

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
123766	12/01/2011	400763 A+ Embroidery		151.07
		752-271-660-1075-52 BASKETBALL EXPENSES	151.07	
* 123769	12/01/2011	264629 American Legacy Publishing, Inc.		466.57
		101-112-410-0000-41 PRIMARY SUPPLIES	466.57	
123770	12/01/2011	012800 Apple Computer, Inc.		3,185.24
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	1,198.00	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	158.00	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	95.84	
		751-190-545-1010-51 TECHNOLOGY EQUIPMENT	1,616.76	
		751-190-545-1010-51 TECHNOLOGY EQUIPMENT	116.64	
123771	12/01/2011	EMPLOYEE VENDOR		169.83
		203-125-332-0000-86 HH TRAVEL	169.83	
* 123774	12/01/2011	405702 Barnes & Noble.com		215.73
		338-113-410-0000-25 ELEM SUPPLIES	215.73	
123775	12/01/2011	EMPLOYEE VENDOR		145.61
		861-223-410-0000-30 SSP SUPPLIES	145.61	
123776	12/01/2011	024100 Belco Athletic Laundry		240.75
		155-254-410-0009-30 O/M SUPPLIES ELECTRIC	240.75	
123777	12/01/2011	025200 Bender Burkot School Supply		1,003.74
		101-111-410-0000-23 KIND SUPPLIES	39.02	
		101-112-410-0000-41 PRIMARY SUPPLIES	97.29	
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	14.59	
		101-113-410-0000-41 ELEM SUPPLIES	78.18	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	304.75	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	20.57	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	24.39	
		734-190-660-1000-34 ATTEND INCENTIVE EXPENSES	130.29	
		101-112-410-0000-41 PRIMARY SUPPLIES	32.96	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	21.05	
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	94.01	
		101-113-410-0000-34 ELEM SUPPLIES	25.53	
		101-111-410-0000-51 KIND SUPPLIES	39.41	
		101-111-410-0000-51 KIND SUPPLIES	22.51	
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	31.57	
		101-113-410-0000-41 ELEM SUPPLIES	27.62	
123778	12/01/2011	EMPLOYEE VENDOR		125.86
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	125.86	
* 123780	12/01/2011	078600 Blick Art Materials		1,262.31
		101-112-410-0000-41 PRIMARY SUPPLIES	225.50	
		101-112-410-0000-41 PRIMARY SUPPLIES	62.70	
		101-112-410-0000-41 PRIMARY SUPPLIES	43.66	
		101-112-410-0000-41 PRIMARY SUPPLIES	739.92	
		101-112-410-0000-41 PRIMARY SUPPLIES	-2.32	
		101-112-410-0000-41 PRIMARY SUPPLIES	2.32	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-112-410-0000-41 PRIMARY SUPPLIES	190.53	
123781	12/01/2011	405703 Blue Ridge Tours		300.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	300.00	
123782	12/01/2011	060600 Borden Dairy Co. of SC, LLC		3,620.15
		600-256-460-0006-25 FOOD FOOD MILK	92.36	
		600-256-460-0006-25 FOOD FOOD MILK	131.28	
		600-256-460-0006-15 FOOD FOOD MILK	104.05	
		600-256-460-0006-15 FOOD FOOD MILK	104.48	
		600-256-460-0006-34 FOOD FOOD MILK	155.31	
		600-256-460-0006-19 FOOD FOOD MILK	212.30	
		600-256-460-0006-33 FOOD FOOD MILK	193.38	
		600-256-460-0006-41 FOOD FOOD MILK	208.38	
		600-256-460-0006-41 FOOD FOOD MILK	40.75	
		600-256-460-0006-40 FOOD FOOD MILK	90.10	
		600-256-460-0006-40 FOOD FOOD MILK	103.88	
		600-256-460-0006-13 FOOD FOOD MILK	106.33	
		600-256-460-0006-13 FOOD FOOD MILK	106.33	
		600-256-460-0006-16 FOOD FOOD MILK	105.53	
		600-256-460-0006-16 FOOD FOOD MILK	131.46	
		600-256-460-0006-51 FOOD FOOD MILK	387.60	
		600-256-460-0006-23 FOOD FOOD MILK	106.38	
		600-256-460-0006-23 FOOD FOOD MILK	51.85	
		600-256-460-0006-20 FOOD FOOD MILK	130.61	
		600-256-460-0006-20 FOOD FOOD MILK	160.26	
		600-256-460-0006-43 FOOD FOOD MILK	129.81	
		600-256-460-0006-30 FOOD FOOD MILK	77.35	
		600-256-460-0006-37 FOOD FOOD MILK	91.75	
		600-256-460-0006-10 FOOD FOOD MILK	102.85	
		600-256-460-0006-10 FOOD FOOD MILK	107.78	
		600-256-460-0006-22 FOOD FOOD MILK	156.35	
		600-256-460-0006-52 FOOD-MILK	116.03	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	51.43	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	64.18	
123783	12/01/2011	039000 BSN Sports		197.77
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	21.49	
		750-271-660-1665-50 WRESTLING EXPENSES	9.36	
		750-271-660-1665-50 WRESTLING EXPENSES	10.92	
		750-271-660-1665-50 WRESTLING EXPENSES	156.00	
123784	12/01/2011	041200 Burmax		682.64
		101-115-410-0003-16 VOC-SUPPLIES-WILLIAMSON	682.64	
123785	12/01/2011	041500 Busby Electric Motor Service		168.56
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	168.56	
123786	12/01/2011	045275 Carolina Electrical Supply Co.		591.30
		155-254-410-0002-73 O/M SUPPLIES SHOP	337.01	
		155-254-410-0002-73 O/M SUPPLIES SHOP	254.29	
123787	12/01/2011	042200 C C Dickson Company		1,947.56

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		501-253-323-5001-30 FAC-HVAC	1,947.56	
123788	12/01/2011	051500 CDW-G		243.00
		101-114-410-0000-30 HIGH SCH SUPPLIES	243.00	
123789	12/01/2011	057160 Cintas First Aid & Safety, Loc.#249		103.44
		155-254-410-0002-73 O/M SUPPLIES SHOP	65.36	
		101-232-410-0000-60 SUPT SUPPLIES	38.08	
123790	12/01/2011	060625 Coca-Cola Bottling Company		140.40
		722-272-660-1835-22 COKE EXPENSES	140.40	
* 123793	12/01/2011	071360 Crown Cinema		292.50
		786-190-660-1230-86 FIELD TRIP EXPENSES	292.50	
123794	12/01/2011	071590 CSI Technology Outfitters		5,969.75
		101-266-345-0000-71 DP-TECHNOLOGY	5,969.75	
123795	12/01/2011	402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
123796	12/01/2011	EMPLOYEE VENDOR		202.50
		101-257-332-0000-74 INT SER TRAVEL	202.50	
123797	12/01/2011	078350 Diamond Springs Water		157.23
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	46.05	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	10.21	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	59.21	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	10.21	
		861-223-410-0000-82 SSP SUPPLIES	7.29	
		861-223-410-0000-82 SSP SUPPLIES	14.59	
		861-223-410-0000-82 SSP SUPPLIES	9.67	
123798	12/01/2011	083100 Duke Power Company		3,060.36
		101-254-470-0002-16 O/M PUB UTIL POWER	303.15	
		101-254-470-0002-20 O/M PUB UTIL POWER	1,179.91	
		101-254-470-0002-60 O/M PUB UTIL POWER	542.65	
		101-254-470-0002-60 O/M PUB UTIL POWER	41.48	
		101-254-470-0002-51 O/M PUB UTIL POWER	144.10	
		101-254-470-0002-51 O/M PUB UTIL POWER	57.51	
		101-254-470-0002-51 O/M PUB UTIL POWER	612.41	
		101-254-470-0002-51 O/M PUB UTIL POWER	179.15	
* 123800	12/01/2011	096300 Facts on File		1,721.35
		559-253-430-5006-16 FAC-LIBRARY BOOKS	1,678.93	
		559-253-430-5006-16 FAC-LIBRARY BOOKS	42.42	
123801	12/01/2011	404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
* 123804	12/01/2011	101700 Follett Library Resources, Inc.		46,564.51
		559-253-430-5006-43 FAC-LIBRARY BOOKS	11.96	
		559-253-430-5006-16 FAC-LIBRARY BOOKS	207.34	
		559-253-430-5006-16 FAC-LIBRARY BOOKS	514.28	
		559-253-430-5006-16 FAC-LIBRARY BOOKS	16,521.60	

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		559-253-430-5006-43 FAC-LIBRARY BOOKS	484.38	
		559-253-430-5006-43 FAC-LIBRARY BOOKS	3,718.97	
		559-253-430-5006-43 FAC-LIBRARY BOOKS	443.30	
		558-253-430-5006-52 FAC-LIBRARY BOOKS	264.00	
		559-253-430-5006-52 FAC-LIBRARY BOOKS	12,802.10	
		559-253-430-5006-52 FAC-LIBRARY BOOKS	890.37	
		559-253-430-5006-43 FAC-LIBRARY BOOKS	20.93	
		559-253-430-5006-43 FAC-LIBRARY BOOKS	179.27	
		559-253-430-5006-16 FAC-LIBRARY BOOKS	1,121.80	
		559-253-430-5006-43 FAC-LIBRARY BOOKS	5,349.56	
		559-253-430-5006-43 FAC-LIBRARY BOOKS	1,037.53	
		558-253-430-5006-12 FAC-LIBRARY BOOKS	4.00	
		559-253-430-5006-12 FAC-LIBRARY BOOKS	2,170.52	
		559-253-430-5006-12 FAC-LIBRARY BOOKS	822.60	
123805	12/01/2011	405682 Franklin Covey Client Sales, Inc.		903.72
		101-113-420-0000-51 ELEM TEXTBKS/WORKBKKS	903.72	
123806	12/01/2011	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	123808	12/01/2011 113700 Gopher Sport		280.20
		829-113-410-0000-60 ELEMENTARY SUPPLIES	280.20	
*	123810	12/01/2011 114050 Government Finance Officers Association		1,160.00
		101-252-640-0000-90 FISCAL DUES/FEES	1,160.00	
123811	12/01/2011	EMPLOYEE VENDOR		250.00
		175-126-640-0000-86 SPEECH DUES/FEES	250.00	
123812	12/01/2011	116450 Greenville Stage Equipment		2,699.00
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	2,699.00	
*	123814	12/01/2011 405706 Hilton Garden Inn		572.10
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	190.70	
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	190.70	
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	190.70	
123815	12/01/2011	405676 Hinson Electric, Inc.		3,057.00
		155-254-323-0009-73 O/M R&M ELECTRIC	3,057.00	
123816	12/01/2011	402566 HOWARDS SEPTIC PLUMBING INC.		750.00
		155-254-323-0008-43 O/M R&M PLUMBING	500.00	
		155-254-323-0008-40 O/M R&M PLUMBING	250.00	
123817	12/01/2011	EMPLOYEE VENDOR		140.95
		812-223-332-0000-82 SSP TRAVEL	140.95	
123818	12/01/2011	148300 Humana Specialty Benefits		16,978.74
		101-000-455-0004-00 KANAWHA INSURANCE W/H	16,978.74	
123819	12/01/2011	139450 Interstate Brands Corporation		1,003.10
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	69.45	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	89.90	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	100.75	

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		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	185.50
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	152.00
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	58.00
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	95.75
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	22.50
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	66.50
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	124.00
		600-256-460-0008-52 FOOD-BAKERY BREADS	38.75
*	123821	12/01/2011 404396 Juvenile Diabetes Research Foundation	134.00
		751-271-660-1180-51 DONATIONS-EXPENSES	134.00
	123822	12/01/2011 141000 J W PEPPER OF ATLANTA	126.94
		730-271-660-1150-30 CHORUS-EXPENDITURES	126.94
*	123824	12/01/2011 400915 Kilburnie, LLC	125.00
		101-113-410-0000-40 ELEM SUPPLIES	125.00
*	123826	12/01/2011 401315 Learning A-Z	1,234.00
		201-112-345-0000-34 PRIMARY TECHNOLOGY	1,234.00
	123827	12/01/2011 401684 LEWISVILLE HIGH SCHOOL JROTC	2,603.23
		750-190-660-1480-50 ROTC EXPENSES	2,603.23
	123828	12/01/2011 161797 LIBERTY HIGH SCHOOL	1,581.00
		750-271-660-1250-50 FOOTBALL EXPENSES	1,581.00
	123829	12/01/2011 165900 Lowes Commercial Services	598.80
		716-190-660-3497-16 TMD CLASS EXPENSES	479.33
		101-115-410-0000-50 VOC SUPPLIES	119.47
	123830	12/01/2011 169650 Majestic Tours, Inc.	800.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	800.00
	123831	12/01/2011 404870 Maple Street Monograms	677.03
		716-271-660-1155-16 CIVINETTES EXPENSES	677.03
	123832	12/01/2011 170270 MARCY MATHWORKS	219.84
		338-113-410-0000-52 ELEM SUPPLIES	120.89
		338-113-410-0000-52 ELEM SUPPLIES	98.95
	123833	12/01/2011 170500 Marianna Industries, Inc.	435.68
		716-190-660-1175-16 COSMETOLOGY EXPENSES	435.68
	123834	12/01/2011 402424 McCORKLE, DON L	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
*	123836	12/01/2011 400767 MCGUIRE WOODS LLP	787.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	787.00
	123837	12/01/2011 EMPLOYEE VENDOR	312.85
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	312.85
	123838	12/01/2011 405312 National Educational Music Company	1,166.40
		559-253-540-5023-25 FAC-ARTS/BAND EQUIPMENT	1,166.40
	123839	12/01/2011 402061 Nature-Watch	206.07

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		101-113-410-0000-40 ELEM SUPPLIES	206.07	
123840	12/01/2011	403229 NCH-Certified Laboratories Division		277.00
		155-254-410-0002-73 O/M SUPPLIES SHOP	277.00	
123841	12/01/2011	199150 Office Max Contract, Inc.		4,812.90
		101-111-410-0000-51 KIND SUPPLIES	104.33	
		861-223-445-0000-82 SSP TECH SUPPLIES	921.52	
		818-223-445-0000-82 SSP TECH SUPPLIES	173.43	
		861-223-445-0000-82 SSP TECH SUPPLIES	173.43	
		101-112-445-0000-20 PRIMARY TECH/SOFT SUPPLIE	218.87	
		101-113-445-0000-20 ELEM TECH/SOFT SUPPLIES	500.00	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	705.15	
		101-111-445-0000-15 KIND SUP TECH & SOFTWARE	191.73	
		861-223-410-0000-82 SSP SUPPLIES	91.82	
		101-222-445-0000-30 MEDIA TECH/SOFT SUPPLIES	241.00	
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	149.76	
		730-190-660-1365-30 LIBRARY EXPENSES	680.53	
		600-256-410-0000-33 FOOD SUPPLIES	60.02	
		600-256-410-0000-72 FOOD SUPPLIES	44.20	
		338-113-410-0000-25 ELEM SUPPLIES	471.85	
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	75.04	
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	-17.45	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	27.67	
123842	12/01/2011	200630 Otis Spunkmeyer, Inc.		686.23
		716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES	404.04	
		740-272-660-3240-40 OTIS SPUNKMEYER EXPENSES	129.33	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	152.86	
123843	12/01/2011	201960 Palmetto Framing Supplies		139.48
		101-112-410-0000-13 PRIMARY SUPPLIES	119.76	
		101-112-410-0000-13 PRIMARY SUPPLIES	9.58	
		101-112-410-0000-13 PRIMARY SUPPLIES	10.14	
123844	12/01/2011	204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
123845	12/01/2011	405684 Pleasant Hill Mini Mart, LLC		107.00
		840-113-410-0000-37 ELEM SUPPLIES	107.00	
123846	12/01/2011	215065 Presentation Systems South, Inc.		917.86
		101-113-410-0000-22 ELEM SUPPLIES	917.86	
* 123848	12/01/2011	219600 Quality Products, Inc.		929.44
		720-272-660-1515-20 SCHOOL STORE EXPENSES	890.47	
		720-272-660-1515-20 SCHOOL STORE EXPENSES	38.97	
123849	12/01/2011	221000 Radio Communication Service, Inc.		618.57
		101-114-410-0000-30 HIGH SCH SUPPLIES	618.57	
123850	12/01/2011	223650 Really Good Stuff, Inc.		405.43
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	405.43	
123851	12/01/2011	EMPLOYEE VENDOR		137.06

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		750-271-660-2013-50 EXPENSES-CLASS OF 2013	137.06	
123852	12/01/2011	227700 Riverside Publishing Company		117.72
		101-127-410-0000-16 LD SUPPLIES	117.72	
123853	12/01/2011	405513 Rock Hill School District 3		558.00
		356-182-316-0000-81 AD SEC ED DP SERVICES	558.00	
123854	12/01/2011	233000 Salem Press, Inc.		152.76
		558-253-430-5006-16 FAC-LIBRARY BOOKS	152.76	
		559-253-430-5006-16 FAC-LIBRARY BOOKS	0.00	
123855	12/01/2011	239800 SC STATE TREAS/BCBS/EMPR		782,709.20
		101-000-455-0001-00 BC/BS HEALTH W/H	197,704.44	
		101-000-455-0002-00 BC/BS DENTAL W/H	29,366.38	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	15,666.18	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,508.94	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	580.32	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,957.52	
		101-000-455-0018-00 BC/BS EYEMED	5,316.32	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	6,820.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	501,864.64	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	18,924.46	
123856	12/01/2011	241588 SCCAWS (SC COACHES ASSOC. WOMENS SPOR		150.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	150.00	
*	123858	12/01/2011 242650 School Specialty, Inc.		1,126.48
		338-113-410-0000-52 ELEM SUPPLIES	163.50	
		101-127-410-0000-15 LD SUPPLIES	35.12	
		338-113-410-0000-52 ELEM SUPPLIES	195.84	
		101-112-410-0000-34 PRIMARY SUPPLIES	141.78	
		101-114-410-0001-16 HIGH SCH SUP-ART DEPT.	590.24	
123859	12/01/2011	238145 SC JUNIOR CIVITANS		1,795.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	1,795.00	
*	123861	12/01/2011 246000 Seven Oaks Doors & Hardware, Inc.		1,823.59
		155-254-410-0010-50 O/M SUPPLIES BUILDING	1,823.59	
*	123863	12/01/2011 252500 Snipes Company		1,166.01
		101-254-410-0000-10 O/M SUPPLIES	337.28	
		101-254-410-0000-16 O/M SUPPLIES	151.63	
		155-254-410-0010-51 O/M SUPPLIES BUILDING	659.34	
		600-256-410-0000-34 FOOD SUPPLIES	17.76	
123864	12/01/2011	253475 Solar Solutions Glass Services		265.54
		155-254-410-0010-73 O/M SUPPLIES BUILDING	265.54	
123865	12/01/2011	254000 South Atlantic Trading Company		142.77
		101-112-410-0000-15 PRIMARY SUPPLIES	142.77	
123866	12/01/2011	232280 S&S Custom Decals		655.56
		730-271-660-1640-30 VOLLEYBALL EXPENSES	103.68	
		737-190-660-1150-37 CHORUS EXPENSES	408.24	

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		737-190-660-1150-37 CHORUS EXPENSES	143.64	
123867	12/01/2011	260700 Staples Business Advantage		588.44
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	115.85	
		101-113-410-0000-52 ELEM SUPPLIES	53.88	
		101-222-410-0000-50 MEDIA SUPPLIES	35.63	
		101-222-410-0000-50 MEDIA SUPPLIES	13.64	
		716-190-660-1175-16 COSMETOLOGY EXPENSES	56.13	
		101-113-410-0000-10 ELEM SUPPLIES	246.89	
		101-213-410-0000-10 HEALTH SUPPLIES	66.42	
		101-213-410-0000-10 HEALTH SUPPLIES	-66.42	
		101-213-410-0000-10 HEALTH SUPPLIES	66.42	
123868	12/01/2011	400113 State Line Lighting, Inc.		9,553.68
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	567.00	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	103.68	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	542.70	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	542.70	
		501-253-520-5003-30 FAC-LIGHTING	7,797.60	
123869	12/01/2011	401605 STEVE WEISS MUSIC, INC.		329.00
		559-253-410-5023-52 FAC-ARTS/BAND SUPPLIES	329.00	
123870	12/01/2011	405250 SUMNER, WILLIAM BROOKS JR.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
123871	12/01/2011	265900 Super Duper, Inc.		129.55
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	129.55	
123872	12/01/2011	405288 Surcees		165.24
		730-271-660-1595-30 SUNSHINE FUND EXPENSES	165.24	
123873	12/01/2011	405389 Systel Business Equipment		198.72
		101-222-410-0000-15 MEDIA SUPPLIES	99.36	
		101-115-545-0000-16 VOCATIONAL TECH EQUIP	99.36	
123874	12/01/2011	267200 T&T Sports		361.80
		740-271-660-1075-40 BASKETBALL EXPENSES	361.80	
123875	12/01/2011	269050 Taylor, Mary Etta		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
* 123877	12/01/2011	405053 Trident Beverage		576.00
		737-272-660-1125-37 CANTEEN-STUDENT EXPENSES	192.00	
		722-272-660-1445-22 POPCORN EXPENSES	384.00	
123878	12/01/2011	281200 University of SC, Financial Services		4,274.69
		861-223-312-0003-82 SSP INSTR SERV-USC-L	4,274.69	
123879	12/01/2011	281990 US Foods		22,112.46
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	163.90	
		101-232-410-0000-60 SUPT SUPPLIES	475.40	
		101-232-410-0000-60 SUPT SUPPLIES	65.96	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	34.98	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	264.29	

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741-190-660-1010-41		GENERAL INSTR-SUPP/EQUIP	93.55
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	28.49
600-256-410-0000-15		FOOD SUPPLIES	193.91
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	663.20
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	176.04
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	172.80
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	88.20
600-256-460-0005-15		FOOD FOOD OTHER	367.74
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	33.67
600-256-410-0000-34		FOOD SUPPLIES	172.68
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	86.58
600-256-460-0005-34		FOOD FOOD OTHER	107.10
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	36.26
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	23.31
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	49.21
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	31.08
224-175-410-0000-13		INSTR PROG BEYOND REG DAY SUPPLIES	257.18
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	15.54
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	36.26
600-256-410-0000-13		FOOD SUPPLIES	132.59
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	109.11
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,091.24
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	572.37
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	720.31
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	272.65
600-256-460-0005-13		FOOD FOOD OTHER	606.66
600-256-410-0000-16		FOOD SUPPLIES	69.86
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	500.42
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	273.49
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	332.76
600-256-460-0005-16		FOOD FOOD OTHER	554.56
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	62.16
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	49.21
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	12.95
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	44.03
600-256-410-0000-23		FOOD SUPPLIES	130.05
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	510.34
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	177.29
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	361.13
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	39.60
600-256-460-0005-23		FOOD FOOD OTHER	232.29
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	36.26
600-256-410-0000-20		FOOD SUPPLIES	212.30
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	526.95
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	449.42
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	48.61
600-256-460-0005-20		FOOD FOOD OTHER	458.73
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	28.49
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	31.08

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600-256-410-0000-30		FOOD SUPPLIES	65.73	
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	947.71	
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	442.05	
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	27.69	
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	37.13	
600-256-460-0005-30		FOOD FOOD OTHER	331.91	
600-256-410-0000-37		FOOD SUPPLIES	213.47	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	659.54	
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	347.47	
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	228.22	
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	95.72	
600-256-460-0005-37		FOOD FOOD OTHER	367.30	
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	65.43	
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	33.67	
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	46.62	
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	49.21	
600-256-410-0000-22		FOOD SUPPLIES	423.24	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,319.96	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	193.16	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	756.59	
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	262.60	
600-256-460-0005-22		FOOD FOOD OTHER	1,034.09	
600-256-410-0000-52		FOOD SUPPLIES	127.22	
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	322.51	
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	94.23	
600-256-460-0003-52		FOOD-CANNED FRT/VEG	67.25	
600-256-460-0004-52		FOOD-CEREAL/PASTRY	58.57	
600-256-460-0005-52		FOOD-OTHER	155.60	
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	44.03	
123880	12/01/2011	283800 Varsity Spirit Fashions		825.01
		740-271-660-1140-40 CHEERLEADING EXPENSES	825.01	
*	123882	12/01/2011 288700 Weekly Reader		429.02
		751-190-660-1100-51 BOOK CLUB EXPENSES	429.02	
123883	12/01/2011	289500 Wenger Corporation		33,866.64
		559-253-410-5023-60 FAC-ARTS/BAND SUPPLIES	3,758.40	
		559-253-540-5023-60 FAC-ARTS/BAND EQUIPMENT	30,108.24	
123884	12/01/2011	290800 Whaley Foodservice Repairs		582.54
		155-254-410-0011-30 O/M SUPPLIES CAFETERIA	582.54	
123885	12/01/2011	EMPLOYEE VENDOR		498.65
		203-121-332-0000-86 EMH TRAVEL	498.65	
123886	12/01/2011	110200 Woodwind & Brasswind		985.00
		559-253-540-5023-25 FAC-ARTS/BAND EQUIPMENT	985.00	
123887	12/01/2011	217473 Xerox Audio Visual Solutions		13,890.44
		750-190-545-1010-50 TECHNOLOGY EQUIPMENT	4,191.82	
		750-190-545-1330-50 INSTR TECH EQUIPMENT	4,191.83	
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	2,515.08	

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		750-190-660-1330-50 INST.SUPP.- GEN. EXPENSES	2,668.68	
		101-113-410-0000-52 ELEM SUPPLIES	32.40	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	290.63	
*	123889	12/09/2011 404783 Wells Fargo Bank, NA		770.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	100.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	670.00	
	123890	12/08/2011 209025 Advance Pierre Foods, Inc.		841.05
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	841.05	
	123891	12/08/2011 EMPLOYEE VENDOR		134.64
		399-113-332-0000-37 ELEM TRAVEL	134.64	
	123892	12/08/2011 403804 American Reading Company, Inc.		11,760.00
		388-224-312-0000-60 IMP INSTR INSERV CONSULTANTS	11,500.00	
		388-223-410-0000-60 SSP SUPPLIES	260.00	
*	123894	12/08/2011 405054 Automated Shredding, Inc.		138.00
		101-264-410-0000-84 STAFF SUPPLIES	49.00	
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	89.00	
	123895	12/08/2011 046250 Beauty Systems Group, Inc.		600.00
		716-190-660-1175-16 COSMETOLOGY EXPENSES	600.00	
	123896	12/08/2011 402482 Behr, Paul		111.20
		743-271-660-1075-43 BASKETBALL EXPENSES	111.20	
	123897	12/08/2011 404020 Bell, Stokes		400.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
	123898	12/08/2011 078600 Blick Art Materials		2,335.90
		101-112-410-0000-41 PRIMARY SUPPLIES	570.92	
		101-112-410-0000-41 PRIMARY SUPPLIES	-1.40	
		101-112-410-0000-41 PRIMARY SUPPLIES	76.40	
		309-113-410-0000-37 ELEM SUPPLIES	77.11	
		309-113-410-0012-37 ELEM SUPPLIES	1,612.87	
	123899	12/08/2011 060600 Borden Dairy Co. of SC, LLC		12,187.88
		600-256-460-0006-50 FOOD FOOD MILK	200.56	
		600-256-460-0006-50 FOOD FOOD MILK	211.05	
		600-256-460-0006-13 FOOD FOOD MILK	133.28	
		600-256-460-0006-13 FOOD FOOD MILK	199.15	
		600-256-460-0006-13 FOOD FOOD MILK	132.05	
		600-256-460-0006-13 FOOD FOOD MILK	133.28	
		600-256-460-0006-13 FOOD FOOD MILK	133.28	
		600-256-460-0006-25 FOOD FOOD MILK	94.60	
		600-256-460-0006-25 FOOD FOOD MILK	79.18	
		600-256-460-0006-25 FOOD FOOD MILK	105.53	
		600-256-460-0006-25 FOOD FOOD MILK	92.36	
		600-256-460-0006-25 FOOD FOOD MILK	170.98	
		600-256-460-0006-16 FOOD FOOD MILK	105.53	
		600-256-460-0006-16 FOOD FOOD MILK	144.63	
		600-256-460-0006-16 FOOD FOOD MILK	105.53	

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600-256-460-0006-16		FOOD FOOD MILK	92.78
600-256-460-0006-16		FOOD FOOD MILK	105.53
600-256-460-0006-20		FOOD FOOD MILK	132.68
600-256-460-0006-20		FOOD FOOD MILK	132.85
600-256-460-0006-20		FOOD FOOD MILK	144.63
600-256-460-0006-20		FOOD FOOD MILK	144.80
600-256-460-0006-20		FOOD FOOD MILK	146.45
600-256-460-0006-52		FOOD-MILK	262.48
600-256-460-0006-52		FOOD-MILK	234.90
600-256-460-0006-51		FOOD FOOD MILK	596.95
600-256-460-0006-51		FOOD FOOD MILK	780.80
600-256-460-0006-23		FOOD FOOD MILK	163.35
600-256-460-0006-23		FOOD FOOD MILK	118.50
600-256-460-0006-23		FOOD FOOD MILK	78.38
600-256-460-0006-23		FOOD FOOD MILK	92.58
600-256-460-0006-23		FOOD FOOD MILK	118.50
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	131.88
600-256-460-0006-22		FOOD FOOD MILK	131.88
600-256-460-0006-10		FOOD FOOD MILK	159.20
600-256-460-0006-10		FOOD FOOD MILK	225.08
600-256-460-0006-10		FOOD FOOD MILK	133.28
600-256-460-0006-10		FOOD FOOD MILK	118.28
600-256-460-0006-10		FOOD FOOD MILK	105.11
600-256-460-0006-15		FOOD FOOD MILK	144.18
600-256-460-0006-15		FOOD FOOD MILK	157.18
600-256-460-0006-15		FOOD FOOD MILK	104.05
600-256-460-0006-15		FOOD FOOD MILK	91.73
600-256-460-0006-15		FOOD FOOD MILK	130.40
600-256-460-0006-19		FOOD FOOD MILK	102.43
600-256-460-0006-19		FOOD FOOD MILK	158.00
600-256-460-0006-19		FOOD FOOD MILK	106.15
600-256-460-0006-19		FOOD FOOD MILK	105.30
600-256-460-0006-19		FOOD FOOD MILK	132.08
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-43		FOOD FOOD MILK	130.40
600-256-460-0006-43		FOOD FOOD MILK	195.00
600-256-460-0006-43		FOOD FOOD MILK	169.08
600-256-460-0006-30		FOOD FOOD MILK	66.86
600-256-460-0006-30		FOOD FOOD MILK	64.60
600-256-460-0006-30		FOOD FOOD MILK	105.53
600-256-460-0006-37		FOOD FOOD MILK	117.06
600-256-460-0006-37		FOOD FOOD MILK	130.43
600-256-460-0006-37		FOOD FOOD MILK	142.56

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		600-256-460-0006-33 FOOD FOOD MILK	207.53	
		600-256-460-0006-33 FOOD FOOD MILK	233.88	
		600-256-460-0006-33 FOOD FOOD MILK	233.88	
		600-256-460-0006-34 FOOD FOOD MILK	248.88	
		600-256-460-0006-34 FOOD FOOD MILK	379.53	
		600-256-460-0006-41 FOOD FOOD MILK	262.23	
		600-256-460-0006-41 FOOD FOOD MILK	383.43	
		600-256-460-0006-41 FOOD FOOD MILK	108.20	
		600-256-460-0006-41 FOOD FOOD MILK	262.05	
		600-256-460-0006-41 FOOD FOOD MILK	235.11	
*	123901	12/08/2011 035600 BrainPOP LLC		895.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	895.00	
*	123903	12/08/2011 404412 Bronola, Zinorl		250.00
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	250.00	
	123904	12/08/2011 404209 Brown, Larry		108.50
		743-271-660-1075-43 BASKETBALL EXPENSES	108.50	
	123905	12/08/2011 039000 BSN Sports		5,493.43
		750-271-660-1250-50 FOOTBALL EXPENSES	4,619.05	
		716-271-660-1075-16 BASKETBALL EXPENSES	777.20	
		716-271-660-1075-16 BASKETBALL EXPENSES	35.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	62.18	
	123906	12/08/2011 401573 Buford Middle PTO		350.00
		740-271-660-1205-40 FACULTY FUND	350.00	
	123907	12/08/2011 043160 Camden Fire Extinguishers		138.86
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	138.86	
*	123909	12/08/2011 048450 Catawba Baseball Umpires Assoc.		220.00
		743-271-660-1070-43 BASEBALL EXPENSES	110.00	
		750-271-660-1070-50 BASEBALL EXPENSES	110.00	
	123910	12/08/2011 EMPLOYEE VENDOR		115.43
		851-223-332-0000-16 SSP TRAVEL	115.43	
*	123914	12/08/2011 400409 Challenger Learning Center		250.00
		740-190-660-1365-40 LIBRARY EXPENSES	250.00	
	123915	12/08/2011 055393 Chester Rental Uniform Inc.		403.67
		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	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	54.12	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
	123916	12/08/2011 056150 Childrens Theatre of Charlotte		300.00
		309-114-410-0012-50 HIGH SCHOOL SUPPLIES	300.00	

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*	123918	12/08/2011	400852 Clayton Design, Inc.	21,700.00
		559-253-395-5001-22	FAC-OTH PROF SERVICES	17,500.00
		558-253-395-5001-30	FAC-OTH PROF SERVICES-HTG/COOLING	4,200.00
	123919	12/08/2011	060700 Codys Tire Company	383.57
		101-254-323-0000-75	BUS MAINT & REPAIRS	383.57
	123920	12/08/2011	102900 Comporium Communications	158.77
		101-254-340-0000-50	O/M COMMUNICATION	43.96
		101-254-340-0000-52	O/M COMMUNICATION	2.60
		101-254-340-0000-52	O/M COMMUNICATION	73.24
		101-254-340-0000-50	O/M COMMUNICATION	38.97
	123921	12/08/2011	157300 Comporium Communications	24,454.56
		101-254-340-0000-30	O/M COMMUNICATION	17.49
		101-254-340-0000-60	O/M COMMUNICATION	22.04
		101-254-340-0000-16	O/M COMMUNICATION	49.56
		101-254-340-0000-16	O/M COMMUNICATION	57.84
		101-254-340-0000-16	O/M COMMUNICATION	49.56
		101-254-340-0000-16	O/M COMMUNICATION	49.56
		101-254-340-0000-43	O/M COMMUNICATION	94.79
		101-254-340-0000-40	O/M COMMUNICATION	32.60
		101-254-340-0000-19	O/M COMMUNICATION	17.88
		101-254-340-0000-10	O/M COMMUNICATION	17.88
		101-254-340-0000-15	O/M COMMUNICATION	17.88
		101-254-340-0000-41	O/M COMMUNICATION	17.88
		101-254-340-0000-60	O/M COMMUNICATION	66.19
		101-254-340-0000-19	O/M COMMUNICATION	28.23
		101-254-340-0000-60	O/M COMMUNICATION	60.96
		101-254-340-0000-43	O/M COMMUNICATION	83.31
		101-254-340-0000-16	O/M COMMUNICATION	43.82
		101-254-340-0000-16	O/M COMMUNICATION	43.82
		101-254-340-0000-33	O/M COMMUNICATION	53.57
		101-254-340-0000-33	O/M COMMUNICATION	53.57
		101-254-340-0000-60	O/M COMMUNICATION	59.78
		101-254-340-0000-60	O/M COMMUNICATION	66.90
		101-254-340-0000-60	O/M COMMUNICATION	48.62
		101-254-340-0000-16	O/M COMMUNICATION	119.41
		101-254-340-0000-16	O/M COMMUNICATION	84.41
		101-254-340-0000-30	O/M COMMUNICATION	18.72
		101-254-340-0000-30	O/M COMMUNICATION	22.68
		101-254-340-0000-60	O/M COMMUNICATION	56.55
		101-254-340-0000-19	O/M COMMUNICATION	43.49
		101-254-340-0000-19	O/M COMMUNICATION	43.49
		101-254-340-0000-16	O/M COMMUNICATION	53.51
		101-254-340-0000-16	O/M COMMUNICATION	53.51
		101-254-340-0000-16	O/M COMMUNICATION	49.56
		101-254-340-0000-16	O/M COMMUNICATION	43.82
		101-254-340-0000-60	O/M COMMUNICATION	83.94
		101-254-340-0000-13	O/M COMMUNICATION	53.51

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		101-254-340-0000-13	O/M COMMUNICATION	53.51
		101-254-340-0000-33	O/M COMMUNICATION	17.88
		101-254-340-0000-43	O/M COMMUNICATION	43.49
		101-254-340-0000-33	O/M COMMUNICATION	57.52
		101-254-340-0000-41	O/M COMMUNICATION	42.30
		101-254-340-0000-25	O/M COMMUNICATION	127.43
		101-254-340-0000-60	O/M COMMUNICATION	82.29
		101-254-340-0000-20	O/M COMMUNICATION	128.38
		101-254-340-0000-60	O/M COMMUNICATION	53.51
		101-254-340-0000-22	O/M COMMUNICATION	173.95
		101-254-340-0000-10	O/M COMMUNICATION	102.69
		101-254-340-0000-15	O/M COMMUNICATION	91.21
		101-254-340-0000-60	O/M COMMUNICATION	452.37
		101-254-340-0000-60	O/M COMMUNICATION	379.69
		101-254-340-0000-60	O/M COMMUNICATION	187.85
		101-254-340-0000-30	O/M COMMUNICATION	61.50
		101-233-410-0000-16	SCH ADM SUPPLIES	54.62
		101-254-340-0000-23	O/M COMMUNICATION	506.79
		827-254-340-0000-23	O/M COMMUNICATION	57.09
		101-254-340-0000-23	O/M COMMUNICATION	65.98
		101-254-340-0000-10	O/M COMMUNICATION	602.35
		101-254-340-0000-13	O/M COMMUNICATION	481.41
		101-254-340-0000-15	O/M COMMUNICATION	394.00
		101-254-340-0000-16	O/M COMMUNICATION	2,329.13
		101-254-340-0000-19	O/M COMMUNICATION	463.47
		101-254-340-0000-20	O/M COMMUNICATION	91.43
		101-254-340-0000-22	O/M COMMUNICATION	1,276.68
		101-254-340-0000-24	O/M COMMUNICATION	539.14
		101-254-340-0000-25	O/M COMMUNICATION	1,266.34
		101-254-340-0000-30	O/M COMMUNICATION	35.64
		101-254-340-0000-33	O/M COMMUNICATION	520.76
		101-254-340-0000-34	O/M COMMUNICATION	1,348.92
		101-254-340-0000-40	O/M COMMUNICATION	762.09
		101-254-340-0000-41	O/M COMMUNICATION	667.82
		101-254-340-0000-43	O/M COMMUNICATION	1,060.79
		101-254-340-0000-50	O/M COMMUNICATION	430.03
		101-254-340-0000-51	O/M COMMUNICATION	218.86
		101-254-340-0000-60	O/M COMMUNICATION	7,394.70
		816-181-340-0000-10	AD ED BASIC COMMUNICATION	50.62
*	123923	12/08/2011	067213 Cotton Hills Farm	450.00
			733-271-660-3305-33 EXPENSES-FIELD TRIPS-1ST GRADE	450.00
	123924	12/08/2011	067420 Counseling Services/Lancaster	320.00
			101-264-314-0000-84 STAFF STAFF SERVICES	320.00
*	123926	12/08/2011	405143 Dade Paper Company	581.78
			101-254-410-0000-23 O/M SUPPLIES	272.81
			101-254-410-0000-23 O/M SUPPLIES	-2.81
			101-254-410-0000-60 O/M SUPPLIES	136.40
			101-254-410-0000-60 O/M SUPPLIES	27.28

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		101-254-410-0000-13 O/M SUPPLIES	148.10	
123927	12/08/2011	EMPLOYEE VENDOR		249.64
		101-266-332-0000-71 DP TRAVEL	249.64	
123928	12/08/2011	404149 Defense Finance & Accounting Service		2,259.98
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	189.61	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	197.28	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	24.66	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	300.30	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	30.80	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	66.31	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	42.46	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	22.92	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	249.84	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	11.90	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	220.69	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	79.93	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	49.32	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	80.49	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	117.54	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	45.84	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	68.76	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	376.41	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	84.92	
*	123930	12/08/2011 073550 D&H Distributing Company		1,910.20
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	1,910.20	
	123931	12/08/2011 181580 Diamond Dels Gem Mining Adventure		1,697.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,697.00	
*	123933	12/08/2011 405710 Diamond Yards, Inc.		254.00
		750-271-660-1070-50 BASEBALL EXPENSES	254.00	
	123934	12/08/2011 080800 Do It Printing Company		148.78
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	41.04	
		101-233-410-0000-40 SCH ADM SUPPLIES	107.74	
	123935	12/08/2011 082100 Dover Publications, Inc.		122.86
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	122.86	
	123936	12/08/2011 402150 Drum Corps International, Inc.		108.07
		743-190-660-1060-43 BAND EXPENSES	108.07	
	123937	12/08/2011 083100 Duke Power Company		19,508.51
		101-254-470-0002-15 O/M PUB UTIL POWER	4,867.64	
		101-254-470-0002-22 O/M PUB UTIL POWER	26.73	
		101-254-470-0002-50 O/M PUB UTIL POWER	392.17	
		101-254-470-0002-30 O/M PUB UTIL POWER	3.25	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,384.08	
		101-254-470-0002-16 O/M PUB UTIL POWER	17.38	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.06	
		101-254-470-0002-20 O/M PUB UTIL POWER	28.07	

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		101-254-470-0002-15 O/M PUB UTIL POWER	3.23	
		101-254-470-0002-13 O/M PUB UTIL POWER	21.63	
		101-254-470-0002-16 O/M PUB UTIL POWER	65.59	
		101-254-470-0002-16 O/M PUB UTIL POWER	58.67	
		101-254-470-0002-60 O/M PUB UTIL POWER	160.27	
		101-254-470-0002-43 O/M PUB UTIL POWER	311.31	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.23	
		101-254-470-0002-60 O/M PUB UTIL POWER	188.90	
		101-254-470-0002-60 O/M PUB UTIL POWER	41.21	
		101-254-470-0002-60 O/M PUB UTIL POWER	610.06	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,129.72	
		101-254-470-0002-60 O/M PUB UTIL POWER	77.84	
		101-254-470-0002-34 O/M PUB UTIL POWER	52.96	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,818.78	
		101-254-470-0002-25 O/M PUB UTIL POWER	8,189.74	
		101-254-470-0002-43 O/M PUB UTIL POWER	46.99	
123938	12/08/2011	EMPLOYEE VENDOR		173.11
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	173.11	
123939	12/08/2011	093090 Enabling Devices		540.65
		175-213-410-0000-15 HEALTH SUPPLIES	540.65	
123940	12/08/2011	400881 Falls, Dennis R.		121.10
		743-271-660-1075-43 BASKETBALL EXPENSES	121.10	
123941	12/08/2011	EMPLOYEE VENDOR		109.22
		600-256-332-0000-40 FOOD TRAVEL	36.41	
		600-256-332-0000-41 FOOD TRAVEL	36.41	
		600-256-332-0000-43 FOOD TRAVEL	36.40	
*	123943	12/08/2011 101700 Follett Library Resources, Inc.		23,677.11
		559-253-430-5006-40 FAC-LIBRARY BOOKS	20.95	
		559-253-430-5006-40 FAC-LIBRARY BOOKS	239.20	
		559-253-430-5006-40 FAC-LIBRARY BOOKS	5,403.59	
		558-253-430-5006-40 FAC-LIBRARY BOOKS	99.24	
		559-253-430-5006-40 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-40 FAC-LIBRARY BOOKS	397.76	
		559-253-430-5006-40 FAC-LIBRARY BOOKS	4,703.54	
		559-253-430-5006-40 FAC-LIBRARY BOOKS	403.65	
		558-253-430-5006-51 FAC-LIBRARY BOOKS	213.34	
		559-253-430-5006-51 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-51 FAC-LIBRARY BOOKS	647.66	
		559-253-430-5006-51 FAC-LIBRARY BOOKS	11,548.18	
*	123945	12/08/2011 108700 Garrett Book Company		2,520.74
		559-253-430-5006-16 FAC-LIBRARY BOOKS	1,891.27	
		559-253-430-5006-51 FAC-LIBRARY BOOKS	629.47	
123946	12/08/2011	205512 GovConnection, Inc.		131.63
		175-213-445-0000-15 HEALTH TECH SUPPLIES	131.63	
*	123949	12/08/2011 402608 Hershey Creamery Company		556.56

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		734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	257.76
		600-256-460-0007-51	FOOD FOOD ICE CREAM	298.80
123950	12/08/2011	127900	Highsmith, Inc.	108.00
		101-222-410-0000-41	MEDIA SUPPLIES	125.00
		101-222-410-0000-41	MEDIA SUPPLIES	-17.00
123951	12/08/2011	128000	Highwater Clays, Inc.	425.83
		101-112-410-0000-41	PRIMARY SUPPLIES	425.83
123952	12/08/2011		EMPLOYEE VENDOR	170.05
		203-125-332-0000-86	HH TRAVEL	170.05
123953	12/08/2011	400138	HOBART CORP	1,054.06
		155-254-410-0008-15	O/M SUPPLIES PLUMBING	1,054.06
*	123955	12/08/2011	133175 Howren Music Company	1,117.80
		559-253-540-5023-50	FAC-ARTS/BAND EQUIPMENT	1,117.80
123956	12/08/2011	403925	Huntsinger, Dan	265.10
		743-271-660-1075-43	BASKETBALL EXPENSES	99.50
		743-271-660-1075-43	BASKETBALL EXPENSES	99.50
		722-271-660-1075-22	BASKETBALL EXPENSES	66.10
*	123959	12/08/2011	139238 International Bacculaureate Organization	3,500.00
		101-113-640-0000-25	ELEM DUES & FEES	3,500.00
123960	12/08/2011	139450	Interstate Brands Corporation	1,659.15
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	67.70
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	145.75
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	148.50
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	112.75
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	124.00
		600-256-460-0008-52	FOOD-BAKERY BREADS	63.25
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	118.50
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	76.50
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	69.75
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	76.50
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	54.25
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	67.85
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	54.25
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	37.50
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	46.50
		600-256-460-0008-37	FOOD FOOD BAKERY BREADS	84.25
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	46.50
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	63.60
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	107.25
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	94.00
123961	12/08/2011	139500	INTERSTATE MUSIC	1,872.00
		559-253-410-5023-43	FAC-ARTS/BAND SUPPLIES	252.00
		559-253-540-5023-43	FAC-ARTS/BAND EQUIPMENT	0.00
		559-253-410-5023-16	FAC-ARTS/BAND SUPPLIES	1,620.00

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*	123963	12/08/2011	139950 IRMO HIGH SCHOOL		190.00
			750-271-660-1545-50 SOCCER EXPENSES	190.00	
*	123965	12/08/2011	405474 Jensen Learning Corporation		775.00
			845-224-410-0000-23 IMP INSTR INSERV SUPPLIES	775.00	
	123966	12/08/2011	400055 JOHNSTONE SUPPLY INC		139.22
			155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	119.40	
			155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	10.28	
			155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	9.54	
*	123968	12/08/2011	EMPLOYEE VENDOR		112.00
			175-213-332-0000-86 HEALTH TRAVEL	72.15	
			175-213-332-0000-86 HEALTH TRAVEL	39.85	
	123969	12/08/2011	147760 Junior Library Guild		2,248.20
			559-253-430-5006-16 FAC-LIBRARY BOOKS	2,248.20	
*	123971	12/08/2011	EMPLOYEE VENDOR		2,083.38
			101-233-332-0000-16 SCH ADM TRAVEL	872.73	
			101-233-332-0000-16 SCH ADM TRAVEL	810.80	
			101-233-332-0000-16 SCH ADM TRAVEL	399.85	
*	123974	12/08/2011	154400 Lakeshore Learning Materials		790.37
			715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	272.32	
			715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	28.64	
			715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	24.18	
			715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	-2.39	
			715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	29.92	
			715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	3.18	
			719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	175.51	
			719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	14.04	
			719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	27.71	
			719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	175.51	
			719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	14.04	
			719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	27.71	
	123975	12/08/2011	155750 LANCASTER COUNTY NATURAL GAS		496.64
			101-254-470-0005-30 O/M PUB UTIL NATURAL GAS	184.94	
			101-254-470-0005-30 O/M PUB UTIL NATURAL GAS	311.70	
	123976	12/08/2011	155500 LANCASTER COUNTY CHAMBER OF COMMERCE		105.00
			101-231-332-0001-62 BOARD TRAVEL-SUMNER	15.00	
			101-231-332-0002-62 BOARD TRAVEL-DABNEY	15.00	
			101-231-332-0003-62 BOARD TRAVEL-GAMBLE	15.00	
			101-231-332-0005-62 BOARD TRAVEL-FAULKNER	15.00	
			101-231-332-0006-62 BOARD TRAVEL-PARKER	15.00	
			101-231-332-0007-62 BOARD TRAVEL-TAYLOR	15.00	
			101-232-640-0000-61 SUPT DUES/FEES	15.00	
	123977	12/08/2011	402881 Lancaster Police Department		337.51
			101-258-395-0001-75 GAME SECURITY	337.51	
	123978	12/08/2011	157400 Lancaster Tours, Inc.		715.50

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		715-190-660-3305-15 EXPS-FIELD TRIP-1ST GR	715.50
123979	12/08/2011	404790 Latimer, Angela	100.40
		743-271-660-1075-43 BASKETBALL EXPENSES	100.40
123980	12/08/2011	223850 Learning Ally, Inc.	158.00
		203-124-345-0000-20 VH TECHNOLOGY	0.00
		203-124-345-0000-25 VH TECHNOLOGY	79.00
		203-124-345-0000-20 VH TECHNOLOGY	79.00
* 123982	12/08/2011	405451 Liquid Highway Roasters, LLC	1,299.65
		716-272-660-1130-16 CANTEEN-TEACHER EXPENSES	376.75
		716-272-660-1130-16 CANTEEN-TEACHER EXPENSES	327.80
		716-272-660-1130-16 CANTEEN-TEACHER EXPENSES	595.10
123983	12/08/2011	405716 Little, J.B.	111.20
		730-271-660-1075-30 BASKETBALL EXPENSES	111.20
123984	12/08/2011	166900 LYNCHES RIVER ELECTRIC COOP	11,610.84
		101-254-470-0002-37 O/M PUB UTIL POWER	12.84
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00
		101-254-470-0002-30 O/M PUB UTIL POWER	16.00
		101-254-470-0002-33 O/M PUB UTIL POWER	62.00
		101-254-470-0002-33 O/M PUB UTIL POWER	3,384.00
		101-254-470-0002-33 O/M PUB UTIL POWER	2,299.00
		101-254-470-0002-33 O/M PUB UTIL POWER	402.00
		101-254-470-0002-60 O/M PUB UTIL POWER	44.00
		101-254-470-0002-30 O/M PUB UTIL POWER	40.00
		101-254-470-0002-19 O/M PUB UTIL POWER	5,331.00
123985	12/08/2011	167250 Lyons Music Product	201.00
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	28.14
		719-190-660-1150-19 CHORUS EXPENSES	172.86
123986	12/08/2011	167835 MACGILL SCHOOL NURSE SUPPLIES	372.34
		101-213-410-0000-30 HEALTH SUPPLIES	134.55
		175-213-410-0000-30 HEALTH SUPPLIES	237.79
* 123988	12/08/2011	404870 Maple Street Monograms	200.88
		722-190-660-3130-22 EXPENSES-WORD UP	200.88
* 123990	12/08/2011	172665 Mayer-Johnson LLC	279.30
		203-127-410-0000-34 LD SUPPLIES	279.30
123991	12/08/2011	402457 McCrorey, Varnon	137.70
		743-271-660-1075-43 BASKETBALL EXPENSES	81.50
		737-271-660-1075-37 BASKETBALL EXPENSES	56.20
123992	12/08/2011	400188 McCullough, Charlie	108.50
		730-271-660-1075-30 BASKETBALL EXPENSES	108.50
* 123996	12/08/2011	180075 Midwest Technology Products	1,416.13
		559-253-540-5023-30 FAC-ARTS/BAND EQUIPMENT	1,416.13
123997	12/08/2011	405644 Mitchell Lane Publishers, Inc.	2,511.50

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		559-253-430-5006-40 FAC-LIBRARY BOOKS	2,511.50	
123998	12/08/2011	400677 MUSIC PRODUCTS, INC.		269.64
		710-190-660-1002-10 TEACHER PET GRANT-EXPENSE	269.64	
* 124000	12/08/2011	EMPLOYEE VENDOR		274.83
		203-213-332-0000-86 HEALTH TRAVEL	274.83	
* 124002	12/08/2011	199150 Office Max Contract, Inc.		1,491.20
		101-113-410-0000-51 ELEM SUPPLIES	95.08	
		734-190-660-1365-34 LIBRARY EXPENSES	394.39	
		101-264-410-0000-84 STAFF SUPPLIES	11.62	
		101-264-445-0000-84 STAFF TECH/SOFTWARE SUPPL	952.80	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	31.78	
		600-256-410-0000-72 FOOD SUPPLIES	5.53	
124003	12/08/2011	200100 Oriental Trading Company		190.46
		751-271-660-1180-51 DONATIONS-EXPENSES	58.98	
		101-112-410-0000-41 PRIMARY SUPPLIES	54.49	
		101-113-410-0000-41 ELEM SUPPLIES	76.99	
124004	12/08/2011	200630 Otis Spunkmeyer, Inc.		492.75
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	292.88	
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	199.87	
124005	12/08/2011	405239 Parkland High School		150.00
		750-271-660-1665-50 WRESTLING EXPENSES	150.00	
124006	12/08/2011	206000 Pecknel Music Co., Inc.		831.60
		559-253-410-5023-40 FAC-ARTS/BAND SUPPLIES	831.60	
* 124008	12/08/2011	207800 Pet Dairy, Inc.		1,116.48
		713-272-660-1320-13 ICE CREAM/POP	215.04	
		720-272-660-1320-20 ICE CREAM/POP	272.64	
		741-272-660-1320-41 ICE CREAM/POP	356.16	
		715-272-660-1320-15 ICE CREAM/POP	272.64	
124009	12/08/2011	405698 PHAR Productions		107.95
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	107.95	
* 124011	12/08/2011	401666 Pilgrims Pride Corporation		4,140.00
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	4,140.00	
124012	12/08/2011	403266 Pine Grove, Inc.		1,882.20
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,882.20	
124013	12/08/2011	212740 Porkchop Productions		700.00
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	700.00	
124014	12/08/2011	404837 Powell, Charles W.		100.40
		743-271-660-1075-43 BASKETBALL EXPENSES	100.40	
124015	12/08/2011	215065 Presentation Systems South, Inc.		7,014.60
		751-190-660-1365-51 LIBRARY EXPENSES	7,014.60	
124016	12/08/2011	403382 Price, Leon		152.10

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		743-271-660-1075-43 BASKETBALL EXPENSES	99.50	
		722-271-660-1075-22 BASKETBALL EXPENSES	52.60	
124017	12/08/2011	217700 PSAT/NMSQT		1,120.00
		737-190-660-1290-37 GUIDANCE EXPENSES	1,120.00	
124018	12/08/2011	EMPLOYEE VENDOR		100.70
		101-211-332-0000-89 TRUANCY-TRAVEL	100.70	
124019	12/08/2011	405696 Rawbrant Graphics and Screen Printing		255.00
		750-271-660-3250-50 EXPS-CROSS COUNTRY	255.00	
*	124023	12/08/2011 228950 Rock Hill Coca Cola		1,016.06
		750-272-660-1835-50 EXPENSES-COKE	281.79	
		750-272-660-1835-50 EXPENSES-COKE	390.87	
		750-272-660-1835-50 EXPENSES-COKE	343.40	
124024	12/08/2011	EMPLOYEE VENDOR		137.09
		203-214-332-0000-86 PSYCH TRAVEL	137.09	
124025	12/08/2011	405677 RTR Direct, LLC		244.94
		827-350-410-0000-23 CCC SUPPLIES	244.94	
*	124028	12/08/2011 240975 SCACA		475.00
		743-271-660-1250-43 FOOTBALL EXPENSES	475.00	
124029	12/08/2011	193706 Scantron Corporation		388.31
		101-262-410-0000-82 R & D POSTAGE & SUPPLIES	388.31	
124030	12/08/2011	405217 Scholastic Book Club		700.00
		740-190-660-1365-40 LIBRARY EXPENSES	700.00	
124031	12/08/2011	241930 Scholastic Teaching Resources		184.21
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	184.21	
124032	12/08/2011	242650 School Specialty, Inc.		704.20
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	386.70	
		101-113-410-0000-52 ELEM SUPPLIES	175.52	
		399-113-410-0012-37 ELEM SUPPLIES	141.98	
124033	12/08/2011	239300 SC SCHOOL FOR THE DEAF & THE BLIND		24,866.67
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,226.67	
		101-124-313-0000-86 VH-STUDENT SERVICES	22,640.00	
124034	12/08/2011	244278 SDF Professional Computers		1,036.68
		155-254-540-0000-73 R/M EQUIPMENT	1,036.68	
124035	12/08/2011	244350 SEAFOOD HUT		384.50
		155-254-410-0002-73 O/M SUPPLIES SHOP	384.50	
124036	12/08/2011	403828 Seegars Tree Service		850.00
		155-254-410-0006-16 O/M SUPPLIES GROUNDS	450.00	
		155-254-410-0006-34 O/M SUPPLIES GROUNDS	400.00	
124037	12/08/2011	246000 Seven Oaks Doors & Hardware, Inc.		169.30
		155-254-410-0002-73 O/M SUPPLIES SHOP	169.30	

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124038	12/08/2011	246425 Sharpe Reference, Inc.	697.00
		559-253-430-5006-30 FAC-LIBRARY BOOKS	697.00
* 124041	12/08/2011	249250 SimplexGrinnell, LP	618.50
		155-258-323-0001-34 R/M-FIRE SECURITY	618.50
* 124045	12/08/2011	EMPLOYEE VENDOR	283.99
		710-190-660-1230-10 FIELD TRIP EXPENSES	283.99
124046	12/08/2011	253475 Solar Solutions Glass Services	280.19
		155-254-410-0010-73 O/M SUPPLIES BUILDING	54.18
		155-254-410-0010-30 O/M SUPPLIES BUILDING	226.01
124047	12/08/2011	402484 SOWELL, NATHANIEL	232.70
		743-271-660-1075-43 BASKETBALL EXPENSES	89.60
		730-271-660-1075-30 BASKETBALL EXPENSES	79.70
		737-271-660-1075-37 BASKETBALL EXPENSES	63.40
124048	12/08/2011	259200 Sports Connection	126.00
		730-271-660-1075-30 BASKETBALL EXPENSES	126.00
* 124050	12/08/2011	EMPLOYEE VENDOR	193.31
		101-266-332-0000-71 DP TRAVEL	193.31
124051	12/08/2011	026415 Stanley Security Solutions, Inc.	135.74
		155-254-410-0010-51 O/M SUPPLIES BUILDING	135.74
124052	12/08/2011	260700 Staples Business Advantage	189.13
		101-254-410-0000-60 O/M SUPPLIES	25.68
		861-223-410-0000-16 SSP SUPPLIES	43.76
		861-223-410-0000-16 SSP SUPPLIES	19.24
		861-223-410-0000-30 SSP SUPPLIES	54.31
		101-222-410-0000-37 MEDIA SUPPLIES	36.30
		101-222-410-0000-37 MEDIA SUPPLIES	9.84
124053	12/08/2011	260985 STARNES, JUSTIN	216.00
		155-254-410-0010-30 O/M SUPPLIES BUILDING	216.00
124054	12/08/2011	261500 STATE BUDGET & CONTROL BOARD	1,665.63
		155-254-323-0005-73 O/M R&M VEHICLE	1,665.63
124055	12/08/2011	400113 State Line Lighting, Inc.	182.68
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	40.12
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	142.56
* 124061	12/08/2011	405389 Systel Business Equipment	297.27
		751-271-660-1030-51 ANNUAL EXPENSES	297.27
124062	12/08/2011	401602 TAYLOR, ROGER	102.20
		743-271-660-1075-43 BASKETBALL EXPENSES	102.20
* 124064	12/08/2011	EMPLOYEE VENDOR	217.35
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	217.35
124065	12/08/2011	275000 Todd & Moore, Inc.	2,459.16
		730-271-660-1250-30 FOOTBALL EXPENSES	2,459.16

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124066	12/08/2011	401461 USCL Gregory Health & Wellness Center	3,880.00
	829-113-311-0000-60	ELEMENTARY INSTR SERVICES	2,460.00
	829-113-311-0000-60	ELEMENTARY INSTR SERVICES	1,420.00
124067	12/08/2011	281990 US Foods	44,568.61
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	154.01
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	15.54
	600-256-410-0000-50	FOOD SUPPLIES	154.66
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	1,150.66
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	802.97
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	143.42
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	147.12
	600-256-460-0005-50	FOOD FOOD OTHER	726.68
	600-256-410-0000-10	FOOD SUPPLIES	228.54
	600-256-410-0000-34	FOOD SUPPLIES	161.60
	600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	31.08
	600-256-410-0000-13	FOOD SUPPLIES	24.10
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	179.96
	600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	95.72
	600-256-460-0005-13	FOOD FOOD OTHER	24.12
	600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	33.67
	600-256-410-0000-25	FOOD SUPPLIES	145.36
	600-256-410-0001-25	FOOD SUPPLIES CHEMICALS	110.26
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	1,139.77
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	429.15
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	313.53
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	61.04
	600-256-460-0005-25	FOOD FOOD OTHER	665.13
	600-256-460-0007-25	FOOD FOOD ICE CREAM	106.14
	600-256-410-0000-16	FOOD SUPPLIES	1,031.09
	600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	10.31
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	2,449.87
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	1,307.30
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	449.93
	600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	741.82
	600-256-460-0005-16	FOOD FOOD OTHER	1,203.50
	600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	46.62
	600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	28.49
	600-256-410-0000-20	FOOD SUPPLIES	289.64
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	603.84
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	210.02
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	20.92
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	36.32
	600-256-460-0005-20	FOOD FOOD OTHER	564.71
	600-256-410-0000-52	FOOD SUPPLIES	189.22
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	844.99
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	182.38
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	37.22
	600-256-460-0004-52	FOOD-CEREAL/PASTRY	201.00

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600-256-460-0005-52		FOOD-OTHER	480.27
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	23.31
600-256-410-0000-51		FOOD SUPPLIES	306.47
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,004.01
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	944.62
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	535.63
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	207.43
600-256-460-0005-51		FOOD FOOD OTHER	576.42
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	38.85
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	18.13
600-256-410-0000-23		FOOD SUPPLIES	69.03
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	525.31
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	116.03
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	418.51
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	153.46
600-256-460-0005-23		FOOD FOOD OTHER	314.48
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	36.26
600-256-410-0000-22		FOOD SUPPLIES	499.97
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	219.38
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	664.04
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	153.54
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	164.56
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	79.20
600-256-460-0005-22		FOOD FOOD OTHER	334.04
600-256-410-0000-10		FOOD SUPPLIES	159.27
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	58.90
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	878.79
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	257.07
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	392.75
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	335.52
600-256-460-0005-10		FOOD FOOD OTHER	353.52
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	33.67
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	25.90
600-256-410-0000-15		FOOD SUPPLIES	32.77
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	568.19
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	196.30
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	294.81
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	66.15
600-256-460-0005-15		FOOD FOOD OTHER	482.07
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	20.72
600-256-410-0000-19		FOOD SUPPLIES	176.65
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	674.06
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	335.35
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	513.55
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	86.03
600-256-460-0005-19		FOOD FOOD OTHER	380.34
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	20.72
600-256-410-0000-40		FOOD SUPPLIES	259.71
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	109.12
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	583.18

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600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	266.52
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	340.20
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	48.75
600-256-460-0005-40		FOOD FOOD OTHER	300.04
600-256-460-0007-40		FOOD FOOD ICE CREAM	141.52
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	15.54
600-256-410-0000-43		FOOD SUPPLIES	293.55
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	122.44
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,005.81
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	481.74
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	147.65
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	23.46
600-256-460-0005-43		FOOD FOOD OTHER	699.13
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	23.31
600-256-410-0000-30		FOOD SUPPLIES	118.57
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	223.85
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	203.07
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	18.16
600-256-460-0005-30		FOOD FOOD OTHER	163.76
600-256-410-0000-37		FOOD SUPPLIES	70.49
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	205.50
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	14.45
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	27.36
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	27.98
600-256-460-0005-37		FOOD FOOD OTHER	301.08
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	23.31
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	18.13
600-256-410-0000-33		FOOD SUPPLIES	273.34
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	825.26
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	226.48
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	460.22
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	171.02
600-256-460-0005-33		FOOD FOOD OTHER	512.50
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	71.73
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	20.72
600-256-410-0000-34		FOOD SUPPLIES	115.72
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	821.52
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	372.02
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	193.51
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	75.92
600-256-460-0005-34		FOOD FOOD OTHER	210.11
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	143.46
600-256-410-0000-41		FOOD SUPPLIES	294.84
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	377.74
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	259.43
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	209.94
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	133.68
600-256-460-0005-41		FOOD FOOD OTHER	761.16
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	41.44

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124068	12/08/2011	402152 Verizon Wireless	6,910.97
		101-254-340-0000-60 O/M COMMUNICATION	99.10
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	159.13
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	197.40
		750-190-660-1205-50 GENERAL INSTR EXPENSES	259.41
		101-233-410-0000-16 SCH ADM SUPPLIES	20.77
		101-233-410-0000-25 SCH ADM SUPPLIES	78.73
		101-233-410-0000-40 SCH ADM SUPPLIES	308.93
		101-254-340-0000-60 O/M COMMUNICATION	170.58
		101-254-340-0000-60 O/M COMMUNICATION	115.31
		101-254-340-0000-60 O/M COMMUNICATION	3,568.69
		101-266-325-0000-71 DP RENTALS	705.06
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	-64.15
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	53.16
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	85.56
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	77.50
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	80.34
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	153.12
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	125.22
		737-190-660-1010-37 GENERAL INSTR-SUPP/EQUIP	172.84
		827-254-340-0000-23 O/M COMMUNICATION	194.66
		871-223-340-0000-82 SSP-COMMUNICATION	267.88
		752-190-660-1010-52 ADMIN-SUPPLIES	31.08
		101-233-410-0000-25 SCH ADM SUPPLIES	50.65
*	124071	12/08/2011 EMPLOYEE VENDOR	195.36
		750-190-660-1605-50 TEACHER CADET EXPENSES	195.36
*	124073	12/08/2011 288010 WATSON, LAWRENCE A	135.00
		743-271-660-1075-43 BASKETBALL EXPENSES	81.50
		740-271-660-1075-40 BASKETBALL EXPENSES	53.50
	124074	12/08/2011 290800 Whaley Foodservice Repairs	406.95
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	406.95
*	124077	12/08/2011 EMPLOYEE VENDOR	246.64
		203-125-332-0000-86 HH TRAVEL	246.64
*	124079	12/08/2011 093750 YMCA-Camp Thunderbird	9,098.00
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	9,098.00
	124080	12/08/2011 301100 YORK TECHNICAL COLLEGE	220.00
		743-190-660-1290-43 GUIDANCE EXPENSES	220.00
	124081	12/08/2011 EMPLOYEE VENDOR	279.72
		716-190-660-1240-16 FOOD SERVICE EXPENSES	279.72
	124082	12/08/2011 EMPLOYEE VENDOR	270.84
		101-232-332-0000-61 SUPT TRAVEL	270.84
	124083	12/09/2011 404771 Mann Travel	3,673.50
		743-271-660-3550-43 FEA-EXPENDITURES	3,673.50

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* 124085	12/15/2011	400763 A+ Embroidery	123.12
		750-271-660-3550-50 EXPENSES-FUTURE EDUCATORS	123.12
124086	12/15/2011	EMPLOYEE VENDOR	133.70
		203-145-332-0000-86 HOMEBOUND TRAVEL	133.70
* 124088	12/15/2011	EMPLOYEE VENDOR	167.61
		101-224-332-0000-80 IMP INST INSE TRAVEL	167.61
124089	12/15/2011	018650 Baker Embroidery	192.80
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	128.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	64.80
* 124093	12/15/2011	025200 Bender Burkot School Supply	1,022.57
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	14.03
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	424.09
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	13.00
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	33.93
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	120.80
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	212.70
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	11.95
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	17.01
		101-113-410-0000-41 ELEM SUPPLIES	1.12
		338-111-410-0000-12 KDGT SUPPLIES	56.11
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	67.26
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	50.57
* 124096	12/15/2011	EMPLOYEE VENDOR	261.96
		101-145-332-0000-86 HOMEBOUND TEACHER	150.96
		203-145-332-0000-86 HOMEBOUND TRAVEL	33.30
		203-145-332-0000-86 HOMEBOUND TRAVEL	77.70
* 124099	12/15/2011	060600 Borden Dairy Co. of SC, LLC	11,643.99
		600-256-460-0006-16 FOOD FOOD MILK	118.28
		600-256-460-0006-16 FOOD FOOD MILK	80.03
		600-256-460-0006-16 FOOD FOOD MILK	131.46
		600-256-460-0006-16 FOOD FOOD MILK	92.78
		600-256-460-0006-16 FOOD FOOD MILK	118.28
		600-256-460-0006-20 FOOD FOOD MILK	117.86
		600-256-460-0006-20 FOOD FOOD MILK	174.21
		600-256-460-0006-20 FOOD FOOD MILK	144.63
		600-256-460-0006-20 FOOD FOOD MILK	199.53
		600-256-460-0006-20 FOOD FOOD MILK	119.51
		600-256-460-0006-51 FOOD FOOD MILK	546.80
		600-256-460-0006-51 FOOD FOOD MILK	781.65
		600-256-460-0006-52 FOOD-MILK	210.20
		600-256-460-0006-52 FOOD-MILK	236.13
		600-256-460-0006-13 FOOD FOOD MILK	184.75
		600-256-460-0006-13 FOOD FOOD MILK	92.36
		600-256-460-0006-13 FOOD FOOD MILK	133.28
		600-256-460-0006-13 FOOD FOOD MILK	120.10
		600-256-460-0006-13 FOOD FOOD MILK	146.45

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600-256-460-0006-25		FOOD FOOD MILK	51.00
600-256-460-0006-25		FOOD FOOD MILK	105.53
600-256-460-0006-25		FOOD FOOD MILK	107.35
600-256-460-0006-25		FOOD FOOD MILK	77.35
600-256-460-0006-25		FOOD FOOD MILK	185.98
600-256-460-0006-23		FOOD FOOD MILK	162.93
600-256-460-0006-23		FOOD FOOD MILK	118.93
600-256-460-0006-23		FOOD FOOD MILK	65.63
600-256-460-0006-23		FOOD FOOD MILK	131.68
600-256-460-0006-23		FOOD FOOD MILK	65.63
600-256-460-0006-41		FOOD FOOD MILK	267.83
600-256-460-0006-41		FOOD FOOD MILK	168.25
600-256-460-0006-41		FOOD FOOD MILK	277.06
600-256-460-0006-41		FOOD FOOD MILK	277.91
600-256-460-0006-41		FOOD FOOD MILK	103.70
600-256-460-0006-34		FOOD FOOD MILK	262.90
600-256-460-0006-34		FOOD FOOD MILK	299.68
600-256-460-0006-30		FOOD FOOD MILK	92.78
600-256-460-0006-30		FOOD FOOD MILK	77.35
600-256-460-0006-30		FOOD FOOD MILK	92.78
600-256-460-0006-37		FOOD FOOD MILK	66.25
600-256-460-0006-37		FOOD FOOD MILK	155.73
600-256-460-0006-37		FOOD FOOD MILK	130.43
600-256-460-0006-33		FOOD FOOD MILK	220.10
600-256-460-0006-33		FOOD FOOD MILK	132.73
600-256-460-0006-33		FOOD FOOD MILK	259.81
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	64.18
600-256-460-0006-22		FOOD FOOD MILK	131.88
600-256-460-0006-22		FOOD FOOD MILK	131.88
600-256-460-0006-19		FOOD FOOD MILK	118.05
600-256-460-0006-19		FOOD FOOD MILK	118.90
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-19		FOOD FOOD MILK	132.08
600-256-460-0006-19		FOOD FOOD MILK	118.90
600-256-460-0006-15		FOOD FOOD MILK	144.18
600-256-460-0006-15		FOOD FOOD MILK	117.23
600-256-460-0006-15		FOOD FOOD MILK	157.18
600-256-460-0006-15		FOOD FOOD MILK	90.71
600-256-460-0006-15		FOOD FOOD MILK	105.51
600-256-460-0006-10		FOOD FOOD MILK	225.08
600-256-460-0006-10		FOOD FOOD MILK	120.53
600-256-460-0006-10		FOOD FOOD MILK	117.86
600-256-460-0006-10		FOOD FOOD MILK	133.28
600-256-460-0006-10		FOOD FOOD MILK	133.28
600-256-460-0006-43		FOOD FOOD MILK	117.65
600-256-460-0006-43		FOOD FOOD MILK	116.63
600-256-460-0006-43		FOOD FOOD MILK	182.25
600-256-460-0006-40		FOOD FOOD MILK	116.63

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		600-256-460-0006-40 FOOD FOOD MILK	103.46	
		600-256-460-0006-40 FOOD FOOD MILK	116.63	
		600-256-460-0006-40 FOOD FOOD MILK	116.03	
		600-256-460-0006-40 FOOD FOOD MILK	116.63	
		600-256-460-0006-50 FOOD FOOD MILK	185.55	
		600-256-460-0006-50 FOOD FOOD MILK	198.91	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	38.25	
124100	12/15/2011	EMPLOYEE VENDOR		189.36
		101-233-332-0000-15 SCH ADM TRAVEL	16.20	
		101-233-332-0000-15 SCH ADM TRAVEL	173.16	
*	124102	12/15/2011 405586 Carter & Associates, LLC		4,000.00
		559-253-395-5500-60 FAC-NEW CONST-OTH PROF SERV	4,000.00	
124103	12/15/2011	048450 Catawba Baseball Umpires Assoc.		160.00
		730-271-660-1070-30 BASEBALL EXPENSES	160.00	
124104	12/15/2011	EMPLOYEE VENDOR		320.53
		101-252-332-0000-91 FISCAL TRAVEL	110.53	
		101-252-640-0000-91 FISCAL DUES/FEES	210.00	
*	124106	12/15/2011 042200 C C Dickson Company		1,947.56
		501-253-323-5001-30 FAC-HVAC	741.72	
		501-253-323-5001-30 FAC-HVAC	1,205.84	
124107	12/15/2011	051675 Cemco Systems, Inc.		345.83
		155-258-323-0001-43 R&M-SECURITY ALARMS	345.83	
124108	12/15/2011	400409 Challenger Learning Center		500.00
		737-190-660-1365-37 LIBRARY EXPENSES	250.00	
		725-190-660-1365-25 LIBRARY EXPENSES	250.00	
124109	12/15/2011	147750 Civitan International		756.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	756.00	
124110	12/15/2011	405718 Clebourne House, LLC The		1,637.10
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	1,637.10	
124111	12/15/2011	062000 Columbia City Ballet		350.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	350.00	
124112	12/15/2011	063120 Communities in Schools of Lancaster Coun		6,170.73
		857-223-410-0000-60 SSP SUPPLIES	98.21	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	5,495.00	
		857-390-410-0001-60 OTH COMM SERVICE SUPPLIES	577.52	
124113	12/15/2011	102900 Comporium Communications		5,024.88
		101-254-340-0000-50 O/M COMMUNICATION	1,737.26	
		101-254-340-0000-51 O/M COMMUNICATION	1,879.62	
		101-254-340-0000-52 O/M COMMUNICATION	1,408.00	
*	124115	12/15/2011 EMPLOYEE VENDOR		293.04
		203-145-332-0000-86 HOMEBOUND TRAVEL	26.64	
		203-145-332-0000-86 HOMEBOUND TRAVEL	88.80	

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		203-145-332-0000-86	HOMEBOUND TRAVEL	55.50
		101-145-332-0000-86	HOMEBOUND TEACHER	46.62
		203-145-332-0000-86	HOMEBOUND TRAVEL	28.86
		203-145-332-0000-86	HOMEBOUND TRAVEL	13.32
		203-145-332-0000-86	HOMEBOUND TRAVEL	33.30
124116	12/15/2011	071200	Cromers Cafeteria	355.00
		101-262-315-0000-89	PLANNING-MANAGEMENT SERVICES	355.00
*	124119	12/15/2011	076000 Parent	518.13
		101-255-331-0000-75	TRANS PUPIL TRANS	518.13
124120	12/15/2011	078350	Diamond Springs Water	102.17
		750-190-660-1205-50	GENERAL INSTR EXPENSES	44.63
		750-190-660-1205-50	GENERAL INSTR EXPENSES	44.63
		750-190-660-1205-50	GENERAL INSTR EXPENSES	12.91
124121	12/15/2011	080800	Do It Printing Company	1,825.13
		600-256-410-0000-15	FOOD SUPPLIES	61.56
		101-263-360-0000-65	INFO PRINTING/BINDING	847.80
		101-263-360-0000-65	INFO PRINTING/BINDING	145.80
		101-263-410-0000-65	INFO SUPPLIES	19.44
		101-263-360-0000-65	INFO PRINTING/BINDING	427.05
		101-212-410-0000-16	GUID SUPPLIES	323.48
124122	12/15/2011	083100	Duke Power Company	60,240.08
		101-254-470-0002-16	O/M PUB UTIL POWER	26.60
		101-254-470-0002-16	O/M PUB UTIL POWER	62.21
		101-254-470-0002-16	O/M PUB UTIL POWER	411.43
		101-254-470-0002-16	O/M PUB UTIL POWER	157.04
		101-254-470-0002-16	O/M PUB UTIL POWER	4,619.43
		101-254-470-0002-16	O/M PUB UTIL POWER	1,289.97
		101-254-470-0002-16	O/M PUB UTIL POWER	140.02
		101-254-470-0002-40	O/M PUB UTIL POWER	40.38
		101-254-470-0002-40	O/M PUB UTIL POWER	24.22
		101-254-470-0002-40	O/M PUB UTIL POWER	83.72
		101-254-470-0002-16	O/M PUB UTIL POWER	99.83
		101-254-470-0002-60	O/M PUB UTIL POWER	80.21
		101-254-470-0002-22	O/M PUB UTIL POWER	161.13
		101-254-470-0002-20	O/M PUB UTIL POWER	191.74
		101-254-470-0002-16	O/M PUB UTIL POWER	246.98
		101-254-470-0002-60	O/M PUB UTIL POWER	80.31
		101-254-470-0002-15	O/M PUB UTIL POWER	96.50
		101-254-470-0002-17	O/M PUB UTIL POWER	149.90
		101-254-470-0002-16	O/M PUB UTIL POWER	16,657.95
		101-254-470-0002-16	O/M PUB UTIL POWER	855.72
		101-254-470-0002-16	O/M PUB UTIL POWER	936.11
		101-254-470-0002-16	O/M PUB UTIL POWER	49.17
		101-254-470-0002-23	O/M PUB UTIL POWER	65.30
		101-254-470-0002-23	O/M PUB UTIL POWER	85.17
		832-254-470-0002-23	FAC-POWER	460.22
		101-254-470-0002-23	O/M PUB UTIL POWER	1,617.29

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		827-254-470-0002-23	O/M PUB UTIL POWER	367.10
		101-254-470-0002-23	O/M PUB UTIL POWER	764.48
		101-254-470-0002-52	O/M PUB UTIL POWER	396.51
		101-254-470-0002-51	O/M PUB UTIL POWER	1,364.50
		101-254-470-0002-22	O/M PUB UTIL POWER	26.73
		101-254-470-0002-22	O/M PUB UTIL POWER	26.73
		101-254-470-0002-52	O/M PUB UTIL POWER	312.99
		101-254-470-0002-50	O/M PUB UTIL POWER	413.76
		101-254-470-0002-50	O/M PUB UTIL POWER	3,611.17
		101-254-470-0002-50	O/M PUB UTIL POWER	4,064.79
		101-254-470-0002-51	O/M PUB UTIL POWER	8,131.37
		101-254-470-0002-22	O/M PUB UTIL POWER	9.06
		101-254-470-0002-60	O/M PUB UTIL POWER	8.02
		101-254-470-0002-16	O/M PUB UTIL POWER	17.58
		101-254-470-0002-13	O/M PUB UTIL POWER	101.20
		101-254-470-0002-43	O/M PUB UTIL POWER	445.64
		101-254-470-0002-10	O/M PUB UTIL POWER	192.18
		101-254-470-0002-60	O/M PUB UTIL POWER	37.05
		101-254-470-0002-60	O/M PUB UTIL POWER	42.67
		101-254-470-0002-60	O/M PUB UTIL POWER	53.46
		101-254-470-0002-60	O/M PUB UTIL POWER	24.28
		101-254-470-0002-22	O/M PUB UTIL POWER	5,633.76
		101-254-470-0002-10	O/M PUB UTIL POWER	4,286.71
		101-254-470-0002-60	O/M PUB UTIL POWER	9.06
		101-254-470-0002-22	O/M PUB UTIL POWER	26.73
		101-254-470-0002-22	O/M PUB UTIL POWER	1,184.00
124123	12/15/2011	091200	Electro-Mech Scoreboard Co.	444.96
		155-254-323-0015-37	O/M R&M	444.96
124124	12/15/2011	091700	Elgin Feed and Garden Center	141.33
		743-271-660-1070-43	BASEBALL EXPENSES	266.33
		743-271-660-1070-43	BASEBALL EXPENSES	-125.00
124125	12/15/2011	402706	Ellis, Heather G.	440.00
		715-271-660-1595-15	SUNSHINE FUND EXPENSES	440.00
124126	12/15/2011	402207	Embassy Suites Resort-Kingston Plantatio	221.76
		311-224-332-0000-80	IMP INSTR INSERT TRAVEL	221.76
*	124129	12/15/2011	405712 Extremes, LLC	3,447.00
		743-271-660-1070-43	BASEBALL EXPENSES	3,447.00
*	124131	12/15/2011	EMPLOYEE VENDOR	144.11
		750-190-660-1735-50	TRAVEL-GEN INSTRU EXPENSE	144.11
124132	12/15/2011	402279	Fastenal Company	103.18
		101-222-410-0000-10	MEDIA SUPPLIES	79.64
		734-190-660-1365-34	LIBRARY EXPENSES	23.54
*	124134	12/15/2011	EMPLOYEE VENDOR	269.73
		203-145-332-0000-86	HOMEBOUND TRAVEL	179.82
		203-145-332-0000-86	HOMEBOUND TRAVEL	89.91

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124135	12/15/2011	101700 Follett Library Resources, Inc.		15,430.98
		558-253-430-5006-25 FAC-LIBRARY BOOKS	151.00	
		559-253-430-5006-25 FAC-LIBRARY BOOKS	14,075.01	
		559-253-430-5006-25 FAC-LIBRARY BOOKS	1,204.97	
*	124137	12/15/2011 113700 Gopher Sport		972.48
		829-113-410-0000-60 ELEMENTARY SUPPLIES	904.50	
		829-113-410-0000-60 ELEMENTARY SUPPLIES	67.98	
	124138	12/15/2011 EMPLOYEE VENDOR		432.20
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	432.20	
*	124143	12/15/2011 EMPLOYEE VENDOR		249.56
		101-145-332-0000-86 HOMEBOUND TEACHER	83.25	
		101-145-332-0000-86 HOMEBOUND TEACHER	22.20	
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	144.11	
	124144	12/15/2011 402608 Hershey Creamery Company		840.00
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	149.76	
		600-256-460-0007-43 FOOD FOOD ICE CREAM	68.64	
		600-256-460-0007-22 FOOD FOOD ICE CREAM	283.56	
		600-256-460-0007-50 FOOD FOOD ICE CREAM	338.04	
	124145	12/15/2011 EMPLOYEE VENDOR		223.67
		101-145-332-0000-86 HOMEBOUND TEACHER	223.67	
*	124147	12/15/2011 403751 Hoffman & Hoffman, Inc.		5,162.75
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	5,162.75	
	124148	12/15/2011 405384 Horton, Robert Tal		144.11
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	144.11	
*	124150	12/15/2011 139450 Interstate Brands Corporation		2,165.65
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	75.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	124.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	149.50	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	108.50	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	93.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	89.05	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	52.20	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	157.70	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	60.00	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	63.00	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	150.70	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	72.60	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	106.75	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	49.95	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	69.75	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	125.70	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	110.25	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	98.25	

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		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	130.25	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	163.25	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	69.75	
124151	12/15/2011	405724 Ira J. Bell Appraisals		750.00
		559-253-395-5500-60 FAC-NEW CONST-OTH PROF SERV	750.00	
*	124153	12/15/2011 EMPLOYEE VENDOR		120.44
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	39.41	
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	81.03	
*	124156	12/15/2011 403890 Parent		121.20
		101-255-331-0000-75 TRANS PUPIL TRANS	121.20	
	124157	12/15/2011 EMPLOYEE VENDOR		299.70
		201-223-332-9102-60 SSP-TRAVEL-JORDAN	299.70	
*	124160	12/15/2011 402363 Parent		257.55
		101-255-331-0000-75 TRANS PUPIL TRANS	257.55	
	124161	12/15/2011 EMPLOYEE VENDOR		104.62
		101-145-332-0000-86 HOMEBOUND TEACHER	50.51	
		203-145-332-0000-86 HOMEBOUND TRAVEL	54.11	
	124162	12/15/2011 404730 Kranos Corporation		787.00
		725-271-660-1250-25 FOOTBALL EXPENSES	787.00	
*	124165	12/15/2011 402881 Lancaster Police Department		686.26
		101-258-395-0001-75 GAME SECURITY	140.63	
		716-271-660-1665-16 WRESTLING EXPENSES	95.63	
		101-258-395-0001-75 GAME SECURITY	382.50	
		101-258-395-0001-75 GAME SECURITY	67.50	
	124166	12/15/2011 157400 Lancaster Tours, Inc.		3,825.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	3,000.00	
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	825.00	
	124167	12/15/2011 157800 Lance, Inc.		228.47
		741-272-660-1870-41 LANCE EXPENSES	188.40	
		741-272-660-1870-41 LANCE EXPENSES	25.00	
		741-272-660-1870-41 LANCE EXPENSES	15.07	
	124168	12/15/2011 EMPLOYEE VENDOR		115.11
		101-145-332-0000-86 HOMEBOUND TEACHER	101.57	
		101-145-332-0000-86 HOMEBOUND TEACHER	13.54	
	124169	12/15/2011 EMPLOYEE VENDOR		198.18
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	198.18	
	124170	12/15/2011 401684 LEWISVILLE HIGH SCHOOL JROTC		1,165.95
		750-190-660-1480-50 ROTC EXPENSES	600.00	
		750-190-660-1480-50 ROTC EXPENSES	565.95	
	124171	12/15/2011 402249 Lineage		414.60
		101-232-410-0000-60 SUPT SUPPLIES	170.13	
		101-232-410-0000-60 SUPT SUPPLIES	244.47	

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124172	12/15/2011	405425 Liz Catering Services	690.00
	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	690.00
*	124175	12/15/2011 EMPLOYEE VENDOR	111.44
	101-233-332-0000-52	SCH ADM TRAVEL	20.98
	101-233-332-0000-52	SCH ADM TRAVEL	72.93
	101-233-332-0000-52	SCH ADM TRAVEL	17.53
*	124177	12/15/2011 176650 MCM Electronics Inc.	3,454.52
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	28.95
	559-253-445-5000-41	FAC-TECH SUPPLIES	3,425.57
*	124180	12/15/2011 405683 Music Educator's Resource, LLC	1,185.75
	750-190-660-1060-50	BAND EXPENSES	1,185.75
124181	12/15/2011	199150 Office Max Contract, Inc.	7,884.17
	101-232-410-0000-60	SUPT SUPPLIES	373.11
	101-232-410-0000-60	SUPT SUPPLIES	158.92
	101-232-410-0000-60	SUPT SUPPLIES	63.57
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	55.60
	101-212-445-0000-25	GUIDANCE-TECH SUPPLIES	200.00
	725-190-660-1290-25	GUIDANCE EXPENSES	11.81
	733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	535.65
	733-190-660-1365-33	LIBRARY EXPENSES	228.83
	338-112-445-0000-51	PRIMARY TECH SUPPLIES	1,102.64
	600-256-445-0000-72	FOOD TECH/SOFT SUPPLIES	251.54
	101-113-410-0000-51	ELEM SUPPLIES	75.78
	101-212-410-0000-16	GUID SUPPLIES	153.42
	101-212-445-0000-16	GUID TECH/SOFT SUPPLIES	237.75
	716-190-660-1000-16	ATTEND INCENTIVE EXPENSES	17.51
	338-112-410-0000-20	PRIMARY SUPPLIES	4,418.04
124182	12/15/2011	200100 Oriental Trading Company	217.49
	960-113-410-0000-51	ELEM SUPPLIES	162.00
	101-111-410-0000-15	KIND SUPPLIES	55.49
*	124185	12/15/2011 401139 Partners for Youth	12,500.00
	818-223-312-0002-60	SSP CONSULTANTS	12,500.00
*	124187	12/15/2011 206400 Pelican Prints, Inc.	248.99
	715-190-660-1026-15	ACE-EXPENSES	248.99
124188	12/15/2011	207400 Perma-Bound	153.41
	559-253-430-5006-37	FAC-LIBRARY BOOKS	153.41
*	124190	12/15/2011 401598 Pitney Bowes, Reserve Account	3,750.00
	101-233-325-0000-50	ADMINISTRATIVE-POSTAGE METER RENT	3,750.00
*	124193	12/15/2011 EMPLOYEE VENDOR	184.26
	264-113-332-0000-80	ELMENTARY TRAVEL	184.26
124194	12/15/2011	223650 Really Good Stuff, Inc.	625.01
	101-112-410-0000-51	PRIMARY SUPPLIES	50.00
	751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	464.14

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		715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	110.87
*	124200	12/15/2011	227865 Roberts Shell	475.34
		730-271-660-1250-30	FOOTBALL EXPENSES	475.34
	124201	12/15/2011	230500 Rosen Publishing Group, Inc.	2,987.10
		559-253-430-5006-30	FAC-LIBRARY BOOKS	2,987.10
	124202	12/15/2011	233265 Sammons Preston Inc.	595.66
		175-213-410-0000-15	HEALTH SUPPLIES	546.57
		175-213-410-0000-15	HEALTH SUPPLIES	49.09
	124203	12/15/2011	233150 SAMS CLUB DIRECT	2,283.94
		750-272-660-1870-50	LANCE EXPENSES	633.88
		715-272-660-1130-15	CANTEEN-TEACHER EXPENSES	398.65
		722-272-660-1445-22	POPCORN EXPENSES	503.24
		752-272-660-4035-52	EXPENSES-CONCESSION STAND	523.69
		743-271-660-1075-43	BASKETBALL EXPENSES	209.48
		743-271-660-1075-43	BASKETBALL EXPENSES	15.00
	124204	12/15/2011	236200 SC DEPARTMENT OF EDUCATION	11,611.50
		733-190-660-1230-33	FIELD TRIP EXPENSES	151.43
		743-190-660-1060-43	BAND EXPENSES	99.98
		829-255-331-0000-60	STUDENT TRANSPORTATION	146.32
		768-255-331-4015-41	STUDENT TRANSPORTATION	36.27
		768-255-331-4015-41	STUDENT TRANSPORTATION	36.89
		768-255-110-4015-41	BUS DRIVER SALARIES	37.51
		829-255-331-0000-60	STUDENT TRANSPORTATION	37.20
		734-190-660-1230-34	FIELD TRIP EXPENSES	179.80
		734-190-660-1230-34	FIELD TRIP EXPENSES	179.80
		224-251-331-0000-34	STUDENT TRANSPORTATION	379.75
		768-255-331-4015-33	STUDENT TRANSPORTATION	49.60
		768-255-331-4015-34	STUDENT TRANSPORTATION	71.45
		768-255-331-4015-34	STUDENT TRANSPORTATION	71.45
		752-190-660-3395-52	MIDDLE SCHOOL CHORUS-INSTR EXP	60.45
		751-190-660-1230-51	FIELD TRIP EXPENSES	55.80
		768-255-331-4015-51	STUDENT TRANS	93.00
		768-255-331-4015-51	STUDENT TRANS	57.35
		768-255-331-4015-51	STUDENT TRANS	60.45
		768-255-331-4015-51	STUDENT TRANS	55.80
		750-190-660-1290-50	GUIDANCE EXPENSES	52.70
		750-190-660-1290-50	GUIDANCE EXPENSES	52.70
		752-271-660-1250-52	FOOTBALL-NON-INSTR EXPENSES	99.20
		768-255-331-4015-10	STUDENT TRANSPORTATION	20.15
		725-190-660-1365-25	LIBRARY EXPENSES	41.85
		712-190-660-1230-12	FIELD TRIP EXPENSES	9.30
		712-190-660-1230-12	FIELD TRIP EXPENSES	9.30
		722-271-660-1250-22	FOOTBALL EXPENSES	66.65
		722-271-660-1640-22	VOLLEYBALL EXPENSES	74.40
		715-190-660-3310-15	EXPS-FIELD TRIP-2ND GR	165.85
		715-190-660-3310-15	EXPS-FIELD TRIP-2ND GR	165.85
		101-255-339-0000-60	PUPIL TRANS-OTHER SERVICE	32.55

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829-255-331-0000-60		STUDENT TRANSPORTATION	49.60
715-190-660-1026-15		ACE-EXPENSES	91.45
715-190-660-3300-15		EXPS-FIELD TRIP-KG	91.45
715-190-660-3300-15		EXPS-FIELD TRIP-KG	91.45
768-255-331-4015-19		STUDENT TRANSPORTATION	44.95
768-255-331-4015-19		STUDENT TRANSPORTATION	44.95
768-255-331-4015-15		STUDENT TRANSPORTATION	10.85
768-255-331-4015-12		STUDENT TRANSPORTATION	7.75
768-255-331-4015-13		STUDENT TRANSPORTATION	9.30
768-255-331-4015-51		STUDENT TRANS	125.55
710-190-660-1363-10		ALL DAY KIND. EXPENSES	79.05
710-190-660-1363-10		ALL DAY KIND. EXPENSES	79.05
829-255-331-0000-60		STUDENT TRANSPORTATION	15.50
720-190-660-3305-20		FIELD TRIPS-1ST GRADE-EXPENSES	114.70
720-190-660-3305-20		FIELD TRIPS-1ST GRADE-EXPENSES	114.70
829-255-331-0000-60		STUDENT TRANSPORTATION	46.50
890-255-331-0000-16		TRANSPORTATION	125.55
890-255-331-0000-16		TRANSPORTATION	125.55
224-251-331-0000-13		STUDENT TRANSPORTATION	142.60
224-251-331-0000-13		STUDENT TRANSPORTATION	94.55
224-251-331-1002-19		STUDENT TRANSPORTATION	168.95
224-251-331-1002-19		STUDENT TRANSPORTATION	106.95
224-251-331-1002-10		STUDENT TRANSPORTATION	224.75
224-251-331-1002-10		STUDENT TRANSPORTATION	49.60
224-251-331-1002-10		STUDENT TRANSPORTATION	134.85
716-190-660-1230-16		FIELD TRIP EXPENSES	12.40
712-190-660-1230-12		FIELD TRIP EXPENSES	71.30
725-271-660-1250-25		FOOTBALL EXPENSES	20.15
722-271-660-1250-22		FOOTBALL EXPENSES	18.60
829-255-331-0000-60		STUDENT TRANSPORTATION	15.50
861-251-331-0000-30		STUDENT TRANSPORTATION	187.55
203-251-339-0000-86		TRANSPORTATION	4.65
734-190-660-1230-34		FIELD TRIP EXPENSES	13.95
768-255-331-4015-34		STUDENT TRANSPORTATION	70.83
734-190-660-1230-34		FIELD TRIP EXPENSES	65.87
734-190-660-1230-34		FIELD TRIP EXPENSES	65.72
768-255-331-4015-41		STUDENT TRANSPORTATION	37.98
768-255-331-4015-41		STUDENT TRANSPORTATION	37.82
768-255-331-4015-41		STUDENT TRANSPORTATION	40.15
751-190-660-1230-51		FIELD TRIP EXPENSES	37.20
751-190-660-1230-51		FIELD TRIP EXPENSES	37.20
203-251-339-0000-86		TRANSPORTATION	62.00
751-190-660-1230-51		FIELD TRIP EXPENSES	37.20
751-190-660-1230-51		FIELD TRIP EXPENSES	37.20
751-190-660-1230-51		FIELD TRIP EXPENSES	46.50
751-190-660-1230-51		FIELD TRIP EXPENSES	46.50
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	34.10
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	37.20
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	34.10
768-255-331-4015-51		STUDENT TRANS	62.00

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768-255-331-4015-51		STUDENT TRANS	62.00
768-255-331-4015-51		STUDENT TRANS	62.00
768-255-331-4015-51		STUDENT TRANS	62.00
768-255-331-4015-51		STUDENT TRANS	62.00
224-251-331-0000-13		STUDENT TRANSPORTATION	142.60
224-251-331-0000-13		STUDENT TRANSPORTATION	48.05
338-255-331-0000-16		STUDENT TRANSPORTATION	32.55
338-255-331-0000-16		STUDENT TRANSPORTATION	110.05
224-251-331-1002-10		STUDENT TRANSPORTATION	93.00
224-251-331-1002-10		STUDENT TRANSPORTATION	186.00
224-251-331-1002-19		STUDENT TRANSPORTATION	168.95
224-251-331-1002-19		STUDENT TRANSPORTATION	54.25
829-255-331-0000-60		STUDENT TRANSPORTATION	48.05
829-255-331-0000-60		STUDENT TRANSPORTATION	21.70
829-255-331-0000-60		STUDENT TRANSPORTATION	62.00
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	9.30
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	128.65
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	128.65
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	128.65
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	128.65
203-251-339-0000-86		TRANSPORTATION	12.40
829-255-331-0000-60		STUDENT TRANSPORTATION	27.90
716-190-660-1230-16		FIELD TRIP EXPENSES	43.40
719-190-660-1230-19		FIELD TRIP EXPENSES	96.10
719-190-660-1230-19		FIELD TRIP EXPENSES	96.10
829-255-331-0000-60		STUDENT TRANSPORTATION	17.05
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	10.85
768-255-331-4015-10		STUDENT TRANSPORTATION	20.15
768-255-331-4015-10		STUDENT TRANSPORTATION	20.15
768-255-331-4015-20		STUDENT TRANSPORTATION	3.10
768-255-331-4015-20		STUDENT TRANSPORTATION	3.10
768-255-331-4015-13		STUDENT TRANSPORTATION	10.85
768-255-331-4015-19		STUDENT TRANSPORTATION	43.40
768-255-331-4015-19		STUDENT TRANSPORTATION	32.55
768-255-331-4015-12		STUDENT TRANSPORTATION	7.75
768-255-331-4015-15		STUDENT TRANSPORTATION	24.80
768-255-331-4015-15		STUDENT TRANSPORTATION	23.25
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	195.30
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	195.30
713-190-660-3320-13		EXPENSES-4TH GRADE FIELD TRIP	158.10
710-190-660-1085-10		BETA CLUB-JUNIOR EXPENSES	21.70
768-255-331-4015-33		STUDENT TRANSPORTATION	62.00
224-251-331-0000-34		STUDENT TRANSPORTATION	352.31
861-251-331-0000-30		STUDENT TRANSPORTATION	157.01
730-190-660-1480-30		ROTC EXPENSES	49.60
829-255-331-0000-60		STUDENT TRANSPORTATION	154.23
829-255-331-0000-60		STUDENT TRANSPORTATION	36.58
751-190-660-1230-51		FIELD TRIP EXPENSES	44.95
751-190-660-1230-51		FIELD TRIP EXPENSES	44.95
716-190-660-1230-16		FIELD TRIP EXPENSES	18.60

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720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	6.20	
720-271-660-3520-20		TMD CLASS EXPENSES	31.00	
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	21.70	
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	10.85	
716-271-660-1355-16		JV CHEERLEADERS	91.45	
224-251-331-1002-19		STUDENT TRANSPORTATION	106.95	
224-251-331-1002-19		STUDENT TRANSPORTATION	221.65	
224-251-331-1002-10		STUDENT TRANSPORTATION	224.75	
224-251-331-1002-10		STUDENT TRANSPORTATION	46.50	
224-251-331-1002-10		STUDENT TRANSPORTATION	93.00	
338-255-331-0000-16		STUDENT TRANSPORTATION	153.45	
338-255-331-0000-16		STUDENT TRANSPORTATION	153.45	
224-251-331-0000-13		STUDENT TRANSPORTATION	94.55	
224-251-331-0000-13		STUDENT TRANSPORTATION	168.95	
829-255-331-0000-60		STUDENT TRANSPORTATION	21.70	
829-255-331-0000-60		STUDENT TRANSPORTATION	124.00	
722-190-660-1230-22		FIELD TRIP EXPENSES	26.35	
713-190-660-3300-13		EXPENSES-KDGT FIELD TRIP	69.75	
829-255-331-0000-60		STUDENT TRANSPORTATION	43.40	
716-190-660-1230-16		FIELD TRIP EXPENSES	21.70	
712-190-660-1230-12		FIELD TRIP EXPENSES	6.20	
712-190-660-1230-12		FIELD TRIP EXPENSES	6.20	
712-190-660-1230-12		FIELD TRIP EXPENSES	10.85	
713-190-660-3310-13		EXPENSES-2ND GRADE FIELD TRIPS	136.40	
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	23.25	
124205	12/15/2011	240500 SC DEPARTMENT OF REVENUE		1,685.10
600-256-670-0000-10		FOOD SALES TAX	71.51	
600-256-670-0000-13		FOOD SALES TAX	66.61	
600-256-670-0000-15		FOOD SALES TAX	83.59	
600-256-670-0000-16		FOOD SALES TAX	131.40	
600-256-670-0000-19		FOOD SALES TAX	118.34	
600-256-670-0000-20		FOOD SALES TAX	79.61	
600-256-670-0000-22		FOOD SALES TAX	119.48	
600-256-670-0000-23		FOOD SALES TAX	228.33	
600-256-670-0000-25		FOOD SALES TAX	87.23	
600-256-670-0000-30		FOOD SALES TAX	33.37	
600-256-670-0000-33		FOOD SALES TAX	79.49	
600-256-670-0000-34		FOOD SALES TAX	74.80	
600-256-670-0000-37		FOOD SALES TAX	45.93	
600-256-670-0000-40		FOOD SALES TAX	71.72	
600-256-670-0000-41		FOOD SALES TAX	102.65	
600-256-670-0000-43		FOOD SALES TAX	84.25	
600-256-670-0000-50		FOOD SALES TAX	42.12	
600-256-670-0000-51		FOOD SALES TAX	116.23	
600-256-670-0000-52		FOOD-SALES TAX	48.44	
124206	12/15/2011	237900 SC HIGH SCHOOL LEAGUE		165.00
752-271-660-1075-52		BASKETBALL EXPENSES	100.00	
743-271-660-1076-43		GIRLS BASKETBALL EXPENSE	15.00	

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		743-271-660-1665-43 WRESTLING EXPENSES	15.00	
		743-271-660-1665-43 WRESTLING EXPENSES	25.00	
		740-271-660-1075-40 BASKETBALL EXPENSES	10.00	
124207	12/15/2011	241900 SCHOLASTIC INC		278.41
		752-190-660-1100-52 BOOK CLUB	96.25	
		751-271-660-1180-51 DONATIONS-EXPENSES	34.65	
		338-113-410-0000-12 ELEM SUPPLIES	147.51	
124208	12/15/2011	242650 School Specialty, Inc.		986.38
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	211.01	
		101-113-410-0000-52 ELEM SUPPLIES	25.03	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	560.18	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	25.34	
		733-190-660-1360-33 KIND.SNK.FEE EXPENSES	54.94	
		733-190-660-1361-33 KIND.SNK.FEE UNIT2 NEELY	54.94	
		733-190-660-1363-33 ALL DAY KIND. EXPENSES	54.94	
124209	12/15/2011	243450 SCIRA		225.00
		338-224-332-0000-24 IMP INSTR INSERV TRAVEL	75.00	
		311-224-332-0000-20 IMP INSTR INSERV TRAVEL	50.00	
		311-224-332-0000-20 IMP INSTR INSERV TRAVEL	50.00	
		311-224-332-0000-20 IMP INSTR INSERV TRAVEL	50.00	
124210	12/15/2011	238145 SC JUNIOR CIVITANS		252.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	252.00	
124211	12/15/2011	243550 SCMSA 2012 Conference		285.00
		368-224-332-0000-25 IMP INSTR INSERV TRAVEL	95.00	
		368-224-332-0000-25 IMP INSTR INSERV TRAVEL	95.00	
		368-224-332-0000-25 IMP INSTR INSERV TRAVEL	95.00	
124212	12/15/2011	239100 SCSBIT SC School Boards Insurance Trust		129,326.00
		101-231-270-0000-84 BOARD WORKMANS COMP	129,326.00	
124213	12/15/2011	221190 SHERATON MB CONVENTION CENTER HOTEL		6,215.87
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	230.21	
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	230.21	
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	230.21	
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	230.21	
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	230.21	
		368-224-332-0000-25 IMP INSTR INSERV TRAVEL	230.21	
		368-224-332-0000-25 IMP INSTR INSERV TRAVEL	230.21	
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	4,604.40	
*	124216	12/15/2011 250810 Small Engine Supply		725.67
		101-115-410-0000-30 VOC SUPPLIES	725.67	
*	124218	12/15/2011 403771 Southern Flooring		17,592.64
		155-254-323-0013-25 O/M R&M GYM FLOOR REPAIRS	17,592.64	
124219	12/15/2011	256700 Southern Gas Company		203.04
		101-254-470-0005-43 O/M PUB UTIL NATURAL GAS	203.04	

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124220	12/15/2011	403728 Speak Up Prints, Inc.	620.00
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	620.00
124221	12/15/2011	260700 Staples Business Advantage	341.67
		101-113-410-0000-37 ELEM SUPPLIES	104.60
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	193.16
		101-222-410-0000-19 MEDIA SUPPLIES	15.37
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	28.54
124222	12/15/2011	262200 Steck-Vaughn Company	137.92
		356-182-420-0000-81 AD SEC ED TEXTBOOKS	137.92
*	124224	12/15/2011 EMPLOYEE VENDOR	112.58
		600-256-332-0000-72 FOOD TRAVEL	112.58
124225	12/15/2011	275000 Todd & Moore, Inc.	2,706.64
		737-271-660-1075-37 BASKETBALL EXPENSES	1,433.53
		737-271-660-1075-37 BASKETBALL EXPENSES	1,273.11
*	124228	12/15/2011 275690 TRANE PARTS CENTER	100.23
		155-254-410-0007-52 O/M-HVAC SUPPLIES	100.23
124229	12/15/2011	087800 Triumph Learning LLC	1,029.37
		368-113-410-0000-41 ELEMENTARY SUPPLIES	1,029.37
*	124231	12/15/2011 400002 UNDERWOOD, MICHAEL	120.00
		720-001-730-3325-00 FIELD TRIPS-5TH GRADE-FEES	120.00
124232	12/15/2011	281990 US Foods	50,114.11
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	36.26
		600-256-410-0000-16 FOOD SUPPLIES	146.86
		600-256-410-0000-16 FOOD SUPPLIES	867.65
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	36.15
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,977.52
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,330.79
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	170.53
		600-256-460-0004-16 FOOD FOOD CEREAL/PASTRY	786.56
		600-256-460-0005-16 FOOD FOOD OTHER	1,361.90
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	23.31
		600-256-410-0000-20 FOOD SUPPLIES	364.91
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	1,025.33
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	486.47
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	648.20
		600-256-460-0005-20 FOOD FOOD OTHER	441.58
		600-256-410-0000-51 FOOD SUPPLIES	332.62
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	110.26
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	697.70
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	676.49
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	499.99
		600-256-460-0004-51 FOOD FOOD CEREAL/PASTRY	367.52
		600-256-460-0005-51 FOOD FOOD OTHER	540.90
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	31.08

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600-256-410-0000-52		FOOD SUPPLIES	228.87
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	219.37
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,009.81
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	87.87
600-256-460-0003-52		FOOD-CANNED FRT/VEG	84.56
600-256-460-0004-52		FOOD-CEREAL/PASTRY	77.56
600-256-460-0005-52		FOOD-OTHER	736.34
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	18.13
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	20.72
600-256-410-0000-13		FOOD SUPPLIES	124.42
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	606.66
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	572.87
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	29.91
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	187.63
600-256-460-0005-13		FOOD FOOD OTHER	389.83
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	23.31
600-256-410-0000-25		FOOD SUPPLIES	155.59
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	460.83
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	253.07
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	220.63
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	36.32
600-256-460-0005-25		FOOD FOOD OTHER	510.40
600-256-460-0007-25		FOOD FOOD ICE CREAM	106.14
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	5.18
600-256-410-0000-23		FOOD SUPPLIES	78.98
600-256-410-0001-23		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	399.72
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	259.52
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	414.89
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	78.28
600-256-460-0005-23		FOOD FOOD OTHER	378.83
600-256-410-0000-41		FOOD SUPPLIES	219.13
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	626.24
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	561.03
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	323.29
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	240.92
600-256-460-0005-41		FOOD FOOD OTHER	397.70
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	31.08
600-256-410-0000-34		FOOD SUPPLIES	211.35
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	653.23
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	449.30
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	566.47
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	279.75
600-256-460-0005-34		FOOD FOOD OTHER	496.37
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	18.13
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	15.54
600-256-410-0000-30		FOOD SUPPLIES	316.75
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	132.81
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,419.09
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	454.56

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600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	62.09
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	72.64
600-256-460-0005-30		FOOD FOOD OTHER	769.91
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	23.91
600-256-410-0000-37		FOOD SUPPLIES	216.38
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	561.61
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	326.00
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	72.57
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	125.34
600-256-460-0005-37		FOOD FOOD OTHER	559.65
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	65.43
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	15.54
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	15.54
600-256-410-0000-33		FOOD SUPPLIES	200.98
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	67.53
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	369.75
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	315.35
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	236.70
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	39.60
600-256-460-0005-33		FOOD FOOD OTHER	288.04
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	95.64
600-256-410-0000-22		FOOD SUPPLIES	301.06
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,196.73
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	426.97
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	289.24
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	140.24
600-256-460-0005-22		FOOD FOOD OTHER	664.00
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	23.31
600-256-410-0000-19		FOOD SUPPLIES	117.02
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	426.82
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	234.42
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	89.82
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	183.11
600-256-460-0005-19		FOOD FOOD OTHER	445.67
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	18.13
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	18.13
600-256-410-0000-15		FOOD SUPPLIES	621.02
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	109.11
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	598.61
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	409.50
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	460.46
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	155.20
600-256-460-0005-15		FOOD FOOD OTHER	333.22
600-256-410-0000-10		FOOD SUPPLIES	209.14
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	877.00
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	831.75
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	393.61
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	171.92
600-256-460-0005-10		FOOD FOOD OTHER	353.15

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	600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	25.90
	600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	10.36
	600-256-410-0000-43	FOOD SUPPLIES	248.53
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	1,042.98
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	495.73
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	88.05
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	36.32
	600-256-460-0005-43	FOOD FOOD OTHER	883.96
	600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	12.95
	600-256-410-0000-40	FOOD SUPPLIES	266.12
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	920.31
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	195.71
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	108.25
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	18.16
	600-256-460-0005-40	FOOD FOOD OTHER	347.37
	600-256-460-0007-40	FOOD FOOD ICE CREAM	86.89
	600-256-410-0000-50	FOOD SUPPLIES	203.27
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	1,000.66
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	481.65
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	41.17
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	96.57
	600-256-460-0005-50	FOOD FOOD OTHER	699.60
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	7.77
	600-256-410-0000-13	FOOD SUPPLIES	9.03
	600-256-410-0000-33	FOOD SUPPLIES	18.08
*	124238 12/15/2011	405313 Washington Music Sales Center, Inc.	1,601.00
	559-253-410-5023-37	FAC-ARTS/BAND SUPPLIES	1,601.00
	124239 12/15/2011	EMPLOYEE VENDOR	102.23
	750-190-660-1220-50	FFA EXPENSES	102.23
*	124243 12/15/2011	404131 York Comprehensive High School	182.00
	743-271-660-1665-43	WRESTLING EXPENSES	56.00
	743-271-660-1665-43	WRESTLING EXPENSES	126.00
	124244 12/21/2011	403919 Chester Family Court	537.60
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	537.60
	124245 12/21/2011	097000 Family Court	640.50
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	640.50
	124246 12/21/2011	098125 FBMC, Div of Wameworks, Inc.	18,317.89
	101-000-456-0053-00	PART 125 CHILD CARE	3,341.67
	101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	14,364.22
	101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	577.00
	101-000-456-0057-00	LT MEDICAL SPENDING ACCT	35.00
	124247 12/21/2011	402066 Newberry Clerk of Court	225.75
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	225.75
	124248 12/21/2011	238900 SC RETIREMENT SYSTEM EMPLOYEE	1,332.64
	101-000-455-0020-00	RETIRE-SERVICE PURCHASE	1,332.64

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124249	12/21/2011	405506 Wageworks, Inc.	800.94
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	800.94
124250	12/21/2011	404783 Wells Fargo Bank, NA	23,782.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	2,355.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	21,427.55
124251	12/22/2011	404783 Wells Fargo Bank, NA	770.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	100.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	670.00
124252	12/22/2011	401242 HARTFORD LIFE INSURANCE COMPANIES THE	14,358.22
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	14,358.22
124253	12/22/2011	057192 Metlife c/o Fascore, LLC	5,823.56
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	5,823.56
124254	12/22/2011	273650 TIAA-CREF as Agent for JPM	7,943.30
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	7,943.30
124255	12/22/2011	009200 Valic Trust Company	14,691.28
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	14,691.28
124256	12/20/2011	404019 A1 Fence Company, Inc.	46,425.00
		501-253-530-5028-30 FAC-IMP OTHER THAN BLDGS	46,425.00
124257	12/20/2011	404798 Academic Assistants Plus, LLC	360.00
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	360.00
124258	12/20/2011	404969 Accelerations Ed. Software	458.00
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	458.00
124259	12/20/2011	002625 ACT	1,435.00
		730-190-660-1290-30 GUIDANCE EXPENSES	1,435.00
124260	12/20/2011	193000 Airgas National Welders	426.84
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	103.68
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	306.96
		101-115-410-0000-43 VOC SUPPLIES	16.20
*	124262	12/20/2011 010925 Anaconda Sports	1,627.56
		725-271-660-1075-25 BASKETBALL EXPENSES	480.00
		725-271-660-1075-25 BASKETBALL EXPENSES	42.36
		725-271-660-1075-25 BASKETBALL EXPENSES	38.40
		725-271-660-1075-25 BASKETBALL EXPENSES	30.00
		725-271-660-1075-25 BASKETBALL EXPENSES	76.80
		725-271-660-1075-25 BASKETBALL EXPENSES	960.00
*	124265	12/20/2011 401620 Atwood, Toby	457.80
		750-271-660-1665-50 WRESTLING EXPENSES	159.00
		716-271-660-1665-16 WRESTLING EXPENSES	156.90
		743-271-660-1665-43 WRESTLING EXPENSES	141.90
*	124268	12/20/2011 020950 Barnes & Noble	180.52
		734-190-660-1330-34 INST.SUPP.- GEN. EXPENSES	100.62

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		101-222-410-0000-41 MEDIA SUPPLIES	79.90	
124269	12/20/2011	401599 B & B Body Shop		2,449.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	2,449.00	
124270	12/20/2011	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	
124271	12/20/2011	025200 Bender Burkot School Supply		335.67
		734-190-660-3505-34 EXPENSES-PARTNERS FOR YOUTH	289.85	
		734-190-660-3505-34 EXPENSES-PARTNERS FOR YOUTH	22.63	
		734-190-660-3505-34 EXPENSES-PARTNERS FOR YOUTH	23.19	
124272	12/20/2011	405734 Bennett, Ty		221.60
		737-271-660-1075-37 BASKETBALL EXPENSES	77.80	
		730-271-660-1075-30 BASKETBALL EXPENSES	69.80	
		716-271-660-1075-16 BASKETBALL EXPENSES	74.00	
*	124275	12/20/2011 405162 Parent		264.71
		101-255-331-0000-75 TRANS PUPIL TRANS	264.71	
124276	12/20/2011	400002 BOONE, VANETTA		200.00
		713-001-730-3320-00 4TH GRADE FIELD TRIPS-FEES	200.00	
124277	12/20/2011	060600 Borden Dairy Co. of SC, LLC		10,726.26
		600-256-460-0006-34 FOOD FOOD MILK	258.33	
		600-256-460-0006-34 FOOD FOOD MILK	308.13	
		600-256-460-0006-16 FOOD FOOD MILK	103.28	
		600-256-460-0006-16 FOOD FOOD MILK	77.35	
		600-256-460-0006-16 FOOD FOOD MILK	103.28	
		600-256-460-0006-16 FOOD FOOD MILK	105.53	
		600-256-460-0006-16 FOOD FOOD MILK	118.71	
		600-256-460-0006-20 FOOD FOOD MILK	157.98	
		600-256-460-0006-20 FOOD FOOD MILK	159.83	
		600-256-460-0006-20 FOOD FOOD MILK	142.13	
		600-256-460-0006-20 FOOD FOOD MILK	115.60	
		600-256-460-0006-20 FOOD FOOD MILK	168.30	
		600-256-460-0006-25 FOOD FOOD MILK	104.48	
		600-256-460-0006-25 FOOD FOOD MILK	92.98	
		600-256-460-0006-25 FOOD FOOD MILK	51.43	
		600-256-460-0006-25 FOOD FOOD MILK	51.00	
		600-256-460-0006-25 FOOD FOOD MILK	142.80	
		600-256-460-0006-13 FOOD FOOD MILK	133.28	
		600-256-460-0006-13 FOOD FOOD MILK	120.10	
		600-256-460-0006-13 FOOD FOOD MILK	141.10	
		600-256-460-0006-13 FOOD FOOD MILK	116.45	
		600-256-460-0006-13 FOOD FOOD MILK	116.45	
		600-256-460-0006-50 FOOD FOOD MILK	222.55	
		600-256-460-0006-50 FOOD FOOD MILK	170.13	
		600-256-460-0006-52 FOOD-MILK	168.65	
		600-256-460-0006-52 FOOD-MILK	220.50	

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600-256-460-0006-51		FOOD FOOD MILK	520.45
600-256-460-0006-51		FOOD FOOD MILK	877.90
600-256-460-0006-19		FOOD FOOD MILK	117.25
600-256-460-0006-19		FOOD FOOD MILK	102.43
600-256-460-0006-19		FOOD FOOD MILK	129.20
600-256-460-0006-19		FOOD FOOD MILK	90.53
600-256-460-0006-19		FOOD FOOD MILK	89.25
600-256-460-0006-23		FOOD FOOD MILK	92.58
600-256-460-0006-23		FOOD FOOD MILK	148.95
600-256-460-0006-23		FOOD FOOD MILK	77.35
600-256-460-0006-23		FOOD FOOD MILK	104.13
600-256-460-0006-23		FOOD FOOD MILK	64.60
600-256-460-0006-15		FOOD FOOD MILK	130.40
600-256-460-0006-15		FOOD FOOD MILK	117.23
600-256-460-0006-15		FOOD FOOD MILK	141.10
600-256-460-0006-15		FOOD FOOD MILK	115.60
600-256-460-0006-15		FOOD FOOD MILK	102.85
600-256-460-0006-10		FOOD FOOD MILK	133.70
600-256-460-0006-10		FOOD FOOD MILK	132.68
600-256-460-0006-10		FOOD FOOD MILK	116.03
600-256-460-0006-10		FOOD FOOD MILK	141.61
600-256-460-0006-10		FOOD FOOD MILK	76.93
600-256-460-0006-22		FOOD FOOD MILK	105.53
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	103.70
600-256-460-0006-22		FOOD FOOD MILK	38.68
600-256-460-0006-22		FOOD FOOD MILK	103.70
600-256-460-0006-33		FOOD FOOD MILK	244.38
600-256-460-0006-33		FOOD FOOD MILK	142.80
600-256-460-0006-30		FOOD FOOD MILK	38.68
600-256-460-0006-30		FOOD FOOD MILK	51.43
600-256-460-0006-30		FOOD FOOD MILK	77.78
600-256-460-0006-37		FOOD FOOD MILK	91.13
600-256-460-0006-37		FOOD FOOD MILK	116.03
600-256-460-0006-37		FOOD FOOD MILK	116.45
600-256-460-0006-43		FOOD FOOD MILK	115.60
600-256-460-0006-43		FOOD FOOD MILK	128.78
600-256-460-0006-43		FOOD FOOD MILK	156.33
600-256-460-0006-40		FOOD FOOD MILK	90.53
600-256-460-0006-40		FOOD FOOD MILK	115.60
600-256-460-0006-40		FOOD FOOD MILK	77.96
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	116.03
600-256-460-0006-41		FOOD FOOD MILK	264.05
600-256-460-0006-41		FOOD FOOD MILK	194.60
600-256-460-0006-41		FOOD FOOD MILK	179.35
600-256-460-0006-41		FOOD FOOD MILK	232.05
600-256-460-0006-41		FOOD FOOD MILK	232.05
600-256-460-0006-43		FOOD FOOD MILK	77.35

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124278	12/20/2011	405722 Bosman, Brent		425.00
		750-271-660-1665-50 WRESTLING EXPENSES	225.00	
		716-271-660-1665-16 WRESTLING EXPENSES	200.00	
124279	12/20/2011	404839 Bowden, Larry		109.40
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	109.40	
124280	12/20/2011	404051 Bowers Construction and Roofing		3,295.00
		155-254-323-0010-37 O/M R&M BUILDING	2,300.00	
		155-254-323-0010-30 O/M R&M BUILDING	995.00	
124281	12/20/2011	403440 Brown, Thomas		109.40
		716-271-660-1075-16 BASKETBALL EXPENSES	109.40	
124282	12/20/2011	039000 BSN Sports		9,618.99
		750-271-660-1075-50 BASKETBALL EXPENSES	1,887.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	37.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	132.09	
		750-271-660-1075-50 BASKETBALL EXPENSES	1,567.50	
		750-271-660-1075-50 BASKETBALL EXPENSES	37.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	109.73	
		730-271-660-1250-30 FOOTBALL EXPENSES	740.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	5,108.67	
124283	12/20/2011	403731 Budd Group, The		161,812.56
		155-254-322-0000-73 O/M CLEANING	156,755.05	
		558-253-399-5001-30 FAC-MISC PURCHASED SERVICES	3,814.80	
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	93.93	
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	101.15	
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	28.90	
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	325.13	
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	231.20	
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	216.75	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	28.90	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	86.70	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	28.90	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	101.15	
*	124285	12/20/2011 041200 Burmax		126.59
		716-190-660-1175-16 COSMETOLOGY EXPENSES	126.59	
*	124287	12/20/2011 044800 Carolina Biological Supply Co.		229.60
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	229.60	
124288	12/20/2011	045275 Carolina Electrical Supply Co.		873.70
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	269.59	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	604.11	
124289	12/20/2011	405459 Carolina Furnishing + Design		7,002.22
		559-253-540-5022-19 FAC-EQUIP-FURNITURE	7,002.22	
124290	12/20/2011	400187 Catawba River Basketball		515.00
		730-271-660-1075-30 BASKETBALL EXPENSES	20.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	105.00	

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		743-271-660-1075-43 BASKETBALL EXPENSES	35.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	35.00	
		725-271-660-1075-25 BASKETBALL EXPENSES	20.00	
		722-271-660-1075-22 BASKETBALL EXPENSES	20.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	70.00	
		740-271-660-1075-40 BASKETBALL EXPENSES	70.00	
		752-271-660-1075-52 BASKETBALL EXPENSES	70.00	
		737-271-660-1075-37 BASKETBALL EXPENSES	70.00	
*	124292	12/20/2011 042200 C C Dickson Company		382.45
		155-254-410-0002-73 O/M SUPPLIES SHOP	382.45	
*	124294	12/20/2011 053085 Central Levy Unit		1,020.96
		101-000-455-0015-00 STATE TAX LEVY	1,020.96	
	124295	12/20/2011 401482 Chapman Corporation, The		3,169.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	3,169.00	
	124296	12/20/2011 055393 Chester Rental Uniform Inc.		551.37
		101-266-325-0000-71 DP RENTALS	54.12	
		101-266-325-0000-71 DP RENTALS	21.60	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	47.52	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	109.63	
		101-266-325-0000-71 DP RENTALS	54.12	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	132.19	
	124297	12/20/2011 400624 Childrens Council		9,059.00
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	2,500.00	
		818-223-312-0001-60 SSP CONSULTANTS	3,226.00	
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	3,333.00	
	124298	12/20/2011 056215 Childs & Halligan		4,668.18
		101-231-319-0000-62 BOARD LEGAL SERVICES	4,668.18	
	124299	12/20/2011 057160 Cintas First Aid & Safety, Loc.#249		116.62
		101-232-410-0000-60 SUPT SUPPLIES	57.99	
		155-254-410-0002-73 O/M SUPPLIES SHOP	58.63	
	124300	12/20/2011 057200 City of Lancaster		235.00
		101-254-321-0004-60 O/M GARBAGE	235.00	
	124301	12/20/2011 057200 City of Lancaster		7,098.28
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,098.28	
	124302	12/20/2011 EMPLOYEE VENDOR		115.44
		275-223-332-0000-81 SSP TRAVEL	115.44	
*	124304	12/20/2011 400196 Cobb Enterprises, Inc.		20,007.75
		722-190-660-1060-22 BAND EXPENSES	4,822.01	
		722-190-660-1150-22 CHORUS EXPENSES	8,112.49	
		725-190-660-1060-25 BAND EXPENSES	6,515.72	
		725-190-660-1060-25 BAND EXPENSES	557.53	
	124305	12/20/2011 060625 Coca-Cola Bottling Company		372.60

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	722-272-660-1835-22	COKE EXPENSES	372.60	
124306	12/20/2011	060700 Codys Tire Company		120.00
	101-254-323-0000-75	BUS MAINT & REPAIRS	120.00	
* 124308	12/20/2011	404829 College Board, The		325.00
	101-233-640-0000-30	SCH ADM DUES/FEES	325.00	
124309	12/20/2011	403381 Collins, Neal		156.90
	716-271-660-1665-16	WRESTLING EXPENSES	156.90	
124310	12/20/2011	404793 Colonial Life		21,096.60
	101-000-456-0068-00	COLONIAL VAR DEDUCTIONS	21,096.60	
124311	12/20/2011	400858 Colonial Life Arena		5,230.00
	710-190-660-1230-10	FIELD TRIP EXPENSES	5,230.00	
124312	12/20/2011	405728 Comfort Inn & Suites		115.42
	101-212-332-0000-43	GUID TRAVEL	115.42	
124313	12/20/2011	081950 Communications Technology, LLC		2,030.40
	101-258-410-0000-75	SECURITY SUPPLIES	2,030.40	
* 124315	12/20/2011	401835 Cook, Sammy		163.00
	750-271-660-1075-50	BASKETBALL EXPENSES	95.00	
	743-271-660-1075-43	BASKETBALL EXPENSES	68.00	
* 124319	12/20/2011	071200 Cromers Cafeteria		807.50
	101-114-410-0000-50	HIGH SCH SUPPLIES	807.50	
124320	12/20/2011	071360 Crown Cinema		130.00
	716-190-660-3497-16	TMD CLASS EXPENSES	130.00	
124321	12/20/2011	071590 CSI Technology Outfitters		700.22
	559-253-345-5000-71	FAC-TECHNOLOGY	1,703.00	
	558-253-345-5030-90	FAC-TECHNOLOGY (SOFTDOCS)	-1,015.28	
	559-253-345-5000-71	FAC-TECHNOLOGY	5,512.50	
	558-253-345-5030-90	FAC-TECHNOLOGY (SOFTDOCS)	-5,500.00	
124322	12/20/2011	074740 Data Management, Inc.		143.40
	101-114-410-0000-30	HIGH SCH SUPPLIES	143.40	
124323	12/20/2011	404272 Davis, Daniel R.		122.00
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	122.00	
124324	12/20/2011	404832 Dearing, Nicholas		425.00
	750-271-660-1665-50	WRESTLING EXPENSES	225.00	
	716-271-660-1665-16	WRESTLING EXPENSES	200.00	
* 124326	12/20/2011	401311 Discount Dance Supply		639.94
	309-113-410-0012-37	ELEM SUPPLIES	639.94	
124327	12/20/2011	404393 Displays 2 Go		292.47
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	292.47	
124328	12/20/2011	083100 Duke Power Company		27,125.01
	101-254-470-0002-50	O/M PUB UTIL POWER	63.47	

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	101-254-470-0002-52	O/M PUB UTIL POWER	35.64	
	101-254-470-0002-52	O/M PUB UTIL POWER	97.47	
	101-254-470-0002-41	O/M PUB UTIL POWER	536.63	
	101-254-470-0002-13	O/M PUB UTIL POWER	4,682.89	
	101-254-470-0002-17	O/M PUB UTIL POWER	1,641.07	
	101-254-470-0002-34	O/M PUB UTIL POWER	4,696.13	
	101-254-470-0002-37	O/M PUB UTIL POWER	5,402.58	
	101-254-470-0002-30	O/M PUB UTIL POWER	853.97	
	101-254-470-0002-30	O/M PUB UTIL POWER	791.16	
	101-254-470-0002-30	O/M PUB UTIL POWER	466.01	
	101-254-470-0002-30	O/M PUB UTIL POWER	33.29	
	101-254-470-0002-30	O/M PUB UTIL POWER	38.61	
	101-254-470-0002-30	O/M PUB UTIL POWER	155.10	
	101-254-470-0002-30	O/M PUB UTIL POWER	7,504.73	
	101-254-470-0002-30	O/M PUB UTIL POWER	126.26	
124329	12/20/2011	085575 EBSCO Curriculum Materials		361.83
	101-222-440-0000-43	MEDIA PERIODICALS	361.83	
*	124331	12/20/2011 404199 Engineered Textile Products		188.19
	843-113-410-0000-80	ELEM SUPPLIES	151.52	
	843-113-410-0000-80	ELEM SUPPLIES	9.09	
	843-113-410-0000-80	ELEM SUPPLIES	27.58	
124332	12/20/2011	405489 Equipment Room, The		760.55
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	180.09	
	750-271-660-1555-50	SOFTBALL EXPENSES	580.46	
*	124334	12/20/2011 096300 Facts on File		148.75
	559-253-430-5006-16	FAC-LIBRARY BOOKS	148.75	
124335	12/20/2011	405672 Fan Cloth		2,074.00
	743-271-660-1255-43	FOOTBALL CAMP EXPENSES	2,074.00	
*	124338	12/20/2011 101700 Follett Library Resources, Inc.		10,081.63
	559-253-430-5006-41	FAC-LIBRARY BOOKS	1,562.71	
	559-253-430-5006-22	FAC-LIBRARY BOOKS	7,858.49	
	559-253-430-5006-22	FAC-LIBRARY BOOKS	660.43	
124339	12/20/2011	108700 Garrett Book Company		2,737.65
	559-253-430-5006-22	FAC-LIBRARY BOOKS	1,254.88	
	559-253-430-5006-22	FAC-LIBRARY BOOKS	1,482.77	
124340	12/20/2011	405589 Gas-Techs Inc.		6,000.00
	501-253-323-5001-30	FAC-HVAC	6,000.00	
*	124342	12/20/2011 113700 Gopher Sport		611.40
	829-113-410-0000-60	ELEMENTARY SUPPLIES	611.40	
*	124345	12/20/2011 404160 Gusic, John		226.90
	743-271-660-1075-43	BASKETBALL EXPENSES	101.05	
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	3.85	
	730-271-660-1075-30	BASKETBALL EXPENSES	122.00	
124346	12/20/2011	402511 Harebrain, Inc.		192.90

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		734-190-660-1002-34 TEACHER PET GRANT-EXPENSE	192.90
* 124348	12/20/2011	014150 Hasler Inc.	250.05
		101-232-325-0000-60 SUPT RENTALS	178.20
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	71.85
124349	12/20/2011	401603 HEFNER, DREW	159.00
		750-271-660-1075-50 BASKETBALL EXPENSES	84.80
		740-271-660-1075-40 BASKETBALL EXPENSES	74.20
124350	12/20/2011	124525 HEGLER, JEAN	1,684.80
		716-271-660-1205-16 FACULTY FUND-EXPENSES	1,684.80
124351	12/20/2011	400558 Heinemann	1,654.50
		338-111-410-0000-51 KDGT SUPPLIES	1,657.26
		338-111-410-0000-51 KDGT SUPPLIES	-122.76
		311-224-410-0000-51 IMP INSTR INSERV SUPPLIES	120.00
* 124353	12/20/2011	405719 Hershberger, Rick	164.40
		750-271-660-1665-50 WRESTLING EXPENSES	164.40
124354	12/20/2011	402608 Hershey Creamery Company	300.24
		600-256-460-0007-51 FOOD FOOD ICE CREAM	300.24
124355	12/20/2011	127900 Highsmith, Inc.	297.95
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	297.95
* 124357	12/20/2011	405660 Hilton Baltimore	919.36
		743-271-660-3550-43 FEA-EXPENDITURES	229.84
		743-271-660-3550-43 FEA-EXPENDITURES	229.84
		743-271-660-3550-43 FEA-EXPENDITURES	229.84
		743-271-660-3550-43 FEA-EXPENDITURES	229.84
* 124359	12/20/2011	403751 Hoffman & Hoffman, Inc.	797.04
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	345.60
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	451.44
124360	12/20/2011	402522 Holiday Inn Charleston Airport	283.62
		309-113-332-0012-37 ELEM TRAVEL	283.62
* 124362	12/20/2011	403484 Howey, Brad	115.20
		716-271-660-1075-16 BASKETBALL EXPENSES	59.00
		752-271-660-1075-52 BASKETBALL EXPENSES	56.20
124363	12/20/2011	148300 Humana Specialty Benefits	16,978.74
		101-000-455-0004-00 KANAWHA INSURANCE W/H	16,978.74
* 124366	12/20/2011	139450 Interstate Brands Corporation	1,424.48
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	27.55
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	424.88
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	120.25
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	192.60
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	26.10
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	34.80
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	14.50

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		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	67.20	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	69.75	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	71.15	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	87.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	73.50	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	100.75	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	79.65	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	34.80	
124367	12/20/2011	139500 INTERSTATE MUSIC		190.00
		559-253-410-5023-37 FAC-ARTS/BAND SUPPLIES	190.00	
124368	12/20/2011	139750 Interstate Transportation Equipment		416.16
		101-254-323-0000-75 BUS MAINT & REPAIRS	336.70	
		101-254-323-0000-75 BUS MAINT & REPAIRS	7.85	
		101-254-323-0000-75 BUS MAINT & REPAIRS	26.94	
		101-254-323-0000-75 BUS MAINT & REPAIRS	34.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	7.95	
		101-254-323-0000-75 BUS MAINT & REPAIRS	2.72	
124369	12/20/2011	197650 In The Game Athletics		103.14
		752-271-660-1075-52 BASKETBALL EXPENSES	103.14	
124370	12/20/2011	140050 IRS		215.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	215.00	
124371	12/20/2011	EMPLOYEE VENDOR		101.05
		311-221-332-0000-80 IMP INST TRAVEL	60.17	
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	40.88	
124372	12/20/2011	140700 J G ENVIRONMENTAL CONTROL, INC		2,778.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,778.44	
124373	12/20/2011	405732 JMC, LLC		793.00
		716-271-660-1557-16 SOFTBALL SPECIAL EXPENSES	793.00	
124374	12/20/2011	400055 JOHNSTONE SUPPLY INC		458.35
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	405.00	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	25.00	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	28.35	
124375	12/20/2011	401521 JORDAN, FREDERICK		227.10
		716-271-660-1075-16 BASKETBALL EXPENSES	95.90	
		750-271-660-1075-50 BASKETBALL EXPENSES	63.20	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	68.00	
124376	12/20/2011	141000 J W PEPPER OF ATLANTA		196.99
		722-190-660-1060-22 BAND EXPENSES	196.99	
124377	12/20/2011	092585 Kingston Plantation, The		436.80
		175-126-332-0000-86 SPEECH TRAVEL	436.80	
124378	12/20/2011	EMPLOYEE VENDOR		112.32
		101-262-315-0000-89 PLANNING-MANAGEMENT SERVICES	112.32	
124379	12/20/2011	401206 LANCASTER COUNTY PARKS & RECREATION		144.00

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		201-223-410-0000-80 SSP SUPPLIES	144.00	
124380	12/20/2011	156800 Lancaster News, The		1,479.93
		101-257-350-0000-74 INT SER ADVERTISING	35.00	
		101-263-360-0000-65 INFO PRINTING/BINDING	1,444.93	
124381	12/20/2011	402881 Lancaster Police Department		270.00
		101-258-395-0001-75 GAME SECURITY	225.00	
		716-271-660-1665-16 WRESTLING EXPENSES	45.00	
124382	12/20/2011	404790 Latimer, Angela		190.90
		750-271-660-1075-50 BASKETBALL EXPENSES	86.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	104.90	
* 124384	12/20/2011	401315 Learning A-Z		599.50
		338-113-410-0000-51 ELEM SUPPLIES	599.50	
124385	12/20/2011	404937 Leigh-Annes Restaurant		180.00
		101-231-410-0000-65 BOARD SUPPLIES	180.00	
* 124387	12/20/2011	402488 LEWIS, MARK S.		118.40
		730-271-660-1075-30 BASKETBALL EXPENSES	118.40	
124388	12/20/2011	161793 LIBERTS		816.68
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	816.68	
124389	12/20/2011	161900 Librarians Book Express		358.83
		559-253-430-5006-50 FAC-LIBRARY BOOKS	358.83	
124390	12/20/2011	162675 Lifetouch Publishing, Inc.		16,718.10
		730-271-660-1030-30 ANNUAL EXPENSES	16,718.10	
124391	12/20/2011	166575 LUGOFF ELGIN HIGH SCHOOL		150.00
		750-271-660-1665-50 WRESTLING EXPENSES	150.00	
124392	12/20/2011	167875 MACKKEY FAMILY PRACTICE, PA		525.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	525.00	
* 124394	12/20/2011	400646 MAJOR CHEMICAL CO.		197.00
		155-254-410-0002-73 O/M SUPPLIES SHOP	197.00	
124395	12/20/2011	404870 Maple Street Monograms		216.54
		722-190-660-3130-22 EXPENSES-WORD UP	216.54	
124396	12/20/2011	403441 McCoy, George		104.00
		743-271-660-1075-43 BASKETBALL EXPENSES	27.45	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	76.55	
* 124398	12/20/2011	402403 MCCULLOUGH, CALVIN		151.30
		743-271-660-1075-43 BASKETBALL EXPENSES	66.20	
		750-271-660-1075-50 BASKETBALL EXPENSES	85.10	
124399	12/20/2011	400883 MCGANNON, ROBERT		162.00
		725-271-660-1075-25 BASKETBALL EXPENSES	66.10	
		716-271-660-1075-16 BASKETBALL EXPENSES	95.90	
* 124401	12/20/2011	112500 McGraw-Hill Companies		212.15

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		101-113-410-0000-22 ELEM SUPPLIES	212.15	
124402	12/20/2011	400808 McGriff, Paul		155.00
		716-271-660-1075-16 BASKETBALL EXPENSES	45.00	
		725-271-660-1075-25 BASKETBALL EXPENSES	25.00	
		725-271-660-1075-25 BASKETBALL EXPENSES	25.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	30.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	30.00	
124403	12/20/2011	405593 Parent		230.89
		101-255-331-0000-75 TRANS PUPIL TRANS	230.89	
*	124406	12/20/2011 404178 McManus, Sylvester "Sonny"		104.40
		716-271-660-1075-16 BASKETBALL EXPENSES	48.20	
		740-271-660-1075-40 BASKETBALL EXPENSES	56.20	
124407	12/20/2011	176650 MCM Electronics Inc.		123.87
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	41.97	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	81.90	
124408	12/20/2011	180075 Midwest Technology Products		5,046.72
		559-253-540-5023-43 FAC-ARTS/BAND EQUIPMENT	5,046.72	
124409	12/20/2011	182375 MODERN BUSINESS PRODUCTS		664.63
		101-263-360-0000-65 INFO PRINTING/BINDING	664.63	
124410	12/20/2011	184100 Moore Medical		165.25
		175-213-410-0000-30 HEALTH SUPPLIES	0.95	
		175-213-410-0000-30 HEALTH SUPPLIES	174.65	
		175-213-410-0000-30 HEALTH SUPPLIES	-10.35	
*	124413	12/20/2011 EMPLOYEE VENDOR		820.26
		309-113-410-0000-37 ELEM SUPPLIES	350.00	
		737-190-660-1002-37 TEACHER PET GRANT-EXPENSE	470.26	
*	124415	12/20/2011 189300 Nasco		307.29
		338-113-410-0000-51 ELEM SUPPLIES	137.46	
		338-113-410-0000-51 ELEM SUPPLIES	169.83	
124416	12/20/2011	199150 Office Max Contract, Inc.		4,710.39
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	160.16	
		101-252-445-0000-91 FISCAL TECH/SOFT SUPPLIES	556.34	
		101-126-445-0000-41 SPEECH TECH SUPPLIES	8.51	
		101-127-445-0000-41 LD-TECH SUPPLIES	150.00	
		916-224-410-0000-89 IMP INSTR INSERV SUPPLIES	204.63	
		916-224-410-0000-89 IMP INSTR INSERV SUPPLIES	61.26	
		812-223-410-0000-82 SUPPLIES	47.68	
		861-223-410-0000-82 SSP SUPPLIES	47.67	
		101-113-410-0000-22 ELEM SUPPLIES	855.77	
		600-256-410-0000-37 FOOD SUPPLIES	38.09	
		101-111-410-0000-19 KIND SUPPLIES	81.00	
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	650.04	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	6.38	
		101-128-410-0000-16 EH SUPPLIES	12.52	

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		101-128-445-0000-16 EH TECH/SOFT SUPPLIES	59.89	
		101-114-410-0000-50 HIGH SCH SUPPLIES	1,589.22	
		344-141-445-0000-80 GT ACADEMIC-TECH SUPPLIES	99.41	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	60.71	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	21.11	
124417	12/20/2011	200100 Oriental Trading Company		158.99
		101-111-410-0000-15 KIND SUPPLIES	158.99	
124418	12/20/2011	401975 Orkin Pest Control, Inc.		2,344.00
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,344.00	
124419	12/20/2011	200630 Otis Spunkmeyer, Inc.		910.75
		716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES	266.91	
		740-272-660-3240-40 OTIS SPUNKMEYER EXPENSES	188.79	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	184.96	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	179.24	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	90.85	
124420	12/20/2011	201960 Palmetto Framing Supplies		139.48
		101-111-410-0000-23 KIND SUPPLIES	139.48	
124421	12/20/2011	401139 Partners for Youth		4,048.10
		827-350-312-0005-23 CCC-CONSULTANTS	3,660.10	
		101-000-455-0051-00 PFY FOUNDATION W/H	388.00	
*	124424	12/20/2011 405681 Pendleton High School		150.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	150.00	
124425	12/20/2011	206950 Pepsi-Cola Company		247.20
		713-272-660-1850-13 PEPSI EXPENSES	247.20	
124426	12/20/2011	207800 Pet Dairy, Inc.		823.20
		720-272-660-1320-20 ICE CREAM/POP	221.76	
		741-272-660-1320-41 ICE CREAM/POP	32.40	
		741-272-660-1320-41 ICE CREAM/POP	193.44	
		715-272-660-1320-15 ICE CREAM/POP	192.96	
		733-272-660-1320-33 ICE CREAM/POP	182.64	
*	124428	12/20/2011 208385 Phoenix Greenville's Inn, The		313.50
		338-224-332-0000-25 IMP INSTR INSERV TRAVEL	313.50	
*	124430	12/20/2011 209800 Pitney Bowes Global		149.04
		101-233-325-0000-25 SCH ADM RENTALS	149.04	
124431	12/20/2011	282355 Pitney Bowes Postage by Phone		1,000.00
		716-190-660-1740-16 POSTAGE EXPENSES	1,000.00	
124432	12/20/2011	404837 Powell, Charles W.		102.20
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	102.20	
124433	12/20/2011	215065 Presentation Systems South, Inc.		117.60
		101-113-410-0000-52 ELEM SUPPLIES	117.60	
124434	12/20/2011	403382 Price, Leon		204.70
		737-271-660-1075-37 BASKETBALL EXPENSES	70.60	

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		730-271-660-1075-30 BASKETBALL EXPENSES	62.60	
		740-271-660-1075-40 BASKETBALL EXPENSES	71.50	
*	124436	12/20/2011 405514 Quality Woodworks		891.00
		155-254-323-0010-43 O/M R&M BUILDING	891.00	
	124437	12/20/2011 401989 Rapid Signs, LLC		135.00
		743-271-660-1075-43 BASKETBALL EXPENSES	81.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	54.00	
	124438	12/20/2011 223650 Really Good Stuff, Inc.		440.65
		338-113-410-0000-51 ELEM SUPPLIES	440.65	
*	124440	12/20/2011 400327 Rental Service Corporation		770.15
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	770.15	
	124441	12/20/2011 227800 Robert Brooke & Assoc.		157.22
		155-254-410-0010-73 O/M SUPPLIES BUILDING	157.22	
*	124443	12/20/2011 229000 Rock Hill School District 3		255.50
		356-181-316-0000-81 AD BASIC DP SERVICES	255.50	
	124444	12/20/2011 402434 Rockholt, David		127.80
		743-271-660-1075-43 BASKETBALL EXPENSES	60.80	
		722-271-660-1075-22 BASKETBALL EXPENSES	67.00	
	124445	12/20/2011 241500 SCASL		602.00
		733-190-660-1365-33 LIBRARY EXPENSES	194.00	
		338-224-332-0000-25 IMP INSTR INSERV TRAVEL	194.00	
		338-224-332-0000-25 IMP INSTR INSERV TRAVEL	214.00	
*	124447	12/20/2011 236300 SC DEPARTMENT OF EDUCATION		298.55
		101-255-690-0000-75 TRANS OTHER OBJECTS	298.55	
	124448	12/20/2011 240400 SC Department of Revenue		942.63
		101-000-455-0013-00 STATE TAX LEVY-ROCK HILL	942.63	
	124449	12/20/2011 405693 S&C Family Restaurant		835.00
		730-271-660-2012-30 EXPENSES-CLASS OF 2012	835.00	
	124450	12/20/2011 241850 Scholastic Book Fairs, Inc.		2,006.81
		725-190-660-1365-25 LIBRARY EXPENSES	2,006.81	
	124451	12/20/2011 242250 School Health Corporation		310.67
		101-213-410-0000-52 HEALTH SUPPLIES	87.49	
		101-213-410-0000-52 HEALTH SUPPLIES	21.15	
		101-213-410-0000-51 HEALTH SUPPLIES	162.25	
		101-213-410-0000-51 HEALTH SUPPLIES	39.78	
	124452	12/20/2011 242650 School Specialty, Inc.		1,295.10
		751-190-660-1180-51 INSTR DONATIONS EXPENSES	485.90	
		751-190-660-1100-51 BOOK CLUB EXPENSES	200.20	
		101-113-410-0000-51 ELEM SUPPLIES	253.97	
		368-113-410-0000-37 ELEMENTARY SUPPLIES	327.89	
		101-113-410-0000-52 ELEM SUPPLIES	27.14	

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124453	12/20/2011	243450 SCIRA	125.00
		311-224-332-0000-80 IMP INSTR INSE RV TRAVEL	125.00
* 124455	12/20/2011	243500 SCMSA	125.00
		101-233-640-0000-40 SCH ADM DUES/FEES	125.00
124456	12/20/2011	244245 SCSHA (SC SPEECH LANGUAGE	165.00
		175-126-332-0000-86 SPEECH TRAVEL	165.00
124457	12/20/2011	244290 SEAA	313.95
		101-000-457-0003-00 SEAA STUDENT LOAN	313.95
124458	12/20/2011	403453 Seabold, Jerry	167.10
		750-271-660-1665-50 WRESTLING EXPENSES	167.10
124459	12/20/2011	405715 Seacoast Manufacturing & Vending	208.80
		715-272-660-1515-15 SCHOOL STORE EXPENSES	208.80
* 124461	12/20/2011	246000 Seven Oaks Doors & Hardware, Inc.	183.07
		155-254-410-0002-73 O/M SUPPLIES SHOP	183.07
* 124463	12/20/2011	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
* 124465	12/20/2011	250300 Sistare Carpets, Inc.	1,293.09
		710-190-660-1180-10 INSTR DONATIONS EXPENSES	462.69
		155-254-323-0010-16 O/M R&M BUILDING	415.20
		155-254-323-0010-52 O&M-BUILDING REPAIRS-CONTRACTED	415.20
* 124467	12/20/2011	252500 Snipes Company	171.59
		101-254-410-0000-13 O/M SUPPLIES	41.34
		101-254-410-0000-34 O/M SUPPLIES	87.16
		338-113-410-0024-24 ELEM SUPPLIES	43.09
124468	12/20/2011	253475 Solar Solutions Glass Services	1,404.00
		155-254-323-0010-30 O/M R&M BUILDING	1,404.00
124469	12/20/2011	258340 Spaulding Charters & Tours, Inc.	2,550.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	600.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	750.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	600.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	600.00
124470	12/20/2011	402274 Speight, Doug	200.00
		716-271-660-1665-16 WRESTLING EXPENSES	200.00
124471	12/20/2011	232280 S&S Custom Decals	129.60
		101-115-410-0000-30 VOC SUPPLIES	129.60
124472	12/20/2011	260700 Staples Business Advantage	936.28
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	70.99
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	285.39
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	8.48
		101-113-410-0000-37 ELEM SUPPLIES	36.70

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		101-113-410-0000-37 ELEM SUPPLIES	53.70	
		101-114-410-0000-50 HIGH SCH SUPPLIES	168.06	
		750-190-660-1290-50 GUIDANCE EXPENSES	22.45	
		750-190-660-1290-50 GUIDANCE EXPENSES	11.85	
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	100.57	
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	122.43	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	55.66	
124473	12/20/2011	400113 State Line Lighting, Inc.		661.73
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	108.00	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	69.55	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	167.19	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	316.99	
124474	12/20/2011	262700 Stephenson, Jr. William K.		469.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	469.00	
124475	12/20/2011	401697 Stewart, John		126.60
		750-271-660-1075-50 BASKETBALL EXPENSES	62.30	
		725-271-660-1075-25 BASKETBALL EXPENSES	64.30	
124476	12/20/2011	265875 Sunshine Inc.		1,170.00
		720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES	1,170.00	
124477	12/20/2011	265948 SUPERIOR SCALES, INC		175.00
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	175.00	
124478	12/20/2011	204665 Supply Direct, Inc.		100.77
		155-254-410-0011-13 O/M SUPPLIES CAFETERIA	100.77	
124479	12/20/2011	266400 Suzuki Corporation		528.00
		741-190-660-1150-41 CHORUS EXPENSES	528.00	
124480	12/20/2011	402559 Swoope, Sean		371.90
		750-271-660-1665-50 WRESTLING EXPENSES	167.10	
		743-271-660-1665-43 WRESTLING EXPENSES	149.70	
		750-271-660-1665-50 WRESTLING EXPENSES	55.10	
124481	12/20/2011	401602 TAYLOR, ROGER		134.20
		743-271-660-1075-43 BASKETBALL EXPENSES	66.20	
		743-271-660-1075-43 BASKETBALL EXPENSES	68.00	
124482	12/20/2011	274150 TIME FOR KIDS		119.34
		751-190-660-1100-51 BOOK CLUB EXPENSES	119.34	
124483	12/20/2011	275000 Todd & Moore, Inc.		654.34
		730-271-660-1250-30 FOOTBALL EXPENSES	654.34	
124484	12/20/2011	404499 Tommy Burrs Lawn Maintenance		9,792.30
		155-254-323-0006-73 O/M R&M GROUNDS	9,692.30	
		155-254-323-0006-30 O/M R&M GROUNDS	100.00	
124485	12/20/2011	219300 TOSHIBA BUSINESS SOLUTIONS		18,590.28
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	874.92	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	208.10	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
101-113-323-0013-37		COPIER MAIN & SUPP-ELEM	434.11	
101-113-323-0013-37		COPIER MAIN & SUPP-ELEM	179.96	
101-113-323-0013-25		COPIER MAIN & SUPP-ELEM	396.67	
101-113-410-0000-25		ELEM SUPPLIES	146.72	
101-113-323-0013-25		COPIER MAIN & SUPP-ELEM	513.68	
101-113-410-0000-25		ELEM SUPPLIES	189.99	
101-113-323-0013-10		COPIER MAIN & SUPP-ELEM	405.01	
101-113-323-0013-10		COPIER MAIN & SUPP-ELEM	171.20	
101-113-323-0013-41		COPIER MAIN & SUPP-ELEM	1,352.34	
101-114-323-0013-43		COPIER-MAIN & SUPP-HIGH	1,243.33	
101-114-323-0013-43		COPIER-MAIN & SUPP-HIGH	351.65	
101-113-323-0013-40		COPIER MAIN & SUPP-ELEM	172.34	
101-113-323-0013-40		COPIER MAIN & SUPP-ELEM	386.80	
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	349.13	
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	319.62	
101-254-323-0013-74		O/M R&M COPIER	1,445.05	
101-254-323-0013-74		O/M R&M COPIER	33.78	
801-113-323-0013-12		ELEM COPIER	198.00	
101-113-323-0013-15		COPIER MAIN & SUPP-ELEM	532.39	
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	282.43	
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	108.46	
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	1,223.30	
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	372.92	
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	494.11	
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	383.28	
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	394.68	
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	151.02	
101-113-323-0013-34		COPIER MAIN & SUPP-ELEM	842.55	
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	934.64	
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	512.27	
101-115-323-0013-16		VOCATIONAL-COPIER MAINT & SUPPLIES	220.77	
101-115-323-0013-16		VOCATIONAL-COPIER MAINT & SUPPLIES	101.40	
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	256.06	
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	397.07	
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	438.67	
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	381.74	
806-223-323-0013-82		COPIER EXPENSES	0.00	
861-223-323-0013-82		SSP-COPIER EXPENSES	53.13	
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	475.09	
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	337.24	
101-113-323-0013-23		COPIER MAIN & SUPP-ELEM	324.66	
* 124487	12/20/2011	087800 Triumph Learning LLC		840.81
		338-113-410-0000-51 ELEM SUPPLIES	840.81	
124488	12/20/2011	276800 TROPLEX		293.76
		101-114-410-0000-30 HIGH SCH SUPPLIES	293.76	
124489	12/20/2011	400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS		22,357.45
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,754.33	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,414.08	

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		101-000-456-0067-00 TRUSTMARK DISABILITY	3,189.04	
124490	12/20/2011	405009 Turenne Pharmedco Inc.		599.50
		827-350-410-0000-23 CCC SUPPLIES	599.50	
124491	12/20/2011	402465 TURNER, EDWARD "SCOTT"		159.10
		716-271-660-1075-16 BASKETBALL EXPENSES	95.90	
		750-271-660-1075-50 BASKETBALL EXPENSES	63.20	
124492	12/20/2011	EMPLOYEE VENDOR		234.10
		101-266-332-0000-71 DP TRAVEL	234.10	
124493	12/20/2011	404856 United States Treasury		254.50
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	254.50	
124494	12/20/2011	405435 United Student Aid Funds		126.36
		101-000-457-0001-00 STLOAN-STUDENT LOAN	126.36	
124495	12/20/2011	280400 United Way		1,304.19
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,304.19	
124496	12/20/2011	401461 USCL Gregory Health & Wellness Center		1,476.64
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,476.64	
124497	12/20/2011	281975 US Department of Education		570.88
		101-000-457-0001-00 STLOAN-STUDENT LOAN	570.88	
124498	12/20/2011	281990 US Foods		42,892.24
		101-213-410-0000-10 HEALTH SUPPLIES	43.16	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	160.57	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	169.00	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	25.90	
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	180.01	
		600-256-410-0000-16 FOOD SUPPLIES	1,291.82	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,099.80	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,421.41	
		600-256-460-0004-16 FOOD FOOD CEREAL/PASTRY	762.49	
		600-256-460-0005-16 FOOD FOOD OTHER	1,248.96	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	33.67	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	33.67	
		600-256-410-0000-20 FOOD SUPPLIES	250.43	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	1,126.01	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	161.66	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	514.72	
		600-256-460-0005-20 FOOD FOOD OTHER	405.53	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	41.44	
		600-256-410-0000-25 FOOD SUPPLIES	223.91	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	874.90	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	180.42	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	146.04	
		600-256-460-0004-25 FOOD FOOD CEREAL/PASTRY	121.27	
		600-256-460-0005-25 FOOD FOOD OTHER	583.79	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	106.14	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	33.67	

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600-256-410-0000-13		FOOD SUPPLIES	97.90
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	862.74
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	579.64
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	269.77
600-256-460-0005-13		FOOD FOOD OTHER	493.93
600-256-410-0000-50		FOOD SUPPLIES	103.11
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	920.66
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	482.80
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	114.73
600-256-460-0005-50		FOOD FOOD OTHER	569.17
600-256-410-0000-50		FOOD SUPPLIES	14.63
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	10.36
600-256-410-0000-52		FOOD SUPPLIES	233.85
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,406.81
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	249.28
600-256-460-0003-52		FOOD-CANNED FRT/VEG	40.36
600-256-460-0004-52		FOOD-CEREAL/PASTRY	172.66
600-256-460-0005-52		FOOD-OTHER	657.76
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	38.85
600-256-410-0000-51		FOOD SUPPLIES	316.68
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,242.49
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	631.01
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	77.76
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	152.38
600-256-460-0005-51		FOOD FOOD OTHER	768.49
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	41.44
600-256-410-0000-19		FOOD SUPPLIES	142.39
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	470.74
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	393.36
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	58.32
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	105.94
600-256-460-0005-19		FOOD FOOD OTHER	307.79
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	28.49
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	10.36
600-256-410-0000-23		FOOD SUPPLIES	55.39
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	468.52
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	177.15
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	279.36
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	119.63
600-256-460-0005-23		FOOD FOOD OTHER	100.60
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	33.67
600-256-410-0000-15		FOOD SUPPLIES	131.65
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	110.27
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	192.81
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	79.41
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	164.33
600-256-460-0005-15		FOOD FOOD OTHER	103.66
600-256-410-0000-10		FOOD SUPPLIES	30.98
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	36.14
600-256-460-0005-10		FOOD FOOD OTHER	21.88

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600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	33.67
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	51.80
600-256-410-0000-22		FOOD SUPPLIES	375.40
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	959.85
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	976.92
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	140.60
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	140.24
600-256-460-0005-22		FOOD FOOD OTHER	813.68
600-256-410-0000-33		FOOD SUPPLIES	139.76
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	35.45
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	792.74
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	396.16
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	371.94
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	76.73
600-256-460-0005-33		FOOD FOOD OTHER	459.94
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	71.73
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	25.90
600-256-410-0000-30		FOOD SUPPLIES	260.47
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	37.76
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	864.72
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	338.72
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	18.97
600-256-460-0005-30		FOOD FOOD OTHER	353.54
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	23.91
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	18.13
600-256-410-0000-37		FOOD SUPPLIES	296.75
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	831.34
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	548.72
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	96.92
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	57.76
600-256-460-0005-37		FOOD FOOD OTHER	505.62
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	43.62
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	36.26
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	12.95
600-256-410-0000-43		FOOD SUPPLIES	231.73
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	623.08
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	355.61
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	20.25
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	37.96
600-256-460-0005-43		FOOD FOOD OTHER	523.52
600-256-410-0000-40		FOOD SUPPLIES	173.48
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	642.02
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	170.85
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	339.03
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	42.88
600-256-460-0005-40		FOOD FOOD OTHER	469.65
600-256-460-0007-40		FOOD FOOD ICE CREAM	165.30
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	36.26
600-256-410-0000-41		FOOD SUPPLIES	346.78
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,138.55

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		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	336.60	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	354.54	
		600-256-460-0004-41 FOOD FOOD CEREAL/PASTRY	91.11	
		600-256-460-0005-41 FOOD FOOD OTHER	127.85	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	44.03	
124499	12/20/2011	402152 Verizon Wireless		202.11
		101-254-340-0000-75 O/M COMMUNICATION	202.11	
124500	12/20/2011	404972 Wage Garnishment processing Unit		382.47
		101-000-455-0015-00 STATE TAX LEVY	382.47	
124501	12/20/2011	403541 Wagoner, Mickie		146.70
		750-271-660-1075-50 BASKETBALL EXPENSES	80.60	
		740-271-660-1075-40 BASKETBALL EXPENSES	66.10	
*	124503	12/20/2011 288010 WATSON, LAWRENCE A		143.80
		750-271-660-1075-50 BASKETBALL EXPENSES	87.80	
		716-271-660-1075-16 BASKETBALL EXPENSES	56.00	
124504	12/20/2011	289950 West Music Company		464.18
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	464.18	
*	124506	12/20/2011 290800 Whaley Foodservice Repairs		184.66
		155-254-410-0011-25 O/M SUPPLIES CAFETERIA	184.66	
*	124508	12/20/2011 217473 Xerox Audio Visual Solutions		4,964.56
		101-114-345-0000-30 TECHNOLOGY	4,572.52	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	392.04	
124509	12/20/2011	300985 YORK ELECTRIC COOPERATIVE		13,400.00
		101-254-470-0002-50 O/M PUB UTIL POWER	13,400.00	
124510	12/21/2011	083100 Duke Power Company		15,073.17
		101-254-470-0002-43 O/M PUB UTIL POWER	8,010.14	
		101-254-470-0002-43 O/M PUB UTIL POWER	2,488.48	
		101-254-470-0002-20 O/M PUB UTIL POWER	1,122.35	
		101-254-470-0002-20 O/M PUB UTIL POWER	161.47	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,845.29	
		101-254-470-0002-16 O/M PUB UTIL POWER	131.38	
		101-254-470-0002-16 O/M PUB UTIL POWER	420.24	
		101-254-470-0002-16 O/M PUB UTIL POWER	893.82	
TOTAL NUMBER OF CHECKS:			541	2,415,426.78
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				2,415,426.78