

Lancaster County School District

CHECK REGISTER FOR 1/1/2011 TO 1/31/2011 & CHECK NUMBERS 0 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
114062	01/07/2011	097000 Family Court		255.16
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	255.16	
114063	01/07/2011	404783 Wells Fargo Bank, NA		710.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	100.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	610.00	
*	114065	01/06/2011 401824 Adopt -A-Leader		7,500.00
		890-223-312-0000-82 SSP CONSULTANTS	2,500.00	
		890-223-312-0000-82 SSP CONSULTANTS	2,500.00	
		890-223-312-0000-82 SSP CONSULTANTS	2,500.00	
114066	01/06/2011	403233 Advance Food Company		1,745.00
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,745.00	
*	114071	01/06/2011 016100 Audiology Center, The		375.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	375.00	
*	114074	01/06/2011 402482 Behr, Paul		106.70
		716-271-660-1075-16 BASKETBALL EXPENSES	106.70	
114075	01/06/2011	400038 Bell, Liz		800.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	800.00	
114076	01/06/2011	025200 Bender Burkot School Supply		106.74
		101-112-410-0000-41 PRIMARY SUPPLIES	3.37	
		101-112-410-0000-41 PRIMARY SUPPLIES	23.38	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	79.99	
114077	01/06/2011	402963 Benson Ford		41,826.00
		842-350-550-0000-23 CCC-VEHICLES	20,913.00	
		842-350-550-0000-23 CCC-VEHICLES	20,913.00	
*	114079	01/06/2011 078600 Blick Art Materials		540.13
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	356.77	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	102.42	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	30.24	
		713-190-660-1002-13 TEACHER PET GRANT-EXPENSE	18.22	
		101-112-410-0000-41 PRIMARY SUPPLIES	32.48	
114080	01/06/2011	405253 Boulware, Leon		188.90
		743-271-660-1665-43 WRESTLING EXPENSES	47.00	
		743-271-660-1665-43 WRESTLING EXPENSES	141.90	
114081	01/06/2011	017715 Bs Tees Scen Printing		195.00
		743-271-660-1250-43 FOOTBALL EXPENSES	195.00	
114082	01/06/2011	403731 Budd Group, The		157,278.52
		155-254-322-0000-73 O/M CLEANING	300.00	
		155-254-322-0000-73 O/M CLEANING	300.00	
		155-254-322-0000-73 O/M CLEANING	156,355.05	
		155-254-322-0000-73 O/M CLEANING	300.00	
		155-254-410-0010-16 O/M SUPPLIES BUILDING	23.47	

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*	114084	01/06/2011	044800 Carolina Biological Supply Co.		627.35
		725-190-660-1002-25	TEACHER PET GRANT-EXPENSE	627.35	
*	114086	01/06/2011	EMPLOYEE VENDOR		103.52
		851-223-332-0000-16	SSP TRAVEL	43.78	
		851-223-332-0000-16	SSP TRAVEL	59.74	
	114087	01/06/2011	042200 C C Dickson Co		115.24
		155-254-410-0007-43	O/M SUPPLIES HEATING&A/C	107.70	
		155-254-410-0007-43	O/M SUPPLIES HEATING&A/C	7.54	
	114088	01/06/2011	404902 Champions Choice, Inc.		166.00
		716-190-660-1480-16	ROTC EXPENSES	166.00	
	114089	01/06/2011	055200 Chelsea House Publishing		405.90
		558-253-430-5006-16	FAC-LIBRARY BOOKS	27.00	
		558-253-430-5006-16	FAC-LIBRARY BOOKS	378.90	
	114090	01/06/2011	055305 Chem Treat, Inc.		384.80
		155-254-323-0007-43	O/M R&M HEATING & A/C	384.80	
	114091	01/06/2011	055355 Chesterfield High School		200.00
		743-271-660-1665-43	WRESTLING EXPENSES	200.00	
	114092	01/06/2011	055393 Chester Rental Uniform Inc.		311.07
		101-266-325-0000-71	DP RENTALS	67.65	
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	144.72	
		155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	0.00	
		101-266-325-0000-71	DP RENTALS	67.65	
		101-257-410-0000-74	PROCUREMENT SUPPLIES	12.42	
		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	
*	114094	01/06/2011	057200 City of Lancaster		335.00
		101-254-321-0004-60	O/M GARBAGE	335.00	
	114095	01/06/2011	057200 City of Lancaster		6,843.19
		101-258-395-0000-75	SECURITY-OTH PROF SERV	6,843.19	
	114096	01/06/2011	057999 Classroom Supply Mart		463.86
		720-272-660-1515-20	SCHOOL STORE EXPENSES	463.86	
	114097	01/06/2011	216225 CNIC, Inc.		190.00
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	190.00	
	114098	01/06/2011	060600 Coburg Dairy Inc.		627.00
		600-256-460-0006-52	FOOD-MILK	223.80	
		600-256-460-0006-43	FOOD FOOD MILK	234.71	
		600-256-460-0006-16	FOOD FOOD MILK	117.06	
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	51.43	
	114099	01/06/2011	404829 College Board, The		325.00
		101-233-640-0000-30	SCH ADM DUES/FEES	325.00	

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*	114101	01/06/2011 081950 Communications Technology, LLC	110.16
		101-233-445-0000-51 SCH AD TECH/SOFT SUPPLIES	110.16
	114102	01/06/2011 401835 Cook, Sammy	120.20
		730-271-660-1075-30 BASKETBALL EXPENSES	120.20
*	114104	01/06/2011 EMPLOYEE VENDOR	266.36
		743-271-660-1075-43 BASKETBALL EXPENSES	266.36
	114105	01/06/2011 067420 Counseling Services/Lancaster	360.00
		101-264-314-0000-84 STAFF STAFF SERVICES	360.00
	114106	01/06/2011 068300 Craftsman Press	302.40
		101-233-410-0000-51 SCH ADM SUPPLIES	302.40
*	114108	01/06/2011 405143 Dade Paper Company	324.00
		101-254-410-0000-51 O/M SUPPLIES	324.00
	114109	01/06/2011 405269 Dance Curriculum Designs	118.26
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	118.26
*	114112	01/06/2011 402848 Division of Payment Management, The	3,025.46
		831-000-427-0000-00 DUE TO FEDS	939.84
		832-000-427-0000-00 DUE TO FEDS	2,085.62
	114113	01/06/2011 402370 Dixie Sporting Goods, Inc.	2,926.68
		750-271-660-1555-50 SOFTBALL EXPENSES	2,926.68
	114114	01/06/2011 080800 Do It Printing Company	892.47
		101-231-410-0000-65 BOARD SUPPLIES	29.70
		101-263-360-0000-65 INFO PRINTING/BINDING	862.77
	114115	01/06/2011 083100 Duke Power Company	19,380.83
		101-254-470-0002-51 O/M PUB UTIL POWER	1,009.50
		101-254-470-0002-20 O/M PUB UTIL POWER	8,457.47
		101-254-470-0002-51 O/M PUB UTIL POWER	80.19
		101-254-470-0002-15 O/M PUB UTIL POWER	7,655.87
		101-254-470-0002-50 O/M PUB UTIL POWER	383.45
		101-254-470-0002-60 O/M PUB UTIL POWER	60.43
		101-254-470-0002-60 O/M PUB UTIL POWER	661.55
		101-254-470-0002-51 O/M PUB UTIL POWER	603.10
		827-254-470-0002-23 O/M PUB UTIL POWER	469.27
*	114117	01/06/2011 EMPLOYEE VENDOR	174.00
		203-223-332-0000-86 SSP TRAVEL	174.00
	114118	01/06/2011 092500 Embassy Suites	502.88
		215-127-332-0000-86 LD TRAVEL	502.88
*	114120	01/06/2011 EMPLOYEE VENDOR	140.30
		207-224-332-0015-80 IMP INS SER-TRAVEL	140.30
	114121	01/06/2011 101700 Follett Library Resources	277.08
		338-224-410-0000-10 IMP INSTR INSERV SUPPLIES	277.08
	114122	01/06/2011 102000 Food Lion Inc.	141.47

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		720-190-660-1360-20	KIND.SNK.FEE EXPENSES	36.90
		720-190-660-1360-20	KIND.SNK.FEE EXPENSES	104.57
114123	01/06/2011	102375	Forms & Supply	387.47
		711-190-660-1280-11	GT-INST.SUPPLIES EXPENSES	51.58
		711-190-660-1280-11	GT-INST.SUPPLIES EXPENSES	16.51
		215-223-410-0000-86	SSP SUPPLIES	311.58
		101-232-410-0000-60	SUPT SUPPLIES	7.80
114124	01/06/2011	107250	Gameday Sports & Award	557.28
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	557.28
114125	01/06/2011	109900	GBC	186.73
		101-113-410-0000-34	ELEM SUPPLIES	186.73
114126	01/06/2011	405202	Global Village Concerns, Inc.	1,008.00
		716-271-660-1205-16	FACULTY FUND-EXPENSES	504.00
		716-271-660-3625-16	EXPENSES-AD/BOOSTER DISCRETIONARY	504.00
*	114128	01/06/2011	113700 Gopher Sport	331.68
		806-223-410-0001-82	SSP SUPPLIES	331.68
114129	01/06/2011	117675	GTM Sportswear	1,676.00
		730-271-660-1140-30	CHEERLEADING EXPENSES	1,656.00
		730-271-660-1140-30	CHEERLEADING EXPENSES	20.00
114130	01/06/2011	119819	Hampton Inn	314.24
		710-190-660-1365-10	LIBRARY EXPENSES	314.24
*	114132	01/06/2011	EMPLOYEE VENDOR	103.25
		832-188-332-0000-23	PAR/FAM LITERACY TRAVEL	103.25
114133	01/06/2011	403612	Hendrix Lumber Co., Inc.	1,165.00
		155-254-410-0016-10	O/M PLAYGROUND MULCH	0.00
		155-254-410-0016-33	O/M-PLAYGROUND MULCH	1,165.00
		155-254-410-0016-51	O/M PLAYGROUND MULCH	0.00
*	114135	01/06/2011	126875 HERITAGE HEALTHCARE, INC	24,389.08
		203-213-313-0000-86	HEALTH PUPIL SERVICES	24,389.08
*	114138	01/06/2011	EMPLOYEE VENDOR	144.00
		202-224-332-0000-10	IMP INST INSR TRAVEL	144.00
114139	01/06/2011		EMPLOYEE VENDOR	204.40
		716-271-660-1075-16	BASKETBALL EXPENSES	102.20
		743-271-660-1075-43	BASKETBALL EXPENSES	12.40
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	89.80
114140	01/06/2011	134925	HYATT REGENCY ATLANTA	869.40
		743-271-660-3550-43	FEA-EXPENDITURES	869.40
*	114143	01/06/2011	149285 Kellys Copies Fax & Gifts, Inc.	480.60
		101-114-410-0019-16	HS-SUPPLIES-PARENT LINK	480.60
*	114145	01/06/2011	402469 King, Karen	121.10
		730-271-660-1075-30	BASKETBALL EXPENSES	121.10

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*	114147	01/06/2011 EMPLOYEE VENDOR	1,243.00
		811-114-545-0000-16 TECH EQUIP & SOFTWARE	1,243.00
	114148	01/06/2011 402483 Kriner, Tom	108.50
		730-271-660-1075-30 BASKETBALL EXPENSES	108.50
	114149	01/06/2011 154400 Lakeshore Learning Materials	180.52
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	75.90
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	5.31
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	11.99
		751-271-660-1180-51 DONATIONS-EXPENSES	71.11
		751-271-660-1180-51 DONATIONS-EXPENSES	4.98
		751-271-660-1180-51 DONATIONS-EXPENSES	11.23
	114150	01/06/2011 EMPLOYEE VENDOR	304.48
		101-114-410-0000-30 HIGH SCH SUPPLIES	304.48
	114151	01/06/2011 401052 LANCASTER BREAKFAST ROTARY CLUB	115.00
		101-232-640-0000-61 SUPT DUES/FEES	115.00
*	114153	01/06/2011 163100 LINGUISYSTEMS INC	451.40
		203-121-410-0000-86 EMH SUPPLIES	451.40
	114154	01/06/2011 165450 Lowcountry AHEC	150.00
		175-213-332-0000-86 HEALTH TRAVEL	50.00
		175-213-332-0000-86 HEALTH TRAVEL	50.00
		175-213-332-0000-86 HEALTH TRAVEL	50.00
	114155	01/06/2011 166200 LRP PUBLICATIONS	16,000.00
		215-121-312-0000-86 EMH INSTR IMPRO SERVICES	11,998.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	4,002.00
	114156	01/06/2011 166900 LYNCHES RIVER ELECTRIC COOP	14,811.00
		101-254-470-0002-33 O/M PUB UTIL POWER	2,180.00
		101-254-470-0002-33 O/M PUB UTIL POWER	422.00
		101-254-470-0002-33 O/M PUB UTIL POWER	4,303.00
		101-254-470-0002-33 O/M PUB UTIL POWER	54.00
		101-254-470-0002-30 O/M PUB UTIL POWER	16.00
		101-254-470-0002-30 O/M PUB UTIL POWER	34.00
		101-254-470-0002-60 O/M PUB UTIL POWER	42.00
		101-254-470-0002-19 O/M PUB UTIL POWER	7,760.00
*	114159	01/06/2011 172618 MATT MARSHALL & COMPANY	814.33
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	814.33
*	114163	01/06/2011 402403 MCCULLOUGH, CALVIN	104.90
		730-271-660-1075-30 BASKETBALL EXPENSES	104.90
*	114165	01/06/2011 404266 McKinney, Eddie	172.90
		730-271-660-1075-30 BASKETBALL EXPENSES	109.40
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	63.50
	114166	01/06/2011 402490 Myrtle Beach Marriott at Grande Dunes	396.63
		101-212-332-0000-41 GUID TRAVEL	396.63

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114167	01/06/2011	EMPLOYEE VENDOR	140.85
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	140.85
114168	01/06/2011	199150 Office Max Contract, Inc.	1,760.39
		101-111-410-0000-19 KIND SUPPLIES	917.89
		967-224-410-0000-80 IMP INST INSERV SUPPLIES	611.94
		600-256-410-0000-72 FOOD SUPPLIES	17.29
		801-233-410-0000-12 SCH ADMIN SUPPLIES	38.39
		801-233-410-0000-12 SCH ADMIN SUPPLIES	21.35
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	81.77
		101-222-410-0000-37 MEDIA SUPPLIES	13.28
		101-222-410-0000-37 MEDIA SUPPLIES	13.28
		101-222-410-0000-37 MEDIA SUPPLIES	45.20
114169	01/06/2011	405070 Office Pal, The	285.50
		722-190-660-1000-22 ATTEND INCENTIVE EXPENSES	285.50
114170	01/06/2011	200100 Oriental Trading Company	346.88
		725-190-660-1002-25 TEACHER PET GRANT-EXPENSE	272.50
		725-190-660-1002-25 TEACHER PET GRANT-EXPENSE	40.00
		725-190-660-1002-25 TEACHER PET GRANT-EXPENSE	34.38
*	114172	01/06/2011 205275 Paxton/Patterson	295.42
		101-115-410-0000-30 VOC SUPPLIES	295.42
114173	01/06/2011	206400 Pelican Prints, Inc.	761.01
		743-271-660-2011-43 EXPENSES-CLASS OF 2011	761.01
114174	01/06/2011	206425 Pelion High School	165.00
		743-271-660-1070-43 BASEBALL EXPENSES	55.00
		743-271-660-1070-43 BASEBALL EXPENSES	55.00
		743-271-660-1070-43 BASEBALL EXPENSES	55.00
114175	01/06/2011	207800 Pet Dairy, Inc.	844.56
		720-272-660-1320-20 ICE CREAM/POP	192.96
		741-272-660-1320-41 ICE CREAM/POP	401.04
		715-272-660-1320-15 ICE CREAM/POP	250.56
114176	01/06/2011	403266 Pine Grove, Inc.	3,827.14
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,882.20
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,944.94
114177	01/06/2011	210800 Plank Road Publishing Inc.	729.42
		101-111-410-0000-41 KIND SUPPLIES	459.10
		101-111-410-0000-41 KIND SUPPLIES	29.69
		101-111-410-0000-41 KIND SUPPLIES	223.50
		101-111-410-0000-41 KIND SUPPLIES	14.63
		101-111-410-0000-41 KIND SUPPLIES	2.50
*	114179	01/06/2011 218625 Punkins Awards	466.56
		743-271-660-1665-43 WRESTLING EXPENSES	114.48
		730-271-660-1075-30 BASKETBALL EXPENSES	352.08
*	114182	01/06/2011 401592 Robinson, Terry	104.90

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		730-271-660-1075-30 BASKETBALL EXPENSES	104.90	
114183	01/06/2011	232675 SAFEGUARD BUSINESS SYSTEMS		1,016.00
		101-232-410-0000-60 SUPT SUPPLIES	1,016.00	
114184	01/06/2011	233000 Salem Press, Inc.		276.00
		558-253-430-5006-16 FAC-LIBRARY BOOKS	276.00	
114185	01/06/2011	EMPLOYEE VENDOR		329.00
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	329.00	
114186	01/06/2011	233150 SAMS CLUB DIRECT		758.56
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	168.97	
		722-272-660-1445-22 POPCORN EXPENSES	325.73	
		368-224-410-0000-13 IMP INSTR INSERV SUPPLIES	-71.88	
		368-224-410-0000-13 IMP INSTR INSERV SUPPLIES	335.74	
114187	01/06/2011	402562 SANDERS, JEROME		193.60
		730-271-660-1075-30 BASKETBALL EXPENSES	104.90	
		743-271-660-1075-43 BASKETBALL EXPENSES	88.70	
114188	01/06/2011	239800 SC STATE TREAS/BCBS/EMPR		808,428.61
		101-000-455-0001-00 BC/BS HEALTH W/H	203,677.78	
		101-000-455-0002-00 BC/BS DENTAL W/H	30,392.94	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	17,192.10	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,591.44	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	620.00	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,476.54	
		101-000-455-0018-00 BC/BS EYEMED	5,344.40	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	8,130.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	513,812.30	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	19,311.04	
		101-000-455-0001-00 BC/BS HEALTH W/H	975.50	
		101-000-455-0002-00 BC/BS DENTAL W/H	20.10	
		101-000-455-0018-00 BC/BS EYEMED	8.64	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	1,875.83	
114189	01/06/2011	240960 SCABSE - SC Alliance of Black School Edu		225.00
		267-224-332-0000-80 IMP INST INSERV TRAVEL	225.00	
114190	01/06/2011	241500 SCASL		390.00
		253-224-332-0000-80 IMP INST PROG TRAVEL	90.00	
		253-224-332-0000-16 IMP INSTR INSERV TRAVEL	120.00	
		368-224-332-0000-25 IMP INSTR INSERV TRAVEL	180.00	
114191	01/06/2011	241515 SCASP		190.00
		203-223-640-0000-86 SSP DUES/FEES	100.00	
		203-223-332-0000-86 SSP TRAVEL	90.00	
114192	01/06/2011	241585 SC Counseling Association		140.00
		101-233-332-0000-41 SCH ADM TRAVEL	140.00	
*	114194	01/06/2011	241850 Scholastic Book Fairs, Inc.	10,130.92
		751-190-660-1365-51 LIBRARY EXPENSES	8,536.32	
		725-190-660-1365-25 LIBRARY EXPENSES	1,594.60	

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114195	01/06/2011	242650 School Specialty, Inc.		417.09
		101-113-410-0000-22 ELEM SUPPLIES	68.31	
		101-113-410-0000-40 ELEM SUPPLIES	261.61	
		101-112-410-0000-41 PRIMARY SUPPLIES	38.01	
		101-233-410-0000-34 SCH ADM SUPPLIES	49.16	
114196	01/06/2011	244245 SCSHA (SC SPEECH LANGUAGE)		165.00
		215-127-332-0000-86 LD TRAVEL	165.00	
114197	01/06/2011	253430 SHI Corporation		1,987.20
		558-253-545-5022-74 FAC-TECH EQUIPMENT	1,987.20	
114198	01/06/2011	400456 Shugart, Scott		213.40
		730-271-660-1075-30 BASKETBALL EXPENSES	108.50	
		730-271-660-1075-30 BASKETBALL EXPENSES	104.90	
114199	01/06/2011	EMPLOYEE VENDOR		300.00
		743-271-660-1070-43 BASEBALL EXPENSES	300.00	
114200	01/06/2011	403977 Sink, Jack		111.20
		730-271-660-1075-30 BASKETBALL EXPENSES	111.20	
114201	01/06/2011	253300 Social Studies School Service		302.12
		711-190-660-3205-11 EXPS-NEW HORIZON	199.80	
		711-190-660-3205-11 EXPS-NEW HORIZON	69.95	
		711-190-660-3205-11 EXPS-NEW HORIZON	23.95	
		711-190-660-3205-11 EXPS-NEW HORIZON	8.42	
*	114204	01/06/2011 232280 S&S Custom Decals		990.36
		730-271-660-1075-30 BASKETBALL EXPENSES	990.36	
114205	01/06/2011	260165 STAGE ACCENTS		524.70
		730-271-660-1150-30 CHORUS-EXPENDITURES	524.70	
114206	01/06/2011	260700 Staples Business Advantage		321.20
		101-113-410-0000-52 ELEM SUPPLIES	43.30	
		101-113-410-0000-52 ELEM SUPPLIES	3.03	
		101-113-410-0000-37 ELEM SUPPLIES	23.52	
		101-113-410-0000-37 ELEM SUPPLIES	32.61	
		737-190-660-1290-37 GUIDANCE EXPENSES	205.91	
		737-190-660-1290-37 GUIDANCE EXPENSES	12.83	
114207	01/06/2011	400113 STATE LINE LIGHTING		189.00
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	189.00	
*	114209	01/06/2011 264650 Stumps Printing Company, Inc.		610.35
		750-190-660-1480-50 ROTC EXPENSES	610.35	
*	114211	01/06/2011 EMPLOYEE VENDOR		106.55
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	106.55	
114212	01/06/2011	275575 Townsend Press Book Center		717.80
		368-113-410-0000-22 ELEMENTARY SUPPLIES	717.80	
114213	01/06/2011	404854 Tucker, Clayton		113.00



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		743-271-660-1075-43 BASKETBALL EXPENSES	113.00	
114214	01/06/2011	405009 Turenne Pharmedco Inc.		1,430.86
		827-350-410-0000-23 CCC SUPPLIES	192.30	
		832-350-410-0000-23 CCC-SUPPLIES	0.00	
		827-350-410-0000-23 CCC SUPPLIES	-192.30	
		832-350-410-0000-23 CCC-SUPPLIES	0.00	
		827-350-410-0000-23 CCC SUPPLIES	680.88	
		832-350-410-0000-23 CCC-SUPPLIES	0.00	
		832-350-410-0000-23 CCC-SUPPLIES	160.25	
		832-350-410-0000-23 CCC-SUPPLIES	-160.25	
		832-350-410-0000-23 CCC-SUPPLIES	749.98	
*	114216	01/06/2011 280128 United Commodity Group, Inc.		2,055.00
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	2,055.00	
114217	01/06/2011	281200 University of SC, Financial Services		13,807.31
		890-223-312-0003-82 SSP CONSULTANTS	6,942.70	
		890-223-312-0003-82 SSP CONSULTANTS	6,864.61	
114218	01/06/2011	281990 US Foodservice, Inc.		582.27
		600-256-410-0000-30 FOOD SUPPLIES	44.04	
		600-256-410-0000-16 FOOD SUPPLIES	371.65	
		600-256-410-0000-10 FOOD SUPPLIES	9.06	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	157.52	
114219	01/06/2011	402940 VTS Security		4,967.00
		557-253-323-5014-52 FAC-FIRE ALARM SYSTEM	4,967.00	
114220	01/06/2011	287300 Wards Natural Science Est. LLC.		154.55
		101-114-110-0000-30 HIGH SCH TEACHER SALARY	154.55	
*	114222	01/06/2011 289950 WEST MUSIC		237.80
		101-111-410-0000-41 KIND SUPPLIES	237.80	
114223	01/06/2011	EMPLOYEE VENDOR		138.60
		203-125-332-0000-86 HH TRAVEL	138.60	
114224	01/06/2011	402030 WINDSTREAM		513.78
		101-254-340-0000-30 O/M COMMUNICATION	16.68	
		101-254-340-0000-34 O/M COMMUNICATION	148.33	
		101-254-340-0000-37 O/M COMMUNICATION	17.13	
		101-254-340-0000-30 O/M COMMUNICATION	32.86	
		101-254-340-0000-37 O/M COMMUNICATION	70.86	
		101-254-340-0000-30 O/M COMMUNICATION	227.92	
*	114226	01/06/2011 301100 YORK TECHNICAL COLLEGE		5,300.00
		716-190-660-3375-16 YORK TECH/USCL-EXPENDITURES	150.00	
		716-190-660-3375-16 YORK TECH/USCL-EXPENDITURES	5,150.00	
114227	01/14/2011	400763 A+ Embroidery		435.61
		750-271-660-1075-50 BASKETBALL EXPENSES	116.21	
		750-271-660-3250-50 EXPS-CROSS COUNTRY	194.40	
		752-271-660-1075-52 BASKETBALL EXPENSES	125.00	

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114228	01/14/2011	045135 Allied Waste Services		7,961.83
		101-254-321-0004-10 O/M GARBAGE	452.73	
		101-254-321-0004-15 O/M GARBAGE	452.73	
		101-254-321-0004-19 O/M GARBAGE	452.73	
		101-254-321-0004-22 O/M GARBAGE	850.70	
		101-254-321-0004-25 O/M GARBAGE	680.39	
		101-254-321-0004-30 O/M GARBAGE	558.26	
		101-254-321-0004-33 O/M GARBAGE	372.17	
		101-254-321-0004-37 O/M GARBAGE	372.17	
		101-254-321-0004-40 O/M GARBAGE	453.60	
		101-254-321-0004-41 O/M GARBAGE	540.84	
		101-254-321-0004-43 O/M GARBAGE	665.45	
		101-254-321-0004-50 O/M GARBAGE	680.39	
		101-254-321-0004-51 O/M GARBAGE	976.94	
		101-254-321-0004-52 O/M GARBAGE	452.73	
114229	01/14/2011	015915 Audio Ethics, Inc.		6,898.20
		743-271-540-1250-43 EQUIPMENT	6,898.20	
114230	01/14/2011	404020 Bell, Stokes		300.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	45.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	120.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	135.00	
114231	01/14/2011	025200 Bender Burkot School Supply		1,214.13
		101-233-410-0000-34 SCH ADM SUPPLIES	31.02	
		101-111-410-0000-51 KIND SUPPLIES	75.00	
		101-112-410-0000-51 PRIMARY SUPPLIES	575.49	
		368-113-410-0000-15 ELEM SUPPLIES	44.51	
		368-113-410-0000-15 ELEM SUPPLIES	68.73	
		368-113-410-0000-15 ELEM SUPPLIES	94.24	
		368-113-410-0000-15 ELEM SUPPLIES	61.42	
		368-113-410-0000-15 ELEM SUPPLIES	53.10	
		368-113-410-0000-15 ELEM SUPPLIES	79.15	
		751-271-660-1180-51 DONATIONS-EXPENSES	131.47	
114232	01/14/2011	405162 Parent		174.72
		101-255-331-0000-75 TRANS PUPIL TRANS	174.72	
114233	01/14/2011	EMPLOYEE VENDOR		125.84
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	125.84	
*	114235	01/14/2011 043200 Camcor, Inc.		481.95
		368-113-445-0000-13 ELEMENTARY TECH SUPPLIES	481.95	
*	114237	01/14/2011 EMPLOYEE VENDOR		264.35
		101-266-332-0000-71 DP TRAVEL	44.10	
		101-266-332-0000-71 DP TRAVEL	51.95	
		101-266-332-0000-71 DP TRAVEL	63.30	
		101-266-332-0000-71 DP TRAVEL	79.80	
		101-266-332-0000-71 DP TRAVEL	25.20	

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114238	01/14/2011	042200 C C Dickson Co	140.47
	155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	140.47
114239	01/14/2011	055389 Chester High School	200.00
	750-271-660-1545-50	SOCCER EXPENSES	100.00
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	100.00
114240	01/14/2011	055393 Chester Rental Uniform Inc.	212.37
	101-266-325-0000-71	DP RENTALS	67.65
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	144.72
	155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	0.00
114241	01/14/2011	057160 Cintas First Aid & Safety, Loc.#249	116.42
	101-232-410-0000-60	SUPT SUPPLIES	116.42
*	114243	01/14/2011 060600 Coburg Dairy Inc.	11,997.33
	600-256-460-0006-22	FOOD FOOD MILK	319.25
	600-256-460-0006-22	FOOD FOOD MILK	90.53
	600-256-460-0006-22	FOOD FOOD MILK	64.60
	600-256-460-0006-22	FOOD FOOD MILK	131.46
	600-256-460-0006-40	FOOD FOOD MILK	131.03
	600-256-460-0006-40	FOOD FOOD MILK	105.11
	600-256-460-0006-40	FOOD FOOD MILK	118.28
	600-256-460-0006-40	FOOD FOOD MILK	170.13
	600-256-460-0006-40	FOOD FOOD MILK	103.88
	600-256-460-0006-37	FOOD FOOD MILK	182.88
	600-256-460-0006-37	FOOD FOOD MILK	169.71
	600-256-460-0006-33	FOOD FOOD MILK	208.38
	600-256-460-0006-33	FOOD FOOD MILK	249.73
	600-256-460-0006-51	FOOD FOOD MILK	649.65
	600-256-460-0006-51	FOOD FOOD MILK	704.30
	600-256-460-0006-52	FOOD-MILK	156.53
	600-256-460-0006-50	FOOD FOOD MILK	172.38
	600-256-460-0006-50	FOOD FOOD MILK	198.30
	600-256-460-0006-20	FOOD FOOD MILK	239.23
	600-256-460-0006-20	FOOD FOOD MILK	183.48
	600-256-460-0006-20	FOOD FOOD MILK	170.93
	600-256-460-0006-20	FOOD FOOD MILK	133.70
	600-256-460-0006-20	FOOD FOOD MILK	130.40
	600-256-460-0006-25	FOOD FOOD MILK	222.98
	600-256-460-0006-25	FOOD FOOD MILK	209.38
	600-256-460-0006-25	FOOD FOOD MILK	144.00
	600-256-460-0006-25	FOOD FOOD MILK	196.03
	600-256-460-0006-23	FOOD FOOD MILK	93.21
	600-256-460-0006-23	FOOD FOOD MILK	93.80
	600-256-460-0006-23	FOOD FOOD MILK	93.80
	600-256-460-0006-23	FOOD FOOD MILK	105.96
	600-256-460-0006-23	FOOD FOOD MILK	121.38
	600-256-460-0006-23	FOOD FOOD MILK	212.75
	600-256-460-0006-16	FOOD FOOD MILK	92.78
	600-256-460-0006-16	FOOD FOOD MILK	27.58

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600-256-460-0006-16		FOOD FOOD MILK	80.03	
600-256-460-0006-16		FOOD FOOD MILK	79.00	
600-256-460-0006-10		FOOD FOOD MILK	212.33	
600-256-460-0006-10		FOOD FOOD MILK	146.45	
600-256-460-0006-10		FOOD FOOD MILK	132.32	
600-256-460-0006-10		FOOD FOOD MILK	132.05	
600-256-460-0006-10		FOOD FOOD MILK	146.45	
600-256-460-0006-13		FOOD FOOD MILK	146.45	
600-256-460-0006-13		FOOD FOOD MILK	79.18	
600-256-460-0006-13		FOOD FOOD MILK	79.18	
600-256-460-0006-13		FOOD FOOD MILK	119.30	
600-256-460-0006-13		FOOD FOOD MILK	105.53	
600-256-460-0006-13		FOOD FOOD MILK	81.85	
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	15.80	
600-256-460-0006-15		FOOD FOOD MILK	144.18	
600-256-460-0006-15		FOOD FOOD MILK	143.58	
600-256-460-0006-15		FOOD FOOD MILK	117.83	
600-256-460-0006-15		FOOD FOOD MILK	91.73	
600-256-460-0006-15		FOOD FOOD MILK	144.18	
600-256-460-0006-30		FOOD FOOD MILK	144.63	
600-256-460-0006-30		FOOD FOOD MILK	131.46	
600-256-460-0006-30		FOOD FOOD MILK	80.03	
600-256-460-0006-34		FOOD FOOD MILK	262.05	
600-256-460-0006-34		FOOD FOOD MILK	143.36	
600-256-460-0006-34		FOOD FOOD MILK	275.23	
600-256-460-0006-34		FOOD FOOD MILK	262.05	
600-256-460-0006-19		FOOD FOOD MILK	118.48	
600-256-460-0006-19		FOOD FOOD MILK	131.65	
600-256-460-0006-19		FOOD FOOD MILK	131.65	
600-256-460-0006-19		FOOD FOOD MILK	131.65	
600-256-460-0006-43		FOOD FOOD MILK	183.28	
600-256-460-0006-43		FOOD FOOD MILK	117.65	
600-256-460-0006-41		FOOD FOOD MILK	262.05	
600-256-460-0006-41		FOOD FOOD MILK	262.05	
600-256-460-0006-41		FOOD FOOD MILK	289.38	
600-256-460-0006-41		FOOD FOOD MILK	211.43	
600-256-460-0006-41		FOOD FOOD MILK	264.31	
114244	01/14/2011	102900 Comporium Communications		151.30
		101-254-340-0000-50 O/M COMMUNICATION	43.09	
		101-254-340-0000-52 O/M COMMUNICATION	60.24	
		101-254-340-0000-51 O/M COMMUNICATION	2.26	
		101-254-340-0000-50 O/M COMMUNICATION	45.71	
114245	01/14/2011	157300 Comporium Communications		4,017.04
		101-254-340-0000-41 O/M COMMUNICATION	17.87	
		101-254-340-0000-19 O/M COMMUNICATION	42.47	
		101-254-340-0000-19 O/M COMMUNICATION	17.87	
		101-254-340-0000-16 O/M COMMUNICATION	48.53	
		101-254-340-0000-16 O/M COMMUNICATION	42.79	

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101-254-340-0000-16		O/M COMMUNICATION	58.81
101-254-340-0000-16		O/M COMMUNICATION	52.48
101-254-340-0000-33		O/M COMMUNICATION	52.60
101-254-340-0000-33		O/M COMMUNICATION	52.60
101-254-340-0000-16		O/M COMMUNICATION	42.79
101-254-340-0000-43		O/M COMMUNICATION	82.50
101-254-340-0000-60		O/M COMMUNICATION	60.95
101-254-340-0000-16		O/M COMMUNICATION	52.48
101-254-340-0000-19		O/M COMMUNICATION	42.47
101-254-340-0000-60		O/M COMMUNICATION	37.92
101-254-340-0000-15		O/M COMMUNICATION	17.87
101-254-340-0000-10		O/M COMMUNICATION	17.87
101-254-340-0000-60		O/M COMMUNICATION	66.28
101-254-340-0000-16		O/M COMMUNICATION	48.53
101-254-340-0000-15		O/M COMMUNICATION	114.65
101-254-340-0000-60		O/M COMMUNICATION	52.55
101-254-340-0000-20		O/M COMMUNICATION	127.80
101-254-340-0000-60		O/M COMMUNICATION	82.39
101-254-340-0000-25		O/M COMMUNICATION	126.85
101-254-340-0000-41		O/M COMMUNICATION	41.28
101-254-340-0000-60		O/M COMMUNICATION	48.83
101-254-340-0000-60		O/M COMMUNICATION	65.90
101-254-340-0000-22		O/M COMMUNICATION	190.31
101-254-340-0000-16		O/M COMMUNICATION	48.53
101-254-340-0000-16		O/M COMMUNICATION	42.79
101-254-340-0000-16		O/M COMMUNICATION	48.53
101-254-340-0000-60		O/M COMMUNICATION	17.65
101-254-340-0000-33		O/M COMMUNICATION	56.55
101-254-340-0000-43		O/M COMMUNICATION	42.47
101-254-340-0000-33		O/M COMMUNICATION	17.87
101-254-340-0000-13		O/M COMMUNICATION	52.48
101-254-340-0000-13		O/M COMMUNICATION	52.48
101-254-340-0000-60		O/M COMMUNICATION	83.14
101-254-340-0000-43		O/M COMMUNICATION	93.98
101-254-340-0000-16		O/M COMMUNICATION	57.83
101-254-340-0000-16		O/M COMMUNICATION	68.67
101-254-340-0000-16		O/M COMMUNICATION	83.57
101-254-340-0000-16		O/M COMMUNICATION	118.61
101-254-340-0000-19		O/M COMMUNICATION	28.43
101-254-340-0000-10		O/M COMMUNICATION	116.23
101-254-340-0000-19		O/M COMMUNICATION	29.27
101-254-340-0000-40		O/M COMMUNICATION	32.59
101-254-340-0000-23		O/M COMMUNICATION	496.32
101-254-340-0000-23		O/M COMMUNICATION	65.08
827-254-340-0000-23		O/M COMMUNICATION	56.19
101-254-340-0000-60		O/M COMMUNICATION	450.29
816-181-340-0000-10		AD ED BASIC COMMUNICATION	49.60
776-390-410-3180-60		AMERICORPS-SUPPLIES	56.64
806-223-410-0000-82		SSP SUPPLIES	45.01

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* 114247	01/14/2011	402392 Dabney, Janice	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
* 114249	01/14/2011	076000 Parent	286.00
		101-255-331-0000-75 TRANS PUPIL TRANS	286.00
114250	01/14/2011	078350 Diamond Springs Water	132.52
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	32.90
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	10.21
		750-190-660-1205-50 GENERAL INSTR EXPENSES	38.25
		750-190-660-1205-50 GENERAL INSTR EXPENSES	38.25
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91
114251	01/14/2011	402370 Dixie Sporting Goods, Inc.	697.58
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	170.56
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	11.94
		750-271-660-1075-50 BASKETBALL EXPENSES	481.38
		750-271-660-1075-50 BASKETBALL EXPENSES	33.70
* 114253	01/14/2011	083100 Duke Power Company	71,149.08
		101-254-470-0002-60 O/M PUB UTIL POWER	9.06
		101-254-470-0002-20 O/M PUB UTIL POWER	28.07
		101-254-470-0002-22 O/M PUB UTIL POWER	9.06
		101-254-470-0002-22 O/M PUB UTIL POWER	9.06
		101-254-470-0002-16 O/M PUB UTIL POWER	14.97
		101-254-470-0002-16 O/M PUB UTIL POWER	60.18
		101-254-470-0002-43 O/M PUB UTIL POWER	465.17
		101-254-470-0002-15 O/M PUB UTIL POWER	3.22
		101-254-470-0002-15 O/M PUB UTIL POWER	3.22
		101-254-470-0002-60 O/M PUB UTIL POWER	1,823.14
		101-254-470-0002-34 O/M PUB UTIL POWER	49.84
		101-254-470-0002-60 O/M PUB UTIL POWER	190.86
		101-254-470-0002-60 O/M PUB UTIL POWER	284.45
		101-254-470-0002-60 O/M PUB UTIL POWER	1,712.15
		101-254-470-0002-60 O/M PUB UTIL POWER	892.03
		101-254-470-0002-60 O/M PUB UTIL POWER	231.48
		101-254-470-0002-30 O/M PUB UTIL POWER	3.22
		101-254-470-0002-30 O/M PUB UTIL POWER	1,325.52
		101-254-470-0002-16 O/M PUB UTIL POWER	118.49
		101-254-470-0002-16 O/M PUB UTIL POWER	46.47
		101-254-470-0002-16 O/M PUB UTIL POWER	25.40
		101-254-470-0002-16 O/M PUB UTIL POWER	59.20
		101-254-470-0002-16 O/M PUB UTIL POWER	393.43
		101-254-470-0002-16 O/M PUB UTIL POWER	148.92
		101-254-470-0002-43 O/M PUB UTIL POWER	66.07
		101-254-470-0002-25 O/M PUB UTIL POWER	12,075.62
		101-254-470-0002-60 O/M PUB UTIL POWER	7.58
		101-254-470-0002-16 O/M PUB UTIL POWER	16.69
		101-254-470-0002-13 O/M PUB UTIL POWER	97.21
		101-254-470-0002-43 O/M PUB UTIL POWER	352.55
		101-254-470-0002-10 O/M PUB UTIL POWER	183.62

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101-254-470-0002-60		O/M PUB UTIL POWER	35.36	
101-254-470-0002-60		O/M PUB UTIL POWER	40.47	
101-254-470-0002-23		O/M PUB UTIL POWER	128.76	
101-254-470-0002-10		O/M PUB UTIL POWER	6,826.54	
101-254-470-0002-22		O/M PUB UTIL POWER	9,780.48	
101-254-470-0002-22		O/M PUB UTIL POWER	26.73	
101-254-470-0002-22		O/M PUB UTIL POWER	1,729.10	
101-254-470-0002-22		O/M PUB UTIL POWER	26.73	
101-254-470-0002-22		O/M PUB UTIL POWER	26.73	
101-254-470-0002-22		O/M PUB UTIL POWER	152.54	
101-254-470-0002-20		O/M PUB UTIL POWER	181.55	
101-254-470-0002-16		O/M PUB UTIL POWER	236.16	
101-254-470-0002-60		O/M PUB UTIL POWER	76.73	
101-254-470-0002-15		O/M PUB UTIL POWER	91.93	
101-254-470-0002-17		O/M PUB UTIL POWER	141.78	
101-254-470-0002-16		O/M PUB UTIL POWER	20,251.68	
101-254-470-0002-16		O/M PUB UTIL POWER	1,005.78	
101-254-470-0002-16		O/M PUB UTIL POWER	650.81	
101-254-470-0002-16		O/M PUB UTIL POWER	5,523.15	
101-254-470-0002-16		O/M PUB UTIL POWER	1,662.84	
101-254-470-0002-16		O/M PUB UTIL POWER	289.80	
101-254-470-0002-40		O/M PUB UTIL POWER	38.31	
101-254-470-0002-40		O/M PUB UTIL POWER	22.98	
101-254-470-0002-40		O/M PUB UTIL POWER	79.43	
101-254-470-0002-16		O/M PUB UTIL POWER	94.73	
101-254-470-0002-60		O/M PUB UTIL POWER	75.92	
101-254-470-0002-60		O/M PUB UTIL POWER	428.51	
101-254-470-0002-60		O/M PUB UTIL POWER	53.46	
101-254-470-0002-60		O/M PUB UTIL POWER	17.82	
101-254-470-0002-23		O/M PUB UTIL POWER	62.63	
101-254-470-0002-23		O/M PUB UTIL POWER	683.69	
114254	01/14/2011	405208 East Coast TVM, LLC		20,475.00
		842-350-530-9999-23 FAC-IMP OTH THAN BLDGS CONTINGENCY	20,475.00	
114255	01/14/2011	404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	114258	01/14/2011 107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
114259	01/14/2011	405096 Good Harbor Fillet Company, LLC		397.50
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	397.50	
114260	01/14/2011	205512 GovConnection, Inc.		617.59
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	617.59	
*	114262	01/14/2011 403748 Hazelden		2,149.20
		812-223-312-0000-82 SSP-CONSULTANTS	2,149.20	
114263	01/14/2011	402608 Hershey Creamery Company		1,182.28
		600-256-460-0007-22 FOOD FOOD ICE CREAM	186.40	
		600-256-460-0007-51 FOOD FOOD ICE CREAM	660.12	

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		719-272-660-1320-19 ICE CREAM/POP	151.20	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	184.56	
*	114266	01/14/2011 133175 HOWREN MUSIC COMPANY		2,106.16
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	2,106.16	
	114267	01/14/2011 139450 Interstate Brands Corporation		1,677.90
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	61.00	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	38.75	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	72.25	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	180.00	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	119.75	
		600-256-460-0008-52 FOOD-BAKERY BREADS	64.50	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	65.75	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	62.20	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	62.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	200.50	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	101.20	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	30.00	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	72.35	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	31.00	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	53.25	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	97.25	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	22.25	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	74.75	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	171.15	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	98.00	
	114268	01/14/2011 197650 In The Game Athletics		318.86
		752-271-660-1075-52 BASKETBALL EXPENSES	288.00	
		752-271-660-1075-52 BASKETBALL EXPENSES	10.00	
		752-271-660-1075-52 BASKETBALL EXPENSES	20.86	
	114269	01/14/2011 401361 JENNIE-O-TURKEY STORE SALES, LLC		9,174.12
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	9,174.12	
	114270	01/14/2011 400055 JOHNSTONE SUPPLY INC		1,208.54
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	99.98	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	7.00	
		557-253-410-5001-60 FAC-HTG/AIR	36.39	
		557-253-410-5001-60 FAC-HTG/AIR	658.70	
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	300.83	
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	26.82	
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	24.07	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	12.25	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	10.13	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	0.97	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	31.40	
*	114272	01/14/2011 EMPLOYEE VENDOR		338.94
		267-224-332-9102-80 IMP INST INSR TRAVEL-JORDAN	338.94	
	114273	01/14/2011 147760 JUNIOR LIBRARY GUILD		334.80



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		751-190-660-1365-51 LIBRARY EXPENSES	334.80	
114274	01/14/2011	141000 J W PEPPER OF ATLANTA		499.98
		750-190-660-1060-50 BAND EXPENSES	352.99	
		750-190-660-1060-50 BAND EXPENSES	81.99	
		750-190-660-1060-50 BAND EXPENSES	65.00	
114275	01/14/2011	402363 Parent		204.00
		101-255-331-0000-75 TRANS PUPIL TRANS	204.00	
*	114278	01/14/2011 162675 Lifetouch Publishing, Inc.		2,244.67
		734-271-660-1030-34 ANNUAL EXPENSES	2,244.67	
*	114280	01/14/2011 400971 MARRIOTT COLUMBIA		252.86
		743-271-660-1070-43 BASEBALL EXPENSES	252.86	
114281	01/14/2011	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
114282	01/14/2011	042215 MCGREGOR & COMPANY LLP		12,000.00
		101-231-318-0000-90 AUDIT SERVICES	1,000.00	
		101-257-315-0000-74 INTERNAL SERVICES-MGMT SERVICES	4,000.00	
		101-231-318-0000-90 AUDIT SERVICES	7,000.00	
114283	01/14/2011	400576 MCTA		300.00
		101-115-410-0000-50 VOC SUPPLIES	300.00	
114284	01/14/2011	178550 Mendieta, Tina Marie		550.00
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	275.00	
		832-350-312-0000-23 CCC TRAVEL	275.00	
114285	01/14/2011	179160 Michael Foods, Inc.		1,501.95
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,501.95	
114286	01/14/2011	184100 Moore Medical		101.78
		175-213-410-0000-30 HEALTH SUPPLIES	100.83	
		175-213-410-0000-30 HEALTH SUPPLIES	0.95	
114287	01/14/2011	400677 MUSIC PRODUCTS, INC.		145.95
		710-190-660-1150-10 CHORUS EXPENSES	145.95	
114288	01/14/2011	189300 Nasco		126.42
		101-115-410-0000-50 VOC SUPPLIES	126.42	
114289	01/14/2011	194450 Neff Company		222.78
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	194.95	
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	13.65	
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	14.18	
114290	01/14/2011	405070 Office Pal, The		3,905.24
		101-115-445-0000-16 VOC-TECH SUPPLIES	665.39	
		101-115-445-0010-16 VOC-TECH SUPPLIES-BUS. ED	461.11	
		215-223-445-0000-86 SSP TECH SUPPLIES	2,650.80	
		101-222-445-0000-34 MEDIA TECH SUPPLIES	127.94	
114291	01/14/2011	200630 Otis Spunkmeyer, Inc.		121.10

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		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	121.10	
114292	01/14/2011	204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
* 114295	01/14/2011	206950 Pepsi-Cola Company		160.92
		713-272-660-1850-13 PEPSI EXPENSES	160.92	
114296	01/14/2011	209800 Pitney Bowes Global		395.28
		101-233-325-0000-16 SCH ADM RENTALS	395.28	
* 114298	01/14/2011	216355 Pro Look Sports		4,191.20
		725-271-660-1075-25 BASKETBALL EXPENSES	1,820.00	
		725-271-660-1075-25 BASKETBALL EXPENSES	130.00	
		725-271-660-1075-25 BASKETBALL EXPENSES	145.60	
		725-271-660-1075-25 BASKETBALL EXPENSES	1,820.00	
		725-271-660-1075-25 BASKETBALL EXPENSES	130.00	
		725-271-660-1075-25 BASKETBALL EXPENSES	145.60	
114299	01/14/2011	221000 Radio Communication Service, Inc.		654.97
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	576.94	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	78.03	
* 114301	01/14/2011	222660 Ray's Flower Shop		454.80
		720-271-660-1595-20 SUNSHINE FUND EXPENSES	108.00	
		730-271-660-2012-30 EXPENSES-CLASS OF 2012	310.00	
		730-271-660-2012-30 EXPENSES-CLASS OF 2012	12.00	
		730-271-660-2012-30 EXPENSES-CLASS OF 2012	24.80	
* 114304	01/14/2011	228950 Rock Hill Coca Cola		846.78
		750-272-660-1835-50 EXPENSES-COKE	527.22	
		750-272-660-1835-50 EXPENSES-COKE	319.56	
114305	01/14/2011	402675 Rogers, Rick		280.00
		716-271-660-1545-16 SOCCER EXPENSES	280.00	
114306	01/14/2011	404971 Sandy Spin Slade, Inc.		399.90
		806-223-410-0001-82 SSP SUPPLIES	399.90	
114307	01/14/2011	235025 SC BASEBALL COACHES ASSOCIATION		160.00
		743-271-660-1070-43 BASEBALL EXPENSES	160.00	
114308	01/14/2011	236200 SC DEPARTMENT OF EDUCATION		3,918.52
		733-190-660-1230-33 FIELD TRIP EXPENSES	160.11	
		733-190-660-1230-33 FIELD TRIP EXPENSES	129.36	
		715-190-660-3315-15 EXPS-FIELD TRIP-3RD GR	26.40	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	10.56	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	38.28	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	30.36	
		890-255-331-0000-16 TRANSPORTATION	77.88	
		224-251-331-1002-10 STUDENT TRANSPORTATION	67.32	
		224-251-331-1002-10 STUDENT TRANSPORTATION	47.52	
		712-190-660-1230-12 FIELD TRIP EXPENSES	7.92	
		720-190-660-3520-20 TMD CLASS EXPENSES	17.16	
		720-190-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES	6.60	

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	725-190-660-1780-25	FIELD TRIP-6TH GRADE	22.44	
	712-190-660-1230-12	FIELD TRIP EXPENSES	7.92	
	768-255-331-4015-22	TRANSPORTATION MILEAGE	18.48	
	720-190-660-3305-20	FIELD TRIPS-1ST GRADE-EXPENSES	6.60	
	224-251-331-1002-10	STUDENT TRANSPORTATION	54.12	
	224-251-331-1002-10	STUDENT TRANSPORTATION	211.20	
	224-251-331-0000-13	STUDENT TRANSPORTATION	170.28	
	224-251-331-0000-13	STUDENT TRANSPORTATION	99.00	
	368-255-331-0000-13	TRANSPORTATION MILEAGE	135.96	
	224-251-331-1002-19	STUDENT TRANSPORTATION	488.40	
	368-255-331-0000-13	TRANSPORTATION MILEAGE	27.72	
	725-271-660-1075-25	BASKETBALL EXPENSES	21.12	
	203-255-339-0000-86	PUPIL TRANS-OTHER SERVICE	6.60	
	725-271-660-1075-25	BASKETBALL EXPENSES	10.56	
	768-255-331-4015-19	STUDENT TRANSPORTATION	31.68	
	368-255-331-0000-13	TRANSPORTATION MILEAGE	34.32	
	716-190-660-3497-16	TMD CLASS EXPENSES	9.24	
	224-251-331-0000-34	STUDENT TRANSPORTATION	362.07	
	861-251-331-0000-30	STUDENT TRANSPORTATION	153.12	
	829-255-331-0000-60	STUDENT TRANSPORTATION	449.59	
	733-190-660-1230-33	FIELD TRIP EXPENSES	171.20	
	734-190-660-1230-34	FIELD TRIP EXPENSES	149.16	
	734-190-660-1230-34	FIELD TRIP EXPENSES	153.91	
	829-255-331-0000-60	STUDENT TRANSPORTATION	49.10	
	734-190-660-1230-34	FIELD TRIP EXPENSES	125.00	
	861-251-331-0000-30	STUDENT TRANSPORTATION	43.82	
	710-190-660-1230-10	FIELD TRIP EXPENSES	139.92	
	716-190-660-1060-16	BAND EXPENSES	5.28	
	716-190-660-1060-16	BAND EXPENSES	5.28	
	890-255-331-0000-16	TRANSPORTATION	135.96	
114309	01/14/2011	240500 SC DEPARTMENT OF REVENUE		4,991.21
	101-111-410-0000-41	KIND SUPPLIES	33.35	
	101-112-410-0000-41	PRIMARY SUPPLIES	43.79	
	101-113-410-0000-34	ELEM SUPPLIES	19.68	
	101-113-410-0000-37	ELEM SUPPLIES	11.46	
	101-113-410-0000-41	ELEM SUPPLIES	11.83	
	101-113-410-0000-52	ELEM SUPPLIES	65.04	
	101-113-445-0000-13	ELEM TECH/SOFT SUPPLIES	27.15	
	101-113-445-0000-51	ELEM TECH/SOFT SUPPLIES	38.91	
	101-114-410-0000-30	HIGH SCH SUPPLIES	1.93	
	101-114-410-0000-43	HIGH SCH SUPPLIES	5.64	
	101-114-410-0000-50	HIGH SCH SUPPLIES	9.26	
	101-114-410-0016-16	HIGH SCH SUP ROTC	22.74	
	101-114-445-0000-16	HS TECH/SOFT SUPPLIES	10.04	
	101-114-445-0007-16	HIGH SCHOOL TECH SUPPLIES	58.54	
	101-115-410-0000-30	VOC SUPPLIES	4.26	
	101-115-410-0000-43	VOC SUPPLIES	31.93	
	101-115-410-0000-50	VOC SUPPLIES	1.80	
	101-115-410-0003-16	VOC-SUPPLIES-WILLIAMSON	43.04	

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101-126-410-0000-41		SPEECH SUPPLIES	7.69
101-212-410-0000-13		GUID SUPPLIES	2.84
101-213-410-0000-41		HEALTH SUPPLIES	28.69
101-213-410-0000-51		HEALTH SUPPLIES	0.71
101-222-410-0000-13		MEDIA SUPPLIES	17.57
101-222-410-0000-52		MEDIA SUPPLIES	1.15
101-222-445-0000-41		MEDIA TECH/SOFT SUPPLIES	48.04
101-232-410-0000-60		SUPT SUPPLIES	28.29
101-233-410-0000-10		SCH ADM SUPPLIES	0.46
101-252-360-0000-91		FISCAL PRINTING/BIND	43.12
101-252-445-0000-91		FISCAL TECH/SOFT SUPPLIES	5.58
101-266-345-0000-71		DP-TECHNOLOGY	32.58
101-266-445-0000-71		DP TECHNOLOGY SUPPLIES	13.96
101-266-445-0001-71		DP MAINFRAME TECH SUPPLY	89.96
155-254-323-0007-73		O/M R&M HEATING & A/C	0.64
155-254-410-0002-73		O/M SUPPLIES SHOP	35.08
155-254-410-0003-73		O/M SUPPLIES MAINT OFFICE	0.39
155-254-410-0007-16		O/M SUPPLIES HEATING&A/C	0.88
155-254-410-0007-19		O/M SUPPLIES HEATING&A/C	1.18
155-254-410-0007-22		O/M SUPPLIES HEATING&A/C	2.87
155-254-410-0007-30		O/M SUPPLIES HEATING&A/C	2.73
155-254-410-0007-50		O/M SUPPLIES HEATING&A/C	0.67
155-254-410-0007-73		O/M SUPPLIES HEATING&A/C	-0.55
155-254-410-0008-43		O/M SUPPLIES PLUMBING	14.90
155-254-410-0008-73		O/M SUPPLIES PLUMBING	0.78
155-254-410-0010-17		O/M SUPPLIES BUILDING	5.87
155-254-410-0010-73		O/M SUPPLIES BUILDING	5.97
155-254-410-0011-30		O/M SUPPLIES CAFETERIA	0.51
155-254-410-0011-37		O/M SUPPLIES CAFETERIA	3.12
155-254-410-0011-52		O/M SUPPLIES-CAFETERIA	2.15
155-254-410-0012-43		O/M SUPPLIES LIGHT BULBS	12.21
155-254-410-0015-43		O/M R&M WASTE PLANT SUPP.	1.44
155-254-545-0003-73		O/M EQUIP TECHNOLOGY/SOFT	131.20
175-213-410-0000-30		HEALTH SUPPLIES	9.02
202-112-410-0000-10		PRIMARY SUPPLIES	46.39
202-112-410-0000-60		PRIMARY SUPPLIES	185.55
202-113-410-0000-60		ELEM SUPPLIES	98.57
243-181-445-0000-81		ADULT ED BASIC-TECH SUPPLIES	24.59
264-113-410-0000-10		ELEM SUPPLIES	23.20
338-112-410-0000-10		PRIMARY SUPPLIES	115.40
338-112-410-0000-34		PRIMARY SUPPLIES	17.75
338-113-410-0000-52		ELEM SUPPLIES	9.57
338-113-445-0024-24		TECH & SOFTWARE SUPPLIES	234.42
344-141-445-0000-80		GT ACADEMIC-TECH SUPPLIES	20.32
344-143-410-0000-50		AP SUPPLIES	20.21
358-113-410-0000-10		ELEM SUPPLIES	40.59
358-113-410-0024-24		ELEM SUPPLIES	44.53
368-111-410-0000-10		KDGT SUPPLIES	86.97
368-112-410-0000-10		PRIMARY SUPPLIES	98.57
368-113-410-0000-13		ELEMENTARY SUPPLIES	16.43

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368-113-410-0000-25		ELEMENTARY SUPPLIES	0.95
368-113-410-0000-37		ELEMENTARY SUPPLIES	158.13
399-112-410-0000-12		PRIMARY SUPPLIES	9.58
399-112-445-0000-12		PRIMARY TECH SUPPLIES	43.06
712-190-660-1010-12		GENERAL INSTR-SUPP/EQUIP	1.49
713-190-660-1002-13		TEACHER PET GRANT-EXPENSE	72.35
713-272-660-1320-13		ICE CREAM/POP	20.47
715-190-660-1180-15		INSTR DONATIONS EXPENSES	1.33
715-190-660-1330-15		INST.SUPP.- GEN. EXPENSES	10.13
715-272-660-1320-15		ICE CREAM/POP	19.12
716-190-660-1000-16		ATTEND INCENTIVE EXPENSES	7.81
716-190-660-1175-16		COSMETOLOGY EXPENSES	48.27
716-190-660-1480-16		ROTC EXPENSES	69.02
716-190-660-3580-16		INSTR EXP-DRAMA PRODUCTIONS	12.77
716-271-660-1250-16		FOOTBALL EXPENSES	10.22
716-271-660-1275-16		GOLF EXPENSE	1.51
716-271-660-1595-16		SUNSHINE FUND EXPENSES	1.18
716-271-660-1615-16		TENNIS EXPENSES	1.09
716-271-660-1640-16		VOLLEYBALL EXPENSES	2.84
716-271-660-2165-16		SWIM TEAM-EXPENSES	1.63
716-271-660-3250-16		EXPENSES-CROSS COUNTRY	1.96
719-190-660-1000-19		ATTEND INCENTIVE EXPENSES	6.66
719-190-660-1002-19		TEACHER PET GRANT-EXPENSE	73.43
719-271-660-1470-19		REPAIRS & MAINT EXPENSES	1.57
719-272-660-1320-19		ICE CREAM/POP	12.92
720-190-660-1010-20		GENERAL INSTR-SUPP/EQUIP	3.99
720-190-660-3520-20		TMD CLASS EXPENSES	11.45
720-271-660-1595-20		SUNSHINE FUND EXPENSES	2.27
720-272-660-1320-20		ICE CREAM/POP	10.32
722-190-660-1002-22		TEACHER PET GRANT-EXPENSE	47.68
722-190-660-1010-22		GENERAL INSTR-SUPP/EQUIP	13.47
722-190-660-1365-22		LIBRARY EXPENSES	16.13
722-271-660-1595-22		SUNSHINE FUND EXPENSES	0.78
725-190-660-1002-25		TEACHER PET GRANT-EXPENSE	28.31
725-271-660-1595-25		SUNSHINE FUND EXPENSES	0.39
730-190-660-1010-30		GENERAL INSTR-SUPP/EQUIP	18.34
730-190-660-1185-30		DRAMA CLUB EXPENSES	16.88
730-190-660-1220-30		FFA EXPENSES	27.14
730-190-660-1390-30		MATH EXPENSES	5.88
730-271-660-1075-30		BASKETBALL EXPENSES	2.54
733-190-660-1010-33		GENERAL INSTR-SUPP/EQUIP	32.30
733-271-660-1030-33		ANNUAL EXPENSES	61.83
733-272-660-1320-33		ICE CREAM/POP	24.69
733-272-660-1515-33		SCHOOL STORE EXPENSES	35.73
734-190-660-1002-34		TEACHER PET GRANT-EXPENSE	2.46
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	2.74
734-190-660-1365-34		LIBRARY EXPENSES	0.78
737-271-660-1010-37		ADMIN SUPPLIES EQUIP-EXP	2.81
737-271-660-1075-37		BASKETBALL EXPENSES	81.59
740-190-660-1010-40		GENERAL INSTR-SUPP/EQUIP	1.60

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740-190-660-1150-40		CHORUS EXPENSES	1.35
741-190-660-1010-41		GENERAL INSTR-SUPP/EQUIP	44.75
741-190-660-1150-41		CHORUS EXPENSES	32.44
741-190-660-1585-41		STUDENT REG./INC.EXPENSES	7.70
741-271-660-1595-41		SUNSHINE FUND EXPENSES	0.39
741-272-660-1125-41		CANTEEN-STUDENT EXPENSES	30.11
741-272-660-1320-41		ICE CREAM/POP	25.49
741-272-660-1870-41		LANCE EXPENSES	3.14
743-190-660-1060-43		BAND EXPENSES	14.82
743-190-660-1580-43		STUDENT COUNCIL EXPENSES	6.60
743-271-660-1010-43		ADMIN SUPPLIES EQUIP-EXP	3.70
743-271-660-1640-43		VOLLEYBALL EXPENSES	47.82
750-190-660-1002-50		TEACHER PET GRANT-EXPENSE	34.78
750-190-660-1060-50		BAND EXPENSES	1.89
750-190-660-1365-50		LIBRARY EXPENSES	6.71
750-271-660-1030-50		ANNUAL EXPENSES	9.72
750-271-660-1075-50		BASKETBALL EXPENSES	7.71
750-271-660-1250-50		FOOTBALL EXPENSES	5.96
750-271-660-1665-50		WRESTLING EXPENSES	2.60
750-272-660-1130-50		CANTEEN-TEACHER EXPENSES	7.53
751-190-660-1000-51		ATTEND INCENTIVE EXPENSES	9.43
751-190-660-1150-51		CHORUS EXPENSES	4.42
751-190-660-1365-51		LIBRARY EXPENSES	12.86
751-271-545-1180-51		TECHNOLOGY EQUIPMENT	61.19
751-271-660-1180-51		DONATIONS-EXPENSES	111.99
752-190-660-1000-52		ATTENDANCE INCENTIVE	17.26
752-190-660-1010-52		ADMIN-SUPPLIES	48.53
752-190-660-1060-52		BAND EXPENSES	55.99
768-190-660-4015-68		EXPENSES-PERFORMING ARTS	176.40
776-390-410-3180-60		AMERICORPS-SUPPLIES	27.51
801-112-445-0000-12		PRIMARY TECH/SOFT SUPPLIE	7.81
806-223-410-0001-82		SSP SUPPLIES	63.78
871-223-410-0001-82		SSP SUPPLIES	7.00
960-113-410-0000-80		ELEMENTARY SUPPLIES	0.65
600-256-670-0000-10		FOOD SALES TAX	51.59
600-256-670-0000-13		FOOD SALES TAX	40.19
600-256-670-0000-15		FOOD SALES TAX	26.73
600-256-670-0000-16		FOOD SALES TAX	82.35
600-256-670-0000-19		FOOD SALES TAX	31.92
600-256-670-0000-20		FOOD SALES TAX	40.91
600-256-670-0000-22		FOOD SALES TAX	76.57
600-256-670-0000-23		FOOD SALES TAX	139.63
600-256-670-0000-25		FOOD SALES TAX	43.36
600-256-670-0000-30		FOOD SALES TAX	23.68
600-256-670-0000-33		FOOD SALES TAX	55.51
600-256-670-0000-34		FOOD SALES TAX	51.81
600-256-670-0000-37		FOOD SALES TAX	38.47
600-256-670-0000-40		FOOD SALES TAX	29.17
600-256-670-0000-41		FOOD SALES TAX	61.36
600-256-670-0000-43		FOOD SALES TAX	59.04

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	600-256-670-0000-50	FOOD SALES TAX	28.96	
	600-256-670-0000-51	FOOD SALES TAX	67.83	
	600-256-670-0000-52	FOOD-SALES TAX	25.36	
*	114311	01/14/2011 242250 School Health Corporation		417.90
	175-213-410-0000-30	HEALTH SUPPLIES	417.90	
	114312	01/14/2011 242650 School Specialty, Inc.		233.60
	101-113-410-0000-52	ELEM SUPPLIES	2.10	
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	228.10	
	101-114-410-0001-16	HIGH SCH SUP-ART DEPT.	3.40	
	114313	01/14/2011 404730 Schutt Reconditioning		882.95
	722-271-660-1250-22	FOOTBALL EXPENSES	882.95	
	114314	01/14/2011 404614 Science Roadshows LLC		750.00
	719-190-660-1330-19	INST.SUPP.- GEN. EXPENSES	750.00	
*	114316	01/14/2011 249250 SIMPLEX GRINNELL		4,354.00
	155-258-323-0001-73	O/M-SECURITY R/M	4,354.00	
	114317	01/14/2011 249450 Simpson, W.Brown Jr.		160.00
	716-271-660-1555-16	SOFTBALL EXPENSES	80.00	
	743-271-660-1555-43	SOFTBALL EXPENSES	80.00	
	114318	01/14/2011 405235 Snider Tire, Inc.		380.56
	101-254-323-0000-75	BUS MAINT & REPAIRS	380.56	
	114319	01/14/2011 253475 SOLAR SOLUTIONS, LLC		354.44
	155-254-410-0010-30	O/M SUPPLIES BUILDING	354.44	
	114320	01/14/2011 256700 SOUTHERN GAS COMPANY		216.70
	101-254-470-0005-43	O/M PUB UTIL NATURAL GAS	216.70	
	114321	01/14/2011 259200 Sports Connection		410.88
	730-271-660-1075-30	BASKETBALL EXPENSES	384.00	
	730-271-660-1075-30	BASKETBALL EXPENSES	26.88	
	114322	01/14/2011 232280 S&S Custom Decals		207.36
	730-271-660-1075-30	BASKETBALL EXPENSES	207.36	
*	114324	01/14/2011 260700 Staples Business Advantage		504.04
	101-112-410-0000-20	PRIMARY SUPPLIES	478.21	
	101-112-410-0000-20	PRIMARY SUPPLIES	-136.04	
	101-112-410-0000-20	PRIMARY SUPPLIES	161.87	
*	114326	01/14/2011 405250 SUMNER, WILLIAM BROOKS JR.		416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
*	114328	01/14/2011 269050 Taylor, Mary Etta		416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
	114329	01/14/2011 405237 Tests for Higher Standards/ROSworks, LLC		2,998.00
	338-112-410-0000-20	PRIMARY SUPPLIES	2,998.00	
	114330	01/14/2011 219300 TOSHIBA BUSINESS SOLUTIONS		160.15
	101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	144.00	

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		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	5.67	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	10.48	
114331	01/14/2011	275690 TRANE PARTS CENTER		2,440.35
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	178.03	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	608.54	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	835.60	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	502.04	
		557-253-410-5001-60 FAC-HTG/AIR	156.60	
		557-253-410-5001-60 FAC-HTG/AIR	159.54	
114332	01/14/2011	405053 Trident Beverage		192.00
		101-113-410-0000-22 ELEM SUPPLIES	192.00	
*	114335	01/14/2011 EMPLOYEE VENDOR		152.40
		101-266-332-0000-71 DP TRAVEL	152.40	
114336	01/14/2011	281990 US Foodservice, Inc.		49,050.33
		600-256-410-0000-22 FOOD SUPPLIES	477.15	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	1,972.37	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	392.74	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	473.91	
		600-256-460-0004-22 FOOD FOOD CEREAL/PASTRY	139.93	
		600-256-460-0005-22 FOOD FOOD OTHER	514.82	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	12.95	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	7.77	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	10.36	
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	5.18	
		600-256-410-0000-40 FOOD SUPPLIES	318.50	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	785.31	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	313.09	
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	404.85	
		600-256-460-0004-40 FOOD FOOD CEREAL/PASTRY	19.39	
		600-256-460-0005-40 FOOD FOOD OTHER	498.63	
		600-256-460-0007-40 FOOD FOOD ICE CREAM	130.04	
		600-256-410-0000-37 FOOD SUPPLIES	148.36	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	117.45	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	707.54	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	82.03	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	82.96	
		600-256-460-0004-37 FOOD FOOD CEREAL/PASTRY	45.81	
		600-256-460-0005-37 FOOD FOOD OTHER	210.63	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	23.61	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	10.36	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	5.18	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	2.59	
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	5.18	
		600-256-410-0000-33 FOOD SUPPLIES	319.96	
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	66.33	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	759.73	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	280.14	



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600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	233.38
600-256-460-0005-33		FOOD FOOD OTHER	595.78
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	47.22
600-256-410-0000-51		FOOD SUPPLIES	405.76
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	105.16
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	942.22
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	298.21
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	425.57
600-256-460-0005-51		FOOD FOOD OTHER	642.91
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	10.36
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	10.36
600-256-460-0003-52		FOOD-CANNED FRT/VEG	5.18
600-256-410-0000-52		FOOD SUPPLIES	319.15
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	107.15
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	856.14
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	155.65
600-256-460-0004-52		FOOD-CEREAL/PASTRY	136.97
600-256-460-0005-52		FOOD-OTHER	444.60
600-256-410-0000-50		FOOD SUPPLIES	410.63
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	58.89
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,203.22
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	948.69
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	117.55
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	156.66
600-256-460-0005-50		FOOD FOOD OTHER	862.18
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	2.59
600-256-410-0000-20		FOOD SUPPLIES	395.56
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	868.35
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	361.62
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	398.98
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	191.49
600-256-460-0005-20		FOOD FOOD OTHER	494.69
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	7.77
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	7.77
600-256-410-0000-25		FOOD SUPPLIES	225.98
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	563.21
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	283.08
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	105.68
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	60.32
600-256-460-0005-25		FOOD FOOD OTHER	418.28
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	2.59
600-256-410-0000-23		FOOD SUPPLIES	76.03
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	194.05
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	110.75
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	494.67
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	279.50

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600-256-460-0005-23		FOOD FOOD OTHER	302.98
600-256-410-0000-16		FOOD SUPPLIES	702.21
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,109.55
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,545.19
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	125.89
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	551.43
600-256-460-0005-16		FOOD FOOD OTHER	1,150.41
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	7.77
600-256-410-0000-13		FOOD SUPPLIES	127.38
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	606.60
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	553.21
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	285.57
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	115.88
600-256-460-0005-13		FOOD FOOD OTHER	69.34
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-10		FOOD SUPPLIES	19.42
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	7.77
600-256-410-0000-10		FOOD SUPPLIES	202.25
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	69.20
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,044.11
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	179.68
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	399.48
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	248.68
600-256-460-0005-10		FOOD FOOD OTHER	329.69
600-256-410-0000-15		FOOD SUPPLIES	278.87
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	511.72
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	229.65
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	525.26
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	168.86
600-256-460-0005-15		FOOD FOOD OTHER	424.29
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	2.59
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-30		FOOD SUPPLIES	244.35
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	107.15
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,370.19
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	500.27
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	17.99
600-256-460-0005-30		FOOD FOOD OTHER	507.34
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0005-30		FOOD FOOD OTHER	5.18
600-256-410-0000-34		FOOD SUPPLIES	267.62
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	761.73
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	215.52
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	265.08
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	116.49
600-256-460-0005-34		FOOD FOOD OTHER	375.05
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	47.22

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600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	2.59	
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	5.18	
600-256-410-0000-19		FOOD SUPPLIES	143.27	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	870.96	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	315.56	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	218.19	
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	62.27	
600-256-460-0005-19		FOOD FOOD OTHER	356.41	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	2.59	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	5.18	
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	10.36	
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	5.18	
600-256-410-0000-43		FOOD SUPPLIES	157.09	
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,014.96	
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	321.27	
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	38.24	
600-256-460-0005-43		FOOD FOOD OTHER	712.19	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	5.18	
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	7.77	
600-256-410-0000-41		FOOD SUPPLIES	16.07	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,225.88	
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	526.46	
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	346.05	
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	174.10	
600-256-460-0005-41		FOOD FOOD OTHER	348.71	
114337	01/14/2011	282360 US Postal Service		6,000.00
		101-232-410-0000-60 SUPT SUPPLIES	6,000.00	
114338	01/14/2011	402152 Verizon Wireless		1,655.32
		101-113-410-0000-25 ELEM SUPPLIES	18.30	
		101-233-410-0000-16 SCH ADM SUPPLIES	4.49	
		101-233-410-0000-40 SCH ADM SUPPLIES	52.60	
		101-254-340-0000-15 O/M COMMUNICATION	113.21	
		101-254-340-0000-23 O/M COMMUNICATION	52.50	
		101-254-340-0000-60 O/M COMMUNICATION	1,154.16	
		101-266-325-0000-71 DP RENTALS	54.79	
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	16.55	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	18.30	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	16.78	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	26.24	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	39.46	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	27.12	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	42.21	
		861-223-340-0000-82 SSP COMMUNICATION	18.61	
*	114340	01/14/2011 EMPLOYEE VENDOR		125.65
		215-127-332-0000-86 LD TRAVEL	30.85	
		203-125-332-0000-86 HH TRAVEL	94.80	
	114341	01/14/2011 295918 Winthrop Model United Nations		365.00

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		750-190-660-1550-50 EXPENSES-SOCIAL STUDIES	365.00	
114342	01/14/2011	EMPLOYEE VENDOR		133.39
		730-190-660-1220-30 FFA EXPENSES	133.39	
114343	01/21/2011	097000 Family Court		255.16
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	255.16	
*	114345	01/21/2011 404783 Wells Fargo Bank, NA		710.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	100.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	610.00	
114346	01/20/2011	404515 Achieve 3000, Inc.		10,233.40
		368-113-445-0000-13 ELEMENTARY TECH SUPPLIES	10,233.40	
114347	01/20/2011	400763 A+ Embroidery		178.20
		750-271-660-1555-50 SOFTBALL EXPENSES	178.20	
*	114349	01/20/2011 014700 ASCD		254.00
		101-233-410-0000-40 SCH ADM SUPPLIES	203.00	
		101-233-640-0000-40 SCH ADM DUES/FEES	51.00	
114350	01/20/2011	EMPLOYEE VENDOR		218.25
		101-224-332-0000-80 IMP INST INSER TRAVEL	91.00	
		101-224-332-0000-80 IMP INST INSER TRAVEL	127.25	
*	114353	01/20/2011 025200 Bender Burkot School Supply		443.78
		368-113-410-0000-15 ELEM SUPPLIES	260.93	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	67.87	
		734-190-660-1000-34 ATTEND INCENTIVE EXPENSES	68.68	
		720-190-660-1000-20 ATTEND INCENTIVE EXPENSES	46.30	
114354	01/20/2011	EMPLOYEE VENDOR		229.00
		101-145-332-0000-86 HOMEBOUND TEACHER	119.00	
		101-145-332-0000-86 HOMEBOUND TEACHER	110.00	
*	114356	01/20/2011 405253 Boulware, Leon		179.90
		743-271-660-1665-43 WRESTLING EXPENSES	179.90	
*	114358	01/20/2011 EMPLOYEE VENDOR		256.85
		224-223-332-1002-60 SSP TRAVEL	256.85	
114359	01/20/2011	402825 Bureau of Lectures		400.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	400.00	
114360	01/20/2011	EMPLOYEE VENDOR		225.00
		101-145-332-0000-86 HOMEBOUND TEACHER	225.00	
*	114364	01/20/2011 401482 Chapman Corporation, The		1,385.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	1,385.00	
*	114366	01/20/2011 057200 City of Lancaster		235.00
		101-254-321-0004-60 O/M GARBAGE	235.00	
114367	01/20/2011	057200 City of Lancaster		4,878.22
		101-258-395-0000-75 SECURITY-OTH PROF SERV	4,878.22	

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114368	01/20/2011	400852 Clayton Design, Inc.		1,874.12
		557-253-395-5999-16 FAC-OTH PROF SERV-BOARD CONT	380.63	
		557-253-395-5999-30 FAC-OTH PROF SERV-BOARD CONT	377.07	
		557-253-395-5999-43 FAC-OTH PROF SERVICES	370.89	
		557-253-395-5999-50 FAC-OTH PROF SERV-BOARD CONT	745.53	
114369	01/20/2011	EMPLOYEE VENDOR		527.40
		101-145-332-0000-86 HOMEBOUND TEACHER	54.60	
		203-145-332-0000-86 HOMEBOUND TRAVEL	17.70	
		203-145-332-0000-86 HOMEBOUND TRAVEL	56.40	
		203-145-332-0000-86 HOMEBOUND TRAVEL	157.20	
		203-145-332-0000-86 HOMEBOUND TRAVEL	78.40	
		203-145-332-0000-86 HOMEBOUND TRAVEL	154.00	
		101-145-332-0000-86 HOMEBOUND TEACHER	5.20	
		101-145-332-0000-86 HOMEBOUND TEACHER	3.90	
*	114371	01/20/2011 102900 Comporium Communications		2,940.00
		101-254-340-0000-50 O/M COMMUNICATION	1,031.14	
		101-254-340-0000-51 O/M COMMUNICATION	1,046.25	
		101-254-340-0000-52 O/M COMMUNICATION	811.92	
		101-254-340-0000-51 O/M COMMUNICATION	50.69	
*	114375	01/20/2011 404795 Cutler, Elvin		112.90
		743-271-660-1665-43 WRESTLING EXPENSES	112.90	
*	114379	01/20/2011 404149 Defense Finance & Accounting Service		995.06
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	42.42	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	80.47	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	7.63	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	30.80	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	5.95	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	39.06	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	7.63	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	96.46	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	5.95	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	62.55	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	91.14	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	50.65	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	276.15	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	23.87	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	101.30	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	73.03	
114380	01/20/2011	077800 Developmental Resources, Inc.		139.00
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	139.00	
114381	01/20/2011	078350 Diamond Springs Water		106.60
		861-223-410-0000-82 SSP SUPPLIES	14.59	
		861-223-410-0000-82 SSP SUPPLIES	14.59	
		861-223-410-0000-82 SSP SUPPLIES	9.67	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	44.63	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91	

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		733-271-660-1440-33 PICTURE EXPENSES	10.21	
*	114383	01/20/2011 080800 Do It Printing Company		255.30
		101-212-410-0000-16 GUID SUPPLIES	255.30	
	114384	01/20/2011 083100 Duke Power Company		26,146.12
		101-254-470-0002-51 O/M PUB UTIL POWER	10,696.61	
		101-254-470-0002-52 O/M PUB UTIL POWER	546.70	
		101-254-470-0002-52 O/M PUB UTIL POWER	35.64	
		101-254-470-0002-51 O/M PUB UTIL POWER	1,320.43	
		101-254-470-0002-50 O/M PUB UTIL POWER	70.98	
		101-254-470-0002-50 O/M PUB UTIL POWER	484.83	
		101-254-470-0002-50 O/M PUB UTIL POWER	4,799.34	
		101-254-470-0002-50 O/M PUB UTIL POWER	6,878.24	
		827-254-470-0002-23 O/M PUB UTIL POWER	530.30	
		101-254-470-0002-52 O/M PUB UTIL POWER	267.60	
		101-254-470-0002-41 O/M PUB UTIL POWER	515.45	
	114385	01/20/2011 086100 ECS Learning Systems, Inc.		218.25
		368-113-410-0000-15 ELEM SUPPLIES	153.81	
		368-113-410-0000-15 ELEM SUPPLIES	23.06	
		368-113-410-0000-15 ELEM SUPPLIES	35.97	
		368-113-410-0000-15 ELEM SUPPLIES	5.41	
	114386	01/20/2011 EMPLOYEE VENDOR		109.80
		725-271-660-1075-25 BASKETBALL EXPENSES	109.80	
	114387	01/20/2011 EMPLOYEE VENDOR		3,432.60
		101-000-454-0000-00 RETIREMENT W/H	-238.63	
		101-222-110-0000-19 MEDIA CERTIFIED SALARY	3,243.61	
		332-222-110-0000-19 MEDIA SALARIES	427.62	
*	114389	01/20/2011 EMPLOYEE VENDOR		171.50
		203-145-332-0000-86 HOMEBOUND TRAVEL	171.50	
*	114391	01/20/2011 101000 Flinn Scientific, Inc.		102.22
		344-143-410-0000-16 AP SUPPLIES	102.22	
	114392	01/20/2011 102000 Food Lion Inc.		157.50
		720-190-660-1360-20 KIND.SNK.FEE EXPENSES	157.50	
	114393	01/20/2011 102750 Fort Mill High School		140.00
		743-271-660-1665-43 WRESTLING EXPENSES	140.00	
*	114397	01/20/2011 404160 Gusic, John		228.70
		716-271-660-1075-16 BASKETBALL EXPENSES	106.70	
		730-271-660-1075-30 BASKETBALL EXPENSES	122.00	
	114398	01/20/2011 405282 Hagwood, Regina M.		256.85
		224-223-332-1002-60 SSP TRAVEL	256.85	
*	114400	01/20/2011 120300 HARCOURT OUTLINES, INC		111.85
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	100.80	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	4.00	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	7.05	

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*	114406	01/20/2011	EMPLOYEE VENDOR	256.85
		224-223-332-1002-60	SSP TRAVEL	256.85
	114407	01/20/2011	134575 HUNTER, RICHARD J	130.00
		743-271-660-1250-43	FOOTBALL EXPENSES	130.00
	114408	01/20/2011	403925 Huntsinger, Dan	108.50
		730-271-660-1075-30	BASKETBALL EXPENSES	108.50
	114409	01/20/2011	404806 Ilacqua, Travis	176.30
		743-271-660-1665-43	WRESTLING EXPENSES	176.30
	114410	01/20/2011	136975 Indian Land High School-Athletic Booster	500.00
		750-271-660-1665-50	WRESTLING EXPENSES	500.00
	114411	01/20/2011	139450 Interstate Brands Corporation	845.10
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	157.05
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	111.65
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	97.25
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	324.15
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	155.00
	114412	01/20/2011	140200 IVEY SALES ASSOCIATES, INC	310.00
		750-190-660-1480-50	ROTC EXPENSES	310.00
	114413	01/20/2011	405190 J.D. Goodrum Company, Inc.	103,041.74
		557-253-520-5999-50	FAC-CONSTRUCTION-BLDG	14,337.01
		557-253-520-5999-50	FAC-CONSTRUCTION-BLDG	20,214.82
		557-253-520-5999-16	FAC-CONSTRUCTION-BLDG	18,348.51
		557-253-520-5999-43	FAC-CONSTRUCTION-BLDG	24,646.10
		557-253-520-5999-30	FAC-CONSTRUCTION-BLDG	25,495.30
	114414	01/20/2011	EMPLOYEE VENDOR	489.81
		750-271-660-1665-50	WRESTLING EXPENSES	489.81
*	114418	01/20/2011	EMPLOYEE VENDOR	202.50
		175-213-332-0000-86	HEALTH TRAVEL	72.50
		175-213-332-0000-86	HEALTH TRAVEL	65.00
		175-213-332-0000-86	HEALTH TRAVEL	65.00
*	114420	01/20/2011	405284 Jones, Sam H.	121.10
		730-271-660-1075-30	BASKETBALL EXPENSES	121.10
	114421	01/20/2011	141000 J W PEPPER OF ATLANTA	239.38
		752-190-660-3395-52	MIDDLE SCHOOL CHORUS-INSTR EXP	200.39
		719-190-660-1150-19	CHORUS EXPENSES	38.99
*	114424	01/20/2011	401052 LANCASTER BREAKFAST ROTARY CLUB	115.00
		101-264-640-0000-84	STAFF DUES/FEES	115.00
	114425	01/20/2011	155500 LANCASTER COUNTY CHAMBER OF COMMERCE	172.75
		101-231-640-0000-62	BOARD DUES/FEES	172.75
*	114427	01/20/2011	157800 Lance, Inc.	180.80
		734-272-660-1870-34	LANCE EXPENSES	180.80

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114428	01/20/2011	403469 Learning Wrap-ups Inc.	2,912.50
		338-112-410-0000-41 PRIMARY SUPPLIES	1,175.00
		368-113-410-0000-41 ELEMENTARY SUPPLIES	1,737.50
* 114431	01/20/2011	405286 Lucas, Bruce Michael	117.42
		730-271-660-1070-30 BASEBALL EXPENSES	117.42
114432	01/20/2011	167250 Lyons Music	164.34
		713-190-660-1825-13 ED PROGRAM PERFORMANCE	164.34
* 114434	01/20/2011	400458 MACKKEY, MENZELL	197.30
		750-271-660-1075-50 BASKETBALL EXPENSES	87.80
		716-271-660-1075-16 BASKETBALL EXPENSES	56.00
		740-271-660-1075-40 BASKETBALL EXPENSES	53.50
* 114436	01/20/2011	405229 Make A Wish of South Carolina	800.00
		725-190-660-1085-25 BETA CLUB-JUNIOR EXPENSES	800.00
* 114438	01/20/2011	EMPLOYEE VENDOR	120.70
		203-145-332-0000-86 HOMEBOUND TRAVEL	32.00
		203-145-332-0000-86 HOMEBOUND TRAVEL	32.00
		101-145-332-0000-86 HOMEBOUND TEACHER	56.70
* 114440	01/20/2011	400188 McCullough, Charlie	108.50
		730-271-660-1075-30 BASKETBALL EXPENSES	108.50
114441	01/20/2011	402403 MCCULLOUGH, CALVIN	190.90
		750-271-660-1075-50 BASKETBALL EXPENSES	85.10
		730-271-660-1075-30 BASKETBALL EXPENSES	105.80
* 114445	01/20/2011	404178 McManus, Sylvester "Sonny"	118.50
		750-271-660-1075-50 BASKETBALL EXPENSES	62.30
		740-271-660-1075-40 BASKETBALL EXPENSES	56.20
* 114450	01/20/2011	189850 National Beta Club, The	620.00
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	620.00
114451	01/20/2011	405225 National Multiple Sclerosis Society	162.50
		751-271-660-1180-51 DONATIONS-EXPENSES	162.50
114452	01/20/2011	199150 Office Max Contract, Inc.	6,691.73
		368-113-410-0000-13 ELEMENTARY SUPPLIES	1,021.55
		338-113-410-0000-25 ELEM SUPPLIES	3,059.64
		801-233-410-0000-12 SCH ADMIN SUPPLIES	34.45
		600-256-410-0000-25 FOOD SUPPLIES	30.59
		101-113-410-0000-51 ELEM SUPPLIES	2,294.74
		101-233-445-0000-51 SCH AD TECH/SOFT SUPPLIES	231.85
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	18.91
114453	01/20/2011	405070 Office Pal, The	108.38
		801-112-445-0000-12 PRIMARY TECH/SOFT SUPPLIE	108.38
* 114455	01/20/2011	403852 Omni Cheer	1,249.44
		722-271-660-1140-22 CHERLEADING EXPENSES	941.85
		722-271-660-1140-22 CHERLEADING EXPENSES	87.88



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		722-271-660-1140-22 CHEERLEADING EXPENSES	219.71	
114456	01/20/2011	200100 Oriental Trading Company		748.74
		224-175-410-0000-10 INSTR PROG BEYOND REG DAY SUPPLIES	29.99	
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	359.38	
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	359.37	
114457	01/20/2011	200630 Otis Spunkmeyer, Inc.		347.85
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	347.85	
*	114459	01/20/2011 205700 Peachtree Business Products		825.00
		155-254-410-0010-30 O/M SUPPLIES BUILDING	825.00	
*	114464	01/20/2011 227000 Rigby Education		2,168.21
		751-271-660-1180-51 DONATIONS-EXPENSES	837.40	
		751-271-660-1180-51 DONATIONS-EXPENSES	67.46	
		751-271-660-1180-51 DONATIONS-EXPENSES	1,170.20	
		751-271-660-1180-51 DONATIONS-EXPENSES	93.15	
*	114467	01/20/2011 402675 Rogers, Rick		300.00
		750-271-660-1545-50 SOCCER EXPENSES	200.00	
		743-271-660-1545-43 SOCCER EXPENSES	100.00	
114468	01/20/2011	241560 SCBDA		225.00
		101-113-410-0000-40 ELEM SUPPLIES	225.00	
114469	01/20/2011	401717 SCHOOL COUNSELOR RESOURCES		391.97
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	391.97	
*	114471	01/20/2011 242650 School Specialty, Inc.		4,203.59
		558-253-540-5023-15 FAC-ARTS SUPPORT-EQUIPMENT	4,203.59	
114472	01/20/2011	238200 SC LEGISLATIVE COUNCIL		265.00
		101-232-410-0000-61 SUPT SUPPLIES	265.00	
*	114474	01/20/2011 404425 SEDL-Southwest Ed. Dev. Laboratory		18,216.00
		202-224-312-0000-80 IMP INST PROGRAM IMPROVE	18,216.00	
*	114477	01/20/2011 249250 SIMPLEX GRINNELL		2,685.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	895.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	895.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	895.00	
*	114479	01/20/2011 250300 SISTARE CARPETS, INC		24,327.77
		558-253-323-5005-51 FAC-FLOORING	1,800.00	
		558-253-323-5005-51 FAC-FLOORING	22,527.77	
*	114481	01/20/2011 253475 SOLAR SOLUTIONS, LLC		953.36
		155-254-410-0010-30 O/M SUPPLIES BUILDING	613.28	
		155-254-410-0010-30 O/M SUPPLIES BUILDING	340.08	
*	114484	01/20/2011 402274 Speight, Doug		179.90
		743-271-660-1665-43 WRESTLING EXPENSES	179.90	
114485	01/20/2011	259575 SPRINGMAID BEACH		259.60
		743-271-660-1250-43 FOOTBALL EXPENSES	259.60	

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114486	01/20/2011	232280 S&S Custom Decals	145.00
		730-271-660-1075-30 BASKETBALL EXPENSES	72.00
		730-190-660-1220-30 FFA EXPENSES	73.00
114487	01/20/2011	260555 STANDARD INSURANCE COMPANY	195.94
		101-232-230-0000-60 SUPT SOCIAL SECURITY	195.94
* 114489	01/20/2011	401697 Stewart, John	157.30
		750-271-660-1075-50 BASKETBALL EXPENSES	69.80
		730-271-660-1075-30 BASKETBALL EXPENSES	87.50
114490	01/20/2011	405288 Surcees	108.00
		730-271-660-1595-30 SUNSHINE FUND EXPENSES	108.00
114491	01/20/2011	265985 Susan G. Komen for the Cure	172.00
		750-271-660-3405-50 EXPENSES-RELAY FOR LIFE	172.00
114492	01/20/2011	271675 THEATRE HOUSE INC	113.85
		737-190-660-1185-37 DRAMA CLUB EXPENSES	113.85
114493	01/20/2011	404695 Travel Leaders	1,800.90
		224-223-332-1002-60 SSP TRAVEL	600.30
		224-223-332-1002-60 SSP TRAVEL	600.30
		224-223-332-1002-60 SSP TRAVEL	600.30
* 114496	01/20/2011	400613 United Technology Solutions	1,030.00
		558-253-545-5030-74 FAC-MISC	1,030.00
* 114499	01/20/2011	401461 USCL Gregory Health & Wellness Center	1,110.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	1,110.00
114500	01/20/2011	281990 US Foodservice, Inc.	413.52
		719-190-660-1230-19 FIELD TRIP EXPENSES	103.40
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	310.12
114501	01/20/2011	401938 VC3, INC.	5,572.61
		101-266-345-0000-71 DP-TECHNOLOGY	5,572.61
* 114503	01/20/2011	288700 WEEKLY READER CORPORATION	743.70
		751-190-660-1100-51 BOOK CLUB EXPENSES	743.70
114504	01/20/2011	289500 WENGER CORPORATION	3,647.16
		557-253-410-5023-60 FAC-ARTS SUPPORT SUPPLIES	3,647.16
114505	01/20/2011	290800 Whaley Foodservice	372.55
		600-256-410-0000-50 FOOD SUPPLIES	372.55
* 114508	01/20/2011	404338 Wood Turningz, Inc.	291.85
		101-115-410-0000-50 VOC SUPPLIES	291.85
114509	01/20/2011	402399 WRIGHT, DON	109.40
		750-271-660-1075-50 BASKETBALL EXPENSES	109.40
* 114511	01/20/2011	217473 Xerox Audio Visual Solutions	7,474.87
		752-190-660-1010-52 ADMIN-SUPPLIES	1,089.00
		752-190-660-1010-52 ADMIN-SUPPLIES	76.23

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	215-121-445-0000-51	EMH TECH SUPPLIES	1,706.00	
	215-121-445-0000-51	EMH TECH SUPPLIES	690.00	
	215-121-445-0000-51	EMH TECH SUPPLIES	119.42	
	215-121-545-0000-51	EMH TECH SUPPLIES	3,386.00	
	215-121-545-0000-51	EMH TECH SUPPLIES	160.00	
	215-121-545-0000-51	EMH TECH SUPPLIES	248.22	
114512	01/20/2011	300350 XPEDX		2,434.64
	600-256-410-0000-72	FOOD SUPPLIES	928.71	
	600-256-410-0000-72	FOOD SUPPLIES	1,505.93	
114513	01/20/2011	093750 YMCA-Camp Thunderbird		250.00
	710-190-660-1230-10	FIELD TRIP EXPENSES	250.00	
114514	01/20/2011	300985 YORK ELECTRIC COOPERATIVE		15,877.00
	101-254-470-0002-50	O/M PUB UTIL POWER	15,877.00	
*	114517	01/24/2011	403919 Chester Family Court	537.60
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	537.60	
114518	01/24/2011	097000 Family Court		640.50
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	640.50	
114519	01/24/2011	098125 FBMC South Carolina		19,634.81
	101-000-456-0053-00	PART 125 CHILD CARE	3,591.68	
	101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	14,864.27	
	101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	325.00	
	101-000-456-0057-00	LT MEDICAL SPENDING ACCT	35.00	
	101-000-456-0065-00	PART 125 ADMIN FEE W/H	818.86	
114520	01/24/2011	402066 Newberry Clerk of Court		451.50
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	451.50	
114521	01/24/2011	238900 SC RETIREMENT SYSTEM EMPLOYEE		1,149.56
	101-000-455-0020-00	RETIRE-SERVICE PURCHASE	1,149.56	
114522	01/24/2011	404552 Treasurer of Virginia		721.00
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	721.00	
114523	01/24/2011	404783 Wells Fargo Bank, NA		27,933.55
	101-000-459-0099-00	STATE DEFERRED COMP 457	2,755.00	
	101-000-458-0098-00	STATE DEFERRED COMP 401K	25,178.55	
114524	01/31/2011	401242 HARTFORD LIFE INSURANCE COMPANIES THE		13,691.17
	101-000-454-0006-00	RETIRE-EMPLOYEE HARTFORD	13,691.17	
114525	01/31/2011	057192 Metlife c/o Fascore, LLC		5,358.90
	101-000-454-0005-00	RETIRE-EMPLOYEE MET LIFE	5,358.90	
114526	01/31/2011	273650 TIAA-CREF as Agent for JPM		8,988.77
	101-000-454-0004-00	RETIRE-EMPLOYEE TIAA	8,988.77	
114527	01/31/2011	009200 Valic Trust Company		15,396.58
	101-000-454-0002-00	RETIRE-EMPLOYEE AMER GEN	15,396.58	
*	114529	01/27/2011	007652 Amazon.com Corporate Credit	152.06

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		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	121.57	
		101-113-410-0000-52 ELEM SUPPLIES	15.56	
		101-113-410-0000-52 ELEM SUPPLIES	14.93	
114530	01/27/2011	405294 American Red Cross COE		140.75
		827-350-410-0000-23 CCC SUPPLIES	140.75	
114531	01/27/2011	012985 Applied Data Technologies		372.49
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	372.49	
114532	01/27/2011	014700 ASCD		302.00
		101-233-640-0000-41 SCH ADM DUES/FEES	124.00	
		101-233-640-0000-41 SCH ADM DUES/FEES	89.00	
		101-233-640-0000-34 SCH ADM DUES/FEES	89.00	
114533	01/27/2011	020950 Barnes & Noble		1,880.33
		311-112-410-0000-20 PRIMARY SUPPLIES	261.79	
		368-113-410-0000-22 ELEMENTARY SUPPLIES	660.80	
		368-114-410-0000-43 HIGH SCHOOL SUPPLIES	957.74	
114534	01/27/2011	025200 Bender Burkot School Supply		1,818.79
		368-113-410-0000-15 ELEM SUPPLIES	36.21	
		368-113-410-0000-15 ELEM SUPPLIES	38.91	
		101-112-410-0000-10 PRIMARY SUPPLIES	67.14	
		340-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	3.93	
		101-112-410-0000-15 PRIMARY SUPPLIES	164.98	
		368-113-410-0000-15 ELEM SUPPLIES	802.95	
		368-113-410-0000-15 ELEM SUPPLIES	11.13	
		101-112-410-0000-51 PRIMARY SUPPLIES	160.33	
		101-111-410-0000-20 KIND SUPPLIES	0.00	
		101-112-410-0000-20 PRIMARY SUPPLIES	236.82	
		101-111-410-0000-20 KIND SUPPLIES	222.29	
		101-112-410-0000-20 PRIMARY SUPPLIES	74.10	
114535	01/27/2011	017400 B&H Photo-Video		718.00
		251-114-445-0000-80 HIGH SCHOOL TECH SUPPLIES	718.00	
114536	01/27/2011	028400 Bio Corporation		583.69
		101-113-410-0000-52 ELEM SUPPLIES	17.94	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	565.75	
114537	01/27/2011	EMPLOYEE VENDOR		120.90
		812-223-332-0000-82 SSP TRAVEL	120.90	
*	114540	01/27/2011 403731 Budd Group, The		156,755.05
		155-254-322-0000-73 O/M CLEANING	156,755.05	
114541	01/27/2011	041500 Busby Electric Motor Service		953.74
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	953.74	
*	114543	01/27/2011 045275 Carolina Electrical Supply		124.56
		155-254-410-0009-30 O/M SUPPLIES ELECTRIC	124.56	
114544	01/27/2011	403368 Carolina Lakes Golf Club		1,338.12
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	1,338.12	

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*	114549	01/27/2011 405151 Chandler, Rick S. Jr.	617.79
		101-231-332-0008-62 BOARD TRAVEL-CHANDLER	617.79
*	114551	01/27/2011 055200 Chelsea House Publishing	191.25
		558-253-430-5006-16 FAC-LIBRARY BOOKS	191.25
	114552	01/27/2011 055315 Cheraw High School	175.00
		743-271-660-1275-43 GOLF EXPENSE	175.00
	114553	01/27/2011 055393 Chester Rental Uniform Inc.	276.48
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.24
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	0.00
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.24
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	0.00
	114554	01/27/2011 400624 Childrens Council	9,811.01
		890-223-312-0002-82 SSP CONSULTANTS	5,093.25
		890-223-312-0002-82 SSP CONSULTANTS	4,717.76
	114555	01/27/2011 056215 Childs & Halligan	500.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	500.00
*	114558	01/27/2011 057975 Classic Productions for Students	462.00
		713-190-660-3310-13 EXPENSES-2ND GRADE FIELD TRIPS	462.00
	114559	01/27/2011 400852 Clayton Design, Inc.	25,200.00
		558-253-395-5001-30 FAC-OTH PROF SERVICES-HTG/COOLING	25,200.00
	114560	01/27/2011 060600 Coburg Dairy Inc.	9,163.35
		600-256-460-0006-16 FOOD FOOD MILK	78.38
		600-256-460-0006-16 FOOD FOOD MILK	92.78
		600-256-460-0006-16 FOOD FOOD MILK	80.03
		600-256-460-0006-16 FOOD FOOD MILK	105.53
		600-256-460-0006-50 FOOD FOOD MILK	156.96
		600-256-460-0006-50 FOOD FOOD MILK	197.88
		600-256-460-0006-51 FOOD FOOD MILK	1,142.90
		600-256-460-0006-13 FOOD FOOD MILK	107.35
		600-256-460-0006-13 FOOD FOOD MILK	105.11
		600-256-460-0006-13 FOOD FOOD MILK	92.36
		600-256-460-0006-13 FOOD FOOD MILK	80.63
		600-256-460-0006-25 FOOD FOOD MILK	159.58
		600-256-460-0006-25 FOOD FOOD MILK	235.73
		600-256-460-0006-23 FOOD FOOD MILK	120.15
		600-256-460-0006-23 FOOD FOOD MILK	132.90
		600-256-460-0006-23 FOOD FOOD MILK	146.88
		600-256-460-0006-23 FOOD FOOD MILK	144.43
		600-256-460-0006-52 FOOD-MILK	249.73
		600-256-460-0006-52 FOOD-MILK	119.51
		600-256-460-0006-34 FOOD FOOD MILK	199.33
		600-256-460-0006-34 FOOD FOOD MILK	233.25
		600-256-460-0006-30 FOOD FOOD MILK	38.68
		600-256-460-0006-30 FOOD FOOD MILK	118.71

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	600-256-460-0006-43	FOOD FOOD MILK	208.18	
	600-256-460-0006-43	FOOD FOOD MILK	77.35	
	600-256-460-0006-41	FOOD FOOD MILK	263.28	
	600-256-460-0006-41	FOOD FOOD MILK	262.66	
	600-256-460-0006-41	FOOD FOOD MILK	263.28	
	600-256-460-0006-41	FOOD FOOD MILK	182.65	
	600-256-460-0006-40	FOOD FOOD MILK	103.46	
	600-256-460-0006-40	FOOD FOOD MILK	131.03	
	600-256-460-0006-40	FOOD FOOD MILK	103.46	
	600-256-460-0006-40	FOOD FOOD MILK	116.63	
	600-256-460-0006-19	FOOD FOOD MILK	118.90	
	600-256-460-0006-19	FOOD FOOD MILK	118.48	
	600-256-460-0006-19	FOOD FOOD MILK	144.83	
	600-256-460-0006-19	FOOD FOOD MILK	118.90	
	600-256-460-0006-37	FOOD FOOD MILK	102.43	
	600-256-460-0006-37	FOOD FOOD MILK	154.70	
	600-256-460-0006-37	FOOD FOOD MILK	66.86	
	600-256-460-0006-22	FOOD FOOD MILK	146.88	
	600-256-460-0006-22	FOOD FOOD MILK	93.21	
	600-256-460-0006-22	FOOD FOOD MILK	92.36	
	600-256-460-0006-22	FOOD FOOD MILK	80.03	
	600-256-460-0006-33	FOOD FOOD MILK	244.56	
	600-256-460-0006-33	FOOD FOOD MILK	247.06	
	600-256-460-0006-33	FOOD FOOD MILK	207.96	
	600-256-460-0006-10	FOOD FOOD MILK	92.95	
	600-256-460-0006-10	FOOD FOOD MILK	146.45	
	600-256-460-0006-10	FOOD FOOD MILK	78.63	
	600-256-460-0006-10	FOOD FOOD MILK	146.45	
	600-256-460-0006-15	FOOD FOOD MILK	54.08	
	600-256-460-0006-15	FOOD FOOD MILK	105.51	
	600-256-460-0006-15	FOOD FOOD MILK	104.48	
	600-256-460-0006-15	FOOD FOOD MILK	130.40	
	734-190-660-1360-34	KIND.SNK.FEE EXPENSES	15.80	
	600-256-460-0006-20	FOOD FOOD MILK	144.80	
	600-256-460-0006-20	FOOD FOOD MILK	211.66	
	600-256-460-0006-20	FOOD FOOD MILK	105.53	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	38.68	
*	114562	01/27/2011 404793 Colonial Life		22,055.84
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	22,055.84	
*	114564	01/27/2011 EMPLOYEE VENDOR		185.92
		101-264-332-0000-84 DIRECTOR TRAVEL	185.92	
*	114566	01/27/2011 071200 Cromers Cafeteria		105.00
		101-231-410-0000-65 BOARD SUPPLIES	105.00	
*	114568	01/27/2011 402392 Dabney, Janice		518.36
		101-231-332-0002-62 BOARD TRAVEL-DABNEY	518.36	
	114569	01/27/2011 405143 Dade Paper Company		1,184.49
		101-254-410-0000-34 O/M SUPPLIES	202.50	

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		101-254-410-0000-40 O/M SUPPLIES	981.99	
114570	01/27/2011	405249 DEALS GLASS SERVICES, INC.		8,625.00
		557-253-323-5026-20 FAC-DOORS	8,625.00	
* 114572	01/27/2011	401451 Digital Designed Solutions, Inc.		171.20
		155-254-410-0010-30 O/M SUPPLIES BUILDING	171.20	
* 114574	01/27/2011	083100 Duke Power Company		96,378.55
		101-254-470-0002-50 O/M PUB UTIL POWER	106.92	
		101-254-470-0002-17 O/M PUB UTIL POWER	1,626.46	
		101-254-470-0002-13 O/M PUB UTIL POWER	5,988.84	
		101-254-470-0002-40 O/M PUB UTIL POWER	455.28	
		101-254-470-0002-40 O/M PUB UTIL POWER	9,121.04	
		101-254-470-0002-43 O/M PUB UTIL POWER	339.31	
		101-254-470-0002-41 O/M PUB UTIL POWER	608.08	
		101-254-470-0002-40 O/M PUB UTIL POWER	1,734.65	
		101-254-470-0002-30 O/M PUB UTIL POWER	865.77	
		101-254-470-0002-30 O/M PUB UTIL POWER	493.64	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,808.79	
		101-254-470-0002-16 O/M PUB UTIL POWER	131.72	
		101-254-470-0002-43 O/M PUB UTIL POWER	11,046.89	
		101-254-470-0002-43 O/M PUB UTIL POWER	18,600.87	
		101-254-470-0002-43 O/M PUB UTIL POWER	71.28	
		101-254-470-0002-43 O/M PUB UTIL POWER	635.03	
		101-254-470-0002-41 O/M PUB UTIL POWER	8,944.80	
		101-254-470-0002-20 O/M PUB UTIL POWER	939.58	
		101-254-470-0002-20 O/M PUB UTIL POWER	329.49	
		101-254-470-0002-20 O/M PUB UTIL POWER	10,292.80	
		101-254-470-0002-30 O/M PUB UTIL POWER	387.71	
		101-254-470-0002-30 O/M PUB UTIL POWER	7,837.02	
		101-254-470-0002-30 O/M PUB UTIL POWER	59.24	
		101-254-470-0002-30 O/M PUB UTIL POWER	31.78	
		101-254-470-0002-37 O/M PUB UTIL POWER	5,536.31	
		101-254-470-0002-34 O/M PUB UTIL POWER	5,277.30	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,457.78	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,421.63	
		101-254-470-0002-43 O/M PUB UTIL POWER	106.92	
		101-254-470-0002-16 O/M PUB UTIL POWER	121.62	
114575	01/27/2011	085600 EBSCO Subscription Services		376.50
		101-222-440-0000-15 MEDIA PERIODICALS	376.50	
* 114577	01/27/2011	094600 ETA Cuisenaire		130.28
		368-113-410-0000-15 ELEM SUPPLIES	130.28	
114578	01/27/2011	405209 EZ Flex Sport Mats		1,296.52
		743-271-660-1140-43 CHEERLEADING EXPENSES	1,296.52	
114579	01/27/2011	096300 Facts on File		175.50
		558-253-430-5006-16 FAC-LIBRARY BOOKS	175.50	
* 114581	01/27/2011	404894 Faulkner, Tyrom		704.79

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		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	704.79	
114582	01/27/2011	400317 Firstlab		487.25
		101-255-290-0000-75 TRANS OTHER BENEFITS	487.25	
114583	01/27/2011	405129 Fitness Finders, Inc.		310.53
		741-190-660-1585-41 STUDENT REG./INC.EXPENSES	310.53	
114584	01/27/2011	101000 Flinn Scientific, Inc.		686.59
		368-113-410-0000-22 ELEMENTARY SUPPLIES	183.40	
		368-113-410-0000-22 ELEMENTARY SUPPLIES	503.19	
*	114586	01/27/2011 107000 Gamble, Margaret E.		521.36
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	521.36	
114587	01/27/2011	109900 GBC		750.91
		101-222-410-0000-41 MEDIA SUPPLIES	112.04	
		734-190-660-1365-34 LIBRARY EXPENSES	207.04	
		719-190-660-1170-19 COPY MACH/LAN EXPENSES	431.83	
114588	01/27/2011	405291 Glazler Football Clinics		299.00
		750-271-660-1250-50 FOOTBALL EXPENSES	299.00	
114589	01/27/2011	401016 Goodwin, Joy S.		313.34
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	313.34	
*	114591	01/27/2011 405103 Hampton Inn Columbia NE		102.12
		101-264-332-0003-84 STAFF TRAVEL NEW PRINCIPA	102.12	
114592	01/27/2011	120115 Handwriting Without Tears		182.45
		175-213-410-0000-15 HEALTH SUPPLIES	21.30	
		175-213-410-0000-15 HEALTH SUPPLIES	161.15	
114593	01/27/2011	403612 Hendrix Lumber Co., Inc.		2,300.00
		155-254-410-0016-10 O/M PLAYGROUND MULCH	1,150.00	
		155-254-410-0016-33 O/M-PLAYGROUND MULCH	0.00	
		155-254-410-0016-51 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-10 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-33 O/M-PLAYGROUND MULCH	0.00	
		155-254-410-0016-51 O/M PLAYGROUND MULCH	1,150.00	
114594	01/27/2011	402608 Hershey Creamery Company		211.68
		600-256-460-0007-37 FOOD FOOD ICE CREAM	211.68	
114595	01/27/2011	405290 Hilton Orlando Bonnet Creek		1,645.88
		861-223-332-0000-16 SSP TRAVEL	705.38	
		861-223-332-0000-82 SSP TRAVEL	940.50	
*	114600	01/27/2011 148300 Humana Specialty Benefits		18,765.07
		101-000-455-0004-00 KANAWHA INSURANCE W/H	18,765.07	
114601	01/27/2011	404540 Ident-A-Kid		170.00
		101-114-410-0000-50 HIGH SCH SUPPLIES	170.00	
114602	01/27/2011	139450 Interstate Brands Corporation		2,855.50
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	227.75	



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600-256-460-0008-16		FOOD FOOD BAKERY BREADS	267.60	
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	172.00	
600-256-460-0008-51		FOOD FOOD BAKERY BREADS	63.00	
600-256-460-0008-51		FOOD FOOD BAKERY BREADS	60.90	
600-256-460-0008-51		FOOD FOOD BAKERY BREADS	93.00	
600-256-460-0008-13		FOOD FOOD BAKERY BREADS	14.50	
600-256-460-0008-13		FOOD FOOD BAKERY BREADS	45.50	
600-256-460-0008-25		FOOD FOOD BAKERY BREADS	107.00	
600-256-460-0008-25		FOOD FOOD BAKERY BREADS	62.00	
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	31.00	
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	122.90	
600-256-460-0008-52		FOOD-BAKERY BREADS	17.40	
600-256-460-0008-52		FOOD-BAKERY BREADS	100.50	
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	62.00	
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	83.75	
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	76.50	
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	81.90	
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	47.25	
600-256-460-0008-43		FOOD FOOD BAKERY BREADS	69.20	
600-256-460-0008-41		FOOD FOOD BAKERY BREADS	102.95	
600-256-460-0008-41		FOOD FOOD BAKERY BREADS	36.25	
600-256-460-0008-40		FOOD FOOD BAKERY BREADS	130.60	
600-256-460-0008-40		FOOD FOOD BAKERY BREADS	29.00	
600-256-460-0008-19		FOOD FOOD BAKERY BREADS	104.50	
600-256-460-0008-19		FOOD FOOD BAKERY BREADS	47.45	
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	54.25	
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	108.50	
600-256-460-0008-22		FOOD FOOD BAKERY BREADS	121.50	
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	17.40	
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	68.00	
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	68.75	
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	67.30	
600-256-460-0008-15		FOOD FOOD BAKERY BREADS	76.00	
600-256-460-0008-20		FOOD FOOD BAKERY BREADS	17.40	
114603	01/27/2011	140050 IRS		215.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	215.00	
114604	01/27/2011	140097 ITS ELEMENTARY		1,340.53
		741-190-660-1585-41 STUDENT REG./INC.EXPENSES	1,340.53	
114605	01/27/2011	140700 J G ENVIRONMENTAL CONTROL, INC		2,720.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,720.44	
114606	01/27/2011	EMPLOYEE VENDOR		150.00
		215-127-332-0000-86 LD TRAVEL	150.00	
*	114610	01/27/2011 154400 Lakeshore Learning Materials		2,328.37
		368-113-410-0000-15 ELEM SUPPLIES	361.08	
		368-113-410-0000-15 ELEM SUPPLIES	28.89	
		368-113-410-0000-15 ELEM SUPPLIES	54.16	
		368-113-410-0000-15 ELEM SUPPLIES	934.48	

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		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	949.76	
114611	01/27/2011	154700 LANCASTER COUNTY ARTS COUNCIL		250.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	250.00	
*	114613	01/27/2011 402881 Lancaster Police Department		1,321.89
		101-258-395-0001-75 GAME SECURITY	191.25	
		101-258-395-0001-75 GAME SECURITY	399.39	
		101-258-395-0001-75 GAME SECURITY	281.25	
		101-258-395-0001-75 GAME SECURITY	450.00	
114614	01/27/2011	157400 Lancaster Tours, Inc.		2,300.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	2,300.00	
114615	01/27/2011	401684 LEWISVILLE HIGH SCHOOL JROTC		3,379.85
		750-190-660-1480-50 ROTC EXPENSES	3,379.85	
*	114619	01/27/2011 167835 MACGILL SCHOOL NURSE SUPPLIES		1,168.42
		175-213-410-0000-30 HEALTH SUPPLIES	1,168.42	
114620	01/27/2011	170500 MARIANNA, INC		402.02
		716-190-660-1175-16 COSMETOLOGY EXPENSES	295.90	
		716-190-660-1175-16 COSMETOLOGY EXPENSES	106.12	
114621	01/27/2011	404043 Marriott		540.00
		750-271-660-1250-50 FOOTBALL EXPENSES	270.00	
		101-233-332-0000-50 SCH ADM TRAVEL	270.00	
114622	01/27/2011	402133 Myrtle Beach Resort & Spa Grand Dunes		264.42
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	264.42	
114623	01/27/2011	172618 MATT MARSHALL & COMPANY		354.93
		155-254-410-0008-52 O/M SUPPLIES-PLUMBING	354.93	
*	114625	01/27/2011 112500 MCGRAW-HILL/GLENCOE DIVISION		184.51
		243-182-420-0000-81 AD SEC TEXTBKS/WORKBKS	184.51	
*	114627	01/27/2011 EMPLOYEE VENDOR		462.00
		716-271-660-1250-16 FOOTBALL EXPENSES	462.00	
*	114629	01/27/2011 178510 MENC		104.00
		743-190-660-1060-43 BAND EXPENSES	104.00	
114630	01/27/2011	403088 Mendez Foundation		552.75
		101-212-410-0000-19 GUID SUPPLIES	480.00	
		101-212-410-0000-19 GUID SUPPLIES	48.24	
		101-212-410-0000-19 GUID SUPPLIES	22.50	
		101-212-410-0000-19 GUID SUPPLIES	2.01	
*	114633	01/27/2011 EMPLOYEE VENDOR		712.79
		101-232-332-0000-61 SUPT TRAVEL	617.79	
		101-232-332-0000-61 SUPT TRAVEL	95.00	
114634	01/27/2011	188700 NAESP-National Assoc. of Elem. School Pr		215.00
		101-233-640-0000-34 SCH ADM DUES/FEES	215.00	
114635	01/27/2011	189900 National Board for Prof. Teaching Standa		2,100.00

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		311-224-312-0000-80 IMP INSTR INSE	2,100.00	
114636	01/27/2011	405285 NCSEAA Payment Lockbox		518.21
		101-000-457-0003-00 SEAA STUDENT LOAN	518.21	
114637	01/27/2011	199150 Office Max Contract, Inc.		1,909.04
		101-113-410-0000-22 ELEM SUPPLIES	764.91	
		101-114-410-0007-16 HIGH SCH SUP MATH	151.91	
		600-256-410-0000-72 FOOD SUPPLIES	76.54	
		806-223-410-0000-82 SSP SUPPLIES	30.60	
		812-223-410-0000-82 SUPPLIES	61.25	
		871-188-410-0001-82 PAR/FAM LITERACY SUPPLIES	30.60	
		101-262-410-0000-82 R & D POSTAGE & SUPPLIES	386.77	
		812-223-410-0000-82 SUPPLIES	386.80	
		871-223-410-0000-82 SSP SUPPLIES	19.66	
114638	01/27/2011	405070 Office Pal, The		1,558.14
		101-233-445-0000-51 SCH AD TECH/SOFT SUPPLIES	341.78	
		344-143-445-0000-50 ADVANCED PLACEMENT TECH SUPPLIES	116.18	
		368-113-445-0000-25 ELEMENTARY TECH SUPPLIES	405.54	
		101-111-445-0000-19 KIND SUP TECH & SOFTWARE	26.70	
		101-111-445-0000-34 KIND SUP TECH & SOFTWARE	29.05	
		101-222-445-0000-34 MEDIA TECH SUPPLIES	638.89	
114639	01/27/2011	200630 Otis Spunkmeyer, Inc.		278.68
		716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES	278.68	
*	114641	01/27/2011 204250 Parker, Robert W.		704.79
		101-231-332-0006-62 BOARD TRAVEL-PARKER	704.79	
114642	01/27/2011	401139 Partners for Youth		160.00
		101-000-455-0051-00 PFY FOUNDATION W/H	160.00	
114643	01/27/2011	207800 Pet Dairy, Inc.		190.08
		713-272-660-1320-13 ICE CREAM/POP	63.36	
		720-272-660-1320-20 ICE CREAM/POP	126.72	
114644	01/27/2011	405091 Pioneer Credit Recovery, Inc.		191.94
		101-000-457-0001-00 STLOAN-STUDENT LOAN	191.94	
*	114646	01/27/2011 215785 Primary Concepts		461.16
		712-001-920-1002-00 DONATIONS PET GRANTS	461.16	
*	114648	01/27/2011 221125 Radisson Hotel		213.38
		399-114-332-0000-50 HIGH SCHOOL TRAVEL	213.38	
*	114650	01/27/2011 223650 Really Good Stuff, Inc.		217.91
		368-113-410-0000-15 ELEM SUPPLIES	217.91	
114651	01/27/2011	220800 R L Bryan Company, The		626.49
		967-113-410-0000-22 ELEMENTARY SUPPLIES	521.57	
		967-113-410-0000-22 ELEMENTARY SUPPLIES	104.92	
*	114653	01/27/2011 402675 Rogers, Rick		150.00
		730-271-660-1545-30 SOCCER EXPENSES	150.00	

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*	114655	01/27/2011	232675 SAFEGUARD BUSINESS SYSTEMS	700.00
		101-252-360-0000-91 FISCAL PRINTING/BIND	700.00	
	114656	01/27/2011	240905 SCAAA (Conference & Membership Dues)	210.00
		750-271-660-1250-50 FOOTBALL EXPENSES	105.00	
		101-233-332-0000-50 SCH ADM TRAVEL	105.00	
*	114660	01/27/2011	241585 SC Counseling Association	130.00
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	130.00	
	114661	01/27/2011	236200 SC DEPARTMENT OF EDUCATION	970.99
		829-255-331-0000-60 STUDENT TRANSPORTATION	369.34	
		224-251-331-0000-34 STUDENT TRANSPORTATION	155.49	
		368-255-331-0000-13 TRANSPORTATION MILEAGE	80.52	
		224-251-331-1002-19 STUDENT TRANSPORTATION	163.68	
		224-251-331-0000-13 STUDENT TRANSPORTATION	83.16	
		224-251-331-0000-13 STUDENT TRANSPORTATION	27.72	
		890-255-331-0000-16 TRANSPORTATION	91.08	
	114662	01/27/2011	241900 SCHOLASTIC INC	596.31
		710-190-660-3505-10 EXP-LAN CO PARTNERS FOR YOUTH	551.31	
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	13.00	
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	32.00	
	114663	01/27/2011	242650 School Specialty, Inc.	575.75
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	311.49	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	264.26	
*	114666	01/27/2011	402962 Scott Electric	172.40
		368-113-410-0000-22 ELEMENTARY SUPPLIES	172.40	
*	114668	01/27/2011	403786 SCSBA SC School Boards Association	1,750.00
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	250.00	
		101-231-332-0006-62 BOARD TRAVEL-PARKER	250.00	
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	250.00	
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	250.00	
		101-231-332-0002-62 BOARD TRAVEL-DABNEY	250.00	
		101-231-332-0008-62 BOARD TRAVEL-CHANDLER	250.00	
		101-232-332-0000-61 SUPT TRAVEL	250.00	
	114669	01/27/2011	244290 SEAA	276.19
		101-000-457-0003-00 SEAA STUDENT LOAN	276.19	
	114670	01/27/2011	405281 Sleep Inn & Suites Convention Center	226.88
		368-224-332-0000-25 IMP INSTR INSERV TRAVEL	226.88	
*	114672	01/27/2011	232280 S&S Custom Decals	184.68
		737-190-660-1150-37 CHORUS EXPENSES	184.68	
	114673	01/27/2011	260700 Staples Business Advantage	531.95
		101-113-410-0000-25 ELEM SUPPLIES	22.65	
		101-212-410-0000-25 GUID SUPPLIES	90.18	
		806-223-410-0000-82 SSP SUPPLIES	51.20	
		737-190-660-1290-37 GUIDANCE EXPENSES	98.15	

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	101-113-410-0000-20	ELEM SUPPLIES	165.88	
	712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	44.82	
	712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	15.25	
	752-272-660-1515-52	EXPENSES-SCHOOL STORE	40.95	
	752-272-660-1515-52	EXPENSES-SCHOOL STORE	2.87	
114674	01/27/2011	261500 STATE BUDGET & CONTROL BOARD		7,716.59
	101-254-323-0000-75	BUS MAINT & REPAIRS	6,275.00	
	155-254-323-0005-73	O/M R&M VEHICLE	1,441.59	
114675	01/27/2011	262622 Stenhouse Publishers		618.40
	338-112-410-0000-34	PRIMARY SUPPLIES	618.40	
114676	01/27/2011	262700 STEPHENSON JR, WILLIAM K		469.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	469.00	
114677	01/27/2011	EMPLOYEE VENDOR		365.00
	311-221-332-0000-80	IMP INST TRAVEL	365.00	
114678	01/27/2011	405250 SUMNER, WILLIAM BROOKS JR.		891.22
	101-231-332-0001-62	BOARD TRAVEL-SUMNER	891.22	
114679	01/27/2011	265875 SUNSHINE TRAVEL		5,410.00
	720-190-660-3315-20	FIELD TRIPS-3RD GRADE-EXPENSES	3,250.00	
	720-190-660-3320-20	FIELD TRIPS-4TH GRADE-EXPENSES	2,160.00	
114680	01/27/2011	405131 System Wide Solutions, Inc.		1,500.00
	224-223-312-0000-60	SSP-CONSULTANTS	1,500.00	
114681	01/27/2011	269300 TEACHER CREATED RESOURCES		526.53
	368-113-410-0000-15	ELEM SUPPLIES	526.53	
114682	01/27/2011	271200 TERMINIX SERVICE		176.00
	155-254-323-0002-40	O/M R&M EXTERMINATING	176.00	
114683	01/27/2011	EMPLOYEE VENDOR		434.06
	861-223-332-0000-16	SSP TRAVEL	434.06	
*	114686	01/27/2011	275000 TODD & MOORE INC	2,002.32
	743-271-660-1640-43	VOLLEYBALL EXPENSES	2,002.32	
114687	01/27/2011	219300 TOSHIBA BUSINESS SOLUTIONS		12,323.68
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	627.87	
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	183.59	
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	365.89	
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	97.15	
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	339.39	
	101-113-410-0000-25	ELEM SUPPLIES	125.53	
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	274.66	
	101-113-410-0000-25	ELEM SUPPLIES	101.58	
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	272.28	
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	228.87	
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	644.51	
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	469.56	
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	232.01	

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		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	63.26
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	230.36
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	205.30
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	205.29
		101-254-323-0013-74	O/M R&M COPIER	2,202.54
		101-254-323-0013-74	O/M R&M COPIER	15.23
		801-113-323-0013-12	ELEM COPIER	135.29
		101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	312.30
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	169.11
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	166.17
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	604.58
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	343.31
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	130.60
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	199.83
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	158.42
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	49.19
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	465.32
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	709.45
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	286.71
		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	125.57
		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	50.88
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	203.80
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	179.81
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	316.92
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	100.68
		890-223-323-0013-82	SSP-REPAIRS & MAINT	47.08
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	217.14
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	241.83
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	224.82
114688	01/27/2011	275690	TRANE PARTS CENTER	3,213.00
		155-254-323-0007-16	O/M R&M HEATING & A/C	1,071.00
		155-254-323-0007-30	O/M R&M HEATING & A/C	2,142.00
114689	01/27/2011	276800	TROPLEX	593.84
		101-112-410-0000-51	PRIMARY SUPPLIES	22.68
		743-271-660-1250-43	FOOTBALL EXPENSES	388.91
		743-271-660-1640-43	VOLLEYBALL EXPENSES	182.25
114690	01/27/2011	400692	TRUST MARK VOLUNTARY BENEFITS SOLUTIONS	23,669.46
		101-000-455-0202-00	TRUSTMARK UNIV LIFE	16,499.47
		101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	3,723.86
		101-000-456-0067-00	TRUSTMARK DISABILITY	3,446.13
*	114692	01/27/2011	404856 United States Treasury	1,020.27
		101-000-455-0046-00	FEDERAL TAX LEVY W/H	1,020.27
114693	01/27/2011	280400	United Way	993.69
		101-000-455-0012-00	UNITED WAY DEDUCTIONS W/H	993.69
114694	01/27/2011	281700	Upstart, Inc.	419.50
		101-222-410-0000-51	MEDIA SUPPLIES	357.03

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	101-222-410-0000-51	MEDIA SUPPLIES	25.00	
	101-222-410-0000-51	MEDIA SUPPLIES	25.04	
	743-190-660-1365-43	LIBRARY EXPENSES	5.95	
	743-190-660-1365-43	LIBRARY EXPENSES	6.00	
	743-190-660-1365-43	LIBRARY EXPENSES	0.48	
114695	01/27/2011	401461 USCL Gregory Health & Wellness Center		1,636.65
	101-000-458-0010-00	USCL PE CENTER MEMBERSHIP	1,636.65	
114696	01/27/2011	281975 US Department of Education		992.38
	101-000-457-0001-00	STLOAN-STUDENT LOAN	992.38	
114697	01/27/2011	281990 US Foodservice, Inc.		60,020.27
	600-256-410-0000-16	FOOD SUPPLIES	685.06	
	600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	107.15	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	729.67	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	1,469.88	
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	208.26	
	600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	129.34	
	600-256-460-0005-16	FOOD FOOD OTHER	1,391.27	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	15.54	
	600-256-410-0000-50	FOOD SUPPLIES	544.66	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	759.65	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	483.74	
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	155.71	
	600-256-460-0005-50	FOOD FOOD OTHER	799.62	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	10.36	
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	20.72	
	600-256-410-0000-51	FOOD SUPPLIES	577.26	
	600-256-410-0001-51	FOOD SUPPLIES CHEMICALS	265.74	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	2,226.03	
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	927.30	
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	122.13	
	600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	302.30	
	600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	203.24	
	600-256-460-0005-51	FOOD FOOD OTHER	898.59	
	600-256-410-0000-13	FOOD SUPPLIES	124.76	
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	1,526.56	
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	339.67	
	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	380.20	
	600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	236.72	
	600-256-460-0005-13	FOOD FOOD OTHER	782.65	
	600-256-410-0000-25	FOOD SUPPLIES	220.70	
	600-256-410-0001-25	FOOD SUPPLIES CHEMICALS	228.16	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	1,881.08	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	583.44	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	198.24	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	62.39	
	600-256-460-0005-25	FOOD FOOD OTHER	1,042.40	
	600-256-460-0007-19	FOOD FOOD ICE CREAM	302.01	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	15.54	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-23		FOOD SUPPLIES	269.91
600-256-410-0001-23		FOOD SUPPLIES CHEMICALS	121.02
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	1,190.31
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	288.30
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	1,457.59
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	276.48
600-256-460-0005-23		FOOD FOOD OTHER	668.18
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	10.36
600-256-410-0000-52		FOOD SUPPLIES	224.69
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	707.76
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	197.69
600-256-460-0003-52		FOOD-CANNED FRT/VEG	47.43
600-256-460-0004-52		FOOD-CEREAL/PASTRY	88.75
600-256-460-0005-52		FOOD-OTHER	338.18
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	406.33
600-256-410-0000-34		FOOD SUPPLIES	185.95
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	677.28
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	333.98
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	139.74
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	80.20
600-256-460-0005-34		FOOD FOOD OTHER	408.64
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	141.66
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-410-0000-30		FOOD SUPPLIES	274.24
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	69.05
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	963.48
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	557.89
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	77.63
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	60.02
600-256-460-0005-30		FOOD FOOD OTHER	451.80
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	121.58
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-410-0000-43		FOOD SUPPLIES	281.52
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	35.15
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	686.60
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	244.31
600-256-460-0005-43		FOOD FOOD OTHER	649.63
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	15.54
600-256-410-0000-41		FOOD SUPPLIES	368.41
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	968.21
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	324.88
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	315.98
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	248.71
600-256-460-0005-41		FOOD FOOD OTHER	562.72
600-253-323-0000-22		FAC/CON REPAIRS & MAINT	270.74
600-256-410-0000-40		FOOD SUPPLIES	220.04
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	243.81
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,741.81
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	282.46



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0005-40		FOOD FOOD OTHER	819.29
600-256-460-0007-40		FOOD FOOD ICE CREAM	233.52
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	12.95
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-410-0000-19		FOOD SUPPLIES	92.10
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	611.02
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	102.52
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	125.36
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	197.72
600-256-460-0005-19		FOOD FOOD OTHER	187.77
600-256-410-0000-37		FOOD SUPPLIES	235.80
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	107.55
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	694.88
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	295.40
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	99.10
600-256-460-0005-37		FOOD FOOD OTHER	423.33
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-410-0000-22		FOOD SUPPLIES	659.40
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,995.68
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	507.19
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	637.98
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	222.63
600-256-460-0005-22		FOOD FOOD OTHER	1,285.37
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	15.54
600-256-410-0000-33		FOOD SUPPLIES	438.25
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,294.92
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	364.99
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	459.91
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	116.54
600-256-460-0005-33		FOOD FOOD OTHER	343.60
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	94.44
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	15.54
600-256-410-0000-10		FOOD SUPPLIES	298.84
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,052.73
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	594.53
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	227.25
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	39.48
600-256-460-0005-10		FOOD FOOD OTHER	329.70
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	15.54
600-256-410-0000-15		FOOD SUPPLIES	226.46
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	117.45
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,108.76
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	194.41
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	627.11
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	169.70
600-256-460-0005-15		FOOD FOOD OTHER	365.55
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	15.54
600-256-410-0000-20		FOOD SUPPLIES	89.94
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	872.26

CHECK REGISTER FOR 1/1/2011 TO 1/31/2011 & CHECK NUMBERS 0 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	621.20	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	701.02	
		600-256-460-0004-20 FOOD FOOD CEREAL/PASTRY	19.39	
		600-256-460-0005-20 FOOD FOOD OTHER	305.86	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	20.72	
114698	01/27/2011	282200 US Games, Inc.		456.89
		806-223-410-0001-82 SSP SUPPLIES	456.89	
114699	01/27/2011	400556 VIF Program		8,000.00
		101-000-120-0003-00 ACCTS REC-PAYROLL DEDUCT	8,000.00	
114700	01/27/2011	404972 Wage Garnishment processing Unit		391.93
		101-000-455-0015-00 STATE TAX LEVY	391.93	
*	114704	01/27/2011 289950 WEST MUSIC		459.46
		368-113-410-0000-15 ELEM SUPPLIES	459.46	
*	114706	01/27/2011 295900 WINONAS FLOWERS & GIFTS		305.00
		155-254-410-0002-73 O/M SUPPLIES SHOP	35.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	2.80	
		155-254-410-0002-73 O/M SUPPLIES SHOP	5.00	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	86.83	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	9.57	
		743-271-660-1250-43 FOOTBALL EXPENSES	75.17	
		743-271-660-1250-43 FOOTBALL EXPENSES	10.43	
		743-271-660-1140-43 CHEERLEADING EXPENSES	35.00	
		743-271-660-1140-43 CHEERLEADING EXPENSES	2.80	
		743-271-660-1140-43 CHEERLEADING EXPENSES	5.00	
		725-271-660-1595-25 SUNSHINE FUND EXPENSES	30.00	
		725-271-660-1595-25 SUNSHINE FUND EXPENSES	2.40	
		725-271-660-1595-25 SUNSHINE FUND EXPENSES	5.00	
114707	01/27/2011	EMPLOYEE VENDOR		128.00
		776-223-332-3180-60 SSP TRAVEL	128.00	
*	114709	01/27/2011 217473 Xerox Audio Visual Solutions		2,697.47
		752-190-545-1010-52 EQUIPMENT-ADMIN	2,396.00	
		752-190-545-1010-52 EQUIPMENT-ADMIN	125.00	
		752-190-545-1010-52 EQUIPMENT-ADMIN	176.47	
114710	01/27/2011	300350 XPEDX		170.88
		101-254-410-0000-23 O/M SUPPLIES	170.88	
114711	01/27/2011	EMPLOYEE VENDOR		232.20
		203-214-332-0000-86 PSYCH TRAVEL	232.20	
114712	01/27/2011	301300 Youthlight, Inc.		138.93
		737-190-660-1290-37 GUIDANCE EXPENSES	138.93	
TOTAL NUMBER OF CHECKS:			442	2,364,257.23
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				2,364,257.23