

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
133194	12/06/2012	402512 AAA Wholesale Trophies, Inc.		152.00
		716-271-660-1250-16 FOOTBALL EXPENSES	45.21	
		716-271-660-1275-16 GOLF EXPENSE	12.33	
		716-271-660-1615-16 TENNIS EXPENSES	12.33	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	24.59	
		716-271-660-2165-16 SWIM TEAM-EXPENSES	32.88	
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	24.66	
* 133196	12/06/2012	193000 Airgas National Welders		431.69
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	431.69	
133197	12/06/2012	405255 Alert K9 of the Carolinas		630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00	
133198	12/06/2012	405530 Alpha Foods Company, Inc.		10,812.50
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	10,812.50	
133199	12/06/2012	EMPLOYEE VENDOR		228.50
		309-113-332-0000-37 ELEM TRAVEL	228.50	
133200	12/06/2012	403804 American Reading Company, Inc.		8,355.00
		338-113-410-0000-80 ELEM SUPPLIES	275.00	
		338-113-410-0000-80 ELEM SUPPLIES	2,500.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-20 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-20 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		203-223-410-9000-60 SSP SUPPLIES	880.00	
* 133202	12/06/2012	200630 Aryzta LLC		173.75
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	173.75	
* 133204	12/06/2012	010300 ASHA		500.00
		175-126-640-0000-86 SPEECH DUES/FEES	250.00	
		175-126-640-0000-86 SPEECH DUES/FEES	250.00	
* 133206	12/06/2012	020000 Balloon Express, The		140.40
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	140.40	
* 133208	12/06/2012	402482 Behr, Paul		127.00
		730-271-660-1075-30 BASKETBALL EXPENSES	127.00	
* 133210	12/06/2012	025200 Bender Burkot School Supply		637.96
		101-111-410-0000-51 KIND SUPPLIES	174.24	
		101-112-410-0000-51 PRIMARY SUPPLIES	201.10	
		101-113-410-0000-51 ELEM SUPPLIES	201.10	
		101-111-410-0000-20 KIND SUPPLIES	61.52	
133211	12/06/2012	EMPLOYEE VENDOR		637.88
		840-113-332-0000-37 ELEM TRAVEL	72.15	
		737-271-660-1950-37 DANCE	139.97	
		309-113-410-0000-37 ELEM SUPPLIES	425.76	

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* 133213	12/06/2012	EMPLOYEE VENDOR	241.70
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	241.70
133214	12/06/2012	078600 Blick Art Materials	1,888.43
	309-113-410-0000-37	ELEM SUPPLIES	1,780.49
	309-113-410-0000-37	ELEM SUPPLIES	44.94
	309-113-410-0000-37	ELEM SUPPLIES	63.00
133215	12/06/2012	EMPLOYEE VENDOR	149.85
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	149.85
133216	12/06/2012	060600 Borden Dairy Co. of SC, LLC	8,994.13
	600-256-460-0006-10	FOOD FOOD MILK	-69.52
	600-256-460-0006-13	FOOD FOOD MILK	-53.06
	600-256-460-0006-15	FOOD FOOD MILK	-58.55
	600-256-460-0006-16	FOOD FOOD MILK	-50.06
	600-256-460-0006-19	FOOD FOOD MILK	-57.08
	600-256-460-0006-20	FOOD FOOD MILK	-67.55
	600-256-460-0006-22	FOOD FOOD MILK	-57.05
	600-256-460-0006-23	FOOD FOOD MILK	-53.07
	600-256-460-0006-25	FOOD FOOD MILK	-42.04
	600-256-460-0006-30	FOOD FOOD MILK	-19.03
	600-256-460-0006-33	FOOD FOOD MILK	-49.51
	600-256-460-0006-34	FOOD FOOD MILK	-52.57
	600-256-460-0006-37	FOOD FOOD MILK	-33.54
	600-256-460-0006-40	FOOD FOOD MILK	-40.55
	600-256-460-0006-41	FOOD FOOD MILK	-88.02
	600-256-460-0006-43	FOOD FOOD MILK	-39.04
	600-256-460-0006-50	FOOD FOOD MILK	-33.52
	600-256-460-0006-51	FOOD FOOD MILK	-106.50
	600-256-460-0006-52	FOOD-MILK	-31.03
	600-256-460-0006-16	FOOD FOOD MILK	96.93
	600-256-460-0006-16	FOOD FOOD MILK	107.02
	600-256-460-0006-16	FOOD FOOD MILK	96.46
	600-256-460-0006-16	FOOD FOOD MILK	84.52
	600-256-460-0006-16	FOOD FOOD MILK	120.80
	600-256-460-0006-20	FOOD FOOD MILK	120.19
	600-256-460-0006-20	FOOD FOOD MILK	132.96
	600-256-460-0006-20	FOOD FOOD MILK	132.41
	600-256-460-0006-20	FOOD FOOD MILK	132.74
	600-256-460-0006-20	FOOD FOOD MILK	132.74
	600-256-460-0006-23	FOOD FOOD MILK	99.07
	600-256-460-0006-23	FOOD FOOD MILK	72.04
	600-256-460-0006-23	FOOD FOOD MILK	100.02
	600-256-460-0006-23	FOOD FOOD MILK	148.04
	600-256-460-0006-23	FOOD FOOD MILK	74.25
	600-256-460-0006-25	FOOD FOOD MILK	109.15
	600-256-460-0006-25	FOOD FOOD MILK	156.28
	600-256-460-0006-25	FOOD FOOD MILK	72.23
	600-256-460-0006-51	FOOD FOOD MILK	507.91

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600-256-460-0006-51		FOOD FOOD MILK	699.93
600-256-460-0006-52		FOOD-MILK	180.76
600-256-460-0006-52		FOOD-MILK	192.00
600-256-460-0006-13		FOOD FOOD MILK	157.64
600-256-460-0006-13		FOOD FOOD MILK	96.93
600-256-460-0006-13		FOOD FOOD MILK	60.37
600-256-460-0006-13		FOOD FOOD MILK	96.18
600-256-460-0006-13		FOOD FOOD MILK	133.91
600-256-460-0006-50		FOOD FOOD MILK	120.52
600-256-460-0006-50		FOOD FOOD MILK	230.17
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	47.89
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	-2.01
600-256-460-0006-34		FOOD FOOD MILK	203.32
600-256-460-0006-34		FOOD FOOD MILK	108.73
600-256-460-0006-30		FOOD FOOD MILK	109.01
600-256-460-0006-30		FOOD FOOD MILK	24.02
600-256-460-0006-30		FOOD FOOD MILK	96.93
600-256-460-0006-37		FOOD FOOD MILK	24.49
600-256-460-0006-37		FOOD FOOD MILK	96.04
600-256-460-0006-37		FOOD FOOD MILK	107.98
600-256-460-0006-33		FOOD FOOD MILK	156.75
600-256-460-0006-33		FOOD FOOD MILK	119.63
600-256-460-0006-33		FOOD FOOD MILK	109.01
600-256-460-0006-33		FOOD FOOD MILK	83.83
600-256-460-0006-19		FOOD FOOD MILK	132.80
600-256-460-0006-19		FOOD FOOD MILK	96.24
600-256-460-0006-19		FOOD FOOD MILK	47.74
600-256-460-0006-19		FOOD FOOD MILK	84.72
600-256-460-0006-19		FOOD FOOD MILK	133.21
600-256-460-0006-15		FOOD FOOD MILK	169.22
600-256-460-0006-15		FOOD FOOD MILK	107.70
600-256-460-0006-15		FOOD FOOD MILK	121.02
600-256-460-0006-15		FOOD FOOD MILK	85.63
600-256-460-0006-15		FOOD FOOD MILK	97.05
600-256-460-0006-22		FOOD FOOD MILK	144.40
600-256-460-0006-22		FOOD FOOD MILK	96.10
600-256-460-0006-22		FOOD FOOD MILK	107.98
600-256-460-0006-22		FOOD FOOD MILK	107.84
600-256-460-0006-22		FOOD FOOD MILK	120.25
600-256-460-0006-43		FOOD FOOD MILK	144.12
600-256-460-0006-43		FOOD FOOD MILK	143.65
600-256-460-0006-43		FOOD FOOD MILK	120.11
600-256-460-0006-40		FOOD FOOD MILK	95.91
600-256-460-0006-40		FOOD FOOD MILK	120.25
600-256-460-0006-40		FOOD FOOD MILK	47.89
600-256-460-0006-40		FOOD FOOD MILK	83.83
600-256-460-0006-40		FOOD FOOD MILK	120.25
600-256-460-0006-41		FOOD FOOD MILK	191.24
600-256-460-0006-41		FOOD FOOD MILK	48.30
600-256-460-0006-41		FOOD FOOD MILK	227.19

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		600-256-460-0006-41 FOOD FOOD MILK	191.52	
		600-256-460-0006-41 FOOD FOOD MILK	167.09	
		600-256-460-0006-34 FOOD FOOD MILK	144.95	
		600-256-460-0006-10 FOOD FOOD MILK	109.84	
		600-256-460-0006-10 FOOD FOOD MILK	156.86	
		600-256-460-0006-10 FOOD FOOD MILK	84.52	
		600-256-460-0006-10 FOOD FOOD MILK	119.35	
		600-256-460-0006-10 FOOD FOOD MILK	156.75	
		600-256-460-0006-34 FOOD FOOD MILK	120.11	
133217	12/06/2012	405722 Bosman, Brent		221.00
		750-271-660-1665-50 WRESTLING EXPENSES	221.00	
*	133219	12/06/2012 035600 BrainPOP LLC		1,990.00
		202-113-345-0000-20 ELEM TECHNOLOGY	1,990.00	
133220	12/06/2012	404412 Bronola, Zinorl		250.00
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	250.00	
*	133222	12/06/2012 039000 BSN Sports		518.16
		750-271-660-1665-50 WRESTLING EXPENSES	119.40	
		750-271-660-1665-50 WRESTLING EXPENSES	10.75	
		750-271-660-1665-50 WRESTLING EXPENSES	8.36	
		750-271-660-1250-50 FOOTBALL EXPENSES	113.97	
		750-271-660-1250-50 FOOTBALL EXPENSES	10.08	
		750-271-660-1250-50 FOOTBALL EXPENSES	7.98	
		750-271-660-1665-50 WRESTLING EXPENSES	10.08	
		750-271-660-1665-50 WRESTLING EXPENSES	15.54	
		750-271-660-1665-50 WRESTLING EXPENSES	222.00	
*	133224	12/06/2012 043160 Camden Fire Extinguishers		250.00
		155-258-323-0001-40 R&M-SECURITY/FIRE ALARM REPAIR	250.00	
133225	12/06/2012	044800 Carolina Biological Supply Co.		2,619.64
		730-190-660-1520-30 SCIENCE EXPENSES	2,366.47	
		730-190-660-1520-30 SCIENCE EXPENSES	253.17	
133226	12/06/2012	406120 Case, Cole		260.40
		750-271-660-1665-50 WRESTLING EXPENSES	52.70	
		750-271-660-1665-50 WRESTLING EXPENSES	207.70	
*	133228	12/06/2012 EMPLOYEE VENDOR		141.01
		264-224-332-9000-80 IMP INSTR INSEV TRAVEL-C/O	141.01	
133229	12/06/2012	400624 Childrens Council		3,520.00
		818-223-312-0001-60 SSP CONSULTANTS	3,520.00	
*	133232	12/06/2012 060625 Coca-Cola Bottling Company		298.35
		722-272-660-1835-22 COKE EXPENSES	298.35	
133233	12/06/2012	063120 Communities in Schools of Lancaster Coun		17,071.04
		857-254-340-0000-60 O&M-COMMUNICATIONS	157.66	
		857-254-470-0000-60 O&M-POWER	126.62	
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	4,235.00	
		857-390-332-0000-60 OTH COMM SERVICE-TRAVEL	101.01	

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		857-390-410-0001-60	OTH COMM SERVICE SUPPLIES	158.02
		857-390-410-0002-60	OTH COMM SERVICE SUPPLIES	9,963.12
		857-390-410-0004-60	OTH COMM SERVICE SUPPLIES	2,329.61
133234	12/06/2012	EMPLOYEE VENDOR		120.54
		101-264-332-0000-84	DIRECTOR TRAVEL	120.54
133235	12/06/2012	065800	Converse College	125.00
		311-224-312-0000-80	IMP INSTR INSERV CONSULTANT	0.00
		711-190-660-1330-11	INSTR SUPPLIES-EXPENSES	125.00
133236	12/06/2012	067420	Counseling Services/Lancaster	720.00
		101-264-314-0000-84	STAFF STAFF SERVICES	720.00
* 133238	12/06/2012	071200	Cromers Cafeteria	563.75
		101-231-410-0000-65	BOARD SUPPLIES	113.75
		719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	450.00
133239	12/06/2012	071360	Crown Cinema	162.00
		751-190-660-1230-51	FIELD TRIP EXPENSES	162.00
133240	12/06/2012	403389	Curtis, Ken	210.40
		750-271-660-1665-50	WRESTLING EXPENSES	210.40
133241	12/06/2012	402392	Dabney, Janice	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
133242	12/06/2012	405143	Dade Paper Company	920.54
		101-254-410-0000-60	O/M SUPPLIES	27.28
		101-254-410-0000-52	O/M SUPPLIES	270.00
		101-254-410-0000-19	O/M SUPPLIES	623.26
133243	12/06/2012	EMPLOYEE VENDOR		125.10
		101-266-332-0000-71	DP TRAVEL	125.10
133244	12/06/2012	404832	Dearing, Nicholas	221.00
		750-271-660-1665-50	WRESTLING EXPENSES	221.00
* 133246	12/06/2012	400168	Dye, Bobby	143.50
		730-271-660-1075-30	BASKETBALL EXPENSES	75.75
		737-271-660-1075-37	BASKETBALL EXPENSES	67.75
133247	12/06/2012	402279	Fastenal Company	100.63
		101-114-410-0020-16	HS-SUPPLIES-9TH GRADE ACADEMY	100.63
133248	12/06/2012	404894	Faulkner, Tyrom	523.84
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
		101-231-332-0005-62	BOARD TRAVEL-FAULKNER	107.84
133249	12/06/2012	098600	Federal Express Corporation	130.75
		101-252-410-0000-90	FISCAL SUPPLIES	24.26
		155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	106.49
* 133251	12/06/2012	101700	Follett Library Resources, Inc.	38,112.19
		556-253-430-5006-22	FAC-LIBRARY BOOKS	8,394.93
		556-253-430-5006-22	FAC-LIBRARY BOOKS	1,995.19

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	556-253-430-5006-25	FAC-LIBRARY BOOKS	360.04	
	725-190-660-1365-25	LIBRARY EXPENSES	0.00	
	556-253-430-5006-25	FAC-LIBRARY BOOKS	15,141.19	
	725-190-660-1365-25	LIBRARY EXPENSES	0.00	
	556-253-430-5006-30	FAC-LIBRARY BOOKS	457.30	
	556-253-430-5006-30	FAC-LIBRARY BOOKS	8,296.71	
	556-253-430-5006-33	FAC-LIBRARY BOOKS	463.28	
	559-253-430-5006-33	FAC-LIBRARY BOOKS	0.00	
	556-253-430-5006-12	FAC-LIBRARY BOOKS	103.78	
	559-253-430-5006-12	FAC-LIBRARY BOOKS	7.00	
	556-253-430-5006-12	FAC-LIBRARY BOOKS	1,103.25	
	559-253-430-5006-12	FAC-LIBRARY BOOKS	0.00	
	556-253-430-5006-12	FAC-LIBRARY BOOKS	1,789.52	
	559-253-430-5006-12	FAC-LIBRARY BOOKS	0.00	
133252	12/06/2012	405332 Fowle, Patz		1,020.00
	309-112-311-0000-34	ELEM-CONSULTANTS	1,000.00	
	309-112-410-0000-34	ELEM SUPPLIES	20.00	
133253	12/06/2012	107000 Gamble, Margaret E.		416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
133254	12/06/2012	108700 Garrett Book Company		1,604.66
	556-253-430-5006-22	FAC-LIBRARY BOOKS	1,604.66	
*	133256	12/06/2012	106100 G.Neil	247.01
	101-264-360-0000-84	STAFF PRINTING/BINDING	247.01	
*	133258	12/06/2012	120300 Harcourt Outlines, Inc.	1,065.96
	722-190-660-1365-22	LIBRARY EXPENSES	130.00	
	722-190-660-1365-22	LIBRARY EXPENSES	8.00	
	722-190-660-1365-22	LIBRARY EXPENSES	10.40	
	722-190-660-1365-22	LIBRARY EXPENSES	917.56	
133259	12/06/2012	EMPLOYEE VENDOR		250.00
	175-126-640-0000-86	SPEECH DUES/FEES	250.00	
133260	12/06/2012	121585 Harris Integrated Solutions, Inc.		2,015.84
	155-254-323-0007-73	O/M R&M HEATING & A/C	293.35	
	155-254-323-0007-73	O/M R&M HEATING & A/C	1,722.49	
*	133262	12/06/2012	406105 Hawk Hurst Flutes	375.00
	309-112-311-0000-33	PRIMARY CONSULTANTS	0.00	
	844-112-311-0000-33	PRIMARY CONSULTANT	375.00	
133263	12/06/2012	401603 HEFNER, DREW		108.10
	743-271-660-1075-43	BASKETBALL EXPENSES	108.10	
*	133265	12/06/2012	126875 Heritage Healthcare, Inc.	26,081.48
	203-213-313-0000-86	HEALTH PUPIL SERVICES	26,081.48	
133266	12/06/2012	405719 Hershberger, Rick		210.40
	750-271-660-1665-50	WRESTLING EXPENSES	210.40	
133267	12/06/2012	402608 Hershey Creamery Company		1,205.16

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		600-256-460-0007-51 FOOD FOOD ICE CREAM	368.64	
		600-256-460-0007-22 FOOD FOOD ICE CREAM	124.80	
		600-256-460-0007-37 FOOD FOOD ICE CREAM	178.14	
		710-190-660-1180-10 INSTR DONATIONS EXPENSES	187.98	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	189.60	
		719-272-660-1320-19 ICE CREAM/POP	156.00	
133268	12/06/2012	300200 HILTON MYRTLE BEACH RESORT		3,904.32
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	3,904.32	
133269	12/06/2012	403751 Hoffman & Hoffman, Inc.		255.96
		155-254-410-0002-73 O/M SUPPLIES SHOP	255.96	
133270	12/06/2012	133175 Howren Music Company		598.86
		722-190-660-1060-22 BAND EXPENSES	598.86	
133271	12/06/2012	403925 Huntsinger, Dan		280.25
		743-271-660-1075-43 BASKETBALL EXPENSES	106.75	
		750-271-660-1075-50 BASKETBALL EXPENSES	60.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	113.50	
133272	12/06/2012	403379 Hutto, Tom		210.40
		750-271-660-1665-50 WRESTLING EXPENSES	210.40	
133273	12/06/2012	405942 Interstate Roofing Company, Inc.		8,400.00
		501-253-323-5011-40 FAC-ROOF REPAIRS	8,400.00	
*	133275	12/06/2012	405978 Jenkins, Bradley K.	387.50
		101-254-323-0000-75 BUS MAINT & REPAIRS	387.50	
*	133278	12/06/2012	EMPLOYEE VENDOR	113.39
		175-213-332-0000-86 HEALTH TRAVEL	72.15	
		175-213-332-0000-86 HEALTH TRAVEL	41.24	
133279	12/06/2012	141000 J W PEPPER OF ATLANTA		149.99
		743-190-660-1060-43 BAND EXPENSES	89.99	
		743-190-660-1060-43 BAND EXPENSES	60.00	
133280	12/06/2012	154400 Lakeshore Learning Materials		1,653.55
		741-190-660-1365-41 LIBRARY EXPENSES	481.19	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	805.69	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	-71.07	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	360.43	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	54.06	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	18.90	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	1.51	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	2.84	
133281	12/06/2012	154700 LANCASTER COUNTY ARTS COUNCIL		610.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	610.00	
133282	12/06/2012	402881 Lancaster Police Department		1,271.25
		101-258-395-0001-75 GAME SECURITY	180.00	
		101-258-395-0001-75 GAME SECURITY	461.25	
		101-258-395-0001-75 GAME SECURITY	180.00	

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		101-258-395-0001-75 GAME SECURITY	450.00
*	133284	12/06/2012 404790 Latimer, Angela	117.55
		743-271-660-1075-43 BASKETBALL EXPENSES	117.55
*	133286	12/06/2012 404751 Leach, Debra	200.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	200.00
	133287	12/06/2012 160525 Lebos	440.17
		309-113-410-0000-37 ELEM SUPPLIES	440.17
	133288	12/06/2012 165450 Lowcountry AHEC	400.00
		175-213-332-0000-86 HEALTH TRAVEL	80.00
		175-213-332-0000-86 HEALTH TRAVEL	80.00
		175-213-332-0000-86 HEALTH TRAVEL	80.00
		175-213-332-0000-86 HEALTH TRAVEL	80.00
		175-213-332-0000-86 HEALTH TRAVEL	80.00
	133289	12/06/2012 166900 LYNCHES RIVER ELECTRIC COOP	6,311.96
		101-254-470-0002-30 O/M PUB UTIL POWER	17.00
		101-254-470-0002-33 O/M PUB UTIL POWER	88.00
		101-254-470-0002-33 O/M PUB UTIL POWER	3,414.00
		101-254-470-0002-33 O/M PUB UTIL POWER	2,312.00
		101-254-470-0002-37 O/M PUB UTIL POWER	12.96
		101-254-470-0002-33 O/M PUB UTIL POWER	410.00
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00
		101-254-470-0002-60 O/M PUB UTIL POWER	38.00
*	133291	12/06/2012 400458 MACKKEY, MENZELL	134.00
		743-271-660-1075-43 BASKETBALL EXPENSES	82.00
		725-271-660-1075-25 BASKETBALL EXPENSES	52.00
	133292	12/06/2012 169550 Maintenance Insulation Inc.	2,000.00
		155-254-323-0014-17 O/M-ASBESTOS SERVICES	1,500.00
		155-254-323-0014-30 ASBESTOS SERVICES	500.00
	133293	12/06/2012 400646 MAJOR CHEMICAL CO.	100.30
		155-254-410-0002-73 O/M SUPPLIES SHOP	100.30
	133294	12/06/2012 402424 McCORKLE, DON L	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
	133295	12/06/2012 174110 McCormicks Enterprises, Inc.	1,820.00
		556-253-540-5023-43 FAC-ARTS SUPPORT	1,820.00
*	133297	12/06/2012 042215 MCGREGOR & COMPANY LLP	27,000.00
		101-231-318-0000-90 AUDIT SERVICES	27,000.00
	133298	12/06/2012 176650 MCM Electronics Inc.	144.03
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	7.64
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	14.48
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	129.55
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	-7.64
*	133300	12/06/2012 EMPLOYEE VENDOR	210.90

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		101-232-332-0000-61 SUPT TRAVEL	210.90	
133301	12/06/2012	187900 Music and Arts Center		859.92
		556-253-410-5023-43 FAC-ARTS SUPPORT	511.22	
		743-190-660-1060-43 BAND EXPENSES	243.70	
		750-190-660-1060-50 BAND EXPENSES	105.00	
133302	12/06/2012	400677 MUSIC PRODUCTS, INC.		460.46
		710-190-660-1002-10 TEACHER PET GRANT-EXPENSE	460.46	
* 133304	12/06/2012	EMPLOYEE VENDOR		206.35
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	206.35	
133305	12/06/2012	405312 National Educational Music Company		2,044.44
		556-253-540-5023-40 FAC-EQUIPMENT	2,044.44	
133306	12/06/2012	218000 NCS Pearson, Inc.		1,012.45
		203-123-410-0000-86 OH SUPPLIES	92.20	
		203-123-410-0000-86 OH SUPPLIES	10.00	
		203-123-410-0000-86 OH SUPPLIES	7.38	
		175-126-410-0000-86 SPEECH SUPPLIES	799.00	
		175-126-410-0000-86 SPEECH SUPPLIES	39.95	
		175-126-410-0000-86 SPEECH SUPPLIES	63.92	
133307	12/06/2012	199150 Office Max Contract, Inc.		688.04
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	283.70	
		101-114-410-0000-16 HIGH SCH SUPPLIES	98.66	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	105.49	
		101-115-445-0000-16 VOC-TECH SUPPLIES	200.19	
133308	12/06/2012	295945 Olde English Consortium		575.00
		960-113-410-0000-80 ELEMENTARY SUPPLIES	575.00	
133309	12/06/2012	200100 Oriental Trading Company		100.96
		101-113-410-0000-41 ELEM SUPPLIES	35.00	
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	35.00	
		741-190-660-1585-41 STUDENT REG./INC.EXPENSES	6.00	
		101-113-410-0000-41 ELEM SUPPLIES	24.96	
133310	12/06/2012	406079 Overhead Door Company of Rock Hill		3,543.48
		504-253-323-5026-73 FAC-R/M-DOORS/WINDOWS/WALLS	3,543.48	
133311	12/06/2012	204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
133312	12/06/2012	406091 Park, Linda Sue		1,200.00
		967-113-312-0000-25 ELEM CONSULTANTS	1,200.00	
133313	12/06/2012	206000 Pecknel Music Co., Inc.		181.52
		743-190-660-1060-43 BAND EXPENSES	63.72	
		743-190-660-1060-43 BAND EXPENSES	37.80	
		737-190-660-1150-37 CHORUS EXPENSES	80.00	
133314	12/06/2012	405681 Pendleton High School		150.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	150.00	

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133315	12/06/2012	206700 Penworthy Company, The	672.04
		556-253-430-5006-22 FAC-LIBRARY BOOKS	672.04
133316	12/06/2012	403266 Pine Grove, Inc.	3,827.14
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,944.94
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,882.20
* 133318	12/06/2012	405514 Quality Woodworks	529.20
		203-122-410-0000-13 TMD SUPPLIES	529.20
133319	12/06/2012	EMPLOYEE VENDOR	141.01
		264-224-332-9000-80 IMP INSTR INSEV TRAVEL-C/O	141.01
133320	12/06/2012	400341 Reid, Frederick L.	112.10
		725-271-660-1075-25 BASKETBALL EXPENSES	52.00
		737-271-660-1075-37 BASKETBALL EXPENSES	60.10
133321	12/06/2012	004425 Renaissance Learning, Inc.	274.52
		716-190-660-1365-16 LIBRARY EXPENSES	149.77
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	124.75
133322	12/06/2012	226875 Ridgeway Shirts	201.42
		751-271-660-1180-51 DONATIONS-EXPENSES	194.40
		751-190-660-1230-51 FIELD TRIP EXPENSES	7.02
* 133325	12/06/2012	228950 Rock Hill Coca Cola	1,538.84
		750-272-660-1835-50 EXPENSES-COKE	307.04
		750-272-660-1835-50 EXPENSES-COKE	668.62
		750-272-660-1835-50 EXPENSES-COKE	563.18
* 133328	12/06/2012	233150 SAMS CLUB DIRECT	2,376.03
		722-272-660-1445-22 POPCORN EXPENSES	580.11
		750-272-660-1870-50 LANCE EXPENSES	648.27
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	220.73
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	479.07
		722-272-660-1445-22 POPCORN EXPENSES	447.85
133329	12/06/2012	239800 SC STATE TREAS/BCBS/EMPR	830,407.26
		101-000-455-0001-00 BC/BS HEALTH W/H	209,111.90
		101-000-455-0002-00 BC/BS DENTAL W/H	34,833.16
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	16,784.14
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,579.72
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	607.60
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,998.66
		101-000-455-0018-00 BC/BS EYEMED	6,962.08
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	5,320.00
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	531,073.92
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	19,136.08
* 133331	12/06/2012	236200 SC DEPARTMENT OF EDUCATION	15,238.45
		733-271-660-3300-33 EXPENSES-FIELD TRIPS-KDGT	161.35
		224-251-331-0000-34 STUDENT TRANSPORTATION	187.30
		768-255-331-4015-33 STUDENT TRANSPORTATION	59.76

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101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	95.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	33.04
829-255-331-0000-60		STUDENT TRANSPORTATION	170.29
829-255-331-0000-60		STUDENT TRANSPORTATION	41.00
768-255-331-4015-41		STUDENT TRANSPORTATION	41.00
768-255-331-4015-41		STUDENT TRANSPORTATION	48.97
768-255-331-4015-41		STUDENT TRANSPORTATION	40.34
829-255-331-0000-60		STUDENT TRANSPORTATION	45.32
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	144.09
768-255-331-4015-51		STUDENT TRANS	64.74
768-255-331-4015-51		STUDENT TRANS	64.74
768-255-331-4015-51		STUDENT TRANS	64.74
768-255-331-4015-51		STUDENT TRANS	64.74
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	244.34
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	24.90
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	31.54
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	3.32
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	26.56
751-190-660-1230-51		FIELD TRIP EXPENSES	81.34
751-190-660-1230-51		FIELD TRIP EXPENSES	79.68
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	63.08
750-271-660-1140-50		CHEERLEADING EXPENSES	297.14
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	63.08
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	189.24
752-190-660-1060-52		BAND EXPENSES	63.08
725-190-660-1060-25		BAND EXPENSES	26.56
722-190-660-1060-22		BAND EXPENSES	19.92
722-190-660-1060-22		BAND EXPENSES	106.24
768-255-331-4015-15		STUDENT TRANSPORTATION	24.90
768-255-331-4015-20		STUDENT TRANSPORTATION	3.32
768-255-331-4015-12		STUDENT TRANSPORTATION	6.64
768-255-331-4015-20		STUDENT TRANSPORTATION	3.32
720-255-331-3300-20		STUDENT TRANS	6.64
768-255-331-4015-19		STUDENT TRANSPORTATION	48.14
768-255-331-4015-10		STUDENT TRANSPORTATION	19.92
768-255-331-4015-10		STUDENT TRANSPORTATION	19.92
768-255-331-4015-15		STUDENT TRANSPORTATION	23.24
768-255-331-4015-13		STUDENT TRANSPORTATION	8.30
768-255-331-4015-19		STUDENT TRANSPORTATION	34.86
716-255-331-3497-16		TRANS MILEAGE	44.82
716-255-331-3497-16		TRANS MILEAGE	41.50
716-271-660-1140-16		CHEERLEADING EXPENSES	92.96
716-190-660-1060-16		BAND EXPENSES	87.98
720-255-331-3300-20		STUDENT TRANS	9.96
768-255-331-4015-34		STUDENT TRANSPORTATION	102.92
751-190-660-1230-51		FIELD TRIP EXPENSES	142.76
751-190-660-1230-51		FIELD TRIP EXPENSES	142.76
720-255-331-3520-20		STUDENT TRANSPORTATION	25.44
725-271-660-1250-25		FOOTBALL EXPENSES	25.44
713-190-660-3300-13		EXPENSES-KDGT FIELD TRIP	96.28

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713-190-660-3300-13		EXPENSES-KDGT FIELD TRIP	96.28
829-255-331-0000-60		STUDENT TRANSPORTATION	38.18
722-190-660-1230-22		FIELD TRIP EXPENSES	81.34
716-190-660-1480-16		ROTC EXPENSES	21.58
719-190-660-1230-19		FIELD TRIP EXPENSES	106.24
719-190-660-1230-19		FIELD TRIP EXPENSES	106.24
720-255-331-3325-20		STUDENT TRANSPORTATION	131.14
720-255-331-3325-20		STUDENT TRANSPORTATION	262.28
720-255-331-3325-20		STUDENT TRANSPORTATION	131.14
716-271-660-1075-16		BASKETBALL EXPENSES	184.26
829-255-331-0000-60		STUDENT TRANSPORTATION	29.88
829-255-331-0000-60		STUDENT TRANSPORTATION	29.88
829-255-331-0000-60		STUDENT TRANSPORTATION	18.26
829-255-331-0000-60		STUDENT TRANSPORTATION	52.47
829-255-331-0000-60		STUDENT TRANSPORTATION	18.26
224-251-331-1002-19		STUDENT TRANSPORTATION	181.26
224-251-331-1002-19		STUDENT TRANSPORTATION	120.84
829-255-331-0000-60		STUDENT TRANSPORTATION	29.88
224-251-331-0000-20		STUDENT TRANSPORTATION	90.63
224-251-331-0000-20		STUDENT TRANSPORTATION	189.24
224-251-331-0000-13		STUDENT TRANSPORTATION	92.22
224-251-331-0000-13		STUDENT TRANSPORTATION	179.28
224-251-331-1002-10		STUDENT TRANSPORTATION	147.87
224-251-331-1002-10		STUDENT TRANSPORTATION	260.62
224-251-331-1002-19		STUDENT TRANSPORTATION	252.32
768-255-331-4015-34		STUDENT TRANSPORTATION	68.06
224-251-331-0000-34		STUDENT TRANSPORTATION	445.21
751-190-660-1230-51		FIELD TRIP EXPENSES	89.04
751-190-660-1230-51		FIELD TRIP EXPENSES	89.04
751-190-660-1230-51		FIELD TRIP EXPENSES	44.52
751-190-660-1230-51		FIELD TRIP EXPENSES	42.93
751-190-660-1230-51		FIELD TRIP EXPENSES	42.93
751-190-660-1230-51		FIELD TRIP EXPENSES	42.93
751-190-660-1230-51		FIELD TRIP EXPENSES	42.93
751-190-660-1230-51		FIELD TRIP EXPENSES	42.93
750-190-660-1060-50		BAND EXPENSES	27.03
725-271-660-1640-25		VOLLEYBALL-EXPENDITURES	23.85
720-255-331-3300-20		STUDENT TRANS	6.36
716-190-660-1230-16		FIELD TRIP EXPENSES	41.34
720-255-331-3305-20		STUDENT TRANS	117.66
768-255-331-4015-19		STUDENT TRANSPORTATION	47.70
768-255-331-4015-19		STUDENT TRANSPORTATION	47.70
720-255-331-3300-20		STUDENT TRANS	6.36
720-255-331-3305-20		STUDENT TRANS	117.66
720-255-331-3300-20		STUDENT TRANS	7.95
768-255-331-4015-12		STUDENT TRANSPORTATION	6.36
712-190-660-1230-12		FIELD TRIP EXPENSES	4.77
716-271-660-1140-16		CHEERLEADING EXPENSES	197.16
716-271-660-1140-16		CHEERLEADING EXPENSES	108.12
712-190-660-1230-12		FIELD TRIP EXPENSES	6.36
711-190-660-1280-11		GT-INST.SUPPLIES EXPENSES	9.54

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712-190-660-1230-12		FIELD TRIP EXPENSES	7.95
716-190-660-1060-16		BAND EXPENSES	273.48
716-190-660-1060-16		BAND EXPENSES	273.48
768-255-331-4015-10		STUDENT TRANSPORTATION	22.26
768-255-331-4015-15		STUDENT TRANSPORTATION	23.85
768-255-331-4015-13		STUDENT TRANSPORTATION	9.54
720-255-331-3300-20		STUDENT TRANS	6.36
716-255-331-3497-16		TRANS MILEAGE	219.42
712-190-660-1230-12		FIELD TRIP EXPENSES	7.95
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	302.10
750-271-660-1140-50		CHEERLEADING EXPENSES	90.63
750-190-660-1060-50		BAND EXPENSES	90.63
750-190-660-1060-50		BAND EXPENSES	289.38
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	302.10
750-190-660-1060-50		BAND EXPENSES	111.30
750-190-660-1060-50		BAND EXPENSES	90.63
750-190-660-1060-50		BAND EXPENSES	27.03
768-255-331-4015-12		STUDENT TRANSPORTATION	6.36
768-255-331-4015-12		STUDENT TRANSPORTATION	6.36
720-255-331-3300-20		STUDENT TRANS	17.49
722-271-660-1250-22		FOOTBALL EXPENSES	20.67
829-255-331-0000-60		STUDENT TRANSPORTATION	12.72
725-271-660-1250-25		FOOTBALL EXPENSES	25.44
710-271-660-3300-10		EXPENSES-KDGT FIELD TRIPS	39.75
710-271-660-3300-10		EXPENSES-KDGT FIELD TRIPS	39.75
829-255-331-0000-60		STUDENT TRANSPORTATION	52.47
829-255-331-0000-60		STUDENT TRANSPORTATION	82.68
829-255-331-0000-60		STUDENT TRANSPORTATION	11.13
224-251-331-0000-13		STUDENT TRANSPORTATION	108.12
224-251-331-0000-13		STUDENT TRANSPORTATION	224.19
224-251-331-1002-10		STUDENT TRANSPORTATION	445.20
224-251-331-1002-19		STUDENT TRANSPORTATION	572.40
224-251-331-0000-20		STUDENT TRANSPORTATION	268.71
224-251-331-0000-34		STUDENT TRANSPORTATION	754.13
224-251-331-0000-34		STUDENT TRANSPORTATION	100.17
711-255-331-1280-11		TRANSPORTATION	68.37
768-255-331-4015-33		STUDENT TRANSPORTATION	57.24
768-255-331-4015-33		STUDENT TRANSPORTATION	57.24
768-255-331-4015-34		STUDENT TRANSPORTATION	69.96
768-255-331-4015-34		STUDENT TRANSPORTATION	69.96
737-190-660-1290-37		GUIDANCE EXPENSES	9.54
737-190-660-1290-37		GUIDANCE EXPENSES	9.54
737-271-660-1640-37		VOLLEYBALL EXPENSES	104.94
224-251-331-0000-34		STUDENT TRANSPORTATION	84.27
768-255-331-4015-41		STUDENT TRANSPORTATION	38.48
768-255-331-4015-41		STUDENT TRANSPORTATION	46.43
743-271-660-1140-43		CHEERLEADING EXPENSES	349.96
711-255-331-1280-11		TRANSPORTATION	39.43
829-255-331-0000-60		STUDENT TRANSPORTATION	323.57
743-271-660-1640-43		VOLLEYBALL EXPENSES	86.18

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		743-190-660-1060-43 BAND EXPENSES	102.71	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	96.35	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	63.60	
		768-255-331-4015-51 STUDENT TRANS	62.01	
		768-255-331-4015-51 STUDENT TRANS	63.60	
		768-255-331-4015-51 STUDENT TRANS	63.60	
		768-255-331-4015-51 STUDENT TRANS	63.60	
		751-190-660-1230-51 FIELD TRIP EXPENSES	89.04	
		751-190-660-1230-51 FIELD TRIP EXPENSES	89.04	
133332	12/06/2012	236400 SC DEPARTMENT OF EDUCATION		676.26
		713-271-660-1105-13 BOOKS LOST/DAMAGED EXP	56.22	
		734-271-660-1105-34 BOOKS LOST/DAMAGED EXP	9.22	
		716-271-660-1105-16 BOOKS LOST/DAMAGED EXP	610.82	
133333	12/06/2012	236925 SC DEPARTMENT OF HEALTH AND		170.00
		175-213-410-0000-30 HEALTH SUPPLIES	170.00	
133334	12/06/2012	237175 SC DEPARTMENT OF LABOR, LICENSING & REGU		220.00
		175-126-640-0000-86 SPEECH DUES/FEES	220.00	
*	133336	12/06/2012	241900 SCHOLASTIC INC	256.25
		388-127-410-0000-25 LD SUPPLIES	140.09	
		399-112-410-0000-51 PRIMARY SUPPLIES	116.16	
133337	12/06/2012	242615 School Nurse Supply, Inc.		424.13
		175-213-410-0000-60 HEALTH SUPPLIES	424.13	
133338	12/06/2012	242650 School Specialty, Inc.		1,242.35
		751-271-660-1180-51 DONATIONS-EXPENSES	-82.56	
		751-271-660-1180-51 DONATIONS-EXPENSES	743.88	
		101-111-410-0000-20 KIND SUPPLIES	478.27	
		101-111-410-0000-20 KIND SUPPLIES	102.76	
133339	12/06/2012	239100 SCSBIT SC School Boards Insurance Trust		11,522.00
		101-231-270-0000-84 BOARD WORKMANS COMP	11,522.00	
133340	12/06/2012	239300 SC SCHOOL FOR THE DEAF & THE BLIND		24,185.58
		101-124-313-0000-86 VH-STUDENT SERVICES	23,093.33	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	1,092.25	
133341	12/06/2012	244250 SCSPA - COLLEGE OF JOURNALISM		190.00
		716-190-660-3000-16 BROADCAST JOURN-EXPENSES	100.00	
		101-114-410-0018-16 HS-SUPPLIES-BRUIN PRIDE	90.00	
*	133343	12/06/2012	246000 Seven Oaks Doors & Hardware, Inc.	250.99
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	250.99	
*	133347	12/06/2012	252500 Snipes Company	1,332.72
		600-256-410-0000-10 FOOD SUPPLIES	17.28	
		175-213-410-0000-60 HEALTH SUPPLIES	1,315.44	
133348	12/06/2012	253475 Solar Solutions Glass Services		438.36
		155-254-410-0010-40 O/M SUPPLIES BUILDING	438.36	

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133349	12/06/2012	260700 Staples Business Advantage	2,344.71
		101-112-410-0000-20 PRIMARY SUPPLIES	78.47
		101-113-445-0000-52 ELEM TECH/SOFT SUPPLIES	70.61
		101-113-445-0000-52 ELEM TECH/SOFT SUPPLIES	70.61
		309-113-410-0000-37 ELEM SUPPLIES	35.05
		309-113-410-0000-37 ELEM SUPPLIES	88.45
		309-113-410-0000-37 ELEM SUPPLIES	193.92
		399-113-410-0000-52 ELEM SUPPLIES	419.18
		203-223-410-0000-86 SSP SUPPLIES	110.62
		203-223-410-0000-86 SSP SUPPLIES	113.61
		203-223-410-0000-86 SSP SUPPLIES	361.25
		203-223-410-0000-86 SSP SUPPLIES	179.10
		203-223-410-0000-86 SSP SUPPLIES	186.33
		203-223-410-0000-86 SSP SUPPLIES	115.02
		101-233-410-0000-30 SCH ADM SUPPLIES	27.28
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	62.04
		101-114-410-0000-16 HIGH SCH SUPPLIES	233.17
133350	12/06/2012	400113 State Line Lighting, Inc.	1,827.15
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	367.20
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	206.07
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,253.88
133351	12/06/2012	405250 SUMNER, WILLIAM BROOKS JR.	528.83
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	112.83
133352	12/06/2012	265900 Super Duper, Inc.	2,268.00
		175-126-410-0000-86 SPEECH SUPPLIES	2,268.00
133353	12/06/2012	406099 Takedown Sportswear, Inc.	2,532.00
		730-271-660-1665-30 EXPENSES-WRESTLING	2,532.00
133354	12/06/2012	269050 Taylor, Mary Etta	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
* 133356	12/06/2012	405611 TD Wealth	1,500.00
		556-253-395-5900-90 FAC-ISSUANCE COSTS	1,500.00
133357	12/06/2012	271450 Texas Instruments, Inc.	185.48
		101-114-410-0000-43 HIGH SCH SUPPLIES	156.00
		101-114-410-0000-43 HIGH SCH SUPPLIES	17.00
		101-114-410-0000-43 HIGH SCH SUPPLIES	12.48
133358	12/06/2012	273625 THYSSENKRUPP ELEVATOR	305.00
		155-254-323-0019-16 ELEVATOR MAINTENANCE	305.00
133359	12/06/2012	219300 TOSHIBA BUSINESS SOLUTIONS	161.64
		101-113-410-0000-34 ELEM SUPPLIES	161.64
* 133362	12/06/2012	405257 Unity School Bus Parts, Inc.	338.91
		101-254-323-0000-75 BUS MAINT & REPAIRS	338.91
133363	12/06/2012	406103 Universal Melody Services	427.00

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		556-253-410-5023-22 FAC-ARTS SUPPORT		427.00
133364	12/06/2012	281990 US Foods, Inc.		40,665.57
		600-256-410-0000-16 FOOD SUPPLIES		222.29
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA		1,581.43
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG		2,401.77
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG		69.52
		600-256-460-0004-16 FOOD FOOD CEREAL/PASTRY		18.66
		600-256-460-0005-16 FOOD FOOD OTHER		670.05
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE		67.84
		600-256-410-0000-20 FOOD SUPPLIES		234.48
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA		841.38
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG		344.43
		600-256-460-0004-20 FOOD FOOD CEREAL/PASTRY		344.31
		600-256-460-0005-20 FOOD FOOD OTHER		166.33
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE		31.80
		600-256-410-0000-23 FOOD SUPPLIES		117.89
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA		606.59
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG		87.52
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG		291.98
		600-256-460-0004-23 FOOD FOOD CEREAL/PASTRY		158.37
		600-256-460-0005-23 FOOD FOOD OTHER		216.19
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE		16.96
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE		55.12
		600-256-410-0000-25 FOOD SUPPLIES		175.60
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA		1,437.32
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG		180.36
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG		221.98
		600-256-460-0004-25 FOOD FOOD CEREAL/PASTRY		24.48
		600-256-460-0005-25 FOOD FOOD OTHER		658.87
		600-256-460-0007-25 FOOD FOOD ICE CREAM		163.33
		600-256-410-0000-51 FOOD SUPPLIES		555.23
		600-256-410-0000-51 FOOD SUPPLIES		61.24
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA		1,190.31
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG		311.81
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG		381.40
		600-256-460-0005-51 FOOD FOOD OTHER		867.23
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE		44.52
		600-256-410-0000-52 FOOD SUPPLIES		266.88
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS		115.61
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS		1,490.87
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG		199.96
		600-256-460-0003-52 FOOD-CANNED FRT/VEG		102.60
		600-256-460-0004-52 FOOD-CEREAL/PASTRY		220.94
		600-256-460-0005-52 FOOD-OTHER		502.91
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE		46.64
		600-256-410-0000-13 FOOD SUPPLIES		188.00
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA		1,032.74
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG		335.24
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG		344.22

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600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	64.95
600-256-460-0005-13		FOOD FOOD OTHER	518.26
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	48.76
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	40.28
600-256-410-0000-50		FOOD SUPPLIES	517.31
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,428.32
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,286.71
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	183.46
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	756.02
600-256-460-0005-50		FOOD FOOD OTHER	1,477.52
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	44.52
600-256-410-0000-34		FOOD SUPPLIES	257.04
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	832.80
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	660.33
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	563.10
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	238.94
600-256-460-0005-34		FOOD FOOD OTHER	305.59
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	27.99
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	-10.60
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	57.24
600-256-410-0000-30		FOOD SUPPLIES	47.22
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	396.86
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	221.51
600-256-460-0005-30		FOOD FOOD OTHER	15.68
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	33.92
600-256-410-0000-33		FOOD SUPPLIES	146.79
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	795.11
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	370.29
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	383.08
600-256-460-0005-33		FOOD FOOD OTHER	395.77
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	73.44
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	40.28
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	48.76
600-256-410-0000-15		FOOD SUPPLIES	147.68
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	433.45
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	375.16
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	380.49
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	200.14
600-256-460-0005-15		FOOD FOOD OTHER	66.06
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	48.76
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	55.12
600-256-410-0000-22		FOOD SUPPLIES	310.68
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,635.45
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	441.10
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	206.99
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	140.74
600-256-460-0005-22		FOOD FOOD OTHER	591.92
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	40.28
600-256-410-0000-40		FOOD SUPPLIES	190.76
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	91.81

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		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	403.10	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	183.79	
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	260.84	
		600-256-460-0005-40 FOOD FOOD OTHER	617.36	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	69.96	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	44.52	
		600-256-410-0000-10 FOOD SUPPLIES	81.80	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	756.06	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	488.79	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	176.23	
		600-256-460-0004-10 FOOD FOOD CEREAL/PASTRY	95.58	
		600-256-460-0005-10 FOOD FOOD OTHER	149.74	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	48.76	
133365	12/06/2012	405993 US Ink and Toner, Inc.		1,395.49
		309-113-410-0000-37 ELEM SUPPLIES	119.24	
		101-222-445-0000-30 MEDIA TECH/SOFT SUPPLIES	957.60	
		338-113-445-0024-24 TECH & SOFTWARE SUPPLIES	171.84	
		734-190-660-1365-34 LIBRARY EXPENSES	146.81	
133366	12/06/2012	402152 Verizon Wireless		663.53
		812-223-340-0000-82 SSP COMMUNICATION	162.80	
		818-223-340-0000-82 SSP COMMUNICATION	96.25	
		818-223-340-0000-82 SSP COMMUNICATION	-33.80	
		861-223-340-0000-82 SSP COMMUNICATION	232.87	
		101-254-340-0000-60 O/M COMMUNICATION	205.41	
* 133368	12/06/2012	405313 Washington Music Sales Center, Inc.		1,504.00
		556-253-410-5023-43 FAC-ARTS SUPPORT	1,460.18	
		559-253-410-5023-43 FAC-ARTS/BAND SUPPLIES	43.82	
133369	12/06/2012	EMPLOYEE VENDOR		424.94
		101-252-332-0001-92 FISCAL-TRAVEL-OUT OF DISTRICT	424.94	
133370	12/06/2012	EMPLOYEE VENDOR		127.65
		716-271-660-3635-16 EXPENSES	127.65	
133371	12/06/2012	288010 WATSON, LAWRENCE A		134.45
		743-271-660-1075-43 BASKETBALL EXPENSES	82.45	
		722-271-660-1075-22 BASKETBALL EXPENSES	52.00	
133372	12/06/2012	289500 Wenger Corporation		2,680.56
		556-253-540-5023-37 FAC-EQUIPMENT	1,851.12	
		556-253-410-5023-50 FAC-ARTS SUPPORT	829.44	
133373	12/06/2012	290200 Western Psychological Services		194.70
		203-214-410-9000-86 PSYCH SUPPLIES	194.70	
133374	12/06/2012	290300 WESTIN RESORT, THE		277.80
		101-212-332-0000-43 GUID TRAVEL	277.80	
133375	12/06/2012	289950 West Music Company		1,045.00
		101-111-410-0000-41 KIND SUPPLIES	1,045.00	

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133376	12/06/2012	406117 Weston, Irshaad	124.30
		730-271-660-1075-30 BASKETBALL EXPENSES	124.30
* 133378	12/06/2012	404718 Winthrop University	120.00
		716-190-660-1605-16 TEACHER CADET EXPENSES	120.00
133379	12/06/2012	402399 WRIGHT, DON	156.95
		743-271-660-1075-43 BASKETBALL EXPENSES	91.45
		725-271-660-1075-25 BASKETBALL EXPENSES	65.50
133380	12/06/2012	217473 Xerox Audio Visual Solutions	1,555.20
		926-223-545-0000-82 SSP TECH EQUIPMENT	1,555.20
133381	12/06/2012	301000 YORK SCHOOL DISTRICT ONE	2,250.00
		358-113-312-0000-33 ELEM CONSULTANTS	1,500.00
		358-113-312-0000-51 ELEM CONSULTANTS	750.00
* 133384	12/07/2012	404783 Wells Fargo Bank, NA	495.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	495.00
133385	12/21/2012	403919 Chester Family Court	537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60
133386	12/21/2012	097000 Family Court	649.95
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	649.95
133387	12/21/2012	098125 FBMC, Div of Wameworks, Inc.	19,942.18
		101-000-456-0053-00 PART 125 CHILD CARE	4,716.63
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	14,295.55
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	930.00
133388	12/21/2012	402066 Newberry Clerk of Court	225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75
133389	12/21/2012	238900 SC RETIREMENT SYSTEM EMPLOYEE	2,065.38
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,065.38
133390	12/21/2012	405506 Wameworks, Inc.	917.82
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	917.82
133391	12/21/2012	404783 Wells Fargo Bank, NA	26,849.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	4,130.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	22,719.55
133392	12/13/2012	404273 2 Cool Percussion	535.00
		556-253-410-5023-43 FAC-ARTS SUPPORT	535.00
133393	12/13/2012	017125 A3 Communications, Inc.	1,202.02
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,202.02
* 133395	12/13/2012	400763 A+ Embroidery	410.40
		716-271-660-1667-16 WRESTLING SP EXPENSES	410.40
* 133397	12/13/2012	012800 Apple Computer, Inc.	3,124.44
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	1,077.84
		356-223-410-0000-81 SSP SUPPLIES	106.92

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		356-223-545-0000-81 SSP TECH EQUIPMENT	646.92	
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	861.84	
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	430.92	
133398	12/13/2012	406129 Bamberg Ehrhardt		125.00
		750-271-660-1665-50 WRESTLING EXPENSES	125.00	
*	133401	12/13/2012 406137 Berea High School		130.00
		716-271-660-1665-16 WRESTLING EXPENSES	130.00	
133402	12/13/2012	EMPLOYEE VENDOR		169.83
		101-145-332-0000-86 HOMEBOUND TEACHER	169.83	
*	133404	12/13/2012 078600 Blick Art Materials		2,110.80
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,196.12	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	914.68	
133405	12/13/2012	060600 Borden Dairy Co. of SC, LLC		9,564.39
		600-256-460-0006-25 FOOD FOOD MILK	71.89	
		600-256-460-0006-25 FOOD FOOD MILK	96.93	
		600-256-460-0006-51 FOOD FOOD MILK	483.20	
		600-256-460-0006-51 FOOD FOOD MILK	724.36	
		600-256-460-0006-52 FOOD-MILK	144.82	
		600-256-460-0006-52 FOOD-MILK	216.49	
		600-256-460-0006-23 FOOD FOOD MILK	107.06	
		600-256-460-0006-23 FOOD FOOD MILK	97.08	
		600-256-460-0006-23 FOOD FOOD MILK	62.90	
		600-256-460-0006-23 FOOD FOOD MILK	96.66	
		600-256-460-0006-23 FOOD FOOD MILK	123.09	
		600-256-460-0006-50 FOOD FOOD MILK	180.76	
		600-256-460-0006-50 FOOD FOOD MILK	156.67	
		600-256-460-0006-16 FOOD FOOD MILK	72.93	
		600-256-460-0006-16 FOOD FOOD MILK	109.01	
		600-256-460-0006-16 FOOD FOOD MILK	96.93	
		600-256-460-0006-16 FOOD FOOD MILK	108.87	
		600-256-460-0006-16 FOOD FOOD MILK	72.93	
		600-256-460-0006-25 FOOD FOOD MILK	84.86	
		600-256-460-0006-25 FOOD FOOD MILK	83.83	
		600-256-460-0006-25 FOOD FOOD MILK	96.93	
		600-256-460-0006-25 FOOD FOOD MILK	71.76	
		600-256-460-0006-20 FOOD FOOD MILK	132.88	
		600-256-460-0006-20 FOOD FOOD MILK	120.67	
		600-256-460-0006-20 FOOD FOOD MILK	132.41	
		600-256-460-0006-20 FOOD FOOD MILK	132.74	
		600-256-460-0006-20 FOOD FOOD MILK	144.67	
		600-256-460-0006-13 FOOD FOOD MILK	96.93	
		600-256-460-0006-13 FOOD FOOD MILK	84.86	
		600-256-460-0006-13 FOOD FOOD MILK	97.27	
		600-256-460-0006-13 FOOD FOOD MILK	96.93	
		600-256-460-0006-13 FOOD FOOD MILK	96.93	
		600-256-460-0006-19 FOOD FOOD MILK	72.78	
		600-256-460-0006-19 FOOD FOOD MILK	108.65	

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600-256-460-0006-19		FOOD FOOD MILK	84.17	
600-256-460-0006-19		FOOD FOOD MILK	84.72	
600-256-460-0006-19		FOOD FOOD MILK	120.95	
600-256-460-0006-15		FOOD FOOD MILK	144.73	
600-256-460-0006-15		FOOD FOOD MILK	95.76	
600-256-460-0006-15		FOOD FOOD MILK	132.66	
600-256-460-0006-15		FOOD FOOD MILK	71.61	
600-256-460-0006-15		FOOD FOOD MILK	96.10	
600-256-460-0006-10		FOOD FOOD MILK	145.84	
600-256-460-0006-10		FOOD FOOD MILK	120.58	
600-256-460-0006-10		FOOD FOOD MILK	193.58	
600-256-460-0006-10		FOOD FOOD MILK	96.10	
600-256-460-0006-10		FOOD FOOD MILK	132.74	
600-256-460-0006-22		FOOD FOOD MILK	108.32	
600-256-460-0006-22		FOOD FOOD MILK	96.46	
600-256-460-0006-22		FOOD FOOD MILK	83.83	
600-256-460-0006-22		FOOD FOOD MILK	132.47	
600-256-460-0006-22		FOOD FOOD MILK	84.30	
600-256-460-0006-34		FOOD FOOD MILK	132.74	
600-256-460-0006-34		FOOD FOOD MILK	216.01	
600-256-460-0006-34		FOOD FOOD MILK	72.93	
600-256-460-0006-30		FOOD FOOD MILK	83.97	
600-256-460-0006-30		FOOD FOOD MILK	24.02	
600-256-460-0006-30		FOOD FOOD MILK	133.02	
600-256-460-0006-37		FOOD FOOD MILK	71.89	
600-256-460-0006-37		FOOD FOOD MILK	48.44	
600-256-460-0006-37		FOOD FOOD MILK	48.02	
600-256-460-0006-37		FOOD FOOD MILK	119.78	
600-256-460-0006-33		FOOD FOOD MILK	168.82	
600-256-460-0006-33		FOOD FOOD MILK	119.97	
600-256-460-0006-33		FOOD FOOD MILK	96.93	
600-256-460-0006-41		FOOD FOOD MILK	119.35	
600-256-460-0006-41		FOOD FOOD MILK	119.63	
600-256-460-0006-41		FOOD FOOD MILK	191.67	
600-256-460-0006-41		FOOD FOOD MILK	191.24	
600-256-460-0006-41		FOOD FOOD MILK	143.78	
600-256-460-0006-40		FOOD FOOD MILK	59.82	
600-256-460-0006-40		FOOD FOOD MILK	60.43	
600-256-460-0006-40		FOOD FOOD MILK	83.83	
600-256-460-0006-40		FOOD FOOD MILK	96.24	
600-256-460-0006-40		FOOD FOOD MILK	71.76	
600-256-460-0006-43		FOOD FOOD MILK	120.11	
600-256-460-0006-43		FOOD FOOD MILK	119.78	
600-256-460-0006-43		FOOD FOOD MILK	119.78	
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	27.83	
133406	12/13/2012	EMPLOYEE VENDOR		254.56
818-223-332-0000-82		SSP TRAVEL	61.82	
818-223-332-0000-82		SSP TRAVEL	192.74	

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* 133409	12/13/2012	EMPLOYEE VENDOR	225.00
		175-126-640-0000-86 SPEECH DUES/FEES	225.00
133410	12/13/2012	EMPLOYEE VENDOR	226.44
		101-233-332-0000-15 SCH ADM TRAVEL	159.84
		101-233-332-0000-15 SCH ADM TRAVEL	66.60
133411	12/13/2012	039000 BSN Sports	881.94
		750-271-660-1665-50 WRESTLING EXPENSES	804.16
		750-271-660-1665-50 WRESTLING EXPENSES	21.49
		750-271-660-1665-50 WRESTLING EXPENSES	56.29
* 133416	12/13/2012	404709 Celebrating Home	404.00
		750-271-660-1940-50 HOT STEPPERS-EXPENSES	404.00
* 133418	12/13/2012	401482 Chapman Corporation, The	2,537.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	2,537.50
133419	12/13/2012	055393 Chester Rental Uniform Inc.	416.58
		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	138.67
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	144.83
133420	12/13/2012	056215 Childs & Halligan	1,205.97
		101-231-319-0000-62 BOARD LEGAL SERVICES	1,205.97
133421	12/13/2012	057160 Cintas First Aid & Safety, Loc.#249	142.80
		155-254-410-0002-73 O/M SUPPLIES SHOP	93.67
		101-232-410-0000-60 SUPT SUPPLIES	49.13
133422	12/13/2012	057200 City of Lancaster	189.06
		101-254-321-0001-60 O/M WATER	121.48
		101-254-321-0003-60 O/M SEWER	67.58
133423	12/13/2012	400852 Clayton Design, Inc.	4,500.00
		559-253-395-5001-30 FAC-OTH PROF SERVICES	4,500.00
* 133425	12/13/2012	400196 Cobb Enterprises, Inc.	13,730.22
		722-190-660-1150-22 CHORUS EXPENSES	8,230.48
		722-190-660-1150-22 CHORUS EXPENSES	204.41
		722-190-660-1060-22 BAND EXPENSES	5,113.57
		722-190-660-1060-22 BAND EXPENSES	181.76
* 133427	12/13/2012	401680 Collins Sports Medicine	142.62
		730-271-660-1075-30 BASKETBALL EXPENSES	71.31
		730-271-660-1665-30 EXPENSES-WRESTLING	71.31
133428	12/13/2012	102900 Comporium Communications	247.54
		101-254-340-0000-51 O/M COMMUNICATION	3.37

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		101-254-340-0000-52 O/M COMMUNICATION	90.92	
		101-254-340-0000-52 O/M COMMUNICATION	62.62	
		101-254-340-0000-50 O/M COMMUNICATION	40.86	
		101-254-340-0000-50 O/M COMMUNICATION	49.77	
133429	12/13/2012	157300 Comporium Communications		25,307.91
		816-181-340-0000-10 AD ED BASIC COMMUNICATION	52.73	
		776-390-410-3180-60 AMERICORPS-SUPPLIES	64.77	
		101-233-325-0000-16 SCH ADM RENTALS	55.00	
		827-254-340-0000-23 O/M COMMUNICATION	58.46	
		827-254-340-0000-23 O/M COMMUNICATION	67.35	
		101-254-340-0000-60 O/M COMMUNICATION	233.55	
		101-254-340-0000-60 O/M COMMUNICATION	29.32	
		101-254-340-0000-60 O/M COMMUNICATION	28.36	
		101-254-340-0000-60 O/M COMMUNICATION	14.01	
		101-254-340-0000-30 O/M COMMUNICATION	27.73	
		101-254-340-0000-60 O/M COMMUNICATION	10.47	
		101-254-340-0000-60 O/M COMMUNICATION	51.34	
		101-254-340-0000-30 O/M COMMUNICATION	17.61	
		101-254-340-0000-13 O/M COMMUNICATION	55.61	
		101-254-340-0000-13 O/M COMMUNICATION	55.61	
		101-254-340-0000-60 O/M COMMUNICATION	87.81	
		101-254-340-0000-16 O/M COMMUNICATION	51.66	
		101-254-340-0000-16 O/M COMMUNICATION	51.66	
		101-254-340-0000-16 O/M COMMUNICATION	45.79	
		101-254-340-0000-16 O/M COMMUNICATION	51.66	
		101-254-340-0000-16 O/M COMMUNICATION	51.66	
		101-254-340-0000-60 O/M COMMUNICATION	19.99	
		101-254-340-0000-30 O/M COMMUNICATION	22.80	
		101-254-340-0000-19 O/M COMMUNICATION	45.47	
		101-254-340-0000-16 O/M COMMUNICATION	62.82	
		101-254-340-0000-43 O/M COMMUNICATION	98.92	
		101-254-340-0000-30 O/M COMMUNICATION	18.84	
		101-254-340-0000-10 O/M COMMUNICATION	106.82	
		101-254-340-0000-16 O/M COMMUNICATION	45.79	
		101-254-340-0000-16 O/M COMMUNICATION	45.79	
		101-254-340-0000-33 O/M COMMUNICATION	55.69	
		101-254-340-0000-33 O/M COMMUNICATION	55.69	
		101-254-340-0000-16 O/M COMMUNICATION	61.90	
		101-254-340-0000-60 O/M COMMUNICATION	50.65	
		101-254-340-0000-16 O/M COMMUNICATION	85.74	
		101-254-340-0000-43 O/M COMMUNICATION	45.47	
		101-254-340-0000-33 O/M COMMUNICATION	59.64	
		101-254-340-0000-41 O/M COMMUNICATION	44.28	
		101-254-340-0000-60 O/M COMMUNICATION	55.29	
		101-254-340-0000-60 O/M COMMUNICATION	51.34	
		101-254-340-0000-60 O/M COMMUNICATION	51.34	
		101-254-340-0000-15 O/M COMMUNICATION	95.07	
		101-254-340-0000-19 O/M COMMUNICATION	45.47	
		101-254-340-0000-16 O/M COMMUNICATION	55.61	

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101-254-340-0000-16		O/M COMMUNICATION	55.61	
101-254-340-0000-43		O/M COMMUNICATION	87.17	
101-254-340-0000-16		O/M COMMUNICATION	123.28	
101-254-340-0000-25		O/M COMMUNICATION	133.21	
101-254-340-0000-20		O/M COMMUNICATION	134.17	
101-254-340-0000-22		O/M COMMUNICATION	181.62	
101-254-340-0000-60		O/M COMMUNICATION	177.13	
101-254-340-0000-60		O/M COMMUNICATION	489.52	
101-254-340-0000-23		O/M COMMUNICATION	516.47	
101-254-340-0000-60		O/M COMMUNICATION	360.96	
101-254-340-0000-40		O/M COMMUNICATION	34.97	
101-254-340-0000-41		O/M COMMUNICATION	20.24	
101-254-340-0000-33		O/M COMMUNICATION	20.24	
101-254-340-0000-60		O/M COMMUNICATION	67.05	
101-254-340-0000-15		O/M COMMUNICATION	20.24	
101-254-340-0000-60		O/M COMMUNICATION	74.95	
101-254-340-0000-60		O/M COMMUNICATION	57.18	
101-254-340-0000-19		O/M COMMUNICATION	28.26	
101-254-340-0000-60		O/M COMMUNICATION	65.37	
101-254-340-0000-60		O/M COMMUNICATION	66.90	
101-254-340-0000-16		O/M COMMUNICATION	62.26	
101-254-340-0000-19		O/M COMMUNICATION	20.24	
101-254-340-0000-10		O/M COMMUNICATION	20.24	
101-254-340-0000-10		O/M COMMUNICATION	684.69	
101-254-340-0000-13		O/M COMMUNICATION	478.71	
101-254-340-0000-15		O/M COMMUNICATION	390.91	
101-254-340-0000-16		O/M COMMUNICATION	2,305.24	
101-254-340-0000-19		O/M COMMUNICATION	460.77	
101-254-340-0000-20		O/M COMMUNICATION	92.58	
101-254-340-0000-22		O/M COMMUNICATION	1,260.83	
101-254-340-0000-23		O/M COMMUNICATION	-63.95	
101-254-340-0000-24		O/M COMMUNICATION	468.81	
101-254-340-0000-25		O/M COMMUNICATION	1,392.78	
101-254-340-0000-30		O/M COMMUNICATION	71.36	
101-254-340-0000-33		O/M COMMUNICATION	517.19	
101-254-340-0000-34		O/M COMMUNICATION	1,718.63	
101-254-340-0000-40		O/M COMMUNICATION	765.97	
101-254-340-0000-41		O/M COMMUNICATION	718.59	
101-254-340-0000-43		O/M COMMUNICATION	1,060.54	
101-254-340-0000-50		O/M COMMUNICATION	444.60	
101-254-340-0000-51		O/M COMMUNICATION	226.05	
101-254-340-0000-60		O/M COMMUNICATION	7,053.75	
*	133431	12/13/2012	070850 Crestline Specialties, Inc.	293.23
			752-190-660-1010-52 ADMIN-SUPPLIES	293.23
*	133433	12/13/2012	400751 Cunningham & Associates(Gametime)	2,813.18
			155-254-540-0000-51 R&M-EQUIPMENT	2,426.00
			155-254-540-0000-51 R&M-EQUIPMENT	193.10
			155-254-540-0000-51 R&M-EQUIPMENT	194.08

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133434	12/13/2012	EMPLOYEE VENDOR	122.88
	600-256-332-0000-40	FOOD TRAVEL	40.96
	600-256-332-0000-41	FOOD TRAVEL	40.96
	600-256-332-0000-43	FOOD TRAVEL	40.96
*	133436	12/13/2012 405143 Dade Paper Company	2,204.77
	600-256-410-0000-25	FOOD SUPPLIES	140.30
	101-254-410-0000-33	O/M SUPPLIES	2,064.47
133437	12/13/2012	076000 Parent	509.49
	101-255-331-0000-75	TRANS PUPIL TRANS	509.49
133438	12/13/2012	404149 Defense Finance & Accounting Service	3,543.72
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	223.29
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	313.58
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	213.81
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	68.53
	600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	183.93
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	121.73
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	326.23
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	44.66
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	422.30
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	13.84
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	127.50
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	280.02
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	180.98
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	122.74
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	293.61
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	30.68
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	72.11
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	336.07
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	168.11
*	133440	12/13/2012 401451 Digital Designed Solutions, Inc.	183.60
	155-254-410-0010-22	O/M SUPPLIES BUILDING	183.60
*	133442	12/13/2012 083100 Duke Power Company	23,082.93
	101-254-470-0002-16	O/M PUB UTIL POWER	570.26
	101-254-470-0002-16	O/M PUB UTIL POWER	1,225.62
	101-254-470-0002-16	O/M PUB UTIL POWER	4,747.01
	101-254-470-0002-16	O/M PUB UTIL POWER	16,540.04
133443	12/13/2012	084480 EAI Education	136.96
	101-112-410-0000-41	PRIMARY SUPPLIES	72.59
	101-113-410-0000-41	ELEM SUPPLIES	0.00
	741-190-660-1000-41	ATTEND INCENTIVE EXPENSES	64.37
*	133445	12/13/2012 405680 Entourage Imaging, Inc.	296.73
	712-271-660-1030-12	ANNUAL EXPENSES	296.73
133446	12/13/2012	094600 ETA hand2mind	447.93
	733-190-660-1002-33	TEACHER PET GRANT-EXPENSE	447.93

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*	133449	12/13/2012	400002 FAILE, CRYSTAL		123.90
		743-001-720-1140-00	CHEERLEADERS SALES	123.90	
*	133451	12/13/2012	EMPLOYEE VENDOR		113.22
		101-145-332-0000-86	HOMEBOUND TEACHER	113.22	
*	133454	12/13/2012	101700 Follett Library Resources, Inc.		37,500.08
		556-253-430-5006-16	FAC-LIBRARY BOOKS	9,159.97	
		556-253-430-5006-16	FAC-LIBRARY BOOKS	963.07	
		556-253-430-5006-40	FAC-LIBRARY BOOKS	1,257.87	
		556-253-430-5006-40	FAC-LIBRARY BOOKS	10,954.53	
		556-253-430-5006-16	FAC-LIBRARY BOOKS	1,621.80	
		712-190-660-3125-12	DOLLAR GENERAL INSTR EXPENSES	1,567.26	
		556-253-430-5006-43	FAC-LIBRARY BOOKS	9,463.01	
		559-253-430-5006-43	FAC-LIBRARY BOOKS	1,300.00	
		556-253-430-5006-43	FAC-LIBRARY BOOKS	1,212.57	
		559-253-430-5006-43	FAC-LIBRARY BOOKS	0.00	
	133455	12/13/2012	108700 Garrett Book Company		4,356.30
		556-253-430-5006-43	FAC-LIBRARY BOOKS	1,369.51	
		556-253-430-5006-15	FAC-LIBRARY BOOKS	2,730.79	
		559-253-430-5006-15	FAC-LIBRARY BOOKS	256.00	
	133456	12/13/2012	110300 General Sales Company, Inc.		6,830.44
		600-000-204-0000-34	EQUIPMENT	6,830.44	
*	133459	12/13/2012	406107 Glass Connection USA		513.00
		155-254-410-0002-73	O/M SUPPLIES SHOP	508.25	
		155-254-410-0002-73	O/M SUPPLIES SHOP	-508.25	
		155-254-410-0002-73	O/M SUPPLIES SHOP	513.00	
	133460	12/13/2012	113700 Gopher Sport		373.60
		722-190-660-1002-22	TEACHER PET GRANT-EXPENSE	373.60	
	133461	12/13/2012	114050 Government Finance Officers Association		1,160.00
		101-252-640-0000-90	FISCAL DUES/FEES	1,160.00	
	133462	12/13/2012	EMPLOYEE VENDOR		184.50
		358-112-332-0000-51	PRIMARY TRAVEL	184.50	
*	133464	12/13/2012	120100 Handi Clean Products, Inc.		127.59
		155-254-410-0002-73	O/M SUPPLIES SHOP	109.90	
		155-254-410-0002-73	O/M SUPPLIES SHOP	8.90	
		155-254-410-0002-73	O/M SUPPLIES SHOP	8.79	
*	133466	12/13/2012	400002 HAYDEN, REBECCA		200.00
		751-271-660-1180-51	DONATIONS-EXPENSES	200.00	
	133467	12/13/2012	250200 HAYNSWORTH SINKLER BOYD, PA		8,134.00
		101-232-319-0000-61	SUPT-LEGAL FEES	8,134.00	
*	133469	12/13/2012	403612 Hendrix Lumber Co., Inc.		3,581.00
		155-254-410-0016-10	O/M PLAYGROUND MULCH	1,190.00	
		155-254-410-0016-19	O/M PLAYGROUND MULCH	0.00	

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		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-10 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-19 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	1,201.00	
		155-254-410-0016-10 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-19 O/M PLAYGROUND MULCH	1,190.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
*	133471	12/13/2012 126875 Heritage Healthcare, Inc.		30,327.22
		203-213-313-0000-86 HEALTH PUPIL SERVICES	30,327.22	
*	133474	12/13/2012 EMPLOYEE VENDOR		146.69
		203-125-332-0000-86 HH TRAVEL	146.69	
*	133477	12/13/2012 404540 Ident-A-Kid		1,289.40
		101-233-445-0000-16 SCH AD TECH/SOFT SUPPLIES	1,289.40	
*	133482	12/13/2012 141000 J W PEPPER OF ATLANTA		327.93
		722-190-660-1150-22 CHORUS EXPENSES	214.99	
		725-190-660-1000-25 ATTEND INCENTIVE EXPENSES	112.94	
	133483	12/13/2012 EMPLOYEE VENDOR		2,125.85
		101-233-332-0000-16 SCH ADM TRAVEL	629.20	
		101-233-332-0000-16 SCH ADM TRAVEL	769.75	
		101-233-332-0000-16 SCH ADM TRAVEL	726.90	
	133484	12/13/2012 402363 Parent		339.66
		101-255-331-0000-75 TRANS PUPIL TRANS	339.66	
*	133486	12/13/2012 EMPLOYEE VENDOR		125.22
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	125.22	
	133487	12/13/2012 EMPLOYEE VENDOR		207.57
		203-145-332-0000-86 HOMEBOUND TRAVEL	207.57	
*	133489	12/13/2012 155900 LANCASTER COUNTY TREASURER		9,975.00
		155-254-324-0000-73 O/M PROPERTY INSURANCE	2,850.00	
		155-254-324-0000-73 O/M PROPERTY INSURANCE	4,500.00	
		155-254-324-0000-73 O/M PROPERTY INSURANCE	2,625.00	
	133490	12/13/2012 402881 Lancaster Police Department		804.38
		101-258-395-0000-75 SECURITY-OTH PROF SERV	288.75	
		101-258-395-0001-75 GAME SECURITY	26.25	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	61.88	
		101-258-395-0001-75 GAME SECURITY	0.00	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	180.00	
		101-258-395-0001-75 GAME SECURITY	0.00	
		716-271-660-1665-16 WRESTLING EXPENSES	168.75	
		716-271-660-3580-16 NON-INSTR EXP-DRAMA PRODUCTIONS	78.75	
	133491	12/13/2012 405743 Langley, Miranda C.		189.28
		818-223-332-0000-82 SSP TRAVEL	189.28	
	133492	12/13/2012 EMPLOYEE VENDOR		136.75
		101-145-332-0000-86 HOMEBOUND TEACHER	40.40	

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		101-145-332-0000-86 HOMEBOUND TEACHER	96.35	
133493	12/13/2012	401315 Learning A-Z		2,727.90
		202-113-345-0000-34 TECHNOLOGY	2,727.90	
133494	12/13/2012	135530 Lenovo (United States) Inc.		190.08
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	190.08	
133495	12/13/2012	161095 Lerner Publishing Group		638.53
		556-253-430-5006-43 FAC-LIBRARY BOOKS	57.91	
		559-253-430-5006-43 FAC-LIBRARY BOOKS	580.62	
133496	12/13/2012	400667 Lloyd Plyler, Renee		806.00
		730-271-660-2013-30 EXPENSES-CLASSSS OF 2013	806.00	
133497	12/13/2012	159050 LPS Inc.		411.90
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	411.90	
133498	12/13/2012	166900 LYNCHES RIVER ELECTRIC COOP		5,241.00
		101-254-470-0002-19 O/M PUB UTIL POWER	5,197.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	44.00	
133499	12/13/2012	167835 MacGill School Nurse Supplies		1,702.60
		175-213-410-0000-60 HEALTH SUPPLIES	1,499.10	
		101-213-410-0000-10 HEALTH SUPPLIES	203.50	
133500	12/13/2012	167875 MACKKEY FAMILY PRACTICE, PA		300.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	300.00	
133501	12/13/2012	167475 Mac Papers, Inc.		5,121.68
		101-113-410-0000-15 ELEM SUPPLIES	56.15	
		101-233-410-0000-33 SCH ADM SUPPLIES	582.98	
		101-115-410-0000-50 VOC SUPPLIES	29.15	
		750-190-660-1330-50 INST.SUPP.- GEN. EXPENSES	2,331.94	
		101-232-410-0000-60 SUPT SUPPLIES	201.90	
		101-114-410-0000-16 HIGH SCH SUPPLIES	1.02	
		399-114-410-0000-16 HIGH SCHOOL SUPPLIES	1,543.89	
		338-113-410-0024-24 ELEM SUPPLIES	201.90	
		101-232-410-0000-60 SUPT SUPPLIES	172.75	
133502	12/13/2012	170350 Maredy		598.50
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	598.50	
133503	12/13/2012	EMPLOYEE VENDOR		109.22
		203-145-332-0000-86 HOMEBOUND TRAVEL	109.22	
133504	12/13/2012	173200 McBride Building Supplies		741.78
		101-115-410-0000-43 VOC SUPPLIES	172.80	
		101-115-410-0000-43 VOC SUPPLIES	145.64	
		101-115-410-0000-43 VOC SUPPLIES	423.34	
133505	12/13/2012	EMPLOYEE VENDOR		149.85
		101-145-332-0000-86 HOMEBOUND TEACHER	16.65	
		101-145-332-0000-86 HOMEBOUND TEACHER	99.90	
		101-145-332-0000-86 HOMEBOUND TEACHER	33.30	

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133506	12/13/2012	405593 Parent		253.75
		101-255-331-0000-75 TRANS PUPIL TRANS	253.75	
* 133508	12/13/2012	176650 MCM Electronics Inc.		583.43
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	15.12	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	58.48	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	498.83	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	11.00	
133509	12/13/2012	EMPLOYEE VENDOR		142.88
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	142.88	
* 133511	12/13/2012	EMPLOYEE VENDOR		142.74
		818-223-332-0000-82 SSP TRAVEL	142.74	
133512	12/13/2012	292750 MOSELEY ARCHITECTS		152,080.00
		556-253-395-5101-53 FAC-ARCHITECT FEES	152,080.00	
		585-253-395-5101-53 FAC-A & E FEES	0.00	
133513	12/13/2012	186375 Mueller, Heather R.		241.84
		818-223-332-0000-82 SSP TRAVEL	241.84	
133514	12/13/2012	199150 Office Max Contract, Inc.		480.49
		101-257-410-0000-74 PROCUREMENT SUPPLIES	45.64	
		101-115-410-0000-43 VOC SUPPLIES	156.98	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	73.53	
		101-115-445-0000-16 VOC-TECH SUPPLIES	204.34	
* 133517	12/13/2012	406079 Overhead Door Company of Rock Hill		473.75
		155-254-323-0010-73 O/M R&M BUILDING	473.75	
133518	12/13/2012	405664 Palmetto Citizens Against Sexual Assault		3,815.82
		818-223-312-0000-60 SSP CONSULTANTS	3,815.82	
* 133520	12/13/2012	201960 Palmetto Framing Supplies		142.87
		101-113-410-0000-13 ELEM SUPPLIES	119.76	
		101-113-410-0000-13 ELEM SUPPLIES	9.58	
		101-113-410-0000-13 ELEM SUPPLIES	13.53	
133521	12/13/2012	405510 Panyard Inc.		514.90
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	514.90	
133522	12/13/2012	400002 PEDDER, CHRISTIE		350.00
		751-001-730-1230-00 FIELD TRIPS FEES	350.00	
133523	12/13/2012	206950 Pepsi-Cola Company		154.97
		713-272-660-1850-13 PEPSI EXPENSES	154.97	
133524	12/13/2012	207800 Pet Dairy, Inc.		878.16
		733-272-660-1320-33 ICE CREAM/POP	93.60	
		720-272-660-1320-20 ICE CREAM/POP	134.40	
		741-272-660-1320-41 ICE CREAM/POP	328.56	
		715-272-660-1320-15 ICE CREAM/POP	235.20	
		713-272-660-1320-13 ICE CREAM/POP	86.40	

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133525	12/13/2012	400823 Phonak Hearing Systems	874.39
		203-125-410-0000-86 HH SUPPLIES	874.39
133526	12/13/2012	EMPLOYEE VENDOR	707.07
		101-145-332-0000-86 HOMEBOUND TEACHER	266.40
		101-145-332-0000-86 HOMEBOUND TEACHER	244.20
		101-145-332-0000-86 HOMEBOUND TEACHER	159.84
		101-145-332-0000-86 HOMEBOUND TEACHER	36.63
133527	12/13/2012	406122 PSUG-MI	298.00
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	149.00
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	149.00
133528	12/13/2012	218625 Punkins Awards	156.60
		743-271-660-1075-43 BASKETBALL EXPENSES	156.60
*	133530	12/13/2012 405514 Quality Woodworks	162.00
		811-114-410-0000-16 HIGH SCH SUPPLIES	162.00
*	133533	12/13/2012 223650 Really Good Stuff, Inc.	311.68
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	26.98
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	115.23
		101-112-410-0000-41 PRIMARY SUPPLIES	169.47
133534	12/13/2012	226875 Ridgeway Shirts	367.20
		752-271-660-1140-52 EXPENSES-CHEERLEADER	367.20
133535	12/13/2012	EMPLOYEE VENDOR	144.30
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	144.30
133536	12/13/2012	220800 R L Bryan Company, The	1,272.78
		399-112-410-0000-51 PRIMARY SUPPLIES	1,272.78
*	133538	12/13/2012 402999 S2 Solutions & Sales	915.76
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	65.17
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	11.25
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	5.21
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	742.66
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	32.06
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	59.41
133539	12/13/2012	EMPLOYEE VENDOR	198.16
		358-112-332-0000-33 PRIMARY TRAVEL	198.16
133540	12/13/2012	404736 Sam Ash Quikship	1,106.00
		725-190-660-1060-25 BAND EXPENSES	96.00
		556-253-410-5023-22 FAC-ARTS SUPPORT	148.38
		559-253-410-5023-22 FAC-ARTS SUPPORT	861.62
*	133542	12/13/2012 241500 SCASL	325.00
		751-190-660-1365-51 LIBRARY EXPENSES	170.00
		750-190-660-1365-50 LIBRARY EXPENSES	155.00
*	133544	12/13/2012 236200 SC DEPARTMENT OF EDUCATION	3,480.35
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	119.19

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768-255-331-4015-41		STUDENT TRANSPORTATION	40.01	
768-255-331-4015-41		STUDENT TRANSPORTATION	46.98	
768-255-331-4015-41		STUDENT TRANSPORTATION	40.01	
768-255-331-4015-51		STUDENT TRANS	59.76	
768-255-331-4015-51		STUDENT TRANS	63.08	
768-255-331-4015-51		STUDENT TRANS	61.42	
768-255-331-4015-51		STUDENT TRANS	63.08	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	122.84	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	307.10	
719-190-660-1230-19		FIELD TRIP EXPENSES	111.22	
768-255-331-4015-19		STUDENT TRANSPORTATION	46.48	
224-251-331-0000-13		STUDENT TRANSPORTATION	104.58	
224-251-331-0000-13		STUDENT TRANSPORTATION	104.58	
224-251-331-0000-20		STUDENT TRANSPORTATION	174.30	
224-251-331-1002-10		STUDENT TRANSPORTATION	257.30	
224-251-331-1002-19		STUDENT TRANSPORTATION	378.48	
720-272-660-2155-20		AFTER DAY CARE-EXPENSES	6.64	
723-190-660-1230-23		FIELD TRIP EXPENSES	23.24	
768-255-331-4015-20		STUDENT TRANSPORTATION	6.64	
768-255-331-4015-20		STUDENT TRANSPORTATION	8.30	
768-255-331-4015-15		STUDENT TRANSPORTATION	23.24	
768-255-331-4015-15		STUDENT TRANSPORTATION	23.24	
768-255-331-4015-10		STUDENT TRANSPORTATION	21.58	
768-255-331-4015-13		STUDENT TRANSPORTATION	9.96	
768-255-331-4015-33		STUDENT TRANSPORTATION	58.59	
768-255-331-4015-33		STUDENT TRANSPORTATION	58.59	
224-251-331-0000-34		STUDENT TRANSPORTATION	471.77	
768-255-331-4015-34		STUDENT TRANSPORTATION	72.21	
768-255-331-4015-19		STUDENT TRANSPORTATION	46.48	
768-255-331-4015-12		STUDENT TRANSPORTATION	6.64	
716-271-660-1200-16		ENGLISH DEPT EXPENSES	151.06	
719-190-660-1230-19		FIELD TRIP EXPENSES	111.22	
829-255-331-0000-60		STUDENT TRANSPORTATION	38.18	
829-255-331-0000-60		STUDENT TRANSPORTATION	152.72	
829-255-331-0000-60		STUDENT TRANSPORTATION	81.34	
926-251-331-0000-24		STUDENT TRANSPORTATION	8.30	
133545	12/13/2012	236300 SC DEPARTMENT OF EDUCATION		1,249.29
		101-255-690-0000-75 TRANS OTHER OBJECTS	1,249.29	
133546	12/13/2012	240500 SC DEPARTMENT OF REVENUE		1,420.98
		600-256-670-0000-10 FOOD SALES TAX	65.71	
		600-256-670-0000-13 FOOD SALES TAX	60.36	
		600-256-670-0000-15 FOOD SALES TAX	73.92	
		600-256-670-0000-16 FOOD SALES TAX	113.77	
		600-256-670-0000-19 FOOD SALES TAX	59.35	
		600-256-670-0000-20 FOOD SALES TAX	64.88	
		600-256-670-0000-22 FOOD SALES TAX	94.37	
		600-256-670-0000-23 FOOD SALES TAX	219.26	
		600-256-670-0000-25 FOOD SALES TAX	60.67	

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		600-256-670-0000-30 FOOD SALES TAX	27.97	
		600-256-670-0000-33 FOOD SALES TAX	56.70	
		600-256-670-0000-34 FOOD SALES TAX	55.83	
		600-256-670-0000-37 FOOD SALES TAX	33.05	
		600-256-670-0000-40 FOOD SALES TAX	61.49	
		600-256-670-0000-41 FOOD SALES TAX	83.83	
		600-256-670-0000-43 FOOD SALES TAX	84.59	
		600-256-670-0000-50 FOOD SALES TAX	41.99	
		600-256-670-0000-51 FOOD SALES TAX	115.41	
		600-256-670-0000-52 FOOD-SALES TAX	47.83	
133547	12/13/2012	237500 SC Employment Security Commission		1,464.79
		101-231-260-0000-84 BOARD UNEMPLOYMENT	1,464.79	
133548	12/13/2012	405072 Scholastic Journeys		22,035.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	22,035.00	
133549	12/13/2012	405217 Scholastic Book Club		255.77
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	186.90	
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	14.91	
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	33.97	
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	19.99	
133550	12/13/2012	241930 Scholastic Teaching Resources		487.08
		733-190-660-1360-33 KIND.SNK.FEE EXPENSES	131.56	
		733-190-660-1361-33 KIND.SNK.FEE UNIT2 NEELY	131.56	
		733-190-660-1363-33 ALL DAY KIND. EXPENSES	131.56	
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	92.40	
133551	12/13/2012	242250 School Health Corporation		315.85
		175-213-410-0000-60 HEALTH SUPPLIES	315.85	
133552	12/13/2012	243200 Science Kit & Boreal Laboratories		486.24
		725-190-660-1000-25 ATTEND INCENTIVE EXPENSES	486.24	
*	133554	12/13/2012 239100 SCSBIT SC School Boards Insurance Trust		125,790.00
		101-231-270-0000-84 BOARD WORKMANS COMP	125,790.00	
*	133556	12/13/2012 EMPLOYEE VENDOR		311.36
		101-145-332-0000-86 HOMEBOUND TEACHER	139.86	
		203-145-332-0000-86 HOMEBOUND TRAVEL	171.50	
*	133559	12/13/2012 405361 Smacdowngrafix		400.00
		752-271-660-1075-52 BASKETBALL EXPENSES	400.00	
*	133561	12/13/2012 252500 Snipes Company		412.07
		175-213-410-0000-60 HEALTH SUPPLIES	313.20	
		600-256-410-0000-23 FOOD SUPPLIES	58.35	
		827-350-410-0000-23 CCC SUPPLIES	40.52	
133562	12/13/2012	253475 Solar Solutions Glass Services		217.62
		155-254-410-0010-19 O/M SUPPLIES BUILDING	22.68	
		155-254-410-0010-20 O/M SUPPLIES BUILDING	159.52	
		155-254-410-0010-16 O/M SUPPLIES BUILDING	17.71	

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		155-254-410-0010-19 O/M SUPPLIES BUILDING	17.71	
133563	12/13/2012	258340 Spaulding Charters & Tours, Inc.		600.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	600.00	
133564	12/13/2012	232280 S&S Custom Decals		242.00
		716-271-660-1155-16 CIVINETTES EXPENSES	242.00	
133565	12/13/2012	EMPLOYEE VENDOR		162.23
		101-266-332-0000-71 DP TRAVEL	162.23	
*	133567	12/13/2012 260700 Staples Business Advantage		364.26
		101-113-410-0000-37 ELEM SUPPLIES	54.28	
		101-254-410-0000-60 O/M SUPPLIES	70.21	
		101-113-410-0000-37 ELEM SUPPLIES	72.45	
		101-113-410-0000-37 ELEM SUPPLIES	82.86	
		101-113-410-0000-37 ELEM SUPPLIES	19.18	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	63.77	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	1.51	
	133568	12/13/2012 400113 State Line Lighting, Inc.		857.19
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	160.59	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	696.60	
*	133570	12/13/2012 265875 Sunshine Inc.		400.00
		734-271-660-3325-34 EXP-FIFTH FIELD TRIPS	400.00	
	133571	12/13/2012 026650 Super 8 Motel		115.34
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	115.34	
	133572	12/13/2012 265900 Super Duper, Inc.		1,956.96
		175-126-410-0000-86 SPEECH SUPPLIES	1,956.96	
	133573	12/13/2012 267200 T&T Sports		2,278.80
		740-271-660-1075-40 BASKETBALL EXPENSES	1,139.40	
		740-271-660-1075-40 BASKETBALL EXPENSES	1,139.40	
	133574	12/13/2012 EMPLOYEE VENDOR		181.28
		600-256-332-0000-72 FOOD TRAVEL	181.28	
	133575	12/13/2012 404499 Tommy Burrs Lawn Maintenance		5,798.33
		155-254-323-0006-33 O/M R&M GROUNDS	1,620.00	
		155-254-323-0006-23 O/M R&M GROUNDS	1,080.00	
		155-254-323-0006-20 O/M R&M GROUNDS	1,560.00	
		155-254-323-0006-73 O/M R&M GROUNDS	1,538.33	
	133576	12/13/2012 219300 TOSHIBA BUSINESS SOLUTIONS		19,381.18
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,034.58	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	192.00	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	445.37	
		101-113-410-0000-25 ELEM SUPPLIES	0.00	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	553.15	
		101-113-410-0000-25 ELEM SUPPLIES	0.00	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	443.45	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	270.90	

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		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,668.07	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	961.15	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	337.55	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	103.42	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	289.67	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	248.74	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	354.27	
		101-254-323-0013-74 O/M R&M COPIER	1,138.80	
		101-254-323-0013-74 O/M R&M COPIER	25.92	
		801-113-323-0013-12 ELEM COPIER	300.97	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	551.49	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	334.52	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	271.46	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	1,182.42	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	540.32	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	547.01	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	393.37	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	424.68	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	150.34	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	841.88	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,054.14	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	552.82	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	137.74	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	70.35	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	629.51	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	210.97	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	316.49	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	544.60	
		861-223-323-0013-82 SSP-COPIER EXPENSES	0.00	
		926-223-323-0013-82 SSP-COPIER EXPENSES	48.13	
		861-223-323-0013-82 SSP-COPIER EXPENSES	0.00	
		926-223-323-0013-82 SSP-COPIER EXPENSES	199.50	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	423.13	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	343.50	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	343.74	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	407.71	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	331.71	
		101-113-410-0000-37 ELEM SUPPLIES	161.64	
133577	12/13/2012	275500 Town of Kershaw		450.00
		730-271-660-2013-30 EXPENSES-CLASS OF 2013	450.00	
133578	12/13/2012	EMPLOYEE VENDOR		219.78
		101-266-332-0000-71 DP TRAVEL	219.78	
133579	12/13/2012	281990 US Foods, Inc.		53,596.27
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	118.10	
		716-190-660-3497-16 TMD CLASS EXPENSES	275.30	
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	343.64	
		600-256-410-0000-33 FOOD SUPPLIES	7.78	
		600-256-410-0000-25 FOOD SUPPLIES	104.25	

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600-256-410-0000-23		FOOD SUPPLIES	46.72
600-256-410-0000-52		FOOD SUPPLIES	31.15
600-256-410-0000-51		FOOD SUPPLIES	228.32
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	886.38
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	618.69
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	789.47
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	228.45
600-256-460-0005-51		FOOD FOOD OTHER	458.86
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-52		FOOD SUPPLIES	494.59
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	39.56
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,189.84
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	298.36
600-256-460-0003-52		FOOD-CANNED FRT/VEG	160.50
600-256-460-0004-52		FOOD-CEREAL/PASTRY	185.14
600-256-460-0005-52		FOOD-OTHER	544.10
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	33.92
600-256-410-0000-23		FOOD SUPPLIES	154.22
600-256-410-0001-23		FOOD SUPPLIES CHEMICALS	87.93
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	481.42
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	34.80
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	260.69
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	217.66
600-256-460-0005-23		FOOD FOOD OTHER	343.83
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	29.68
600-256-410-0000-50		FOOD SUPPLIES	124.06
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	206.07
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,019.73
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	149.82
600-256-460-0005-50		FOOD FOOD OTHER	245.53
600-256-410-0000-16		FOOD SUPPLIES	454.45
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,663.41
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,951.63
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	152.82
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	339.74
600-256-460-0005-16		FOOD FOOD OTHER	1,375.30
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	101.25
600-256-460-0005-16		FOOD FOOD OTHER	176.54
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,400.89
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	38.16
600-256-410-0000-25		FOOD SUPPLIES	119.17
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	87.93
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	512.70
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	297.35
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	213.10
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	107.01
600-256-460-0005-25		FOOD FOOD OTHER	558.51
600-256-460-0007-25		FOOD FOOD ICE CREAM	90.97
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	33.92

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600-256-410-0000-20		FOOD SUPPLIES	196.29
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	348.33
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	391.68
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	428.90
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	328.28
600-256-460-0005-20		FOOD FOOD OTHER	120.71
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-13		FOOD SUPPLIES	172.24
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	230.02
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	41.37
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	534.47
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	323.14
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	169.88
600-256-460-0005-13		FOOD FOOD OTHER	314.50
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	194.09
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	438.60
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	440.16
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	20.74
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	209.80
600-256-460-0005-19		FOOD FOOD OTHER	326.74
600-256-410-0000-15		FOOD SUPPLIES	605.88
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	894.90
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	656.16
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	362.87
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	168.20
600-256-460-0005-15		FOOD FOOD OTHER	229.36
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-10		FOOD SUPPLIES	517.12
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	10.74
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	818.02
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	579.32
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	614.46
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	290.63
600-256-460-0005-10		FOOD FOOD OTHER	297.38
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	33.92
600-256-410-0000-22		FOOD SUPPLIES	124.38
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	748.77
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	878.50
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	465.84
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	55.98
600-256-460-0005-22		FOOD FOOD OTHER	488.13
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-34		FOOD SUPPLIES	391.26
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	33.80
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	69.60
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	61.55
600-256-460-0005-34		FOOD FOOD OTHER	343.50

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600-256-410-0000-30		FOOD SUPPLIES	338.88
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	913.54
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	466.43
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	20.74
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	125.20
600-256-460-0005-30		FOOD FOOD OTHER	569.83
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	52.47
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	33.92
600-256-410-0000-37		FOOD SUPPLIES	209.96
600-256-410-0000-37		FOOD SUPPLIES	204.85
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	126.36
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	887.18
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	705.10
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	492.40
600-256-460-0005-37		FOOD FOOD OTHER	604.06
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	29.68
600-256-410-0000-33		FOOD SUPPLIES	326.17
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	453.57
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	401.37
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	550.66
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	94.92
600-256-460-0005-33		FOOD FOOD OTHER	421.24
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-41		FOOD SUPPLIES	94.27
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	36.62
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,007.56
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	467.46
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	564.83
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	182.06
600-256-460-0005-41		FOOD FOOD OTHER	270.90
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-40		FOOD SUPPLIES	322.24
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	208.10
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	246.95
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	213.93
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	54.98
600-256-460-0005-40		FOOD FOOD OTHER	578.01
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	31.80
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	29.68
600-256-410-0000-43		FOOD SUPPLIES	560.62
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	142.06
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,316.11
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	634.50
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	208.18
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	93.80
600-256-460-0005-43		FOOD FOOD OTHER	994.69
827-350-410-0000-23		CCC SUPPLIES	125.13
133580	12/13/2012	405993 US Ink and Toner, Inc.	789.60
344-141-445-0000-80		GT ACADEMIC-TECH SUPPLIES	143.29

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	600-256-445-0000-15	FOOD SERVICE TECH SUPPLIES	73.30	
	600-256-445-0000-19	FOOD SERVICE TECH SUPPLIES	73.30	
	600-256-445-0000-37	FOOD SERVICE TECH SUPPLIES	73.30	
	600-256-445-0000-51	FOOD SERVICE-TECH SUPPLIES	73.30	
	827-350-445-0000-23	CCC-TECHNOLOGY SUPPLIES	152.25	
	101-112-445-0000-15	PRIMARY TECH/SOFT SUPPLIE	200.86	
*	133582	12/13/2012 402152 Verizon Wireless		261.26
	752-190-660-1010-52	ADMIN-SUPPLIES	122.86	
	101-113-410-0000-25	ELEM SUPPLIES	138.40	
	133583	12/13/2012 285100 Virco Manufacturing Corporation		244.07
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	-27.12	
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	271.19	
*	133585	12/13/2012 EMPLOYEE VENDOR		187.59
	750-190-660-1000-50	ATTEND INCENTIVE EXPENSES	187.59	
	133586	12/13/2012 405313 Washington Music Sales Center, Inc.		3,660.00
	556-253-410-5023-16	FAC-ARTS SUPPORT	2,951.31	
	559-253-410-5023-16	FAC-ARTS/BAND SUPPLIES	708.69	
*	133588	12/13/2012 289500 Wenger Corporation		829.44
	556-253-410-5023-15	FAC-ARTS SUPPORT	829.44	
	133589	12/13/2012 290800 Whaley Foodservice Repairs		729.38
	155-254-410-0011-40	O/M SUPPLIES CAFETERIA	358.10	
	155-254-410-0011-22	O/M SUPPLIES CAFETERIA	81.28	
	600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	290.00	
*	133594	12/13/2012 402030 WINDSTREAM		2,135.30
	101-254-340-0000-37	O/M COMMUNICATION	443.52	
	101-254-340-0000-34	O/M COMMUNICATION	670.29	
	101-254-340-0000-30	O/M COMMUNICATION	848.04	
	101-254-340-0000-37	O/M COMMUNICATION	59.02	
	101-254-340-0000-30	O/M COMMUNICATION	114.43	
	133595	12/13/2012 EMPLOYEE VENDOR		193.14
	101-145-332-0000-86	HOMEBOUND TEACHER	173.16	
	101-145-332-0000-86	HOMEBOUND TEACHER	19.98	
	133596	12/13/2012 406125 Winthrop University c/o Cashiers Office		3,100.00
	203-129-312-0000-86	CEIS CONSULTANTS	1,500.00	
	311-224-312-0000-80	IMP INSTR INSERV CONSULTANT	1,000.00	
	752-190-660-1010-52	ADMIN-SUPPLIES	600.00	
*	133599	12/13/2012 110200 Woodwind & Brasswind		499.95
	556-253-410-5023-22	FAC-ARTS SUPPORT	499.95	
	133600	12/13/2012 217473 Xerox Audio Visual Solutions		3,191.40
	344-141-345-0000-60	G/T ACADEMIC-TECHNOLOGY	81.00	
	556-253-545-5000-20	FAC-TECH EQUIPMENT	1,555.20	
	556-253-545-5000-25	FAC-TECH EQUIPMENT	1,555.20	
	133601	12/13/2012 093750 YMCA-Camp Thunderbird		250.00

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		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	250.00	
133602	12/13/2012	301000 YORK SCHOOL DISTRICT ONE		2,250.00
		358-113-312-0000-33 ELEM CONSULTANTS	1,500.00	
		358-113-312-0000-51 ELEM CONSULTANTS	750.00	
133603	12/13/2012	EMPLOYEE VENDOR		519.48
		716-271-660-1250-16 FOOTBALL EXPENSES	254.19	
		716-271-660-1250-16 FOOTBALL EXPENSES	265.29	
* 133605	12/21/2012	404783 Wells Fargo Bank, NA		495.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	495.00	
133606	12/21/2012	401242 Hartford Life Insurance Companies, The		16,804.99
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	16,804.99	
133607	12/21/2012	057192 Metlife c/o Fascore, LLC		7,197.92
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	7,197.92	
133608	12/21/2012	273650 TIAA-CREF as Agent for JPM		10,280.13
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	10,280.13	
133609	12/21/2012	009200 Valic Trust Company		17,233.35
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	17,233.35	
133610	12/20/2012	403377 Adamo, Tom		123.40
		716-271-660-1075-16 BASKETBALL EXPENSES	123.40	
133611	12/20/2012	193000 Airgas National Welders		337.77
		101-115-410-0000-43 VOC SUPPLIES	17.01	
		101-115-410-0000-30 VOC SUPPLIES	320.76	
133612	12/20/2012	405255 Alert K9 of the Carolinas		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
133613	12/20/2012	403804 American Reading Company, Inc.		7,200.00
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-13 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-113-410-0000-13 ELEM SUPPLIES	0.00	
		202-112-312-0000-60 PRIMARY CONSULTANTS	1,175.00	
		202-112-410-0000-13 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
		202-113-410-0000-13 ELEM SUPPLIES	0.00	
		101-111-410-0000-23 KIND SUPPLIES	150.00	
		101-126-210-0000-23 SPEECH INSURANCE	1,175.00	
		202-112-410-0000-20 PRIMARY SUPPLIES	0.00	
		202-113-312-0000-60 ELEM CONSULTANTS	1,175.00	
* 133615	12/20/2012	012800 Apple Computer, Inc.		4,093.20
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	2,093.20	
		740-190-660-1365-40 LIBRARY EXPENSES	2,000.00	
133616	12/20/2012	405054 Automated Shredding, Inc.		209.00
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	209.00	

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*	133619	12/20/2012	402482 Behr, Paul	193.40
		716-271-660-1075-16 BASKETBALL EXPENSES	109.90	
		737-271-660-1075-37 BASKETBALL EXPENSES	83.50	
	133620	12/20/2012	025200 Bender Burkot School Supply	520.85
		720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	137.85	
		720-190-660-1330-20 INST.SUPP.- GEN. EXPENSES	256.84	
		101-112-410-0000-20 PRIMARY SUPPLIES	63.41	
		101-113-410-0000-13 ELEM SUPPLIES	62.75	
	133621	12/20/2012	404062 B & K Pro Audio, LLC	1,921.28
		155-254-323-0009-30 O/M R&M ELECTRIC	1,921.28	
*	133623	12/20/2012	078600 Blick Art Materials	274.02
		750-190-660-1045-50 ART EXPENSES	274.02	
		750-190-660-1045-50 ART EXPENSES	-10.26	
		750-190-660-1045-50 ART EXPENSES	10.26	
	133624	12/20/2012	060600 Borden Dairy Co. of SC, LLC	9,678.05
		600-256-460-0006-50 FOOD FOOD MILK	181.32	
		600-256-460-0006-50 FOOD FOOD MILK	194.01	
		600-256-460-0006-33 FOOD FOOD MILK	119.63	
		600-256-460-0006-51 FOOD FOOD MILK	396.68	
		600-256-460-0006-51 FOOD FOOD MILK	615.69	
		600-256-460-0006-52 FOOD-MILK	132.46	
		600-256-460-0006-52 FOOD-MILK	216.71	
		600-256-460-0006-23 FOOD FOOD MILK	109.15	
		600-256-460-0006-23 FOOD FOOD MILK	96.52	
		600-256-460-0006-23 FOOD FOOD MILK	110.92	
		600-256-460-0006-23 FOOD FOOD MILK	84.45	
		600-256-460-0006-23 FOOD FOOD MILK	100.97	
		600-256-460-0006-25 FOOD FOOD MILK	109.29	
		600-256-460-0006-25 FOOD FOOD MILK	71.76	
		600-256-460-0006-25 FOOD FOOD MILK	84.86	
		600-256-460-0006-25 FOOD FOOD MILK	71.89	
		600-256-460-0006-13 FOOD FOOD MILK	145.23	
		600-256-460-0006-13 FOOD FOOD MILK	109.34	
		600-256-460-0006-13 FOOD FOOD MILK	97.27	
		600-256-460-0006-13 FOOD FOOD MILK	84.86	
		600-256-460-0006-13 FOOD FOOD MILK	96.46	
		600-256-460-0006-20 FOOD FOOD MILK	108.73	
		600-256-460-0006-20 FOOD FOOD MILK	120.80	
		600-256-460-0006-20 FOOD FOOD MILK	108.87	
		600-256-460-0006-20 FOOD FOOD MILK	120.67	
		600-256-460-0006-20 FOOD FOOD MILK	132.96	
		600-256-460-0006-16 FOOD FOOD MILK	96.80	
		600-256-460-0006-16 FOOD FOOD MILK	109.01	
		600-256-460-0006-16 FOOD FOOD MILK	109.01	
		600-256-460-0006-16 FOOD FOOD MILK	121.08	
		600-256-460-0006-16 FOOD FOOD MILK	60.37	
		600-256-460-0006-34 FOOD FOOD MILK	179.73	

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600-256-460-0006-34		FOOD FOOD MILK	60.99
600-256-460-0006-34		FOOD FOOD MILK	227.67
600-256-460-0006-34		FOOD FOOD MILK	96.80
600-256-460-0006-34		FOOD FOOD MILK	119.78
600-256-460-0006-30		FOOD FOOD MILK	133.02
600-256-460-0006-30		FOOD FOOD MILK	59.96
600-256-460-0006-30		FOOD FOOD MILK	23.87
600-256-460-0006-37		FOOD FOOD MILK	59.82
600-256-460-0006-37		FOOD FOOD MILK	59.96
600-256-460-0006-37		FOOD FOOD MILK	59.96
600-256-460-0006-37		FOOD FOOD MILK	84.45
600-256-460-0006-33		FOOD FOOD MILK	132.26
600-256-460-0006-33		FOOD FOOD MILK	96.93
600-256-460-0006-33		FOOD FOOD MILK	131.71
600-256-460-0006-19		FOOD FOOD MILK	72.23
600-256-460-0006-19		FOOD FOOD MILK	84.86
600-256-460-0006-19		FOOD FOOD MILK	120.73
600-256-460-0006-19		FOOD FOOD MILK	84.17
600-256-460-0006-19		FOOD FOOD MILK	96.46
600-256-460-0006-15		FOOD FOOD MILK	96.32
600-256-460-0006-15		FOOD FOOD MILK	157.03
600-256-460-0006-15		FOOD FOOD MILK	84.64
600-256-460-0006-15		FOOD FOOD MILK	83.69
600-256-460-0006-15		FOOD FOOD MILK	96.10
600-256-460-0006-10		FOOD FOOD MILK	218.29
600-256-460-0006-10		FOOD FOOD MILK	120.05
600-256-460-0006-10		FOOD FOOD MILK	120.30
600-256-460-0006-10		FOOD FOOD MILK	60.43
600-256-460-0006-10		FOOD FOOD MILK	144.89
600-256-460-0006-22		FOOD FOOD MILK	132.32
600-256-460-0006-22		FOOD FOOD MILK	107.98
600-256-460-0006-22		FOOD FOOD MILK	120.39
600-256-460-0006-22		FOOD FOOD MILK	96.38
600-256-460-0006-22		FOOD FOOD MILK	107.84
600-256-460-0006-41		FOOD FOOD MILK	167.65
600-256-460-0006-41		FOOD FOOD MILK	143.22
600-256-460-0006-41		FOOD FOOD MILK	191.39
600-256-460-0006-41		FOOD FOOD MILK	143.22
600-256-460-0006-41		FOOD FOOD MILK	131.71
600-256-460-0006-40		FOOD FOOD MILK	83.83
600-256-460-0006-40		FOOD FOOD MILK	96.24
600-256-460-0006-40		FOOD FOOD MILK	71.89
600-256-460-0006-40		FOOD FOOD MILK	83.83
600-256-460-0006-40		FOOD FOOD MILK	96.38
600-256-460-0006-43		FOOD FOOD MILK	72.09
600-256-460-0006-43		FOOD FOOD MILK	131.71
600-256-460-0006-43		FOOD FOOD MILK	107.70
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-33		FOOD FOOD MILK	25.26
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	10.26

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* 133627	12/20/2012	404412 Bronola, Zinorl	250.00
		750-190-660-1150-50 CHORUS EXPENSES	250.00
* 133629	12/20/2012	403731 Budd Group, The	693.61
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	115.60
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	108.38
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	195.08
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	86.70
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	115.60
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	72.25
* 133631	12/20/2012	406121 Camp, Daniel S.	104.40
		743-271-660-1250-43 FOOTBALL EXPENSES	104.40
* 133634	12/20/2012	053085 Central Levy Unit	437.07
		101-000-455-0015-00 STATE TAX LEVY	437.07
133635	12/20/2012	053550 Chamber Theatre Products, Inc.	711.90
		716-190-660-1200-16 ENGLISH DEPT. EXPENSES	711.90
* 133637	12/20/2012	400624 Childrens Council	5,833.00
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	2,500.00
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	3,333.00
133638	12/20/2012	401680 Collins Sports Medicine	199.20
		730-271-660-1075-30 BASKETBALL EXPENSES	99.60
		730-271-660-1665-30 EXPENSES-WRESTLING	99.60
133639	12/20/2012	404793 Colonial Life	23,068.80
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	23,068.80
133640	12/20/2012	063120 Communities in Schools of Lancaster Coun	9,568.02
		857-223-410-0000-60 SSP SUPPLIES	10.47
		857-254-340-0000-60 O&M-COMMUNICATIONS	231.85
		857-254-470-0000-60 O&M-POWER	90.05
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	5,265.00
		857-390-270-0000-60 OTH COMM SERVICE-WORKER'S COMP	2,553.00
		857-390-332-0000-60 OTH COMM SERVICE-TRAVEL	477.30
		857-390-410-0004-60 OTH COMM SERVICE SUPPLIES	440.21
		857-390-410-0006-60 OTH COMM SERVICE SUPPLIES	80.00
		857-390-440-0001-60 OTH COMM SERVICE-PERIODICALS	420.14
133641	12/20/2012	102900 Comporium Communications	5,606.57
		101-254-340-0000-50 O/M COMMUNICATION	2,276.95
		101-254-340-0000-51 O/M COMMUNICATION	1,771.95
		101-254-340-0000-52 O/M COMMUNICATION	1,503.95
		101-254-340-0000-51 O/M COMMUNICATION	53.72
* 133643	12/20/2012	401835 Cook, Sammy	214.40
		716-271-660-1075-16 BASKETBALL EXPENSES	114.40
		750-271-660-1075-50 BASKETBALL EXPENSES	100.00
133644	12/20/2012	067420 Counseling Services/Lancaster	760.00
		101-264-314-0000-84 STAFF STAFF SERVICES	760.00

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133645	12/20/2012	068000 Cox, Sue P.	939.00
		202-224-312-0000-13 IMP INST PROGRAM IMPROVE	939.00
133646	12/20/2012	071200 Cromers Cafeteria	631.00
		101-255-410-0000-75 TRANS SUPPLIES	631.00
133647	12/20/2012	071360 Crown Cinema	559.00
		101-222-410-0000-19 MEDIA SUPPLIES	559.00
*	133649	12/20/2012 400751 Cunningham & Associates(Gametime)	6,271.75
		155-254-540-0000-10 R&M EQUIPMENT	6,271.75
133650	12/20/2012	405143 Dade Paper Company	2,673.81
		101-254-410-0000-16 O/M SUPPLIES	540.00
		600-256-410-0000-23 FOOD SUPPLIES	58.46
		101-254-410-0000-60 O/M SUPPLIES	81.84
		101-254-410-0000-23 O/M SUPPLIES	136.40
		101-254-410-0000-37 O/M SUPPLIES	337.50
		101-254-410-0000-50 O/M SUPPLIES	311.80
		101-254-410-0000-20 O/M SUPPLIES	1,207.81
*	133652	12/20/2012 404832 Dearing, Nicholas	350.40
		716-271-660-1665-16 WRESTLING EXPENSES	184.20
		730-271-660-1665-30 EXPENSES-WRESTLING	166.20
133653	12/20/2012	076700 Dell Marketing, LP	120.69
		740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES	120.69
133654	12/20/2012	406147 Demer, John	240.00
		730-271-660-2013-30 EXPENSES-CLASSS OF 2013	240.00
133655	12/20/2012	402683 Diamond Dels GMA Charlotte, LLC	544.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	544.00
133656	12/20/2012	078350 Diamond Springs Water	339.19
		750-190-660-1205-50 GENERAL INSTR EXPENSES	81.00
		750-190-660-1205-50 GENERAL INSTR EXPENSES	81.00
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	27.86
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	34.83
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	10.75
		926-223-410-0000-82 SSP SUPPLIES	73.34
		926-223-410-0000-82 SSP SUPPLIES	7.83
		926-223-410-0000-82 SSP SUPPLIES	9.67
133657	12/20/2012	079250 Direct School Supply, Inc.	289.74
		722-190-660-1365-22 LIBRARY EXPENSES	289.74
*	133659	12/20/2012 080800 Do It Printing Company	1,196.62
		716-271-660-1076-16 GIRLS BASKETBALL EXPENSE	129.60
		101-263-360-0000-65 INFO PRINTING/BINDING	152.26
		101-263-360-0000-65 INFO PRINTING/BINDING	860.76
		730-271-660-1070-30 BASEBALL EXPENSES	54.00

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133660	12/20/2012	083100 Duke Power Company		36,792.14
		101-254-470-0002-22 O/M PUB UTIL POWER	1,185.04	
		101-254-470-0002-22 O/M PUB UTIL POWER	181.97	
		101-254-470-0002-22 O/M PUB UTIL POWER	5,443.36	
		101-254-470-0002-60 O/M PUB UTIL POWER	57.02	
		101-254-470-0002-60 O/M PUB UTIL POWER	30.05	
		101-254-470-0002-16 O/M PUB UTIL POWER	346.84	
		101-254-470-0002-52 O/M PUB UTIL POWER	36.41	
		101-254-470-0002-52 O/M PUB UTIL POWER	347.89	
		101-254-470-0002-51 O/M PUB UTIL POWER	1,401.74	
		101-254-470-0002-50 O/M PUB UTIL POWER	296.29	
		101-254-470-0002-50 O/M PUB UTIL POWER	540.64	
		101-254-470-0002-50 O/M PUB UTIL POWER	3,706.13	
		101-254-470-0002-50 O/M PUB UTIL POWER	4,391.96	
		101-254-470-0002-51 O/M PUB UTIL POWER	8,440.52	
		101-254-470-0002-16 O/M PUB UTIL POWER	656.86	
		101-254-470-0002-50 O/M PUB UTIL POWER	38.02	
		101-254-470-0002-50 O/M PUB UTIL POWER	65.92	
		101-254-470-0002-23 O/M PUB UTIL POWER	533.10	
		827-254-470-0002-23 O/M PUB UTIL POWER	453.16	
		101-254-470-0002-23 O/M PUB UTIL POWER	1,565.19	
		101-254-470-0002-23 O/M PUB UTIL POWER	689.39	
		101-254-470-0002-23 O/M PUB UTIL POWER	97.42	
		101-254-470-0002-22 O/M PUB UTIL POWER	28.51	
		101-254-470-0002-22 O/M PUB UTIL POWER	28.51	
		101-254-470-0002-17 O/M PUB UTIL POWER	1,582.80	
		101-254-470-0002-60 O/M PUB UTIL POWER	91.55	
		101-254-470-0002-10 O/M PUB UTIL POWER	4,555.85	
*	133662	12/20/2012 EMPLOYEE VENDOR		809.36
		101-233-332-0000-43 SCH ADM TRAVEL	241.89	
		101-233-332-0000-43 SCH ADM TRAVEL	257.65	
		101-233-332-0000-43 SCH ADM TRAVEL	309.82	
	133663	12/20/2012 085600 EBSCO Subscription Services		126.26
		750-190-660-1365-50 LIBRARY EXPENSES	126.26	
	133664	12/20/2012 401057 eChalk Inc..		1,582.21
		101-266-345-0000-71 DP-TECHNOLOGY	1,582.21	
	133665	12/20/2012 405032 Education, Inc.		105.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	42.00	
		101-145-311-0000-86 PMTS TO INSTITUTIONS	63.00	
	133666	12/20/2012 090900 Eldridge Publishing Co., Inc.		187.95
		740-190-660-1150-40 CHORUS EXPENSES	187.95	
	133667	12/20/2012 405489 Equipment Room, The		1,594.30
		716-271-660-1557-16 SOFTBALL SPECIAL EXPENSES	96.30	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	1,350.00	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	50.00	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	98.00	

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133668	12/20/2012	402124 Falls, Dennis	114.40	
	716-271-660-1075-16	BASKETBALL EXPENSES	114.40	
*	133670	12/20/2012	406114 Flowers Baking Co. of Jamestown, LLC	9,346.20
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	15.12	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	185.22	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	285.39	
	600-256-460-0008-52	FOOD-BAKERY BREADS	68.04	
	600-256-460-0008-52	FOOD-BAKERY BREADS	71.82	
	600-256-460-0008-52	FOOD-BAKERY BREADS	88.83	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	232.47	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	162.54	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	66.15	
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	94.50	
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	304.29	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	162.54	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	141.75	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	103.95	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	321.30	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	166.32	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	128.52	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	253.26	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	196.20	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	284.43	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	241.68	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	109.62	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	151.20	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	60.00	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	765.45	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	109.62	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	79.38	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	75.60	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	226.80	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	403.50	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	551.85	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	88.83	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	120.96	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	75.60	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	206.01	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	274.05	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	190.89	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	113.40	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	170.10	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	170.10	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	491.40	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	71.82	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	105.93	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	102.06	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	320.16	

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		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	393.30	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	344.25	
133671	12/20/2012	102375 Forms & Supply, Inc.		257.54
		101-212-410-0000-16 GUID SUPPLIES	73.83	
		725-190-660-1365-25 LIBRARY EXPENSES	183.71	
133672	12/20/2012	401654 Fortress Development, Inc.		236.75
		713-190-660-1150-13 CHORUS EXPENSES	209.00	
		713-190-660-1150-13 CHORUS EXPENSES	11.03	
		713-190-660-1150-13 CHORUS EXPENSES	16.72	
133673	12/20/2012	406134 Foster, Robert Allen		173.55
		737-271-660-1075-37 BASKETBALL EXPENSES	52.90	
		752-271-660-1075-52 BASKETBALL EXPENSES	63.70	
		740-271-660-1075-40 BASKETBALL EXPENSES	56.95	
133674	12/20/2012	107250 Gameday Sports & Award		691.20
		715-190-660-1150-15 CHORUS EXPENSES	691.20	
*	133680	12/20/2012 402447 Gusic, Jonathan		229.20
		725-271-660-1075-25 BASKETBALL EXPENSES	69.55	
		750-271-660-1075-50 BASKETBALL EXPENSES	90.10	
		725-271-660-1075-25 BASKETBALL EXPENSES	69.55	
*	133682	12/20/2012 119819 Hampton Inn		496.17
		725-190-660-1365-25 LIBRARY EXPENSES	165.39	
		730-190-660-1365-30 LIBRARY EXPENSES	165.39	
		733-190-660-1365-33 LIBRARY EXPENSES	165.39	
*	133685	12/20/2012 406128 Harrison, Brandon		195.00
		716-271-660-1665-16 WRESTLING EXPENSES	195.00	
*	133687	12/20/2012 014150 Hasler Inc.		259.77
		101-232-325-0000-60 SUPT RENTALS	187.92	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	71.85	
*	133689	12/20/2012 124525 HEGLER, JEAN		1,433.97
		716-271-660-1205-16 FACULTY FUND-EXPENSES	1,433.97	
133690	12/20/2012	126875 Heritage Healthcare, Inc.		22,785.89
		203-213-313-0000-86 HEALTH PUPIL SERVICES	22,785.89	
133691	12/20/2012	402608 Hershey Creamery Company		731.04
		600-256-460-0007-51 FOOD FOOD ICE CREAM	541.44	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	189.60	
133692	12/20/2012	405156 Hills, Dennis		120.60
		743-271-660-1250-43 FOOTBALL EXPENSES	120.60	
133693	12/20/2012	EMPLOYEE VENDOR		161.00
		716-271-660-1075-16 BASKETBALL EXPENSES	107.20	
		750-271-660-1075-50 BASKETBALL EXPENSES	53.80	
133694	12/20/2012	129800 HOBART CORP		653.89
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	653.89	

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133695	12/20/2012	406127 Honeycutt, Jerry	362.90
		716-271-660-1665-16 WRESTLING EXPENSES	177.90
		743-271-660-1665-43 WRESTLING EXPENSES	185.00
133696	12/20/2012	132400 Houghton Mifflin Company	4,158.40
		358-113-312-0000-80 ELEM CONSULTANTS	4,158.40
* 133698	12/20/2012	404806 Ilacqua, Travis	182.30
		743-271-660-1665-43 WRESTLING EXPENSES	182.30
133699	12/20/2012	136975 Indian Land High School-Athletic Booster	200.00
		750-271-660-1640-50 VOLLEYBALL EXPENSES	200.00
133700	12/20/2012	139500 Interstate Music	1,451.00
		556-253-410-5023-16 FAC-ARTS SUPPORT	640.76
		556-253-410-5023-16 FAC-ARTS SUPPORT	-14.00
		556-253-410-5023-16 FAC-ARTS SUPPORT	-46.76
		556-253-410-5023-30 FAC-ARTS SUPPORT	871.00
133701	12/20/2012	405978 Jenkins, Bradley K.	2,005.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	1,600.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	405.00
133702	12/20/2012	140700 J G ENVIRONMENTAL CONTROL, INC	2,791.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,791.44
133703	12/20/2012	403534 Jones, Doug	118.00
		730-271-660-1075-30 BASKETBALL EXPENSES	118.00
* 133705	12/20/2012	401521 JORDAN, FREDERICK	100.90
		716-271-660-1075-16 BASKETBALL EXPENSES	100.90
* 133707	12/20/2012	147735 Junior Achievement of the Catawba Region	105.00
		392-223-332-0000-16 SSP TRAVEL	105.00
* 133709	12/20/2012	151400 Kimball Midwest	125.65
		399-114-410-0000-30 HIGH SCHOOL SUPPLIES	125.65
* 133711	12/20/2012	402881 Lancaster Police Department	967.50
		101-258-395-0000-75 SECURITY-OTH PROF SERV	337.50
		101-258-395-0001-75 GAME SECURITY	0.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	180.00
		101-258-395-0001-75 GAME SECURITY	0.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	450.00
		101-258-395-0001-75 GAME SECURITY	0.00
133712	12/20/2012	157800 Lance, Inc.	391.74
		741-272-660-1870-41 LANCE EXPENSES	325.68
		741-272-660-1870-41 LANCE EXPENSES	40.00
		741-272-660-1870-41 LANCE EXPENSES	26.06
* 133714	12/20/2012	406135 Law, Randy	125.20
		730-271-660-1075-30 BASKETBALL EXPENSES	125.20
* 133716	12/20/2012	402471 LEWIS, A. C.	124.30

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		716-271-660-1075-16 BASKETBALL EXPENSES	124.30	
133717	12/20/2012	401684 LEWISVILLE HIGH SCHOOL JROTC		2,096.81
		750-190-660-1480-50 ROTC EXPENSES	2,096.81	
133718	12/20/2012	402249 Lineage		171.72
		101-232-410-0000-60 SUPT SUPPLIES	171.72	
*	133721	12/20/2012 406133 Lovell, Jeremy B.		195.00
		716-271-660-1665-16 WRESTLING EXPENSES	195.00	
133722	12/20/2012	406136 Love, Walter		119.80
		730-271-660-1075-30 BASKETBALL EXPENSES	119.80	
*	133724	12/20/2012 167875 MACKEY FAMILY PRACTICE, PA		364.97
		175-213-410-0000-86 HEALTH SUPPLIES	108.00	
		175-213-410-0000-86 HEALTH SUPPLIES	256.97	
133725	12/20/2012	400458 MACKEY, MENZELL		195.80
		716-271-660-1075-16 BASKETBALL EXPENSES	60.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	92.80	
		716-271-660-1075-16 BASKETBALL EXPENSES	43.00	
133726	12/20/2012	167475 Mac Papers, Inc.		2,914.92
		101-114-410-0000-16 HIGH SCH SUPPLIES	2,914.92	
133727	12/20/2012	170090 MANSFIELD OIL CO		11,445.12
		155-254-410-0001-73 O/M SUPPLIES GAS	4,072.46	
		101-254-410-0001-75 O/M SUPPLIES GAS	5,124.55	
		101-254-410-0001-74 O/M SUPPLIES GAS	626.38	
		827-255-339-0000-23 STUDENT TRANSPORTATION	1,621.73	
133728	12/20/2012	405878 March of Dimes		1,220.00
		725-190-660-1085-25 BETA CLUB-JUNIOR EXPENSES	1,220.00	
*	133731	12/20/2012 400883 MCGANNON, ROBERT		172.25
		716-271-660-1075-16 BASKETBALL EXPENSES	100.90	
		725-271-660-1075-25 BASKETBALL EXPENSES	71.35	
133732	12/20/2012	404266 McKinney, Eddie		103.10
		716-271-660-1075-16 BASKETBALL EXPENSES	51.55	
		716-271-660-1075-16 BASKETBALL EXPENSES	51.55	
*	133734	12/20/2012 401679 Mechanical Equipment Company		4,115.88
		155-254-540-0000-73 R/M EQUIPMENT	4,115.88	
133735	12/20/2012	179978 Midstate School & Art Supplies		1,032.30
		750-271-660-1075-50 BASKETBALL EXPENSES	1,032.30	
*	133740	12/20/2012 405306 Music Factory Direct		628.00
		725-190-660-1060-25 BAND EXPENSES	628.00	
133741	12/20/2012	189850 National Beta Club, The		1,280.00
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	1,280.00	
*	133743	12/20/2012 EMPLOYEE VENDOR		210.90
		101-145-332-0000-86 HOMEBOUND TEACHER	210.90	

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133744	12/20/2012	403773 Office Max	510.84
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	510.84
133745	12/20/2012	199150 Office Max Contract, Inc.	1,614.09
		600-256-410-0000-22 FOOD SUPPLIES	28.19
		600-256-410-0000-50 FOOD SUPPLIES	30.22
		101-114-445-0000-30 HS TECH/SOFT SUPPLIES	814.39
		101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	259.59
		101-233-410-0000-30 SCH ADM SUPPLIES	38.72
		101-233-445-0000-30 SCH AD TECH/SOFT SUPPLIES	41.54
		101-113-445-0000-15 ELEM TECH/SOFT SUPPLIES	258.46
		725-190-660-1365-25 LIBRARY EXPENSES	142.98
133746	12/20/2012	402167 OKeefe, Dennis J.	128.70
		743-271-660-1250-43 FOOTBALL EXPENSES	128.70
*	133748	12/20/2012 400769 Parker Poe Adams & Bernstein, L.L.P.	2,118.95
		101-232-319-0000-61 SUPT-LEGAL FEES	2,118.95
133749	12/20/2012	401139 Partners for Youth	135.00
		101-000-455-0051-00 PFY FOUNDATION W/H	135.00
133750	12/20/2012	405879 Patterson, Richard L.	1,000.00
		504-253-395-0000-74 FAC-OTH PROF SERVICES (AUCTION FEE)	1,000.00
*	133752	12/20/2012 206400 Pelican Prints, Inc.	521.95
		715-190-660-1026-15 ACE-EXPENSES	347.97
		926-223-410-0000-82 SSP SUPPLIES	173.98
133753	12/20/2012	206950 Pepsi-Cola Company	178.53
		713-272-660-1850-13 PEPSI EXPENSES	178.53
133754	12/20/2012	207800 Pet Dairy, Inc.	527.04
		713-272-660-1320-13 ICE CREAM/POP	51.84
		720-272-660-1320-20 ICE CREAM/POP	178.56
		741-272-660-1320-41 ICE CREAM/POP	296.64
*	133757	12/20/2012 404871 Piedmont School Sales, Inc.	682.80
		730-271-660-1150-30 CHORUS-EXPENDITURES	123.60
		730-271-660-1150-30 CHORUS-EXPENDITURES	559.20
*	133760	12/20/2012 405293 Pope, Andy	125.20
		716-271-660-1075-16 BASKETBALL EXPENSES	125.20
*	133762	12/20/2012 403382 Price, Leon	172.25
		750-271-660-1075-50 BASKETBALL EXPENSES	113.50
		722-271-660-1075-22 BASKETBALL EXPENSES	58.75
133763	12/20/2012	EMPLOYEE VENDOR	174.00
		716-190-660-1010-16 GENERAL INSTR-SUPP/EQUIP	174.00
133764	12/20/2012	405514 Quality Woodworks	1,188.00
		600-256-410-0000-43 FOOD SUPPLIES	1,188.00
133765	12/20/2012	EMPLOYEE VENDOR	100.62

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		101-211-332-0000-89 TRUANCY-TRAVEL	100.62	
133766	12/20/2012	402208 Register, Ray		112.50
		743-271-660-1250-43 FOOTBALL EXPENSES	112.50	
133767	12/20/2012	400341 Reid, Frederick L.		159.15
		740-271-660-1075-40 BASKETBALL EXPENSES	55.15	
		722-271-660-1075-22 BASKETBALL EXPENSES	52.00	
		722-271-660-1075-22 BASKETBALL EXPENSES	52.00	
* 133773	12/20/2012	406013 Rothberg, Daniel S.		133.60
		716-271-660-1075-16 BASKETBALL EXPENSES	51.10	
		730-271-660-1075-30 BASKETBALL EXPENSES	82.50	
133774	12/20/2012	402999 S2 Solutions & Sales		1,004.66
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	146.04	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	12.81	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	11.68	
		155-254-410-0002-73 O/M SUPPLIES SHOP	742.66	
		155-254-410-0002-73 O/M SUPPLIES SHOP	32.06	
		155-254-410-0002-73 O/M SUPPLIES SHOP	59.41	
133775	12/20/2012	241000 SCACPA		315.00
		101-252-640-0000-91 FISCAL DUES/FEES	315.00	
133776	12/20/2012	241500 SCASL		464.00
		733-190-660-1365-33 LIBRARY EXPENSES	232.00	
		725-190-660-1365-25 LIBRARY EXPENSES	232.00	
* 133778	12/20/2012	236900 SC DEPARTMENT OF HEALTH AND		2,025.00
		556-253-395-5041-53 FAC-STORMWATER/WASTEWATER PERMITS	2,025.00	
133779	12/20/2012	241850 Scholastic Book Fairs, Inc.		1,413.55
		713-190-660-1365-13 LIBRARY EXPENSES	1,413.55	
133780	12/20/2012	241930 Scholastic Teaching Resources		123.59
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	123.59	
* 133782	12/20/2012	244290 SEAA		321.39
		101-000-457-0003-00 SEAA STUDENT LOAN	321.39	
133783	12/20/2012	246000 Seven Oaks Doors & Hardware, Inc.		307.36
		155-254-410-0002-73 O/M SUPPLIES SHOP	56.37	
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	250.99	
* 133785	12/20/2012	247895 SHRIMP BOAT OF LANCASTER, THE		151.20
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	151.20	
133786	12/20/2012	400456 Shugart, Scott		163.70
		722-271-660-1075-22 BASKETBALL EXPENSES	70.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	93.70	
133787	12/20/2012	249250 SimplexGrinnell, LP		816.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	

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*	133790	12/20/2012	403977 Sink, Jack		209.90
			750-271-660-1075-50 BASKETBALL EXPENSES	106.30	
			716-271-660-1075-16 BASKETBALL EXPENSES	103.60	
*	133793	12/20/2012	253475 Solar Solutions Glass Services		1,866.74
			155-254-410-0010-20 O/M SUPPLIES BUILDING	231.01	
			155-254-410-0010-16 O/M SUPPLIES BUILDING	206.35	
			155-254-410-0010-20 O/M SUPPLIES BUILDING	1,123.21	
			155-254-410-0010-16 O/M SUPPLIES BUILDING	285.38	
			155-254-410-0010-25 O/M SUPPLIES BUILDING	20.79	
	133794	12/20/2012	403771 Southern Flooring		5,216.64
			155-254-323-0013-73 O/M R&M GYM FLOOR REPAIRS	5,216.64	
	133795	12/20/2012	402274 Speight, Doug		196.80
			716-271-660-1665-16 WRESTLING EXPENSES	196.80	
	133796	12/20/2012	260700 Staples Business Advantage		215.94
			101-113-410-0000-19 ELEM SUPPLIES	122.90	
			101-222-410-0000-37 MEDIA SUPPLIES	82.73	
			101-222-410-0000-37 MEDIA SUPPLIES	10.31	
	133797	12/20/2012	261500 STATE BUDGET & CONTROL BOARD		1,539.65
			101-254-323-0000-75 BUS MAINT & REPAIRS	1,539.65	
	133798	12/20/2012	400113 State Line Lighting, Inc.		534.60
			155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	534.60	
*	133800	12/20/2012	402559 Swoope, Sean		170.70
			716-271-660-1665-16 WRESTLING EXPENSES	170.70	
	133801	12/20/2012	400005 TANNER, BRITTANY		160.00
			743-001-720-3550-00 FEA-SALES	160.00	
*	133804	12/20/2012	406069 Thrailkill, Elizabeth		660.00
			827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	660.00	
	133805	12/20/2012	275000 Todd & Moore, Inc.		3,169.67
			743-271-660-1665-43 WRESTLING EXPENSES	156.46	
			743-271-660-1075-43 BASKETBALL EXPENSES	86.38	
			716-271-660-1555-16 SOFTBALL EXPENSES	469.72	
			716-271-660-1555-16 SOFTBALL EXPENSES	1,109.54	
			730-271-660-1075-30 BASKETBALL EXPENSES	-75.59	
			730-271-660-1075-30 BASKETBALL EXPENSES	1,209.43	
			730-271-660-1075-30 BASKETBALL EXPENSES	213.73	
	133806	12/20/2012	275690 TRANE PARTS CENTER		509.23
			155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	509.23	
	133807	12/20/2012	405053 Trident Beverage		480.00
			737-272-660-1125-37 CANTEEN-STUDENT EXPENSES	384.00	
			730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	96.00	
	133808	12/20/2012	400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS		21,776.42
			101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,325.17	

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		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,395.15	
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,056.10	
133809	12/20/2012	405009 Turenne Pharmedco Inc.		749.69
		827-350-410-0000-23 CCC SUPPLIES	745.66	
		827-350-410-0000-23 CCC SUPPLIES	4.03	
*	133812	12/20/2012 405969 United States Treasury		150.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	150.00	
133813	12/20/2012	280400 United Way		1,158.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,158.50	
133814	12/20/2012	281200 University of SC, Financial Services		7,596.88
		861-223-312-0003-82 SSP INSTR SERV-USC-L	7,596.88	
133815	12/20/2012	401461 USCL Gregory Health & Wellness Center		1,272.97
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,272.97	
133816	12/20/2012	281975 US Department of Education		416.29
		101-000-457-0001-00 STLOAN-STUDENT LOAN	416.29	
133817	12/20/2012	281990 US Foods, Inc.		56,434.82
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	155.90	
		600-256-410-0000-51 FOOD SUPPLIES	473.79	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	102.55	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	1,184.36	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	201.96	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	1,175.29	
		600-256-460-0005-51 FOOD FOOD OTHER	490.51	
		600-256-410-0000-52 FOOD SUPPLIES	326.46	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	1,257.58	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	194.22	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	163.68	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	181.05	
		600-256-460-0005-52 FOOD-OTHER	671.28	
		600-256-460-0008-52 FOOD-BAKERY BREADS	40.33	
		600-256-410-0000-23 FOOD SUPPLIES	111.59	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	458.28	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	116.63	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	606.55	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	189.99	
		600-256-460-0005-23 FOOD FOOD OTHER	116.21	
		600-256-410-0000-25 FOOD SUPPLIES	376.05	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	499.34	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	131.93	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	227.39	
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	24.48	
		600-256-460-0005-25 FOOD FOOD OTHER	541.42	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	107.58	
		600-256-410-0000-13 FOOD SUPPLIES	17.34	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	433.40	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	456.17	

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600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	208.46
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	114.92
600-256-460-0005-13		FOOD FOOD OTHER	189.37
600-256-410-0000-13		FOOD SUPPLIES	43.62
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	79.16
600-256-410-0000-20		FOOD SUPPLIES	380.67
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	567.87
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	211.72
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	443.43
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	285.27
600-256-460-0005-20		FOOD FOOD OTHER	564.84
600-256-410-0000-16		FOOD SUPPLIES	605.61
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	61.25
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,446.55
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,720.58
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	110.82
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	154.81
600-256-460-0005-16		FOOD FOOD OTHER	1,671.68
600-256-410-0000-50		FOOD SUPPLIES	353.32
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,147.70
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	923.20
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	92.99
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	36.32
600-256-460-0005-50		FOOD FOOD OTHER	884.38
600-256-410-0000-16		FOOD SUPPLIES	116.72
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	127.20
600-256-410-0000-43		FOOD SUPPLIES	228.62
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	831.45
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	491.94
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	71.18
600-256-460-0005-43		FOOD FOOD OTHER	821.82
600-256-410-0000-30		FOOD SUPPLIES	189.90
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	611.85
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	380.80
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	31.09
600-256-460-0005-30		FOOD FOOD OTHER	493.28
600-256-410-0000-37		FOOD SUPPLIES	205.34
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	411.99
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	68.50
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	273.25
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	156.12
600-256-460-0005-37		FOOD FOOD OTHER	561.52
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	384.03
600-256-460-0005-37		FOOD FOOD OTHER	113.07
600-256-410-0000-33		FOOD SUPPLIES	112.76
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	74.73
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	360.92
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	266.53
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	456.13
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	62.18

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600-256-460-0005-33		FOOD FOOD OTHER	359.42
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	24.48
600-256-410-0000-19		FOOD SUPPLIES	159.06
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	9.94
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	489.51
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	256.19
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	594.15
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	61.60
600-256-460-0005-19		FOOD FOOD OTHER	372.56
600-256-410-0000-15		FOOD SUPPLIES	440.08
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	10.73
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	617.28
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	631.34
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	871.15
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	140.82
600-256-460-0005-15		FOOD FOOD OTHER	414.35
600-256-410-0000-10		FOOD SUPPLIES	20.50
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	198.00
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	148.92
600-256-410-0000-10		FOOD SUPPLIES	200.51
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	39.55
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	814.11
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	256.77
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	978.78
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	155.45
600-256-460-0005-10		FOOD FOOD OTHER	487.02
600-256-410-0000-22		FOOD SUPPLIES	586.05
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,927.64
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	109.06
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	464.74
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	98.36
600-256-460-0005-22		FOOD FOOD OTHER	1,039.46
600-256-410-0000-41		FOOD SUPPLIES	345.58
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	91.36
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,510.20
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	932.84
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	652.42
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	280.59
600-256-460-0005-41		FOOD FOOD OTHER	615.43
600-256-410-0000-40		FOOD SUPPLIES	294.07
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	777.75
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	160.63
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	140.75
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	79.70
600-256-460-0005-40		FOOD FOOD OTHER	641.23
600-256-410-0000-34		FOOD SUPPLIES	281.89
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,138.94
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	470.21
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	787.46
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	217.63

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		600-256-460-0005-34 FOOD FOOD OTHER	391.50	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	-245.64	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	-61.41	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	-122.82	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	-61.41	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	137.56	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	315.10	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	318.11	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	16.70	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	116.10	
133818	12/20/2012	405993 US Ink and Toner, Inc.		1,724.55
		101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	971.49	
		101-233-445-0000-30 SCH AD TECH/SOFT SUPPLIES	214.94	
		600-256-445-0000-50 FOOD TECH/SOFT SUPPLIES	65.65	
		101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	338.79	
		101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR	133.68	
133819	12/20/2012	402152 Verizon Wireless		289.18
		101-254-340-0000-60 O/M COMMUNICATION	289.18	
133820	12/20/2012	404972 Wage Garnishment processing Unit		383.44
		101-000-455-0015-00 STATE TAX LEVY	383.44	
*	133823	12/20/2012 EMPLOYEE VENDOR		199.80
		716-271-660-3635-16 EXPENSES	127.65	
		851-223-332-0000-16 SSP TRAVEL	72.15	
*	133825	12/20/2012 289500 Wenger Corporation		829.44
		556-253-410-5023-13 FAC-ARTS SUPPORT	829.44	
133826	12/20/2012	290800 Whaley Foodservice Repairs		270.14
		155-254-410-0011-20 O/M SUPPLIES CAFETERIA	89.31	
		155-254-410-0011-10 O/M SUPPLIES CAFETERIA	180.83	
*	133829	12/20/2012 EMPLOYEE VENDOR		258.02
		203-125-332-0000-86 HH TRAVEL	258.02	
*	133831	12/20/2012 299825 Wright, Renee		1,500.00
		719-190-660-1045-19 ART EXPENSES	1,500.00	
133832	12/20/2012	217473 Xerox Audio Visual Solutions		6,434.64
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	5,397.84	
		926-223-445-0000-82 SSP TECH SUPPLIES	1,036.80	
133833	12/20/2012	300985 YORK ELECTRIC COOPERATIVE		14,307.00
		101-254-470-0002-50 O/M PUB UTIL POWER	14,307.00	
133834	12/21/2012	405902 Buford Screen Printing		523.32
		740-271-660-1075-40 BASKETBALL EXPENSES	262.44	
		740-271-660-1075-40 BASKETBALL EXPENSES	186.00	
		740-271-660-1075-40 BASKETBALL EXPENSES	60.00	
		740-271-660-1075-40 BASKETBALL EXPENSES	14.88	
133835	12/21/2012	057200 City of Lancaster		235.00

Lancaster County School District

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		101-254-321-0004-60 O/M GARBAGE	235.00	
133836	12/21/2012	083100 Duke Power Company		23,973.89
		101-254-470-0002-34 O/M PUB UTIL POWER	4,510.29	
		101-254-470-0002-30 O/M PUB UTIL POWER	568.08	
		101-254-470-0002-30 O/M PUB UTIL POWER	87.80	
		101-254-470-0002-30 O/M PUB UTIL POWER	7,032.51	
		101-254-470-0002-30 O/M PUB UTIL POWER	106.26	
		101-254-470-0002-30 O/M PUB UTIL POWER	508.39	
		101-254-470-0002-30 O/M PUB UTIL POWER	798.60	
		101-254-470-0002-30 O/M PUB UTIL POWER	47.22	
		101-254-470-0002-30 O/M PUB UTIL POWER	53.84	
		101-254-470-0002-37 O/M PUB UTIL POWER	5,224.68	
		101-254-470-0002-13 O/M PUB UTIL POWER	5,036.22	
*	133838	12/21/2012 402881 Lancaster Police Department		258.75
		101-258-395-0000-75 SECURITY-OTH PROF SERV	180.00	
		101-258-395-0001-75 GAME SECURITY	0.00	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	78.75	
		101-258-395-0001-75 GAME SECURITY	0.00	
	133839	12/21/2012 402152 Verizon Wireless		692.54
		101-254-340-0000-75 O/M COMMUNICATION	692.54	
TOTAL NUMBER OF CHECKS:			454	2,311,582.85
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				2,311,582.85