSES	125.00
132605	11/08/2012	025200 Bender Burkot School Supply	588.99
		399-112-410-0000-34 PRIMARY SUPPLIES	406.72
		101-113-410-0000-34 ELEM SUPPLIES	87.10
		101-113-410-0000-13 ELEM SUPPLIES	95.17
132606	11/08/2012	017400 B&H Photo-Video	3,128.60
		722-271-660-4025-22 AFTER DAY SCHOOL PROG-EXPENSES	1,680.86
		722-271-660-3670-22 EXPENSES-WSMS	1,447.74
132607	11/08/2012	028875 Black Sheep Promotions	167.89
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	167.89
132608	11/08/2012	EMPLOYEE VENDOR	566.55
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	566.55
* 132610	11/08/2012	060600 Borden Dairy Co. of SC, LLC	9,939.53
		600-256-460-0006-43 FOOD FOOD MILK	132.04
		600-256-460-0006-43 FOOD FOOD MILK	83.97
		600-256-460-0006-43 FOOD FOOD MILK	24.87
		600-256-460-0006-43 FOOD FOOD MILK	112.67
		600-256-460-0006-13 FOOD FOOD MILK	100.58
		600-256-460-0006-13 FOOD FOOD MILK	113.71
		600-256-460-0006-51 FOOD FOOD MILK	434.01

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600-256-460-0006-51		FOOD FOOD MILK	604.89
600-256-460-0006-52		FOOD-MILK	168.82
600-256-460-0006-52		FOOD-MILK	204.41
600-256-460-0006-23		FOOD FOOD MILK	123.69
600-256-460-0006-23		FOOD FOOD MILK	127.85
600-256-460-0006-23		FOOD FOOD MILK	37.93
600-256-460-0006-23		FOOD FOOD MILK	60.43
600-256-460-0006-23		FOOD FOOD MILK	96.86
600-256-460-0006-22		FOOD FOOD MILK	120.80
600-256-460-0006-22		FOOD FOOD MILK	132.32
600-256-460-0006-22		FOOD FOOD MILK	59.96
600-256-460-0006-22		FOOD FOOD MILK	137.82
600-256-460-0006-22		FOOD FOOD MILK	125.25
600-256-460-0006-34		FOOD FOOD MILK	51.06
600-256-460-0006-34		FOOD FOOD MILK	174.52
600-256-460-0006-34		FOOD FOOD MILK	96.80
600-256-460-0006-34		FOOD FOOD MILK	191.72
600-256-460-0006-15		FOOD FOOD MILK	99.76
600-256-460-0006-15		FOOD FOOD MILK	138.02
600-256-460-0006-15		FOOD FOOD MILK	120.11
600-256-460-0006-15		FOOD FOOD MILK	108.17
600-256-460-0006-15		FOOD FOOD MILK	97.53
600-256-460-0006-19		FOOD FOOD MILK	121.14
600-256-460-0006-19		FOOD FOOD MILK	109.21
600-256-460-0006-19		FOOD FOOD MILK	86.36
600-256-460-0006-19		FOOD FOOD MILK	100.38
600-256-460-0006-19		FOOD FOOD MILK	126.06
600-256-460-0006-30		FOOD FOOD MILK	35.95
600-256-460-0006-30		FOOD FOOD MILK	96.93
600-256-460-0006-30		FOOD FOOD MILK	50.02
600-256-460-0006-37		FOOD FOOD MILK	71.76
600-256-460-0006-37		FOOD FOOD MILK	36.09
600-256-460-0006-37		FOOD FOOD MILK	100.38
600-256-460-0006-37		FOOD FOOD MILK	87.47
600-256-460-0006-33		FOOD FOOD MILK	150.39
600-256-460-0006-33		FOOD FOOD MILK	36.56
600-256-460-0006-33		FOOD FOOD MILK	168.82
600-256-460-0006-33		FOOD FOOD MILK	100.46
600-256-460-0006-40		FOOD FOOD MILK	62.18
600-256-460-0006-40		FOOD FOOD MILK	108.45
600-256-460-0006-40		FOOD FOOD MILK	71.89
600-256-460-0006-40		FOOD FOOD MILK	96.24
600-256-460-0006-40		FOOD FOOD MILK	74.76
600-256-460-0006-41		FOOD FOOD MILK	239.26
600-256-460-0006-41		FOOD FOOD MILK	239.26
600-256-460-0006-41		FOOD FOOD MILK	169.71
600-256-460-0006-41		FOOD FOOD MILK	178.77
600-256-460-0006-41		FOOD FOOD MILK	224.39
600-256-460-0006-16		FOOD FOOD MILK	96.93
600-256-460-0006-16		FOOD FOOD MILK	96.93

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		600-256-460-0006-16 FOOD FOOD MILK	96.80	
		600-256-460-0006-16 FOOD FOOD MILK	100.93	
		600-256-460-0006-16 FOOD FOOD MILK	113.37	
		600-256-460-0006-25 FOOD FOOD MILK	96.80	
		600-256-460-0006-25 FOOD FOOD MILK	59.82	
		600-256-460-0006-25 FOOD FOOD MILK	49.19	
		600-256-460-0006-25 FOOD FOOD MILK	99.48	
		600-256-460-0006-25 FOOD FOOD MILK	113.51	
		600-256-460-0006-13 FOOD FOOD MILK	85.41	
		600-256-460-0006-13 FOOD FOOD MILK	121.97	
		600-256-460-0006-13 FOOD FOOD MILK	85.14	
		600-256-460-0006-20 FOOD FOOD MILK	144.54	
		600-256-460-0006-20 FOOD FOOD MILK	144.67	
		600-256-460-0006-20 FOOD FOOD MILK	84.86	
		600-256-460-0006-20 FOOD FOOD MILK	188.12	
		600-256-460-0006-20 FOOD FOOD MILK	112.89	
		600-256-460-0006-50 FOOD FOOD MILK	119.97	
		600-256-460-0006-50 FOOD FOOD MILK	205.80	
		600-256-460-0006-10 FOOD FOOD MILK	132.93	
		600-256-460-0006-10 FOOD FOOD MILK	168.82	
		600-256-460-0006-10 FOOD FOOD MILK	122.45	
		600-256-460-0006-10 FOOD FOOD MILK	99.48	
		600-256-460-0006-10 FOOD FOOD MILK	175.26	
*	132613	11/08/2012 401394 Brookwood Farms, Inc.		1,682.00
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,682.00	
	132614	11/08/2012 EMPLOYEE VENDOR		144.30
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	144.30	
	132615	11/08/2012 039000 BSN Sports		2,448.37
		751-271-660-1180-51 DONATIONS-EXPENSES	377.14	
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	1,376.00	
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	57.00	
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	110.08	
		750-271-660-1075-50 BASKETBALL EXPENSES	216.84	
		750-271-660-1075-50 BASKETBALL EXPENSES	18.80	
		750-271-660-1075-50 BASKETBALL EXPENSES	15.19	
		750-271-660-1075-50 BASKETBALL EXPENSES	229.74	
		750-271-660-1075-50 BASKETBALL EXPENSES	31.49	
		750-271-660-1075-50 BASKETBALL EXPENSES	16.09	
	132616	11/08/2012 405902 Buford Screen Printing		232.20
		743-190-660-1150-43 CHORUS EXPENSES	232.20	
	132617	11/08/2012 041200 Burmax Company, Inc. The		332.60
		101-115-410-0003-16 VOC-SUPPLIES-WILLIAMSON	332.60	
	132618	11/08/2012 265750 Cargill, Incorporated		2,138.45
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,138.45	
	132619	11/08/2012 045065 Carolina Clay Connection, LLC		426.39
		750-190-660-1045-50 ART EXPENSES	126.50	

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		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	299.89	
* 132624	11/08/2012	405455 Chesnee High School		481.65
		730-271-660-1640-30 VOLLEYBALL EXPENSES	481.65	
132625	11/08/2012	055355 Chesterfield High School		221.70
		730-271-660-1640-30 VOLLEYBALL EXPENSES	221.70	
132626	11/08/2012	400624 Childrens Council		3,520.00
		818-223-312-0001-60 SSP CONSULTANTS	3,520.00	
132627	11/08/2012	056150 Childrens Theatre of Charlotte		1,400.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,400.00	
132628	11/08/2012	056215 Childs & Halligan		1,554.90
		101-231-319-0000-62 BOARD LEGAL SERVICES	1,554.90	
132629	11/08/2012	057200 City of Lancaster		188.46
		101-254-321-0001-60 O/M WATER	121.48	
		101-254-321-0003-60 O/M SEWER	66.98	
132630	11/08/2012	147750 Civitan International		1,092.00
		716-271-660-1155-16 CIVINETTES EXPENSES	1,092.00	
132631	11/08/2012	062000 Columbia City Ballet		500.00
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	500.00	
132632	11/08/2012	063120 Communities in Schools of Lancaster Coun		4,955.28
		857-223-410-0000-60 SSP SUPPLIES	170.18	
		857-254-340-0000-60 O&M-COMMUNICATIONS	115.00	
		857-254-470-0000-60 O&M-POWER	160.48	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	4,075.00	
		857-390-332-0000-60 OTH COMM SERVICE-TRAVEL	42.74	
		857-390-410-0004-60 OTH COMM SERVICE SUPPLIES	191.88	
		857-390-410-0006-60 OTH COMM SERVICE SUPPLIES	200.00	
132633	11/08/2012	102900 Comporium Communications		250.20
		101-254-340-0000-50 O/M COMMUNICATION	48.32	
		101-254-340-0000-51 O/M COMMUNICATION	2.55	
		101-254-340-0000-52 O/M COMMUNICATION	87.07	
		101-254-340-0000-51 O/M COMMUNICATION	49.69	
		101-254-340-0000-52 O/M COMMUNICATION	62.57	
132634	11/08/2012	157300 Comporium Communications		5,019.67
		776-390-410-3180-60 AMERICORPS-SUPPLIES	58.00	
		827-254-340-0000-23 O/M COMMUNICATION	61.29	
		827-254-340-0000-23 O/M COMMUNICATION	67.26	
		101-254-340-0000-19 O/M COMMUNICATION	28.23	
		101-254-340-0000-60 O/M COMMUNICATION	66.90	
		101-254-340-0000-16 O/M COMMUNICATION	62.26	
		101-254-340-0000-19 O/M COMMUNICATION	20.24	
		101-254-340-0000-10 O/M COMMUNICATION	20.24	
		101-254-340-0000-40 O/M COMMUNICATION	34.97	
		101-254-340-0000-41 O/M COMMUNICATION	20.24	

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101-254-340-0000-15		O/M COMMUNICATION	20.24
101-254-340-0000-60		O/M COMMUNICATION	67.05
101-254-340-0000-33		O/M COMMUNICATION	20.24
101-254-340-0000-60		O/M COMMUNICATION	74.95
101-254-340-0000-60		O/M COMMUNICATION	57.18
101-254-340-0000-60		O/M COMMUNICATION	65.37
101-254-340-0000-60		O/M COMMUNICATION	494.91
101-254-340-0000-60		O/M COMMUNICATION	180.02
101-254-340-0000-60		O/M COMMUNICATION	51.26
101-254-340-0000-60		O/M COMMUNICATION	51.26
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	27.33
101-254-340-0000-60		O/M COMMUNICATION	28.35
101-254-340-0000-23		O/M COMMUNICATION	514.20
101-254-340-0000-60		O/M COMMUNICATION	355.61
101-254-340-0000-10		O/M COMMUNICATION	106.70
101-254-340-0000-15		O/M COMMUNICATION	94.95
101-254-340-0000-60		O/M COMMUNICATION	12.21
101-254-340-0000-13		O/M COMMUNICATION	55.54
101-254-340-0000-43		O/M COMMUNICATION	45.39
101-254-340-0000-33		O/M COMMUNICATION	59.57
101-254-340-0000-41		O/M COMMUNICATION	44.20
101-254-340-0000-60		O/M COMMUNICATION	55.21
101-254-340-0000-16		O/M COMMUNICATION	45.72
101-254-340-0000-60		O/M COMMUNICATION	87.70
101-254-340-0000-13		O/M COMMUNICATION	55.54
101-254-340-0000-16		O/M COMMUNICATION	51.59
101-254-340-0000-16		O/M COMMUNICATION	51.59
101-254-340-0000-60		O/M COMMUNICATION	20.34
101-254-340-0000-16		O/M COMMUNICATION	51.59
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	62.75
101-254-340-0000-16		O/M COMMUNICATION	85.66
101-254-340-0000-22		O/M COMMUNICATION	181.41
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	51.26
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
101-254-340-0000-33		O/M COMMUNICATION	55.62
101-254-340-0000-16		O/M COMMUNICATION	45.72
101-254-340-0000-16		O/M COMMUNICATION	45.72
101-254-340-0000-43		O/M COMMUNICATION	87.05
101-254-340-0000-16		O/M COMMUNICATION	55.54
101-254-340-0000-16		O/M COMMUNICATION	55.54
101-254-340-0000-19		O/M COMMUNICATION	45.39

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		101-254-340-0000-19 O/M COMMUNICATION	45.39	
		101-254-340-0000-30 O/M COMMUNICATION	22.78	
		101-254-340-0000-30 O/M COMMUNICATION	17.59	
		101-254-340-0000-30 O/M COMMUNICATION	18.82	
		101-233-325-0000-16 SCH ADM RENTALS	55.00	
		816-181-340-0000-10 AD ED BASIC COMMUNICATION	52.65	
132635	11/08/2012	067420 Counseling Services/Lancaster		400.00
		101-264-314-0000-84 STAFF STAFF SERVICES	400.00	
132636	11/08/2012	400751 Cunningham & Associates(Gametime)		702.70
		155-254-410-0010-20 O/M SUPPLIES BUILDING	507.70	
		155-254-410-0010-20 O/M SUPPLIES BUILDING	154.39	
		155-254-410-0010-20 O/M SUPPLIES BUILDING	40.61	
132637	11/08/2012	EMPLOYEE VENDOR		150.19
		600-256-332-0000-40 FOOD TRAVEL	50.06	
		600-256-332-0000-41 FOOD TRAVEL	50.06	
		600-256-332-0000-43 FOOD TRAVEL	50.07	
132638	11/08/2012	073175 Custom Printwear, Inc.		330.60
		752-190-660-1060-52 BAND EXPENSES	280.00	
		752-190-660-1060-52 BAND EXPENSES	20.00	
		752-190-660-1060-52 BAND EXPENSES	19.60	
		752-190-660-1060-52 BAND EXPENSES	11.00	
*	132640	11/08/2012 402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
132641	11/08/2012	406086 Dancing Drum		3,050.00
		309-112-311-0000-10 PRIMARY CONSULTANTS	3,050.00	
132642	11/08/2012	EMPLOYEE VENDOR		177.05
		101-266-332-0000-71 DP TRAVEL	177.05	
132643	11/08/2012	404149 Defense Finance & Accounting Service		1,950.13
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	223.29	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	49.62	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	74.43	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	223.29	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	99.24	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	76.70	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	46.02	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	154.73	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	24.81	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	173.67	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	49.62	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	46.02	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	347.34	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	30.68	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	95.64	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	173.67	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	61.36	

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* 132646	11/08/2012	083100 Duke Power Company	20,479.84
		101-254-470-0002-15 O/M PUB UTIL POWER	5,161.64
		101-254-470-0002-50 O/M PUB UTIL POWER	397.44
		101-254-470-0002-60 O/M PUB UTIL POWER	250.45
		101-254-470-0002-60 O/M PUB UTIL POWER	1,025.20
		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	22.82
		101-254-470-0002-43 O/M PUB UTIL POWER	378.73
		101-254-470-0002-60 O/M PUB UTIL POWER	197.53
		101-254-470-0002-22 O/M PUB UTIL POWER	9.69
		101-254-470-0002-20 O/M PUB UTIL POWER	49.01
		101-254-470-0002-16 O/M PUB UTIL POWER	68.36
		101-254-470-0002-16 O/M PUB UTIL POWER	89.34
		101-254-470-0002-16 O/M PUB UTIL POWER	15.96
		101-254-470-0002-25 O/M PUB UTIL POWER	7,368.91
		101-254-470-0002-60 O/M PUB UTIL POWER	159.21
		101-254-470-0002-60 O/M PUB UTIL POWER	40.99
		101-254-470-0002-30 O/M PUB UTIL POWER	3.64
		101-254-470-0002-30 O/M PUB UTIL POWER	1,432.63
		101-254-470-0002-60 O/M PUB UTIL POWER	648.25
		101-254-470-0002-60 O/M PUB UTIL POWER	1,158.02
		101-254-470-0002-60 O/M PUB UTIL POWER	89.43
		101-254-470-0002-60 O/M PUB UTIL POWER	9.69
		101-254-470-0002-60 O/M PUB UTIL POWER	1,808.22
		101-254-470-0002-34 O/M PUB UTIL POWER	78.09
		101-254-470-0002-15 O/M PUB UTIL POWER	3.45
132647	11/08/2012	EMPLOYEE VENDOR	160.30
		203-223-332-0000-86 SSP TRAVEL	160.30
132648	11/08/2012	085000 Easley High School	125.00
		716-271-660-1275-16 GOLF EXPENSE	125.00
132649	11/08/2012	091700 Elgin Feed and Garden Center	253.75
		743-271-660-1070-43 BASEBALL EXPENSES	97.18
		743-271-660-1555-43 SOFTBALL EXPENSES	156.57
132650	11/08/2012	405489 Equipment Room, The	109.45
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	109.45
132651	11/08/2012	404894 Faulkner, Tyrom	964.33
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	548.33
132652	11/08/2012	404894 Faulkner, Tyrom	136.58
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	136.58
132653	11/08/2012	101700 Follett Library Resources, Inc.	3,554.34
		556-253-430-5006-10 FAC-LIBRARY BOOKS	16.95
		556-253-430-5006-10 FAC-LIBRARY BOOKS	3,038.39
		556-253-430-5006-43 FAC-LIBRARY BOOKS	499.00

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132654	11/08/2012	107000 Gamble, Margaret E.	458.85
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	42.85
132655	11/08/2012	107250 Gameday Sports & Award	617.76
		716-271-660-1355-16 JV CHEERLEADERS	617.76
132656	11/08/2012	109118 Gatorade	195.00
		730-271-660-1545-30 SOCCER EXPENSES	195.00
* 132658	11/08/2012	117875 Gumdrop Books	8,198.50
		556-253-430-5006-51 FAC-LIBRARY BOOKS	6,194.97
		556-253-430-5006-22 FAC-LIBRARY BOOKS	2,003.53
* 132660	11/08/2012	126800 Herff Jones, Inc.	1,465.00
		751-271-660-1030-51 ANNUAL EXPENSES	1,465.00
132661	11/08/2012	402608 Hershey Creamery Company	569.66
		600-256-460-0007-51 FOOD FOOD ICE CREAM	155.52
		600-256-460-0007-22 FOOD FOOD ICE CREAM	353.28
		600-256-460-0007-25 FOOD FOOD ICE CREAM	60.86
* 132664	11/08/2012	402118 Image Market	432.20
		751-190-660-1150-51 CHORUS EXPENSES	432.20
132665	11/08/2012	EMPLOYEE VENDOR	194.50
		155-254-332-0000-73 O/M TRAVEL	194.50
132666	11/08/2012	139450 Interstate Brands Corporation	1,315.99
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	46.50
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	46.50
		600-256-460-0008-52 FOOD-BAKERY BREADS	50.35
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	33.90
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	34.80
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	46.50
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	54.25
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	81.25
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	96.99
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	38.75
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	38.75
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	108.50
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	10.15
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	97.50
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	324.50
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	84.00
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	90.25
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	32.55
* 132668	11/08/2012	141000 J W PEPPER OF ATLANTA	1,096.44
		743-190-660-1150-43 CHORUS EXPENSES	85.48
		101-114-410-0011-16 HIGH SCH SUP CHORUS	380.73
		101-114-410-0011-16 HIGH SCH SUP CHORUS	56.25
		101-114-410-0013-16 HIGH SCH SUP BAND	377.50

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		101-114-410-0013-16 HIGH SCH SUP BAND	67.99	
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	128.49	
132669	11/08/2012	400915 Kilburnie, LLC		250.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	250.00	
132670	11/08/2012	EMPLOYEE VENDOR		493.40
		811-114-332-0000-16 TRAVEL	255.86	
		811-114-332-0000-16 TRAVEL	237.54	
132671	11/08/2012	401472 Lancaster Golf Club		1,663.60
		716-271-660-1275-16 GOLF EXPENSE	993.60	
		716-271-660-1275-16 GOLF EXPENSE	670.00	
132672	11/08/2012	402881 Lancaster Police Department		720.00
		716-190-660-1150-16 CHORUS EXPENSES	67.50	
		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	157.50	
		101-258-395-0001-75 GAME SECURITY	180.00	
132673	11/08/2012	157400 Lancaster Tours, Inc.		1,350.00
		743-190-660-1230-43 FIELD TRIP EXPENSES	1,350.00	
132674	11/08/2012	166575 LUGOFF ELGIN HIGH SCHOOL		150.00
		716-271-660-1665-16 WRESTLING EXPENSES	150.00	
132675	11/08/2012	166900 LYNCHES RIVER ELECTRIC COOP		12,683.96
		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	17.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	60.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	3,818.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,477.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	428.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	33.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	46.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	5,772.00	
132676	11/08/2012	167250 Lyons		292.36
		751-190-660-1150-51 CHORUS EXPENSES	292.36	
132677	11/08/2012	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	132679	11/08/2012	176650 MCM Electronics Inc.	174.11
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	27.93	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	146.18	
132680	11/08/2012	400677 MUSIC PRODUCTS, INC.		134.33
		713-190-660-1150-13 CHORUS EXPENSES	134.33	
*	132682	11/08/2012	189300 Nasco	344.68
		733-001-720-1835-00 COKE	160.82	
		733-001-720-1835-00 COKE	183.86	

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*	132684	11/08/2012 400016 Northern Tool & Equipment(North Star)	537.82
		101-115-410-0000-30 VOC SUPPLIES	489.98
		101-115-410-0000-30 VOC SUPPLIES	18.44
		101-115-410-0000-30 VOC SUPPLIES	29.40
	132685	11/08/2012 197700 Novell, Inc.	26,145.00
		101-266-345-0000-71 DP-TECHNOLOGY	26,145.00
	132686	11/08/2012 199150 Office Max Contract, Inc.	1,598.76
		275-223-410-0000-81 SSP SUPPLIES	98.41
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	284.06
		101-233-410-0000-10 SCH ADM SUPPLIES	149.65
		719-190-445-1010-19 TECHNOLOGY & SFT.WARE SUP	62.83
		101-233-410-0000-51 SCH ADM SUPPLIES	62.60
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	195.36
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	34.03
		101-114-445-0000-30 HS TECH/SOFT SUPPLIES	130.76
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	196.25
		801-233-410-0000-12 SCH ADMIN SUPPLIES	299.46
		101-212-410-0000-50 GUID SUPPLIES	62.83
		827-223-410-0000-23 SSP SUPPLIES	22.52
*	132688	11/08/2012 204250 Parker, Robert W.	516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00
*	132690	11/08/2012 206400 Pelican Prints, Inc.	1,070.66
		711-273-660-1635-11 T-SHIRTS EXPENSES	1,070.66
	132691	11/08/2012 206700 Penworthy Company, The	2,000.48
		556-253-430-5006-10 FAC-LIBRARY BOOKS	1,994.55
		559-253-430-5006-10 FAC-LIBRARY BOOKS	5.93
	132692	11/08/2012 206950 Pepsi-Cola Company	136.32
		713-272-660-1850-13 PEPSI EXPENSES	136.32
*	132694	11/08/2012 405236 Popcorn Palace	218.75
		713-190-660-3320-13 EXPENSES-4TH GRADE FIELD TRIP	199.50
		713-190-660-3320-13 EXPENSES-4TH GRADE FIELD TRIP	19.25
*	132696	11/08/2012 217700 PSAT/NMSQT	826.00
		716-190-660-1290-16 GUIDANCE EXPENSES	826.00
*	132698	11/08/2012 EMPLOYEE VENDOR	174.73
		832-350-332-1126-23 CCC-TRAVEL	174.73
	132699	11/08/2012 004425 Renaissance Learning, Inc.	359.28
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	359.28
	132700	11/08/2012 228950 Rock Hill Coca Cola	1,533.68
		750-272-660-1835-50 EXPENSES-COKE	785.78
		750-272-660-1835-50 EXPENSES-COKE	417.53
		750-272-660-1835-50 EXPENSES-COKE	330.37
*	132702	11/08/2012 402999 S2 Solutions & Sales	6,765.88

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		155-254-540-0000-16 O & M-EQUIPMENT	6,056.37	
		155-254-540-0000-16 O & M-EQUIPMENT	225.00	
		155-254-540-0000-16 O & M-EQUIPMENT	484.51	
132703	11/08/2012	401329 Safariland		279.00
		101-114-410-0019-16 HS-SUPPLIES-PARENT LINK	279.00	
132704	11/08/2012	239800 SC STATE TREAS/BCBS/EMPR		865,321.80
		101-000-455-0001-00 BC/BS HEALTH W/H	217,359.82	
		101-000-455-0002-00 BC/BS DENTAL W/H	36,065.00	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	16,952.62	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,651.98	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	626.20	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,015.94	
		101-000-455-0018-00 BC/BS EYEMED	7,358.72	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	5,380.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	555,006.40	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	19,905.12	
132705	11/08/2012	236400 SC DEPARTMENT OF EDUCATION		354.24
		737-271-660-1105-37 BOOKS LOST/DAMAGED EXP	354.24	
132706	11/08/2012	237900 SC HIGH SCHOOL LEAGUE		628.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	161.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	175.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	292.00	
132707	11/08/2012	241850 Scholastic Book Fairs, Inc.		2,094.67
		715-190-660-1365-15 LIBRARY EXPENSES	2,094.67	
132708	11/08/2012	241930 Scholastic Teaching Resources		394.68
		733-190-660-1360-33 KIND.SNK.FEE EXPENSES	131.56	
		733-190-660-1361-33 KIND.SNK.FEE UNIT2 NEELY	131.56	
		733-190-660-1363-33 ALL DAY KIND. EXPENSES	131.56	
132709	11/08/2012	242250 School Health Corporation		259.12
		101-213-410-0000-51 HEALTH SUPPLIES	259.12	
132710	11/08/2012	242650 School Specialty, Inc.		2,641.31
		752-190-660-1000-52 ATTENDANCE INCENTIVE	117.60	
		101-112-410-0000-13 PRIMARY SUPPLIES	138.66	
		101-121-410-0000-13 EMH SUPPLIES	43.24	
		751-272-660-1750-51 FUND RAISER EXPENSES	397.36	
		155-254-410-0010-22 O/M SUPPLIES BUILDING	501.10	
		101-114-410-0000-16 HIGH SCH SUPPLIES	63.21	
		101-113-410-0000-22 ELEM SUPPLIES	53.29	
		101-222-410-0000-41 MEDIA SUPPLIES	29.52	
		743-271-660-1045-43 ART EXPENSES	1,101.96	
		101-113-410-0000-34 ELEM SUPPLIES	6.15	
		101-113-410-0000-34 ELEM SUPPLIES	64.78	
		101-113-410-0000-34 ELEM SUPPLIES	5.20	
		101-113-410-0000-34 ELEM SUPPLIES	8.13	
		101-113-410-0000-34 ELEM SUPPLIES	111.11	

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132711	11/08/2012	238145 SC JUNIOR CIVITANS		364.00
		716-271-660-1155-16 CIVINETTES EXPENSES	364.00	
132712	11/08/2012	253430 SHI Corporation		2,311.47
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	2,311.47	
132713	11/08/2012	EMPLOYEE VENDOR		160.62
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	60.50	
		101-266-332-0000-71 DP TRAVEL	100.12	
* 132715	11/08/2012	EMPLOYEE VENDOR		134.26
		600-256-332-0000-37 FOOD TRAVEL	134.26	
132716	11/08/2012	405605 Softdocs, Inc.		496.95
		101-252-360-0000-91 FISCAL PRINTING/BIND	416.55	
		101-252-360-0000-91 FISCAL PRINTING/BIND	33.32	
		101-252-360-0000-91 FISCAL PRINTING/BIND	47.08	
132717	11/08/2012	EMPLOYEE VENDOR		195.69
		101-266-332-0000-71 DP TRAVEL	195.69	
132718	11/08/2012	260700 Staples Business Advantage		955.26
		101-262-410-0000-89 PLANNING-SUPPLIES	43.82	
		101-113-410-0000-52 ELEM SUPPLIES	77.11	
		101-113-410-0000-37 ELEM SUPPLIES	138.40	
		101-113-410-0000-37 ELEM SUPPLIES	-25.94	
		101-113-410-0000-37 ELEM SUPPLIES	25.94	
		101-113-410-0000-37 ELEM SUPPLIES	21.10	
		101-212-410-0000-37 GUID SUPPLIES	95.32	
		101-212-410-0000-16 GUID SUPPLIES	250.40	
		101-113-410-0000-19 ELEM SUPPLIES	84.18	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	41.91	
		101-114-445-0000-80 HS TECH/SOFT SUPPLIES	163.54	
		725-190-660-1000-25 ATTEND INCENTIVE EXPENSES	39.48	
132719	11/08/2012	400113 State Line Lighting, Inc.		1,675.72
		155-254-410-0012-23 O/M SUPPLIES LIGHT BULBS	162.00	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,134.00	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	167.83	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	83.91	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	127.98	
* 132721	11/08/2012	405250 SUMNER, WILLIAM BROOKS JR.		964.33
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	548.33	
132722	11/08/2012	405250 SUMNER, WILLIAM BROOKS JR.		136.48
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	136.48	
132723	11/08/2012	265875 Sunshine Inc.		2,250.00
		730-190-660-1520-30 SCIENCE EXPENSES	2,250.00	
132724	11/08/2012	267200 T&T Sports		1,479.25
		716-271-660-1250-16 FOOTBALL EXPENSES	1,479.25	

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132725	11/08/2012	269050 Taylor, Mary Etta		964.33
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0007-62 BOARD TRAVEL-TAYLOR	548.33	
132726	11/08/2012	405794 Team Sports Depot		1,083.16
		730-271-660-1255-30 EXPENSES-FOOTBALL CAMP	299.08	
		730-271-660-1255-30 EXPENSES-FOOTBALL CAMP	784.08	
132727	11/08/2012	406069 Thrailkill, Elizabeth		640.00
		827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	640.00	
132728	11/08/2012	EMPLOYEE VENDOR		187.30
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	187.30	
* 132731	11/08/2012	EMPLOYEE VENDOR		258.19
		101-266-332-0000-71 DP TRAVEL	258.19	
132732	11/08/2012	280125 United Art and Education		472.08
		730-190-660-1045-30 ART EXPENSES	276.95	
		101-112-410-0000-41 PRIMARY SUPPLIES	195.13	
132733	11/08/2012	401116 USC-College of Engineering		250.00
		101-115-410-0000-43 VOC SUPPLIES	250.00	
132734	11/08/2012	281990 US Foods, Inc.		72,541.11
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	186.18	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	383.58	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	-34.68	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	-34.68	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	-52.02	
		600-256-410-0000-34 FOOD SUPPLIES	369.69	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	118.67	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	784.23	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	429.09	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	866.37	
		600-256-460-0004-34 FOOD FOOD CEREAL/PASTRY	245.76	
		600-256-460-0005-34 FOOD FOOD OTHER	542.16	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	27.99	
		600-256-410-0000-20 FOOD SUPPLIES	349.14	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	434.72	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	172.86	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	78.72	
		600-256-460-0004-20 FOOD FOOD CEREAL/PASTRY	658.64	
		600-256-460-0005-20 FOOD FOOD OTHER	783.12	
		600-256-410-0000-13 FOOD SUPPLIES	46.14	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	11.03	
		600-256-460-0005-13 FOOD FOOD OTHER	12.89	
		600-256-410-0000-13 FOOD SUPPLIES	106.16	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	115.62	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	1,055.08	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	552.68	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	917.32	

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600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	508.51
600-256-460-0005-13		FOOD FOOD OTHER	342.41
600-256-410-0000-25		FOOD SUPPLIES	329.33
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	627.32
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	304.62
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	388.53
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	76.42
600-256-460-0005-25		FOOD FOOD OTHER	1,117.02
600-256-460-0007-25		FOOD FOOD ICE CREAM	49.83
600-256-410-0000-16		FOOD SUPPLIES	1,134.95
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	10.75
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,851.64
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	3,737.78
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	164.08
600-256-460-0005-16		FOOD FOOD OTHER	2,364.31
600-256-410-0000-16		FOOD SUPPLIES	85.62
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	115.62
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	34.18
600-256-460-0005-16		FOOD FOOD OTHER	359.85
600-256-410-0000-41		FOOD SUPPLIES	404.98
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	850.47
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	354.12
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	548.71
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	207.48
600-256-460-0005-41		FOOD FOOD OTHER	485.96
600-256-410-0000-43		FOOD SUPPLIES	302.67
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	36.62
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,180.11
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	495.37
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	217.51
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	45.64
600-256-460-0005-43		FOOD FOOD OTHER	892.40
600-256-410-0000-43		FOOD SUPPLIES	26.58
600-256-410-0000-40		FOOD SUPPLIES	203.58
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,755.13
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	300.86
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	165.16
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	126.79
600-256-460-0005-40		FOOD FOOD OTHER	380.57
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	50.88
600-256-410-0000-33		FOOD SUPPLIES	384.46
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	841.59
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	442.95
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	711.84
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	119.30
600-256-460-0005-33		FOOD FOOD OTHER	484.98
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	75.54
600-256-410-0000-37		FOOD SUPPLIES	512.38
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	10.73
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,184.46

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600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	641.96
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	799.83
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	140.38
600-256-460-0005-37		FOOD FOOD OTHER	858.00
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	82.26
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	42.40
600-256-410-0000-30		FOOD SUPPLIES	234.60
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	107.06
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,127.89
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	559.15
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	173.97
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	38.13
600-256-460-0005-30		FOOD FOOD OTHER	882.97
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	41.74
600-256-410-0000-19		FOOD SUPPLIES	202.10
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	14.44
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	218.58
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	172.84
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	139.04
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	21.44
600-256-460-0005-19		FOOD FOOD OTHER	142.19
600-256-410-0000-15		FOOD SUPPLIES	453.99
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	61.24
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	804.54
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	169.33
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	693.17
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	212.47
600-256-460-0005-15		FOOD FOOD OTHER	203.14
600-256-410-0000-22		FOOD SUPPLIES	546.44
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,429.70
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	922.19
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	632.74
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	227.50
600-256-460-0005-22		FOOD FOOD OTHER	1,176.16
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	85.84
600-256-460-0005-22		FOOD FOOD OTHER	130.83
600-256-410-0000-23		FOOD SUPPLIES	102.89
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	629.59
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	153.18
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	939.26
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	286.25
600-256-460-0005-23		FOOD FOOD OTHER	364.74
600-256-460-0005-23		FOOD FOOD OTHER	-23.58
600-256-410-0000-52		FOOD SUPPLIES	400.17
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	114.40
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,263.46
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	328.00
600-256-460-0003-52		FOOD-CANNED FRT/VEG	328.75
600-256-460-0004-52		FOOD-CEREAL/PASTRY	224.74
600-256-460-0005-52		FOOD-OTHER	754.64

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600-256-460-0008-52		FOOD-BAKERY BREADS	23.04
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	108.44
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	305.68
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	125.15
600-256-460-0005-51		FOOD FOOD OTHER	182.21
600-256-410-0000-51		FOOD SUPPLIES	39.85
600-256-410-0000-51		FOOD SUPPLIES	1,139.93
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	930.74
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	672.83
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	601.77
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	240.88
600-256-460-0005-51		FOOD FOOD OTHER	625.86
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	46.64
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	36.04
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	50.88
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	59.36
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	89.04
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	76.32
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	44.52
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	42.40
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	53.00
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	50.88
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	48.76
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	61.48
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	23.32
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	53.00
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	57.24
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	46.64
600-256-410-0000-50		FOOD SUPPLIES	305.49
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,798.51
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,091.98
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	181.90
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	143.80
600-256-460-0005-50		FOOD FOOD OTHER	1,210.57
600-256-410-0000-13		FOOD SUPPLIES	46.91
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	53.00
600-256-410-0000-10		FOOD SUPPLIES	34.58
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	75.70
600-256-410-0000-10		FOOD SUPPLIES	156.99
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	104.65
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	802.74
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	405.61
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	767.16
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	347.67
600-256-460-0005-10		FOOD FOOD OTHER	392.16
132735	11/08/2012	283800 Varsity Spirit Fashions	7,059.59
		743-271-660-1140-43 CHERLEADING EXPENSES	1,313.01
		743-271-660-1140-43 CHERLEADING EXPENSES	5,746.58

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132736	11/08/2012	402152 Verizon Wireless		701.98
		101-113-410-0000-25 ELEM SUPPLIES	579.12	
		752-190-660-1010-52 ADMIN-SUPPLIES	122.86	
*	132738	11/08/2012 402030 WINDSTREAM		2,095.51
		101-254-340-0000-34 O/M COMMUNICATION	668.98	
		101-254-340-0000-30 O/M COMMUNICATION	114.72	
		101-254-340-0000-37 O/M COMMUNICATION	59.17	
		101-254-340-0000-30 O/M COMMUNICATION	852.81	
		101-254-340-0000-37 O/M COMMUNICATION	399.83	
	132739	11/08/2012 217473 Xerox Audio Visual Solutions		468.72
		155-254-445-0003-73 O/M OFFICE TECH SUPPLIES	52.92	
		155-254-445-0003-73 O/M OFFICE TECH SUPPLIES	243.00	
		155-254-445-0003-73 O/M OFFICE TECH SUPPLIES	-54.00	
		155-254-445-0003-73 O/M OFFICE TECH SUPPLIES	226.80	
*	132743	11/09/2012 404783 Wells Fargo Bank, NA		495.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	495.00	
	132744	11/15/2012 013982 Asbestos & Demolition, Inc.		800.00
		155-254-323-0014-30 ASBESTOS SERVICES	800.00	
	132745	11/15/2012 403324 Atlantic Coastal Supply, Inc.		121.50
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	121.50	
*	132749	11/15/2012 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	
	132750	11/15/2012 025200 Bender Burkot School Supply		1,095.44
		101-112-410-0000-13 PRIMARY SUPPLIES	106.35	
		101-113-410-0000-19 ELEM SUPPLIES	673.34	
		101-113-410-0000-19 ELEM SUPPLIES	42.08	
		101-113-410-0000-34 ELEM SUPPLIES	137.08	
		101-112-410-0000-41 PRIMARY SUPPLIES	136.59	
*	132752	11/15/2012 017400 B&H Photo-Video		582.66
		399-112-410-0000-20 PRIMARY SUPPLIES	582.66	
*	132754	11/15/2012 EMPLOYEE VENDOR		169.83
		101-145-332-0000-86 HOMEBOUND TEACHER	169.83	
*	132756	11/15/2012 060600 Borden Dairy Co. of SC, LLC		8,822.08
		600-256-460-0006-40 FOOD FOOD MILK	100.24	
		600-256-460-0006-40 FOOD FOOD MILK	87.33	
		600-256-460-0006-40 FOOD FOOD MILK	87.33	
		600-256-460-0006-40 FOOD FOOD MILK	99.76	
		600-256-460-0006-43 FOOD FOOD MILK	112.20	
		600-256-460-0006-43 FOOD FOOD MILK	125.11	
		600-256-460-0006-43 FOOD FOOD MILK	112.67	
		600-256-460-0006-22 FOOD FOOD MILK	137.82	

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600-256-460-0006-22		FOOD FOOD MILK	112.82
600-256-460-0006-22		FOOD FOOD MILK	174.99
600-256-460-0006-22		FOOD FOOD MILK	87.52
600-256-460-0006-10		FOOD FOOD MILK	100.65
600-256-460-0006-10		FOOD FOOD MILK	201.73
600-256-460-0006-10		FOOD FOOD MILK	150.67
600-256-460-0006-10		FOOD FOOD MILK	88.64
600-256-460-0006-30		FOOD FOOD MILK	76.06
600-256-460-0006-30		FOOD FOOD MILK	138.52
600-256-460-0006-37		FOOD FOOD MILK	74.76
600-256-460-0006-37		FOOD FOOD MILK	125.61
600-256-460-0006-37		FOOD FOOD MILK	62.32
600-256-460-0006-33		FOOD FOOD MILK	99.48
600-256-460-0006-33		FOOD FOOD MILK	224.67
600-256-460-0006-25		FOOD FOOD MILK	87.47
600-256-460-0006-25		FOOD FOOD MILK	125.95
600-256-460-0006-25		FOOD FOOD MILK	49.74
600-256-460-0006-25		FOOD FOOD MILK	100.93
600-256-460-0006-23		FOOD FOOD MILK	100.19
600-256-460-0006-23		FOOD FOOD MILK	129.02
600-256-460-0006-23		FOOD FOOD MILK	87.61
600-256-460-0006-23		FOOD FOOD MILK	128.55
600-256-460-0006-51		FOOD FOOD MILK	253.05
600-256-460-0006-51		FOOD FOOD MILK	778.17
600-256-460-0006-52		FOOD-MILK	50.44
600-256-460-0006-52		FOOD-MILK	225.49
600-256-460-0006-15		FOOD FOOD MILK	137.69
600-256-460-0006-15		FOOD FOOD MILK	150.73
600-256-460-0006-15		FOOD FOOD MILK	100.10
600-256-460-0006-15		FOOD FOOD MILK	100.24
600-256-460-0006-13		FOOD FOOD MILK	139.41
600-256-460-0006-13		FOOD FOOD MILK	151.10
600-256-460-0006-13		FOOD FOOD MILK	100.93
600-256-460-0006-13		FOOD FOOD MILK	75.78
600-256-460-0006-20		FOOD FOOD MILK	163.39
600-256-460-0006-20		FOOD FOOD MILK	138.10
600-256-460-0006-20		FOOD FOOD MILK	113.23
600-256-460-0006-20		FOOD FOOD MILK	112.20
600-256-460-0006-16		FOOD FOOD MILK	113.37
600-256-460-0006-16		FOOD FOOD MILK	88.36
600-256-460-0006-16		FOOD FOOD MILK	113.37
600-256-460-0006-16		FOOD FOOD MILK	113.51
600-256-460-0006-19		FOOD FOOD MILK	87.89
600-256-460-0006-19		FOOD FOOD MILK	164.56
600-256-460-0006-19		FOOD FOOD MILK	88.14
600-256-460-0006-19		FOOD FOOD MILK	126.84
600-256-460-0006-34		FOOD FOOD MILK	226.18
600-256-460-0006-34		FOOD FOOD MILK	225.90
600-256-460-0006-41		FOOD FOOD MILK	201.30
600-256-460-0006-41		FOOD FOOD MILK	239.03

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		600-256-460-0006-41 FOOD FOOD MILK	199.52	
		600-256-460-0006-41 FOOD FOOD MILK	149.78	
		600-256-460-0006-50 FOOD FOOD MILK	214.30	
		600-256-460-0006-50 FOOD FOOD MILK	163.39	
		600-256-460-0006-33 FOOD FOOD MILK	76.34	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	49.89	
132757	11/15/2012	EMPLOYEE VENDOR		104.95
		818-223-332-0000-82 SSP TRAVEL	104.95	
*	132761	11/15/2012 039000 BSN Sports		7,218.95
		751-271-660-1180-51 DONATIONS-EXPENSES	819.86	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	988.49	
		750-271-660-1250-50 FOOTBALL EXPENSES	5,410.60	
*	132764	11/15/2012 043200 Camcor, Inc.		941.22
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	941.22	
*	132768	11/15/2012 055393 Chester Rental Uniform Inc.		385.58
		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	
132769	11/15/2012	057200 City of Lancaster		235.00
		101-254-321-0004-60 O/M GARBAGE	235.00	
*	132771	11/15/2012 062000 Columbia City Ballet		4,500.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	4,500.00	
132772	11/15/2012	157300 Comporium Communications		19,546.89
		101-254-340-0000-10 O/M COMMUNICATION	589.69	
		101-254-340-0000-13 O/M COMMUNICATION	478.71	
		101-254-340-0000-15 O/M COMMUNICATION	390.91	
		101-254-340-0000-16 O/M COMMUNICATION	2,305.24	
		101-254-340-0000-19 O/M COMMUNICATION	464.75	
		101-254-340-0000-20 O/M COMMUNICATION	92.58	
		101-254-340-0000-22 O/M COMMUNICATION	1,260.83	
		101-254-340-0000-24 O/M COMMUNICATION	451.86	
		101-254-340-0000-25 O/M COMMUNICATION	1,301.76	
		101-254-340-0000-30 O/M COMMUNICATION	71.36	
		101-254-340-0000-33 O/M COMMUNICATION	517.19	
		101-254-340-0000-34 O/M COMMUNICATION	1,309.76	
		101-254-340-0000-40 O/M COMMUNICATION	782.57	
		101-254-340-0000-41 O/M COMMUNICATION	718.59	
		101-254-340-0000-43 O/M COMMUNICATION	1,060.54	
		101-254-340-0000-50 O/M COMMUNICATION	444.60	
		101-254-340-0000-51 O/M COMMUNICATION	226.05	
		101-254-340-0000-60 O/M COMMUNICATION	7,079.90	
*	132774	11/15/2012 406066 Cooksey, William Dexter III		126.80
		725-271-660-1250-25 FOOTBALL EXPENSES	58.90	
		716-271-660-1250-16 FOOTBALL EXPENSES	67.90	

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*	132776	11/15/2012	068000 Cox, Sue P.		626.00
			202-224-312-0000-13 IMP INST PROGRAM IMPROVE	626.00	
	132777	11/15/2012	068300 Craftsman Press		587.95
			101-233-410-0000-51 SCH ADM SUPPLIES	587.95	
*	132783	11/15/2012	401107 Cross Country Trailways		400.00
			751-190-660-1230-51 FIELD TRIP EXPENSES	400.00	
*	132785	11/15/2012	EMPLOYEE VENDOR		404.04
			101-145-332-0000-86 HOMEBOUND TEACHER	404.04	
	132786	11/15/2012	405143 Dade Paper Company		1,183.54
			600-256-410-0000-10 FOOD SUPPLIES	85.74	
			101-254-410-0000-25 O/M SUPPLIES	926.32	
			101-254-410-0000-60 O/M SUPPLIES	144.20	
			101-254-410-0000-60 O/M SUPPLIES	27.28	
	132787	11/15/2012	076000 Parent		629.37
			101-255-331-0000-75 TRANS PUPIL TRANS	629.37	
	132788	11/15/2012	080800 Do It Printing Company		144.98
			101-263-360-0000-65 INFO PRINTING/BINDING	144.98	
*	132790	11/15/2012	083100 Duke Power Company		47,720.81
			101-254-470-0002-43 O/M PUB UTIL POWER	62.99	
			101-254-470-0002-43 O/M PUB UTIL POWER	78.90	
			101-254-470-0002-60 O/M PUB UTIL POWER	8.25	
			101-254-470-0002-60 O/M PUB UTIL POWER	80.01	
			101-254-470-0002-16 O/M PUB UTIL POWER	17.28	
			101-254-470-0002-15 O/M PUB UTIL POWER	95.59	
			101-254-470-0002-13 O/M PUB UTIL POWER	101.83	
			101-254-470-0002-43 O/M PUB UTIL POWER	484.35	
			101-254-470-0002-60 O/M PUB UTIL POWER	38.07	
			101-254-470-0002-10 O/M PUB UTIL POWER	193.59	
			101-254-470-0002-16 O/M PUB UTIL POWER	247.10	
			101-254-470-0002-16 O/M PUB UTIL POWER	50.45	
			101-254-470-0002-16 O/M PUB UTIL POWER	27.84	
			101-254-470-0002-16 O/M PUB UTIL POWER	61.84	
			101-254-470-0002-16 O/M PUB UTIL POWER	412.57	
			101-254-470-0002-16 O/M PUB UTIL POWER	155.07	
			101-254-470-0002-16 O/M PUB UTIL POWER	100.64	
			101-254-470-0002-60 O/M PUB UTIL POWER	82.24	
			101-254-470-0002-22 O/M PUB UTIL POWER	164.48	
			101-254-470-0002-20 O/M PUB UTIL POWER	196.53	
			101-254-470-0002-60 O/M PUB UTIL POWER	43.81	
			101-254-470-0002-40 O/M PUB UTIL POWER	41.48	
			101-254-470-0002-40 O/M PUB UTIL POWER	24.89	
			101-254-470-0002-40 O/M PUB UTIL POWER	82.30	
			101-254-470-0002-17 O/M PUB UTIL POWER	152.28	
			101-254-470-0002-23 O/M PUB UTIL POWER	66.32	
			101-254-470-0002-51 O/M PUB UTIL POWER	1,396.75	

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		101-254-470-0002-51 O/M PUB UTIL POWER	8,049.80	
		101-254-470-0002-50 O/M PUB UTIL POWER	4,178.28	
		101-254-470-0002-50 O/M PUB UTIL POWER	3,552.11	
		101-254-470-0002-50 O/M PUB UTIL POWER	942.05	
		101-254-470-0002-50 O/M PUB UTIL POWER	255.45	
		101-254-470-0002-52 O/M PUB UTIL POWER	121.66	
		101-254-470-0002-52 O/M PUB UTIL POWER	405.21	
		101-254-470-0002-16 O/M PUB UTIL POWER	16,573.15	
		101-254-470-0002-16 O/M PUB UTIL POWER	5,084.19	
		101-254-470-0002-16 O/M PUB UTIL POWER	592.00	
		101-254-470-0002-16 O/M PUB UTIL POWER	155.00	
		101-254-470-0002-16 O/M PUB UTIL POWER	599.16	
		827-254-470-0002-23 O/M PUB UTIL POWER	309.32	
		101-254-470-0002-23 O/M PUB UTIL POWER	1,426.66	
		827-254-470-0002-23 O/M PUB UTIL POWER	238.62	
		101-254-470-0002-23 O/M PUB UTIL POWER	699.56	
		101-254-470-0002-23 O/M PUB UTIL POWER	71.14	
*	132792	11/15/2012 091700 Elgin Feed and Garden Center		150.40
		743-271-660-1070-43 BASEBALL EXPENSES	275.40	
		743-271-660-1070-43 BASEBALL EXPENSES	-125.00	
	132793	11/15/2012 402207 Embassy Suites Resort-Kingston Plantatio		221.76
		207-212-332-0009-16 GUIDANCE-TRAVEL	221.76	
	132794	11/15/2012 094600 ETA hand2mind		448.10
		733-190-660-1002-33 TEACHER PET GRANT-EXPENSE	448.10	
*	132798	11/15/2012 EMPLOYEE VENDOR		441.74
		264-221-332-0000-80 IMP INST TRAVEL	265.25	
		101-145-332-0000-86 HOMEBOUND TEACHER	117.66	
		101-145-332-0000-86 HOMEBOUND TEACHER	58.83	
*	132800	11/15/2012 101000 Flinn Scientific, Inc.		809.88
		750-190-660-1002-50 TEACHER PET GRANT-EXPENSE	461.44	
		344-143-410-0000-50 AP SUPPLIES	348.44	
	132801	11/15/2012 101700 Follett Library Resources, Inc.		42,795.29
		556-253-430-5006-16 FAC-LIBRARY BOOKS	463.05	
		556-253-430-5006-51 FAC-LIBRARY BOOKS	3,690.00	
		556-253-430-5006-51 FAC-LIBRARY BOOKS	7,953.85	
		556-253-430-5006-15 FAC-LIBRARY BOOKS	745.55	
		556-253-430-5006-15 FAC-LIBRARY BOOKS	723.12	
		556-253-430-5006-19 FAC-LIBRARY BOOKS	4,471.23	
		559-253-430-5006-19 FAC-LIBRARY BOOKS	4.00	
		556-253-430-5006-37 FAC-LIBRARY BOOKS	4,516.63	
		556-253-430-5006-19 FAC-LIBRARY BOOKS	5,956.92	
		559-253-430-5006-19 FAC-LIBRARY BOOKS	0.00	
		556-253-430-5006-33 FAC-LIBRARY BOOKS	9,935.69	
		559-253-430-5006-33 FAC-LIBRARY BOOKS	7.00	
		556-253-430-5006-33 FAC-LIBRARY BOOKS	1,466.12	
		559-253-430-5006-33 FAC-LIBRARY BOOKS	0.00	

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		556-253-430-5006-33 FAC-LIBRARY BOOKS	2,186.40	
		559-253-430-5006-33 FAC-LIBRARY BOOKS	0.00	
		556-253-430-5006-51 FAC-LIBRARY BOOKS	675.73	
132802	11/15/2012	400084 Formal Fashions, Inc.		148.80
		751-190-660-1100-51 BOOK CLUB EXPENSES	148.80	
132803	11/15/2012	403232 Froneberger, Bob		127.40
		716-271-660-1250-16 FOOTBALL EXPENSES	127.40	
*	132805	11/15/2012 115100 Grainger		1,215.00
		155-254-410-0008-43 O/M SUPPLIES PLUMBING	1,215.00	
132806	11/15/2012	117875 Gumdrop Books		5,971.88
		556-253-430-5006-15 FAC-LIBRARY BOOKS	3,681.98	
		559-253-430-5006-15 FAC-LIBRARY BOOKS	256.00	
		556-253-430-5006-40 FAC-LIBRARY BOOKS	1,951.90	
		559-253-430-5006-40 FAC-LIBRARY BOOKS	82.00	
132807	11/15/2012	EMPLOYEE VENDOR		216.38
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	216.38	
*	132810	11/15/2012 403612 Hendrix Lumber Co., Inc.		3,604.00
		155-254-410-0016-23 O/M PLAYGROUND MULCH	1,190.00	
		155-254-410-0016-33 O/M-PLAYGROUND MULCH	0.00	
		155-254-410-0016-23 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-33 O/M-PLAYGROUND MULCH	1,207.00	
		155-254-410-0016-23 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-33 O/M-PLAYGROUND MULCH	1,207.00	
132811	11/15/2012	126800 Herff Jones, Inc.		9,714.62
		750-271-660-1030-50 ANNUAL EXPENSES	9,714.62	
*	132813	11/15/2012 402608 Hershey Creamery Company		238.80
		719-272-660-1320-19 ICE CREAM/POP	238.80	
132814	11/15/2012	EMPLOYEE VENDOR		159.11
		207-212-332-0009-16 GUIDANCE-TRAVEL	159.11	
132815	11/15/2012	128325 HILTON WILMINGTON RIVERSIDE		573.88
		358-112-332-0000-33 PRIMARY TRAVEL	286.94	
		358-112-332-0000-51 PRIMARY TRAVEL	286.94	
132816	11/15/2012	EMPLOYEE VENDOR		238.65
		203-125-332-0000-86 HH TRAVEL	238.65	
132817	11/15/2012	401450 Holcomb, Debbie		982.00
		750-271-660-1250-50 FOOTBALL EXPENSES	982.00	
*	132819	11/15/2012 133180 HP Direct		1,800.19
		556-253-445-5000-84 FAC-TECH SUPPLIES	1,800.19	
132820	11/15/2012	403300 Huckabee, Gene		135.50
		716-271-660-1250-16 FOOTBALL EXPENSES	135.50	
132821	11/15/2012	139450 Interstate Brands Corporation		2,180.20

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		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	113.75	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	11.60	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	166.25	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	150.55	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	45.60	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	124.30	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	40.65	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	132.80	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	64.90	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	179.10	
		600-256-460-0008-52 FOOD-BAKERY BREADS	23.25	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	119.35	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	136.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	266.85	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	47.60	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	316.15	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	23.25	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	143.00	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	75.25	
*	132823 11/15/2012	140700 J G ENVIRONMENTAL CONTROL, INC		2,802.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,802.44	
*	132827 11/15/2012	EMPLOYEE VENDOR		168.17
		175-213-332-0000-86 HEALTH TRAVEL	96.02	
		175-213-332-0000-86 HEALTH TRAVEL	72.15	
	132828 11/15/2012	404060 Jones, Le Roy		117.00
		743-271-660-1250-43 FOOTBALL EXPENSES	117.00	
	132829 11/15/2012	405284 Jones, Sam H.		148.10
		716-271-660-1250-16 FOOTBALL EXPENSES	148.10	
	132830 11/15/2012	147050 JOSTENS, INC		2,900.00
		740-271-660-1030-40 ANNUAL EXPENSES	2,900.00	
	132831 11/15/2012	147700 JTM Provisions Co., Inc.		2,281.50
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,281.50	
	132832 11/15/2012	141000 J W PEPPER OF ATLANTA		428.02
		743-190-660-1150-43 CHORUS EXPENSES	358.53	
		743-190-660-1150-43 CHORUS EXPENSES	69.49	
	132833 11/15/2012	405124 Kingdom, Inc.		219.19
		101-211-410-0000-89 TRUANCY-SUPPLIES	219.19	
	132834 11/15/2012	EMPLOYEE VENDOR		183.15
		203-145-332-0000-86 HOMEBOUND TRAVEL	183.15	
	132835 11/15/2012	157400 Lancaster Tours, Inc.		2,709.00
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	2,709.00	
	132836 11/15/2012	157800 Lance, Inc.		456.55
		710-272-660-1870-10 LANCE EXPENSES	385.68	

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		710-272-660-1870-10 LANCE EXPENSES	40.00	
		710-272-660-1870-10 LANCE EXPENSES	30.87	
*	132838 11/15/2012	404751 Leach, Debra		200.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	200.00	
*	132840 11/15/2012	161095 Lerner Publishing Group		525.89
		556-253-430-5006-16 FAC-LIBRARY BOOKS	525.89	
*	132842 11/15/2012	401684 LEWISVILLE HIGH SCHOOL JROTC		940.00
		750-190-660-1480-50 ROTC EXPENSES	940.00	
*	132844 11/15/2012	167835 MacGill School Nurse Supplies		211.39
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	211.39	
	132845 11/15/2012	167875 MACKEY FAMILY PRACTICE, PA		225.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	150.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	75.00	
	132846 11/15/2012	167475 Mac Papers, Inc.		2,832.37
		827-350-410-0006-23 CCC SUPPLIES	291.49	
		101-113-410-0000-41 ELEM SUPPLIES	1,311.71	
		101-113-410-0000-41 ELEM SUPPLIES	63.20	
		733-272-660-1750-33 FUND RAISER EXPENSES	291.49	
		399-113-410-0000-25 ELEM SUPPLIES	874.48	
*	132849 11/15/2012	403197 Mauffray, Jonathan		150.80
		716-271-660-1250-16 FOOTBALL EXPENSES	150.80	
*	132854 11/15/2012	176650 MCM Electronics Inc.		133.45
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	133.45	
*	132856 11/15/2012	EMPLOYEE VENDOR		225.00
		734-190-660-1585-34 STUDENT REG./INC.EXPENSES	225.00	
*	132859 11/15/2012	292750 MOSELEY ARCHITECTS		84,670.00
		556-253-395-5101-53 FAC-ARCHITECT FEES	84,670.00	
		585-253-395-5101-53 FAC-A & E FEES	0.00	
*	132861 11/15/2012	EMPLOYEE VENDOR		189.87
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	189.87	
*	132864 11/15/2012	199150 Office Max Contract, Inc.		256.75
		101-113-410-0000-52 ELEM SUPPLIES	45.53	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	68.87	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	142.35	
*	132866 11/15/2012	405664 Palmetto Citizens Against Sexual Assault		2,697.92
		818-223-312-0000-60 SSP CONSULTANTS	2,697.92	
	132867 11/15/2012	201825 Palmetto Health Alliance		126.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	126.00	
*	132869 11/15/2012	405171 Patterson, Mike B.		114.30
		743-271-660-1250-43 FOOTBALL EXPENSES	114.30	
	132870 11/15/2012	206400 Pelican Prints, Inc.		3,320.08

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		716-271-660-1250-16 FOOTBALL EXPENSES	920.81	
		711-273-660-1635-11 T-SHIRTS EXPENSES	2,399.27	
132871	11/15/2012	206700 Penworthy Company, The		6,329.40
		556-253-430-5006-19 FAC-LIBRARY BOOKS	3,115.67	
		556-253-430-5006-15 FAC-LIBRARY BOOKS	2,450.74	
		715-190-660-1365-15 LIBRARY EXPENSES	3.22	
		556-253-430-5006-40 FAC-LIBRARY BOOKS	759.77	
132872	11/15/2012	207800 Pet Dairy, Inc.		564.48
		720-272-660-1320-20 ICE CREAM/POP	213.12	
		713-272-660-1320-13 ICE CREAM/POP	109.44	
		715-272-660-1320-15 ICE CREAM/POP	241.92	
*	132875	11/15/2012 EMPLOYEE VENDOR		444.01
		101-145-332-0000-86 HOMEBOUND TEACHER	276.95	
		101-145-332-0000-86 HOMEBOUND TEACHER	69.38	
		101-145-332-0000-86 HOMEBOUND TEACHER	97.68	
*	132877	11/15/2012 405988 Randall Supply, Inc.		3,066.00
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,066.00	
132878	11/15/2012	223650 Really Good Stuff, Inc.		305.76
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	44.84	
		399-112-410-0000-34 PRIMARY SUPPLIES	260.92	
132879	11/15/2012	403952 Reed, Rico R.		120.60
		743-271-660-1250-43 FOOTBALL EXPENSES	120.60	
132880	11/15/2012	404055 Ridge, Laurie J.		140.90
		716-271-660-1250-16 FOOTBALL EXPENSES	140.90	
132881	11/15/2012	EMPLOYEE VENDOR		155.40
		716-271-660-1275-16 GOLF EXPENSE	155.40	
*	132884	11/15/2012 228960 Rock Hill High		240.00
		716-271-660-1665-16 WRESTLING EXPENSES	240.00	
*	132887	11/15/2012 232675 Safeguard Business Systems		109.05
		101-252-360-0000-90 FISCAL PRINTING/BINDING	0.00	
		101-252-360-0000-91 FISCAL PRINTING/BIND	109.05	
132888	11/15/2012	233000 Salem Press, Inc.		446.25
		556-253-430-5006-16 FAC-LIBRARY BOOKS	-446.25	
		556-253-430-5006-16 FAC-LIBRARY BOOKS	446.25	
		556-253-430-5006-16 FAC-LIBRARY BOOKS	446.25	
132889	11/15/2012	405695 SCCGPA/Attn: Elicen Fleming-Patonay		150.00
		207-212-332-0009-16 GUIDANCE-TRAVEL	150.00	
132890	11/15/2012	236400 SC DEPARTMENT OF EDUCATION		2,082.81
		751-271-660-1105-51 BOOKS LOST/DAMAGED EXP	180.23	
		725-271-660-1105-25 BOOKS LOST/DAMAGED EXP	302.73	
		716-271-660-1105-16 BOOKS LOST/DAMAGED EXP	1,599.85	
132891	11/15/2012	236900 SC DEPARTMENT OF HEALTH AND		530.00

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		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	530.00	
132892	11/15/2012	240500 SC DEPARTMENT OF REVENUE		1,561.51
		600-256-670-0000-10 FOOD SALES TAX	64.77	
		600-256-670-0000-13 FOOD SALES TAX	61.01	
		600-256-670-0000-15 FOOD SALES TAX	57.76	
		600-256-670-0000-16 FOOD SALES TAX	117.60	
		600-256-670-0000-19 FOOD SALES TAX	58.81	
		600-256-670-0000-20 FOOD SALES TAX	75.67	
		600-256-670-0000-22 FOOD SALES TAX	105.05	
		600-256-670-0000-23 FOOD SALES TAX	249.72	
		600-256-670-0000-25 FOOD SALES TAX	77.77	
		600-256-670-0000-30 FOOD SALES TAX	40.46	
		600-256-670-0000-33 FOOD SALES TAX	72.83	
		600-256-670-0000-34 FOOD SALES TAX	52.41	
		600-256-670-0000-37 FOOD SALES TAX	42.79	
		600-256-670-0000-40 FOOD SALES TAX	57.33	
		600-256-670-0000-41 FOOD SALES TAX	112.84	
		600-256-670-0000-43 FOOD SALES TAX	101.12	
		600-256-670-0000-50 FOOD SALES TAX	45.76	
		600-256-670-0000-51 FOOD SALES TAX	117.18	
		600-256-670-0000-52 FOOD-SALES TAX	50.63	
132893	11/15/2012	402839 SC DEPT. OF ED. GED TESTING OFFICE		748.00
		275-182-410-0000-81 AD SEC SUPPLIES	748.00	
132894	11/15/2012	242650 School Specialty, Inc.		2,647.09
		309-113-410-0000-37 ELEM SUPPLIES	128.30	
		101-113-410-0000-40 ELEM SUPPLIES	741.58	
		101-114-410-0001-16 HIGH SCH SUP-ART DEPT.	659.97	
		101-111-410-0000-51 KIND SUPPLIES	-14.68	
		101-112-410-0000-51 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-51 ELEM SUPPLIES	0.00	
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	0.00	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	0.00	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	0.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	0.00	
		101-112-410-0000-13 PRIMARY SUPPLIES	61.27	
		101-113-410-0000-41 ELEM SUPPLIES	128.56	
		101-112-410-0000-41 PRIMARY SUPPLIES	69.27	
		101-111-410-0000-41 KIND SUPPLIES	162.99	
		101-114-410-0001-16 HIGH SCH SUP-ART DEPT.	709.83	
*	132896	11/15/2012 238145 SC JUNIOR CIVITANS		2,111.00
		716-271-660-1155-16 CIVINETTES EXPENSES	364.00	
		716-271-660-1335-16 JR. CIVITANS EXPENSES	1,705.00	
		750-271-660-1335-50 JR. CIVITANS EXPENSES	42.00	
132897	11/15/2012	243550 SCMSA 2013 Conference		1,785.00
		101-233-332-0000-22 SCH ADM TRAVEL	1,785.00	
132898	11/15/2012	EMPLOYEE VENDOR		144.30

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		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	144.30	
132899	11/15/2012	400565 SERRRA		510.00
		358-112-332-0000-33 PRIMARY TRAVEL	225.00	
		358-112-332-0000-51 PRIMARY TRAVEL	285.00	
132900	11/15/2012	EMPLOYEE VENDOR		302.48
		203-145-332-0000-86 HOMEBOUND TRAVEL	29.97	
		101-145-332-0000-86 HOMEBOUND TEACHER	119.88	
		203-145-332-0000-86 HOMEBOUND TRAVEL	152.63	
132901	11/15/2012	402441 SIMPSON, JOHN		121.40
		716-271-660-1250-16 FOOTBALL EXPENSES	60.70	
		716-271-660-1250-16 FOOTBALL EXPENSES	60.70	
*	132904	11/15/2012 252500 Snipes Company		173.64
		101-254-410-0000-20 O/M SUPPLIES	101.87	
		600-256-410-0000-10 FOOD SUPPLIES	71.77	
*	132907	11/15/2012 232280 S&S Custom Decals		140.40
		730-271-660-1640-30 VOLLEYBALL EXPENSES	140.40	
*	132911	11/15/2012 265875 Sunshine Inc.		800.00
		730-271-660-1250-30 FOOTBALL EXPENSES	800.00	
*	132913	11/15/2012 405389 Systel Business Equipment		951.50
		556-253-445-5000-19 FAC-TECH SUPPLIES	951.50	
*	132915	11/15/2012 275000 Todd & Moore, Inc.		375.79
		722-271-660-1075-22 BASKETBALL EXPENSES	375.79	
*	132917	11/15/2012 405009 Turenne Pharmedco Inc.		711.69
		827-350-410-0000-23 CCC SUPPLIES	707.60	
		827-350-410-0000-23 CCC SUPPLIES	4.09	
*	132919	11/15/2012 406087 Turner, William Robbie		117.00
		743-271-660-1250-43 FOOTBALL EXPENSES	117.00	
	132920	11/15/2012 404460 USA Testprep, Inc.		1,200.00
		101-114-410-0000-16 HIGH SCH SUPPLIES	1,200.00	
	132921	11/15/2012 281990 US Foods, Inc.		41,300.69
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	170.53	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	65.23	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	69.48	
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	92.55	
		600-256-460-0005-40 FOOD FOOD OTHER	296.53	
		600-256-410-0000-43 FOOD SUPPLIES	194.07	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	877.13	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	350.08	
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	106.02	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	67.96	
		600-256-460-0005-43 FOOD FOOD OTHER	865.73	
		600-256-410-0000-22 FOOD SUPPLIES	311.39	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	23.35	

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600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	869.76
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	435.76
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	744.36
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	204.56
600-256-460-0005-22		FOOD FOOD OTHER	593.94
600-256-410-0000-10		FOOD SUPPLIES	47.22
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	405.67
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	375.45
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	807.48
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	228.12
600-256-460-0005-10		FOOD FOOD OTHER	226.11
600-256-410-0000-30		FOOD SUPPLIES	148.35
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	9.94
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	735.73
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	380.80
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	91.31
600-256-460-0005-30		FOOD FOOD OTHER	348.89
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	52.47
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	43.64
101-232-410-0000-60		SUPT SUPPLIES	727.37
101-232-410-0000-60		SUPT SUPPLIES	34.50
600-256-410-0000-33		FOOD SUPPLIES	153.04
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	68.45
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	351.02
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	140.07
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	203.94
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	58.26
600-256-460-0005-33		FOOD FOOD OTHER	374.18
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	73.44
600-256-410-0000-25		FOOD SUPPLIES	345.84
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	111.62
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	579.67
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	184.49
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	498.19
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	24.48
600-256-460-0005-25		FOOD FOOD OTHER	305.46
600-256-460-0007-25		FOOD FOOD ICE CREAM	142.71
600-256-410-0000-23		FOOD SUPPLIES	91.27
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	124.60
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	44.10
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	242.25
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	83.97
600-256-460-0005-23		FOOD FOOD OTHER	183.43
600-256-410-0000-51		FOOD SUPPLIES	510.02
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	683.60
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	409.67
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	407.37
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	135.18
600-256-460-0005-51		FOOD FOOD OTHER	490.23
600-256-410-0000-52		FOOD SUPPLIES	370.24

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600-256-460-0001-52		FOOD FOOD MEATS/EGGS	933.40
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	126.84
600-256-460-0003-52		FOOD-CANNED FRT/VEG	76.84
600-256-460-0004-52		FOOD-CEREAL/PASTRY	119.80
600-256-460-0005-52		FOOD-OTHER	417.65
600-256-460-0008-52		FOOD-BAKERY BREADS	23.04
600-256-410-0000-15		FOOD SUPPLIES	38.46
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	30.73
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	353.67
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	310.16
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	165.82
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	169.19
600-256-460-0005-15		FOOD FOOD OTHER	356.82
600-256-410-0000-13		FOOD SUPPLIES	160.70
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	61.25
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	754.08
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	183.17
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	116.10
600-256-460-0005-13		FOOD FOOD OTHER	427.69
600-256-410-0000-20		FOOD SUPPLIES	275.61
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	39.56
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	959.85
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	226.52
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	81.46
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	134.45
600-256-460-0005-20		FOOD FOOD OTHER	329.04
600-256-410-0000-16		FOOD SUPPLIES	931.40
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,157.84
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	3,509.44
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	95.08
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	119.74
600-256-460-0005-16		FOOD FOOD OTHER	992.30
600-256-410-0000-19		FOOD SUPPLIES	158.96
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	339.11
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	272.31
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	508.63
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	96.72
600-256-460-0005-19		FOOD FOOD OTHER	380.15
600-256-410-0000-41		FOOD SUPPLIES	244.32
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,196.10
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	1,079.57
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	534.11
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	41.74
600-256-460-0005-41		FOOD FOOD OTHER	550.28
600-256-410-0000-50		FOOD SUPPLIES	154.45
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	61.24
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	322.47
600-256-460-0005-50		FOOD FOOD OTHER	489.44
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	346.11
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	35.96

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		716-190-660-3497-16 TMD CLASS EXPENSES	419.05	
132922	11/15/2012	405993 US Ink and Toner, Inc.		525.58
		101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	225.03	
		734-190-660-1365-34 LIBRARY EXPENSES	122.91	
		851-223-445-0000-16 SSP TECH SUPPLIES	64.39	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	50.75	
		600-256-445-0000-25 FOOD SERVICE TECH SUPPLIES	62.50	
132923	11/15/2012	282360 US Postal Service		6,000.00
		101-232-410-0000-60 SUPT SUPPLIES	6,000.00	
*	132925	11/15/2012 283800 Varsity Spirit Fashions		3,956.79
		743-271-660-1140-43 CHEERLEADING EXPENSES	3,956.79	
132926	11/15/2012	EMPLOYEE VENDOR		156.30
		309-113-332-0000-37 ELEM TRAVEL	156.30	
132927	11/15/2012	EMPLOYEE VENDOR		221.25
		101-252-332-0000-90 FISCAL TRAVEL	76.95	
		101-252-332-0000-90 FISCAL TRAVEL	144.30	
*	132929	11/15/2012 404565 Wee Print Tees		120.38
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	120.38	
*	132931	11/15/2012 290800 Whaley Foodservice Repairs		211.46
		155-254-323-0011-50 O/M R&M CAFETERIA	211.46	
*	132934	11/15/2012 EMPLOYEE VENDOR		159.84
		101-145-332-0000-86 HOMEBOUND TEACHER	159.84	
132935	11/15/2012	404718 Winthrop University		180.00
		730-190-660-1605-30 TEACHER CADET EXPENSES	180.00	
*	132937	11/15/2012 404338 Wood Turningz, Inc.		342.48
		101-115-410-0000-50 VOC SUPPLIES	342.48	
132938	11/15/2012	299150 World's Finest Chocolate		3,080.40
		730-190-660-1520-30 SCIENCE EXPENSES	3,080.40	
*	132940	11/15/2012 405251 Zeleznik, Greg		425.00
		711-190-660-1285-11 GT-TRIP EXPENSES	425.00	
132941	11/21/2012	403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
132942	11/21/2012	097000 Family Court		649.95
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	649.95	
132943	11/21/2012	098125 FBMC, Div of Wageworks, Inc.		20,392.18
		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	930.00	
132944	11/21/2012	402066 Newberry Clerk of Court		225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75	

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132945	11/21/2012	238900 SC RETIREMENT SYSTEM EMPLOYEE		2,065.38
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,065.38	
132946	11/21/2012	405506 Wameworks, Inc.		923.70
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	923.70	
132947	11/21/2012	404783 Wells Fargo Bank, NA		26,849.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	4,130.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	22,719.55	
132948	11/23/2012	404783 Wells Fargo Bank, NA		495.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	495.00	
132949	11/20/2012	404019 A1 Fence Company, Inc.		2,775.00
		155-254-323-0010-30 O/M R&M BUILDING	2,775.00	
132950	11/20/2012	404505 ADS, Inc.		471.96
		725-272-660-1515-25 SCHOOL STORE EXPENSES	471.96	
*	132952	11/20/2012	403804 American Reading Company, Inc.	14,050.00
		358-113-312-0000-80 ELEM CONSULTANTS	2,300.00	
		358-113-312-0000-80 ELEM CONSULTANTS	2,300.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	2,350.00	
		202-112-410-0000-20 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	2,350.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-13 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-113-410-0000-13 ELEM SUPPLIES	0.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,200.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,200.00	
		202-113-410-0000-33 ELEM SUPPLIES	0.00	
132953	11/20/2012	018215 Bailey, Bruce		200.00
		716-190-660-1480-16 ROTC EXPENSES	200.00	
132954	11/20/2012	020950 Barnes & Noble		348.55
		741-190-660-1365-41 LIBRARY EXPENSES	86.34	
		741-271-660-1595-41 SUNSHINE FUND EXPENSES	23.98	
		741-190-660-1365-41 LIBRARY EXPENSES	71.95	
		741-271-660-1595-41 SUNSHINE FUND EXPENSES	0.00	
		202-112-410-0000-13 PRIMARY SUPPLIES	166.28	
132955	11/20/2012	017400 B&H Photo-Video		388.44
		399-112-410-0000-20 PRIMARY SUPPLIES	388.44	
132956	11/20/2012	060600 Borden Dairy Co. of SC, LLC		10,569.09
		600-256-460-0006-10 FOOD FOOD MILK	187.28	
		600-256-460-0006-10 FOOD FOOD MILK	50.30	
		600-256-460-0006-10 FOOD FOOD MILK	202.14	
		600-256-460-0006-19 FOOD FOOD MILK	96.32	
		600-256-460-0006-13 FOOD FOOD MILK	100.80	
		600-256-460-0006-13 FOOD FOOD MILK	113.37	

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600-256-460-0006-13		FOOD FOOD MILK	151.23
600-256-460-0006-16		FOOD FOOD MILK	113.51
600-256-460-0006-16		FOOD FOOD MILK	100.80
600-256-460-0006-16		FOOD FOOD MILK	100.93
600-256-460-0006-20		FOOD FOOD MILK	113.23
600-256-460-0006-20		FOOD FOOD MILK	175.69
600-256-460-0006-20		FOOD FOOD MILK	150.67
600-256-460-0006-23		FOOD FOOD MILK	154.04
600-256-460-0006-23		FOOD FOOD MILK	125.53
600-256-460-0006-23		FOOD FOOD MILK	115.42
600-256-460-0006-25		FOOD FOOD MILK	87.61
600-256-460-0006-25		FOOD FOOD MILK	88.36
600-256-460-0006-50		FOOD FOOD MILK	74.89
600-256-460-0006-50		FOOD FOOD MILK	390.40
600-256-460-0006-51		FOOD FOOD MILK	403.44
600-256-460-0006-52		FOOD-MILK	187.78
600-256-460-0006-52		FOOD-MILK	226.18
600-256-460-0006-34		FOOD FOOD MILK	149.93
600-256-460-0006-34		FOOD FOOD MILK	187.84
600-256-460-0006-30		FOOD FOOD MILK	62.46
600-256-460-0006-30		FOOD FOOD MILK	37.31
600-256-460-0006-37		FOOD FOOD MILK	74.89
600-256-460-0006-37		FOOD FOOD MILK	62.74
600-256-460-0006-33		FOOD FOOD MILK	99.48
600-256-460-0006-33		FOOD FOOD MILK	87.80
600-256-460-0006-19		FOOD FOOD MILK	50.22
600-256-460-0006-19		FOOD FOOD MILK	37.73
600-256-460-0006-19		FOOD FOOD MILK	125.92
600-256-460-0006-15		FOOD FOOD MILK	150.73
600-256-460-0006-15		FOOD FOOD MILK	100.10
600-256-460-0006-15		FOOD FOOD MILK	112.67
600-256-460-0006-10		FOOD FOOD MILK	125.52
600-256-460-0006-22		FOOD FOOD MILK	150.06
600-256-460-0006-22		FOOD FOOD MILK	100.24
600-256-460-0006-22		FOOD FOOD MILK	100.24
600-256-460-0006-41		FOOD FOOD MILK	125.06
600-256-460-0006-41		FOOD FOOD MILK	174.37
600-256-460-0006-40		FOOD FOOD MILK	74.89
600-256-460-0006-40		FOOD FOOD MILK	100.24
600-256-460-0006-43		FOOD FOOD MILK	112.34
600-256-460-0006-43		FOOD FOOD MILK	137.69
600-256-460-0006-23		FOOD FOOD MILK	101.08
600-256-460-0006-23		FOOD FOOD MILK	116.45
600-256-460-0006-25		FOOD FOOD MILK	62.32
600-256-460-0006-25		FOOD FOOD MILK	113.37
600-256-460-0006-25		FOOD FOOD MILK	62.32
600-256-460-0006-16		FOOD FOOD MILK	100.93
600-256-460-0006-16		FOOD FOOD MILK	100.80
600-256-460-0006-20		FOOD FOOD MILK	138.24
600-256-460-0006-20		FOOD FOOD MILK	138.38

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600-256-460-0006-13		FOOD FOOD MILK	88.91	
600-256-460-0006-13		FOOD FOOD MILK	100.80	
600-256-460-0006-51		FOOD FOOD MILK	754.52	
600-256-460-0006-25		FOOD FOOD MILK	-122.61	
600-256-460-0006-25		FOOD FOOD MILK	-12.58	
600-256-460-0006-25		FOOD FOOD MILK	134.69	
600-256-460-0006-34		FOOD FOOD MILK	225.43	
600-256-460-0006-30		FOOD FOOD MILK	88.50	
600-256-460-0006-37		FOOD FOOD MILK	50.02	
600-256-460-0006-37		FOOD FOOD MILK	125.11	
600-256-460-0006-41		FOOD FOOD MILK	186.95	
600-256-460-0006-41		FOOD FOOD MILK	149.22	
600-256-460-0006-41		FOOD FOOD MILK	199.52	
600-256-460-0006-40		FOOD FOOD MILK	87.33	
600-256-460-0006-40		FOOD FOOD MILK	100.24	
600-256-460-0006-40		FOOD FOOD MILK	62.46	
600-256-460-0006-43		FOOD FOOD MILK	112.34	
600-256-460-0006-33		FOOD FOOD MILK	162.63	
600-256-460-0006-33		FOOD FOOD MILK	112.67	
600-256-460-0006-22		FOOD FOOD MILK	87.80	
600-256-460-0006-22		FOOD FOOD MILK	112.82	
600-256-460-0006-10		FOOD FOOD MILK	100.65	
600-256-460-0006-10		FOOD FOOD MILK	137.54	
600-256-460-0006-15		FOOD FOOD MILK	100.10	
600-256-460-0006-15		FOOD FOOD MILK	125.92	
600-256-460-0006-19		FOOD FOOD MILK	138.16	
600-256-460-0006-19		FOOD FOOD MILK	88.00	
600-256-460-0006-19		FOOD FOOD MILK	87.67	
*	132958	11/20/2012 354600 Brame School Products		4,400.28
		556-253-540-5023-43 FAC-ARTS SUPPORT	4,400.28	
	132959	11/20/2012 039000 BSN Sports		262.55
		750-271-660-1640-50 VOLLEYBALL EXPENSES	49.95	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	8.00	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	3.50	
		750-271-660-1665-50 WRESTLING EXPENSES	173.35	
		750-271-660-1665-50 WRESTLING EXPENSES	15.61	
		750-271-660-1665-50 WRESTLING EXPENSES	12.14	
	132960	11/20/2012 405902 Buford Screen Printing		259.20
		740-190-660-1585-40 STUDENT REG./INC.EXPENSES	259.20	
	132961	11/20/2012 044800 Carolina Biological Supply Co.		1,701.00
		326-113-410-0000-80 ELEM SUPPLIES	1,701.00	
	132962	11/20/2012 406108 Carolina Bistro, The		200.00
		752-190-660-1010-52 ADMIN-SUPPLIES	200.00	
	132963	11/20/2012 EMPLOYEE VENDOR		416.63
		101-252-332-0000-91 FISCAL TRAVEL	416.63	
	132964	11/20/2012 401482 Chapman Corporation, The		6,197.50

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		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	6,197.50	
132965	11/20/2012	400624 Childrens Council		5,833.00
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	2,500.00	
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	3,333.00	
132966	11/20/2012	057160 Cintas First Aid & Safety, Loc.#249		165.97
		101-232-410-0000-60 SUPT SUPPLIES	88.82	
		155-254-410-0002-73 O/M SUPPLIES SHOP	77.15	
132967	11/20/2012	147750 Civitan International		828.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	660.00	
		750-271-660-1335-50 JR. CIVITANS EXPENSES	168.00	
132968	11/20/2012	057975 Classic Productions for Students		168.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	168.00	
132969	11/20/2012	060625 Coca-Cola Bottling Company		500.04
		600-256-460-0005-40 FOOD FOOD OTHER	356.40	
		722-272-660-1835-22 COKE EXPENSES	143.64	
132970	11/20/2012	EMPLOYEE VENDOR		375.80
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	375.80	
132971	11/20/2012	062000 Columbia City Ballet		515.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	515.00	
132972	11/20/2012	102900 Comporium Communications		5,681.03
		101-254-340-0000-50 O/M COMMUNICATION	2,247.30	
		101-254-340-0000-51 O/M COMMUNICATION	1,803.99	
		101-254-340-0000-52 O/M COMMUNICATION	1,629.74	
132973	11/20/2012	401107 Cross Country Trailways		2,175.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	2,175.00	
132974	11/20/2012	405143 Dade Paper Company		126.66
		600-256-410-0000-16 FOOD SUPPLIES	85.74	
		716-190-660-1050-16 ART HONOR SOC. EXPENSES	40.92	
132975	11/20/2012	EMPLOYEE VENDOR		233.50
		101-257-332-0000-74 INT SER TRAVEL	233.50	
132976	11/20/2012	076700 Dell Marketing, LP		1,938.16
		556-253-545-5000-71 FAC-TECHNOLOGY	1,938.16	
*	132978	11/20/2012	078350 Diamond Springs Water	281.67
		750-190-660-1205-50 GENERAL INSTR EXPENSES	87.75	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	74.25	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91	
		710-190-660-1180-10 INSTR DONATIONS EXPENSES	106.76	
*	132980	11/20/2012	083100 Duke Power Company	25,361.75
		101-254-470-0002-16 O/M PUB UTIL POWER	2,258.45	
		101-254-470-0002-50 O/M PUB UTIL POWER	61.10	
		101-254-470-0002-50 O/M PUB UTIL POWER	38.02	
		101-254-470-0002-22 O/M PUB UTIL POWER	28.51	

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		101-254-470-0002-22 O/M PUB UTIL POWER	28.51	
		101-254-470-0002-22 O/M PUB UTIL POWER	1,190.92	
		101-254-470-0002-60 O/M PUB UTIL POWER	57.02	
		101-254-470-0002-60 O/M PUB UTIL POWER	29.75	
		101-254-470-0002-22 O/M PUB UTIL POWER	6,035.96	
		101-254-470-0002-51 O/M PUB UTIL POWER	241.22	
		101-254-470-0002-51 O/M PUB UTIL POWER	399.32	
		101-254-470-0002-20 O/M PUB UTIL POWER	342.78	
		101-254-470-0002-16 O/M PUB UTIL POWER	226.79	
		101-254-470-0002-20 O/M PUB UTIL POWER	5,742.22	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,931.60	
		101-254-470-0002-20 O/M PUB UTIL POWER	172.91	
		101-254-470-0002-16 O/M PUB UTIL POWER	657.13	
		101-254-470-0002-20 O/M PUB UTIL POWER	1,204.53	
		101-254-470-0002-16 O/M PUB UTIL POWER	201.53	
		101-254-470-0002-51 O/M PUB UTIL POWER	41.21	
		101-254-470-0002-10 O/M PUB UTIL POWER	4,253.00	
		101-254-470-0002-22 O/M PUB UTIL POWER	140.72	
		101-254-470-0002-51 O/M PUB UTIL POWER	78.55	
132981	11/20/2012	406002 Excent Corporation		19,525.50
		101-266-345-0000-71 DP-TECHNOLOGY	19,525.50	
132982	11/20/2012	402279 Fastenal Company		118.59
		101-112-445-0000-51 PRIMARY TECH/SOFT SUPPLIE	118.59	
*	132984	11/20/2012 107250 Gameday Sports & Award		466.56
		737-190-660-1235-37 FINE ART EXPENSES	466.56	
132985	11/20/2012	108700 Garrett Book Company		2,956.81
		556-253-430-5006-50 FAC-LIBRARY BOOKS	2,956.81	
132986	11/20/2012	109900 GBC, a div. of ACCO Brands USA LLC		185.41
		101-113-410-0000-40 ELEM SUPPLIES	185.41	
132987	11/20/2012	402759 HARGETT, DON		220.00
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	220.00	
132988	11/20/2012	250200 HAYNSWORTH SINKLER BOYD, PA		55,201.24
		556-253-395-5900-90 FAC-ISSUANCE COSTS	55,201.24	
*	132990	11/20/2012 402608 Hershey Creamery Company		899.04
		600-256-460-0007-22 FOOD FOOD ICE CREAM	365.76	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	177.60	
		719-272-660-1320-19 ICE CREAM/POP	355.68	
132991	11/20/2012	139450 Interstate Brands Corporation		2,513.35
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	209.25	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	193.70	
		600-256-460-0008-52 FOOD-BAKERY BREADS	101.00	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	67.35	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	116.75	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	97.75	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	84.25	

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600-256-460-0008-19		FOOD FOOD BAKERY BREADS	91.90	
600-256-460-0008-43		FOOD FOOD BAKERY BREADS	81.75	
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	31.00	
600-256-460-0008-25		FOOD FOOD BAKERY BREADS	152.00	
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	187.50	
600-256-460-0008-20		FOOD FOOD BAKERY BREADS	212.95	
600-256-460-0008-13		FOOD FOOD BAKERY BREADS	46.50	
600-256-460-0008-51		FOOD FOOD BAKERY BREADS	139.20	
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	65.80	
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	23.25	
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	115.95	
600-256-460-0008-41		FOOD FOOD BAKERY BREADS	122.90	
600-256-460-0008-22		FOOD FOOD BAKERY BREADS	120.00	
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	128.60	
600-256-460-0008-15		FOOD FOOD BAKERY BREADS	85.25	
600-256-460-0008-19		FOOD FOOD BAKERY BREADS	38.75	
132992	11/20/2012	145800 Jones School Supply Co. Inc.		848.97
		101-111-410-0000-51 KIND SUPPLIES	131.82	
		101-111-410-0000-51 KIND SUPPLIES	11.42	
		101-111-410-0000-51 KIND SUPPLIES	6.76	
		101-112-410-0000-51 PRIMARY SUPPLIES	309.74	
		101-112-410-0000-51 PRIMARY SUPPLIES	24.34	
		101-112-410-0000-51 PRIMARY SUPPLIES	15.40	
		101-113-410-0000-51 ELEM SUPPLIES	309.74	
		101-113-410-0000-51 ELEM SUPPLIES	24.34	
		101-113-410-0000-51 ELEM SUPPLIES	15.41	
132993	11/20/2012	147760 Junior Library Guild		2,100.00
		556-253-430-5006-16 FAC-LIBRARY BOOKS	2,100.00	
132994	11/20/2012	402591 Kannapolis Charter & Tours, Inc.		2,700.00
		733-001-920-3320-00 CONTRIBUTIONS-FIELD TRIPS-4TH GRADE	0.00	
		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	2,700.00	
132995	11/20/2012	092585 Kingston Plantation, The		221.76
		752-190-660-1010-52 ADMIN-SUPPLIES	221.76	
132996	11/20/2012	402363 Parent		396.27
		101-255-331-0000-75 TRANS PUPIL TRANS	396.27	
132997	11/20/2012	154400 Lakeshore Learning Materials		539.53
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	360.58	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	-25.00	
		101-111-410-0000-41 KIND SUPPLIES	109.85	
		101-111-410-0000-41 KIND SUPPLIES	16.55	
		101-111-410-0000-41 KIND SUPPLIES	8.79	
		101-111-410-0000-41 KIND SUPPLIES	59.85	
		101-111-410-0000-41 KIND SUPPLIES	8.91	
132998	11/20/2012	154700 LANCASTER COUNTY ARTS COUNCIL		400.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	400.00	
132999	11/20/2012	402881 Lancaster Police Department		360.00

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		101-258-395-0001-75 GAME SECURITY	180.00	
		101-258-395-0001-75 GAME SECURITY	180.00	
133000	11/20/2012	157800 Lance, Inc.		471.80
		734-272-660-1870-34 LANCE EXPENSES	134.88	
		734-272-660-1870-34 LANCE EXPENSES	20.00	
		734-272-660-1870-34 LANCE EXPENSES	10.78	
		741-272-660-1870-41 LANCE EXPENSES	251.04	
		741-272-660-1870-41 LANCE EXPENSES	35.00	
		741-272-660-1870-41 LANCE EXPENSES	20.10	
*	133003	11/20/2012 EMPLOYEE VENDOR		200.00
		101-000-120-0003-00 ACCTS REC-PAYROLL DEDUCT	200.00	
133004	11/20/2012	401684 LEWISVILLE HIGH SCHOOL JROTC		1,138.50
		750-190-660-1480-50 ROTC EXPENSES	1,138.50	
133005	11/20/2012	167475 Mac Papers, Inc.		4,545.13
		101-113-410-0000-40 ELEM SUPPLIES	874.48	
		101-232-410-0000-60 SUPT SUPPLIES	172.75	
		101-232-410-0000-60 SUPT SUPPLIES	582.98	
		202-113-410-0000-20 ELEM SUPPLIES	2,914.92	
133006	11/20/2012	405593 Parent		313.80
		101-255-331-0000-75 TRANS PUPIL TRANS	313.80	
133007	11/20/2012	400175 MONROE HIGH SCHOOL		150.00
		730-271-660-1665-30 EXPENSES-WRESTLING	150.00	
*	133010	11/20/2012 188000 MUSIC IN MOTION		523.16
		101-111-410-0000-41 KIND SUPPLIES	523.16	
133011	11/20/2012	190700 National Council of Teachers of Math		104.00
		101-114-410-0007-16 HIGH SCH SUP MATH	104.00	
133012	11/20/2012	199150 Office Max Contract, Inc.		189.30
		101-114-410-0000-16 HIGH SCH SUPPLIES	49.85	
		101-114-410-0007-16 HIGH SCH SUP MATH	139.45	
133013	11/20/2012	401906 Officeworks Carolina		258.12
		101-263-360-0000-65 INFO PRINTING/BINDING	54.00	
		743-271-660-1140-43 CHEERLEADING EXPENSES	204.12	
133014	11/20/2012	402986 On Track Press, Inc.		7,582.95
		101-232-315-0000-61 SUPT MANAGEMENT SERVICES	7,582.95	
*	133018	11/20/2012 207800 Pet Dairy, Inc.		207.36
		733-272-660-1320-33 ICE CREAM/POP	207.36	
*	133021	11/20/2012 210750 P & J Sales, Inc.		153.02
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	25.98	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	14.03	
		720-190-660-1360-20 KIND.SNK.FEE EXPENSES	113.01	
133022	11/20/2012	210800 Plank Road Publishing Inc.		242.53
		101-111-410-0000-41 KIND SUPPLIES	149.70	

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		101-111-410-0000-41 KIND SUPPLIES	79.85	
		101-111-410-0000-41 KIND SUPPLIES	6.81	
		101-111-410-0000-41 KIND SUPPLIES	3.67	
		101-111-410-0000-41 KIND SUPPLIES	1.62	
		101-111-410-0000-41 KIND SUPPLIES	0.88	
133023	11/20/2012	405988 Randall Supply, Inc.		3,247.00
		155-254-323-0018-33 R&M-WASTE PLANT	3,247.00	
133024	11/20/2012	226775 Riddell/All American		2,261.61
		737-271-660-1250-37 FOOTBALL EXPENSES	2,261.61	
133025	11/20/2012	226875 Ridgeway Shirts		153.36
		751-271-660-1180-51 DONATIONS-EXPENSES	153.36	
*	133027	11/20/2012 236400 SC DEPARTMENT OF EDUCATION		818.71
		743-271-660-1105-43 BOOKS LOST/DAMAGED EXP	759.73	
		733-271-660-1105-33 BOOKS LOST/DAMAGED EXP	58.98	
133028	11/20/2012	237740 SC FFA LEADERSHIP CENTER		679.50
		730-190-660-1220-30 FFA EXPENSES	679.50	
133029	11/20/2012	405072 Scholastic Journeys		21,160.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	21,160.00	
133030	11/20/2012	241850 Scholastic Book Fairs, Inc.		898.04
		723-001-720-1365-00 LIBRARY SALES	898.04	
133031	11/20/2012	241900 SCHOLASTIC INC		687.23
		101-113-410-0000-22 ELEM SUPPLIES	687.23	
*	133033	11/20/2012 242650 School Specialty, Inc.		647.44
		101-113-410-0000-40 ELEM SUPPLIES	187.85	
		101-113-410-0000-52 ELEM SUPPLIES	121.17	
		309-112-410-9000-10 PRIMARY SUPPLIES-C/O	338.42	
133034	11/20/2012	238145 SC JUNIOR CIVITANS		315.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	220.00	
		716-271-660-1155-16 CIVINETTES EXPENSES	95.00	
133035	11/20/2012	246000 Seven Oaks Doors & Hardware, Inc.		1,110.57
		155-254-410-0010-51 O/M SUPPLIES BUILDING	220.07	
		155-254-410-0010-20 O/M SUPPLIES BUILDING	684.06	
		155-254-410-0010-22 O/M SUPPLIES BUILDING	206.44	
133036	11/20/2012	249250 SimplexGrinnell, LP		816.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
*	133038	11/20/2012 253475 Solar Solutions Glass Services		2,184.22
		155-254-323-0010-30 O/M R&M BUILDING	2,057.86	
		155-254-410-0002-73 O/M SUPPLIES SHOP	126.36	
*	133040	11/20/2012 260700 Staples Business Advantage		333.94
		101-233-410-0000-52 SCH ADM SUPPLIES	25.27	
		101-113-410-0000-52 ELEM SUPPLIES	-58.31	

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		101-113-410-0000-52 ELEM SUPPLIES	34.30	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	35.94	
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	22.68	
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	30.87	
		812-223-410-0000-82 SUPPLIES	65.66	
		812-223-410-0000-82 SUPPLIES	5.83	
		101-114-445-0000-80 HS TECH/SOFT SUPPLIES	171.70	
133041	11/20/2012	261600 State Industrial Products		1,029.11
		155-254-410-0002-73 O/M SUPPLIES SHOP	379.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	27.16	
		155-254-410-0002-73 O/M SUPPLIES SHOP	30.32	
		155-254-410-0002-73 O/M SUPPLIES SHOP	512.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	39.67	
		155-254-410-0002-73 O/M SUPPLIES SHOP	40.96	
133042	11/20/2012	400113 State Line Lighting, Inc.		560.52
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	560.52	
133043	11/20/2012	401605 STEVE WEISS MUSIC, INC.		110.00
		559-253-410-5023-25 FAC-ARTS/BAND SUPPLIES	110.00	
* 133045	11/20/2012	265875 Sunshine Inc.		3,010.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	600.00	
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	1,110.00	
		719-190-660-1230-19 FIELD TRIP EXPENSES	1,300.00	
133046	11/20/2012	265900 Super Duper, Inc.		245.16
		101-126-410-0000-41 SPEECH SUPPLIES	245.16	
133047	11/20/2012	405389 Systel Business Equipment		210.60
		725-190-660-1365-25 LIBRARY EXPENSES	210.60	
133048	11/20/2012	275000 Todd & Moore, Inc.		2,181.16
		722-271-660-1075-22 BASKETBALL EXPENSES	2,181.16	
133049	11/20/2012	404499 Tommy Burrs Lawn Maintenance		11,003.00
		155-254-323-0006-73 O/M R&M GROUNDS	10,793.00	
		155-254-323-0006-73 O/M R&M GROUNDS	210.00	
133050	11/20/2012	219300 TOSHIBA BUSINESS SOLUTIONS		22,513.75
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,199.60	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	232.94	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	474.43	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	382.05	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	528.56	
		101-113-410-0000-25 ELEM SUPPLIES	0.00	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	747.72	
		101-113-410-0000-25 ELEM SUPPLIES	0.00	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	492.66	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	383.30	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,999.44	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,049.75	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	507.75	

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		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	123.13
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	354.56
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	215.64
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	415.43
		101-254-323-0013-74	O/M R&M COPIER	1,638.05
		101-254-323-0013-74	O/M R&M COPIER	20.01
		801-113-323-0013-12	ELEM COPIER	186.83
		101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	970.71
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	314.08
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	470.34
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	1,324.55
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	519.59
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	687.66
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	446.05
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	406.84
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	117.52
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	989.62
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,046.32
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	475.60
		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	204.64
		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	95.59
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	488.32
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	244.93
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	512.54
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	593.93
		861-223-323-0013-82	SSP-COPIER EXPENSES	97.83
		861-223-323-0013-82	SSP-COPIER EXPENSES	183.06
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	572.54
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	423.50
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	376.14
133051	11/20/2012	280150	United Rentals	197.53
		155-254-410-0010-73	O/M SUPPLIES BUILDING	197.53
133052	11/20/2012	280400	United Way	500.00
		719-272-660-1320-19	ICE CREAM/POP	500.00
133053	11/20/2012	281200	University of SC, Financial Services	12,855.49
		861-223-312-0003-82	SSP INSTR SERV-USC-L	6,061.93
		861-223-312-0003-82	SSP INSTR SERV-USC-L	6,793.56
133054	11/20/2012	281990	US Foods, Inc.	56,566.38
		600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	14.84
		600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	25.44
		600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	27.56
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	16.96
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	19.08
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	27.56
		600-256-410-0000-13	FOOD SUPPLIES	126.50
		600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	786.88
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	929.97

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600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	708.73
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	349.62
600-256-460-0005-13		FOOD FOOD OTHER	277.96
600-256-410-0000-16		FOOD SUPPLIES	529.55
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,891.20
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	234.87
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	184.99
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	496.57
600-256-460-0005-16		FOOD FOOD OTHER	1,621.99
600-256-410-0000-20		FOOD SUPPLIES	269.52
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	61.25
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,250.38
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	385.41
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	448.50
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	267.15
600-256-460-0005-20		FOOD FOOD OTHER	458.95
600-256-410-0000-23		FOOD SUPPLIES	36.49
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	571.86
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	92.75
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	430.70
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	76.92
600-256-460-0005-23		FOOD FOOD OTHER	185.71
600-256-410-0000-25		FOOD SUPPLIES	256.57
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,365.68
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	424.22
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	386.01
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	204.82
600-256-460-0005-25		FOOD FOOD OTHER	378.50
600-256-410-0000-50		FOOD SUPPLIES	728.92
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,848.10
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,133.34
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	20.74
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	66.22
600-256-460-0005-50		FOOD FOOD OTHER	813.12
600-256-410-0000-51		FOOD SUPPLIES	639.42
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	2,750.65
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	1,577.62
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	801.36
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	286.85
600-256-460-0005-51		FOOD FOOD OTHER	628.99
600-256-410-0000-52		FOOD SUPPLIES	434.53
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,293.12
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	250.06
600-256-460-0003-52		FOOD-CANNED FRT/VEG	179.64
600-256-460-0004-52		FOOD-CEREAL/PASTRY	195.29
600-256-460-0005-52		FOOD-OTHER	528.01
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-34		FOOD SUPPLIES	358.44

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600-256-410-0000-34		FOOD SUPPLIES	176.87
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,324.92
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	819.09
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	625.42
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	163.82
600-256-460-0005-34		FOOD FOOD OTHER	624.01
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	27.99
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-30		FOOD SUPPLIES	47.22
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	436.34
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	282.69
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	18.66
600-256-460-0005-30		FOOD FOOD OTHER	357.90
600-256-410-0000-37		FOOD SUPPLIES	224.04
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	522.78
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	630.01
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	287.96
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	172.64
600-256-460-0005-37		FOOD FOOD OTHER	665.35
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	97.75
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	23.32
600-256-410-0000-33		FOOD SUPPLIES	97.54
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	23.36
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	967.40
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	573.27
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	319.98
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	58.26
600-256-460-0005-33		FOOD FOOD OTHER	64.86
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	90.70
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-19		FOOD SUPPLIES	228.71
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	573.66
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	293.21
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	105.33
600-256-460-0005-19		FOOD FOOD OTHER	78.19
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-15		FOOD SUPPLIES	249.05
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	594.99
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	329.03
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	433.31
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	85.04
600-256-460-0005-15		FOOD FOOD OTHER	145.25
600-256-410-0000-10		FOOD SUPPLIES	69.16
600-256-410-0000-10		FOOD SUPPLIES	152.31
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	633.77
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	439.05
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	347.72
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	83.48
600-256-460-0005-10		FOOD FOOD OTHER	311.44

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600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	51.15	
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	14.84	
600-256-410-0000-22		FOOD SUPPLIES	364.49	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	711.96	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	557.10	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	421.66	
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	123.08	
600-256-460-0005-22		FOOD FOOD OTHER	790.21	
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	31.80	
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	19.08	
600-256-410-0000-41		FOOD SUPPLIES	411.94	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	992.58	
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	572.59	
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	1,117.38	
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	262.11	
600-256-460-0005-41		FOOD FOOD OTHER	441.14	
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	25.44	
600-256-410-0000-40		FOOD SUPPLIES	160.77	
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	468.42	
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	290.18	
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	579.28	
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	61.54	
600-256-460-0005-40		FOOD FOOD OTHER	756.83	
600-256-410-0000-16		FOOD SUPPLIES	31.15	
600-256-410-0000-30		FOOD SUPPLIES	31.15	
600-256-410-0000-33		FOOD SUPPLIES	191.75	
600-256-410-0000-43		FOOD SUPPLIES	132.22	
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	606.55	
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	376.14	
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	83.54	
600-256-460-0005-43		FOOD FOOD OTHER	437.97	
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	19.08	
101-232-410-0000-61		SUPT SUPPLIES	113.53	
133055	11/20/2012	283800 Varsity Spirit Fashions		1,184.22
		722-271-660-1140-22 CHERLEADING EXPENSES	1,184.22	
133056	11/20/2012	402152 Verizon Wireless		398.67
		101-254-340-0000-60 O/M COMMUNICATION	398.67	
133057	11/20/2012	402953 Wallys Muffler and Brakes		129.18
		101-254-323-0000-75 BUS MAINT & REPAIRS	24.59	
		101-254-323-0000-75 BUS MAINT & REPAIRS	40.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	24.59	
		101-254-323-0000-75 BUS MAINT & REPAIRS	40.00	
133058	11/20/2012	289950 West Music Company		1,778.29
		101-111-410-0000-41 KIND SUPPLIES	1,216.69	
		101-113-410-0000-15 ELEM SUPPLIES	286.00	
		101-113-410-0000-15 ELEM SUPPLIES	275.60	
*	133060	11/20/2012 299340 Wrestling Aids		811.00

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		730-271-660-1665-30 EXPENSES-WRESTLING	811.00	
133061	11/20/2012	300985 YORK ELECTRIC COOPERATIVE		13,664.00
		101-254-470-0002-50 O/M PUB UTIL POWER	13,664.00	
133062	11/30/2012	401242 Hartford Life Insurance Companies, The		16,843.55
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	16,843.55	
133063	11/30/2012	057192 Metlife c/o Fascore, LLC		7,175.13
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	7,175.13	
133064	11/30/2012	273650 TIAA-CREF as Agent for JPM		10,141.34
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	10,141.34	
133065	11/30/2012	009200 Valic Trust Company		17,268.94
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	17,268.94	
133066	11/29/2012	403180 Adams Companies, Inc.		262.86
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	262.86	
133067	11/29/2012	403804 American Reading Company, Inc.		14,100.00
		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	1,175.00	
		202-112-410-0000-34 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-34 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-34 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-34 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
*	133072	11/29/2012 060600 Borden Dairy Co. of SC, LLC		3,694.35
		600-256-460-0006-16 FOOD FOOD MILK	100.80	
		600-256-460-0006-16 FOOD FOOD MILK	109.01	
		600-256-460-0006-13 FOOD FOOD MILK	100.93	
		600-256-460-0006-13 FOOD FOOD MILK	96.93	
		600-256-460-0006-25 FOOD FOOD MILK	74.89	
		600-256-460-0006-25 FOOD FOOD MILK	96.80	
		600-256-460-0006-51 FOOD FOOD MILK	490.63	
		600-256-460-0006-52 FOOD-MILK	87.33	
		600-256-460-0006-33 FOOD FOOD MILK	124.63	
		600-256-460-0006-22 FOOD FOOD MILK	99.91	
		600-256-460-0006-22 FOOD FOOD MILK	108.32	
		600-256-460-0006-20 FOOD FOOD MILK	150.67	
		600-256-460-0006-20 FOOD FOOD MILK	168.69	
		600-256-460-0006-23 FOOD FOOD MILK	125.53	

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	600-256-460-0006-23	FOOD FOOD MILK	72.17	
	600-256-460-0006-43	FOOD FOOD MILK	124.78	
	600-256-460-0006-37	FOOD FOOD MILK	95.76	
	600-256-460-0006-37	FOOD FOOD MILK	74.89	
	600-256-460-0006-34	FOOD FOOD MILK	74.76	
	600-256-460-0006-34	FOOD FOOD MILK	95.76	
	600-256-460-0006-41	FOOD FOOD MILK	174.37	
	600-256-460-0006-41	FOOD FOOD MILK	167.37	
	600-256-460-0006-40	FOOD FOOD MILK	71.76	
	600-256-460-0006-40	FOOD FOOD MILK	74.89	
	600-256-460-0006-15	FOOD FOOD MILK	11.94	
	600-256-460-0006-15	FOOD FOOD MILK	149.93	
	600-256-460-0006-19	FOOD FOOD MILK	215.11	
	600-256-460-0006-10	FOOD FOOD MILK	126.69	
	600-256-460-0006-10	FOOD FOOD MILK	156.06	
	600-256-460-0006-30	FOOD FOOD MILK	25.02	
	600-256-460-0006-30	FOOD FOOD MILK	48.02	
133073	11/29/2012	033600 Bound to Stay Bound Books, Inc.		2,973.97
	556-253-430-5006-15	FAC-LIBRARY BOOKS	2,973.97	
*	133075	11/29/2012 039000 BSN Sports		1,277.25
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	1,173.60	
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	21.49	
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	82.16	
133076	11/29/2012	403731 Budd Group, The		326,247.36
	155-254-322-0000-73	O/M CLEANING	161,457.68	
	155-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	1,666.00	
	155-254-322-0000-73	O/M CLEANING	161,457.68	
	155-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	1,666.00	
*	133079	11/29/2012 271900 Carrier Carolinas		480.31
	155-254-410-0007-19	O/M SUPPLIES HEATING&A/C	480.31	
133080	11/29/2012	EMPLOYEE VENDOR		131.75
	101-211-332-0000-89	TRUANCY-TRAVEL	131.75	
133081	11/29/2012	053085 Central Levy Unit		679.24
	101-000-455-0015-00	STATE TAX LEVY	679.24	
133082	11/29/2012	055355 Chesterfield High School		2,266.85
	743-271-660-1250-43	FOOTBALL EXPENSES	2,266.85	
133083	11/29/2012	055393 Chester Rental Uniform Inc.		385.58
	101-266-325-0000-71	DP RENTALS	54.12	
	101-266-325-0000-71	DP RENTALS	54.12	
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	138.67	
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	138.67	
133084	11/29/2012	057200 City of Lancaster		8,242.68
	101-258-395-0000-75	SECURITY-OTH PROF SERV	8,242.68	
133085	11/29/2012	216225 CNIC, Inc.		62,684.06

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		556-253-445-5000-71 FAC-TECH SUPPLIES	62,684.06	
133086	11/29/2012	EMPLOYEE VENDOR		110.67
		101-257-332-0000-74 INT SER TRAVEL	72.37	
		101-257-332-0000-74 INT SER TRAVEL	38.30	
133087	11/29/2012	404793 Colonial Life		23,238.95
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	23,238.95	
* 133089	11/29/2012	405143 Dade Paper Company		300.10
		101-254-410-0000-23 O/M SUPPLIES	124.72	
		101-254-410-0000-13 O/M SUPPLIES	144.20	
		101-254-410-0000-60 O/M SUPPLIES	31.18	
133090	11/29/2012	077650 Demco, Inc.		202.78
		101-222-410-0000-13 MEDIA SUPPLIES	202.78	
133091	11/29/2012	402683 Diamond Dels GMA Charlotte, LLC		1,768.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,768.00	
133092	11/29/2012	078350 Diamond Springs Water		176.05
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	20.90	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	27.86	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	10.21	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	27.86	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	34.83	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	10.21	
		926-223-410-0000-82 SSP SUPPLIES	18.85	
		926-223-410-0000-82 SSP SUPPLIES	15.66	
		926-223-410-0000-82 SSP SUPPLIES	9.67	
* 133094	11/29/2012	083100 Duke Power Company		52,843.25
		101-254-470-0002-60 O/M PUB UTIL POWER	182.30	
		101-254-470-0002-17 O/M PUB UTIL POWER	3,568.98	
		101-254-470-0002-13 O/M PUB UTIL POWER	4,420.57	
		101-254-470-0002-30 O/M PUB UTIL POWER	34.52	
		101-254-470-0002-37 O/M PUB UTIL POWER	5,175.47	
		101-254-470-0002-30 O/M PUB UTIL POWER	532.22	
		101-254-470-0002-34 O/M PUB UTIL POWER	4,327.43	
		101-254-470-0002-30 O/M PUB UTIL POWER	87.70	
		101-254-470-0002-41 O/M PUB UTIL POWER	552.90	
		101-254-470-0002-43 O/M PUB UTIL POWER	451.97	
		101-254-470-0002-43 O/M PUB UTIL POWER	1,156.38	
		101-254-470-0002-41 O/M PUB UTIL POWER	5,807.07	
		101-254-470-0002-40 O/M PUB UTIL POWER	3,676.63	
		101-254-470-0002-41 O/M PUB UTIL POWER	662.66	
		101-254-470-0002-40 O/M PUB UTIL POWER	1,834.38	
		101-254-470-0002-40 O/M PUB UTIL POWER	480.02	
		101-254-470-0002-43 O/M PUB UTIL POWER	8,740.88	
		101-254-470-0002-43 O/M PUB UTIL POWER	2,380.53	
		101-254-470-0002-43 O/M PUB UTIL POWER	170.19	
		101-254-470-0002-30 O/M PUB UTIL POWER	48.82	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,246.14	

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		101-254-470-0002-30 O/M PUB UTIL POWER	543.64	
		101-254-470-0002-30 O/M PUB UTIL POWER	6,666.52	
		101-254-470-0002-30 O/M PUB UTIL POWER	95.33	
133095	11/29/2012	405191 Earthshine Mountain Lodge		6,230.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	6,230.00	
133096	11/29/2012	085250 Eastbay/Footlocker.com		1,710.38
		737-271-660-1075-37 BASKETBALL EXPENSES	1,645.38	
		737-271-660-1075-37 BASKETBALL EXPENSES	65.00	
* 133098	11/29/2012	400317 Firstlab		115.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	115.00	
133099	11/29/2012	101700 Follett Library Resources, Inc.		9,620.91
		556-253-430-5006-37 FAC-LIBRARY BOOKS	542.73	
		556-253-430-5006-41 FAC-LIBRARY BOOKS	8,095.18	
		556-253-430-5006-19 FAC-LIBRARY BOOKS	858.36	
		559-253-430-5006-19 FAC-LIBRARY BOOKS	0.00	
		556-253-430-5006-19 FAC-LIBRARY BOOKS	23.70	
		559-253-430-5006-19 FAC-LIBRARY BOOKS	0.00	
		556-253-430-5006-41 FAC-LIBRARY BOOKS	100.94	
133100	11/29/2012	400084 Formal Fashions, Inc.		240.00
		751-190-660-1100-51 BOOK CLUB EXPENSES	240.00	
133101	11/29/2012	102375 Forms & Supply, Inc.		309.43
		101-232-410-0000-60 SUPT SUPPLIES	309.43	
133102	11/29/2012	108700 Garrett Book Company		4,779.32
		556-253-430-5006-16 FAC-LIBRARY BOOKS	2,778.76	
		556-253-430-5006-10 FAC-LIBRARY BOOKS	2,000.56	
133103	11/29/2012	EMPLOYEE VENDOR		107.24
		101-233-410-0000-43 SCH ADM SUPPLIES	107.24	
* 133105	11/29/2012	205512 GovConnection, Inc.		2,100.60
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	945.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	167.40	
		556-253-445-5000-40 FAC-TECH SUPPLIES	988.20	
* 133107	11/29/2012	404753 Groth Music		439.56
		101-111-410-0000-41 KIND SUPPLIES	394.05	
		101-111-410-0000-41 KIND SUPPLIES	31.58	
		101-111-410-0000-41 KIND SUPPLIES	12.95	
		101-111-410-0000-41 KIND SUPPLIES	0.98	
133108	11/29/2012	120100 Handi Clean Products, Inc.		507.11
		155-254-410-0002-73 O/M SUPPLIES SHOP	431.60	
		155-254-410-0002-73 O/M SUPPLIES SHOP	40.98	
		155-254-410-0002-73 O/M SUPPLIES SHOP	34.53	
* 133111	11/29/2012	401005 HOBY Registration		150.00
		743-271-660-1585-43 EXPENSES-STUDENT INCENT/RECOG	150.00	
133112	11/29/2012	EMPLOYEE VENDOR		211.21

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		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	211.21
133113	11/29/2012	402566	HOWARDS SEPTIC PLUMBING INC.	350.00
		155-254-323-0008-43	O/M R&M PLUMBING	350.00
133114	11/29/2012	133175	Howren Music Company	5,648.39
		556-253-410-5023-43	FAC-ARTS SUPPORT	907.19
		556-253-540-5023-25	FAC-EQUIPMENT	4,000.00
		559-253-540-5023-25	FAC-ARTS/BAND EQUIPMENT	652.58
		725-190-660-1060-25	BAND EXPENSES	88.62
133115	11/29/2012		EMPLOYEE VENDOR	112.54
		224-175-410-1002-10	INSTR PROG BEYOND REG DAY SUPPLIES	112.54
133116	11/29/2012	148300	Humana Specialty Benefits	15,910.14
		101-000-455-0004-00	KANAWHA INSURANCE W/H	15,910.14
*	133119	11/29/2012	147760 Junior Library Guild	171.00
		556-253-430-5006-23	FAC-LIBRARY BOOKS	171.00
*	133121	11/29/2012	402881 Lancaster Police Department	630.00
		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	180.00
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	90.00
133122	11/29/2012	163675	Lizella Clay Company	315.42
		309-112-410-0000-10	PRIMARY SUPPLIES	315.42
*	133125	11/29/2012	167835 MacGill School Nurse Supplies	323.84
		101-213-410-0000-41	HEALTH SUPPLIES	323.84
133126	11/29/2012	167475	Mac Papers, Inc.	2,098.74
		101-113-410-0000-22	ELEM SUPPLIES	874.48
		101-114-410-0000-30	HIGH SCH SUPPLIES	874.48
		730-271-660-1070-30	BASEBALL EXPENSES	58.29
		344-141-410-0000-80	G/T ACADEMIC SUPPLIES	291.49
*	133128	11/29/2012	170090 MANSFIELD OIL CO	19,374.26
		155-254-410-0001-73	O/M SUPPLIES GAS	7,218.84
		101-254-410-0001-75	O/M SUPPLIES GAS	8,841.91
		827-255-339-0000-23	STUDENT TRANSPORTATION	2,456.91
		101-254-410-0001-74	O/M SUPPLIES GAS	856.60
133129	11/29/2012		EMPLOYEE VENDOR	125.00
		750-271-660-2014-50	EXPENSES-CLASS OF 2014	125.00
133130	11/29/2012		EMPLOYEE VENDOR	439.56
		716-271-660-1250-16	FOOTBALL EXPENSES	126.54
		716-271-660-1250-16	FOOTBALL EXPENSES	156.51
		716-271-660-1250-16	FOOTBALL EXPENSES	19.98
		716-271-660-1250-16	FOOTBALL EXPENSES	136.53
133131	11/29/2012	182375	MODERN BUSINESS PRODUCTS	797.15
		101-263-360-0000-65	INFO PRINTING/BINDING	797.15

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133132	11/29/2012	189850 National Beta Club, The		352.00
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	352.00	
133133	11/29/2012	401916 National Training Network, Inc.		146.45
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	146.45	
133134	11/29/2012	194450 Neff Company		556.10
		716-271-660-1250-16 FOOTBALL EXPENSES	21.50	
		716-271-660-1250-16 FOOTBALL EXPENSES	495.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	39.60	
133135	11/29/2012	199150 Office Max Contract, Inc.		1,355.10
		600-256-410-0000-16 FOOD SUPPLIES	41.35	
		600-256-410-0000-34 FOOD SUPPLIES	4.15	
		600-256-410-0000-37 FOOD SUPPLIES	149.60	
		600-256-410-0000-72 FOOD SUPPLIES	31.54	
		243-181-445-0000-81 ADULT ED BASIC-TECH SUPPLIES	27.82	
		356-223-410-0000-81 SSP SUPPLIES	37.45	
		712-271-660-3390-12 PTO-EXPENSES	299.46	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	129.43	
		101-113-445-0000-37 ELEM TECH/SOFT SUPPLIES	349.60	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	35.58	
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	71.18	
		723-190-660-1000-23 ATTEND INCENTIVE EXPENSES	129.37	
		101-111-410-0000-13 KIND SUPPLIES	20.32	
		827-350-445-0000-23 CCC-TECHNOLOGY SUPPLIES	28.25	
133136	11/29/2012	200100 Oriental Trading Company		100.97
		751-190-660-1150-51 CHORUS EXPENSES	-13.99	
		751-190-660-1150-51 CHORUS EXPENSES	114.96	
*	133138	11/29/2012	406111 Pantasia, LLC	750.00
			309-112-311-0000-15 ELEM-CONSULTANTS	750.00
133139	11/29/2012	401139 Partners for Youth		126.00
		101-000-455-0051-00 PFY FOUNDATION W/H	126.00	
133140	11/29/2012	206000 Pecknel Music Co., Inc.		588.04
		556-253-410-5023-37 FAC-ARTS SUPPORT	588.04	
133141	11/29/2012	206400 Pelican Prints, Inc.		130.03
		711-273-660-1635-11 T-SHIRTS EXPENSES	130.03	
133142	11/29/2012	207800 Pet Dairy, Inc.		930.24
		720-272-660-1320-20 ICE CREAM/POP	236.16	
		713-272-660-1320-13 ICE CREAM/POP	123.84	
		715-272-660-1320-15 ICE CREAM/POP	236.16	
		741-272-660-1320-41 ICE CREAM/POP	334.08	
*	133145	11/29/2012	212740 Porkchop Productions	700.00
			715-190-660-1585-15 STUDENT REG./INC.EXPENSES	700.00
133146	11/29/2012	EMPLOYEE VENDOR		544.10
		712-190-660-1735-12 TRAVEL-GEN INSTRU EXPENSE	544.10	

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133147	11/29/2012	EMPLOYEE VENDOR		170.04
		101-262-410-0000-89 PLANNING-SUPPLIES	68.36	
		101-262-332-0000-89 PLANNING TRAVEL	101.68	
133148	11/29/2012	223650 Really Good Stuff, Inc.		118.56
		101-113-410-0000-15 ELEM SUPPLIES	44.84	
		720-190-660-1000-20 ATTEND INCENTIVE EXPENSES	73.72	
133149	11/29/2012	400002 REYES, JOSE		112.00
		720-001-730-3325-00 FIELD TRIPS-5TH GRADE-FEES	112.00	
133150	11/29/2012	403255 Richburg Supply Company		276.48
		101-266-410-0000-71 DP SUPPLIES	276.48	
133151	11/29/2012	226775 Riddell/All American		425.20
		737-271-660-1250-37 FOOTBALL EXPENSES	425.20	
*	133154	11/29/2012	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
*	133156	11/29/2012	237725 SC FFA Association	690.00
		750-190-660-1220-50 FFA EXPENSES	690.00	
133157	11/29/2012	237900 SC HIGH SCHOOL LEAGUE		1,842.80
		743-271-660-1250-43 FOOTBALL EXPENSES	1,842.80	
133158	11/29/2012	242650 School Specialty, Inc.		1,288.18
		101-113-410-0000-41 ELEM SUPPLIES	41.25	
		101-113-410-0000-41 ELEM SUPPLIES	176.71	
		101-112-410-0000-41 PRIMARY SUPPLIES	167.39	
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	12.60	
		101-112-410-0000-41 PRIMARY SUPPLIES	253.37	
		202-112-410-0000-15 PRIMARY SUPPLIES	368.98	
		202-112-410-0000-15 PRIMARY SUPPLIES	31.58	
		101-113-410-0000-52 ELEM SUPPLIES	16.50	
		101-112-410-0000-41 PRIMARY SUPPLIES	219.80	
133159	11/29/2012	238145 SC JUNIOR CIVITANS		3,564.00
		716-271-660-1155-16 CIVINETTES EXPENSES	3,550.00	
		750-271-660-1335-50 JR. CIVITANS EXPENSES	14.00	
133160	11/29/2012	244290 SEAA		324.94
		101-000-457-0003-00 SEAA STUDENT LOAN	324.94	
*	133163	11/29/2012	246650 Shelburne Advertising, Inc.	352.15
		743-271-660-1372-43 STUDENT PARKING EXPENSES	352.15	
133164	11/29/2012	EMPLOYEE VENDOR		241.50
		101-257-332-0000-74 INT SER TRAVEL	241.50	
133165	11/29/2012	249250 SimplexGrinnell, LP		466.44
		155-258-323-0001-15 SECURITY ALARM SYSTEMS-R/M	466.44	
133166	11/29/2012	250300 Sistare Carpets, Inc.		3,543.94
		556-253-323-5005-22 FAC-FLOORING	3,543.94	

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133167	11/29/2012	253475 Solar Solutions Glass Services	3,231.62
		155-254-410-0010-22 O/M SUPPLIES BUILDING	1,102.00
		155-254-410-0010-22 O/M SUPPLIES BUILDING	980.00
		155-254-410-0010-51 O/M SUPPLIES BUILDING	229.62
		155-254-410-0010-22 O/M SUPPLIES BUILDING	450.00
		155-254-410-0010-22 O/M SUPPLIES BUILDING	450.00
		155-254-410-0010-22 O/M SUPPLIES BUILDING	20.00
133168	11/29/2012	232280 S&S Custom Decals	816.48
		733-271-660-3305-33 EXPENSES-FIELD TRIPS-1ST GRADE	816.48
133169	11/29/2012	260700 Staples Business Advantage	330.66
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	82.27
		101-113-410-0000-52 ELEM SUPPLIES	165.24
		101-266-410-0000-71 DP SUPPLIES	83.15
133170	11/29/2012	261500 STATE BUDGET & CONTROL BOARD	5,600.24
		101-254-323-0000-75 BUS MAINT & REPAIRS	3,906.10
		155-254-323-0005-73 O/M R&M VEHICLE	1,694.14
133171	11/29/2012	400113 State Line Lighting, Inc.	1,521.97
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	231.33
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	94.50
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	148.68
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	27.00
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	874.66
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	145.80
*	133173	11/29/2012 401605 STEVE WEISS MUSIC, INC.	120.00
		556-253-410-5023-43 FAC-ARTS SUPPORT	120.00
133174	11/29/2012	EMPLOYEE VENDOR	160.30
		101-252-332-0000-91 FISCAL TRAVEL	160.30
*	133176	11/29/2012 275690 TRANE PARTS CENTER	6,930.84
		155-254-540-0000-73 R/M EQUIPMENT	4,290.00
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	624.24
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	1,883.54
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	133.06
133177	11/29/2012	406113 Tri-State Technical Services, Inc.	856.82
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	133.27
		155-254-323-0010-52 O&M-BUILDING REPAIRS-CONTRACTED	723.55
133178	11/29/2012	400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS	21,880.61
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,398.86
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,425.65
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,056.10
*	133181	11/29/2012 405969 United States Treasury	150.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	150.00
133182	11/29/2012	280400 United Way	1,158.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,158.50

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133183	11/29/2012	401461 USCL Gregory Health & Wellness Center		1,315.63
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,315.63	
133184	11/29/2012	281975 US Department of Education		416.29
		101-000-457-0001-00 STLOAN-STUDENT LOAN	416.29	
133185	11/29/2012	281990 US Foods, Inc.		31,164.52
		600-256-410-0000-16 FOOD SUPPLIES	697.00	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	23.35	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,321.49	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	4,069.45	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	59.56	
		600-256-460-0004-16 FOOD FOOD CEREAL/PASTRY	294.10	
		600-256-460-0005-16 FOOD FOOD OTHER	458.55	
		600-256-410-0000-22 FOOD SUPPLIES	132.90	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	87.93	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	1,386.22	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	221.06	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	326.72	
		600-256-460-0004-22 FOOD FOOD CEREAL/PASTRY	215.13	
		600-256-460-0005-22 FOOD FOOD OTHER	591.87	
		600-256-410-0000-20 FOOD SUPPLIES	146.88	
		600-256-410-0000-20 FOOD SUPPLIES	76.07	
		600-256-410-0000-20 FOOD SUPPLIES	647.75	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	747.00	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	196.34	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	41.48	
		600-256-460-0004-20 FOOD FOOD CEREAL/PASTRY	214.63	
		600-256-460-0005-20 FOOD FOOD OTHER	500.05	
		600-256-410-0000-23 FOOD SUPPLIES	168.63	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	344.05	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	80.48	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	110.20	
		600-256-460-0004-23 FOOD FOOD CEREAL/PASTRY	152.67	
		600-256-460-0005-23 FOOD FOOD OTHER	182.38	
		600-256-410-0000-41 FOOD SUPPLIES	318.34	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	359.84	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	146.53	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	299.63	
		600-256-460-0004-41 FOOD FOOD CEREAL/PASTRY	48.96	
		600-256-460-0005-41 FOOD FOOD OTHER	255.59	
		600-256-410-0000-43 FOOD SUPPLIES	288.79	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	46.25	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	1,024.03	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	468.61	
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	63.18	
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	32.19	
		600-256-460-0005-43 FOOD FOOD OTHER	739.39	
		600-256-410-0000-34 FOOD SUPPLIES	7.78	
		600-256-410-0000-20 FOOD SUPPLIES	15.63	

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600-256-410-0000-20		FOOD SUPPLIES	1,579.91	
600-256-410-0000-23		FOOD SUPPLIES	7.78	
600-256-410-0000-16		FOOD SUPPLIES	149.91	
600-256-410-0000-15		FOOD SUPPLIES	293.42	
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	816.20	
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	281.82	
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	254.94	
600-256-460-0005-15		FOOD FOOD OTHER	464.94	
600-256-460-0005-15		FOOD FOOD OTHER	504.97	
600-256-410-0000-37		FOOD SUPPLIES	368.74	
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	114.40	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	572.09	
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	382.32	
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	217.04	
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	31.09	
600-256-460-0005-37		FOOD FOOD OTHER	428.68	
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	80.49	
600-256-410-0000-19		FOOD SUPPLIES	269.39	
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	36.62	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	686.44	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	199.09	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	364.64	
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	116.23	
600-256-460-0005-19		FOOD FOOD OTHER	394.82	
600-256-410-0000-10		FOOD SUPPLIES	160.06	
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	790.40	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	235.38	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	213.10	
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	260.36	
600-256-460-0005-10		FOOD FOOD OTHER	161.76	
600-256-410-0000-30		FOOD SUPPLIES	183.03	
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,105.67	
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	429.74	
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	38.13	
600-256-460-0005-30		FOOD FOOD OTHER	571.24	
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	79.60	
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	165.41	
600-256-410-0000-37		FOOD SUPPLIES	171.16	
600-256-410-0000-22		FOOD SUPPLIES	23.95	
600-256-410-0000-34		FOOD SUPPLIES	67.03	
786-272-660-3240-86		EXPS-OTIS SPUNKMEYER	16.70	
786-272-660-3240-86		EXPS-OTIS SPUNKMEYER	267.15	
133186	11/29/2012	405993 US Ink and Toner, Inc.		735.40
712-271-660-3390-12		PTO-EXPENSES	66.34	
101-113-445-0000-41		ELEM TECH/SOFT SUPPLIES	275.68	
101-212-445-0000-16		GUID TECH/SOFT SUPPLIES	209.95	
827-350-445-0000-23		CCC-TECHNOLOGY SUPPLIES	50.75	
600-256-445-0000-34		FOOD SERVICE TECH SUPPLIES	66.34	
600-256-445-0000-72		FOOD TECH/SOFT SUPPLIES	66.34	

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133187	11/29/2012	402152 Verizon Wireless		6,240.01
		101-254-340-0000-75 O/M COMMUNICATION	693.15	
		101-113-410-0000-25 ELEM SUPPLIES	48.09	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	77.04	
		101-233-325-0000-16 SCH ADM RENTALS	52.98	
		101-233-410-0000-40 SCH ADM SUPPLIES	90.09	
		101-254-340-0000-60 O/M COMMUNICATION	144.39	
		101-254-340-0000-60 O/M COMMUNICATION	3,443.19	
		101-266-325-0000-71 DP RENTALS	425.90	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	38.01	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	57.56	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	52.98	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	21.58	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	132.28	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	41.20	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	53.80	
		776-390-410-3180-60 AMERICORPS-SUPPLIES	61.41	
		827-254-340-0000-23 O/M COMMUNICATION	120.01	
		861-223-340-0000-82 SSP COMMUNICATION	76.02	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	244.20	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	105.73	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	260.40	
133188	11/29/2012	404972 Wage Garnishment processing Unit		383.44
		101-000-455-0015-00 STATE TAX LEVY	383.44	
133189	11/29/2012	405313 Washington Music Sales Center, Inc.		720.00
		556-253-410-5023-43 FAC-ARTS SUPPORT	720.00	
133190	11/29/2012	290800 Whaley Foodservice Repairs		251.63
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	251.63	
133191	11/29/2012	298800 World Book, Inc.		5,266.80
		358-113-345-0000-80 ELEM TECHNOLOGY	5,266.80	
133192	11/29/2012	217473 Xerox Audio Visual Solutions		3,916.40
		750-190-545-1010-50 TECHNOLOGY EQUIPMENT	3,510.00	
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	406.40	
133193	11/29/2012	093750 YMCA-Camp Thunderbird		9,804.00
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	9,804.00	
TOTAL NUMBER OF CHECKS:			554	2,971,857.33
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				2,971,857.33