

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
114713	02/04/2011	097000 Family Court		255.16
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	255.16	
* 114715	02/04/2011	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	
114716	02/03/2011	403377 Adamo, Tom		118.40
		716-271-660-1075-16 BASKETBALL EXPENSES	118.40	
114717	02/03/2011	EMPLOYEE VENDOR		195.00
		311-224-332-0000-50 IMP INSTR INSERV TRAVEL	195.00	
* 114719	02/03/2011	405299 Armstrong, Abbigail J.		425.00
		368-224-312-0000-25 IMP INSTR INSERV CONSULTANTS	425.00	
114720	02/03/2011	401620 Atwood, Toby		141.90
		743-271-660-1665-43 WRESTLING EXPENSES	141.90	
* 114724	02/03/2011	020950 Barnes & Noble		155.82
		368-113-410-0000-13 ELEMENTARY SUPPLIES	86.36	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	75.02	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	-5.56	
114725	02/03/2011	025200 Bender Burkot School Supply		517.39
		720-272-660-1515-20 SCHOOL STORE EXPENSES	219.01	
		368-113-410-0000-15 ELEM SUPPLIES	50.89	
		368-113-410-0000-15 ELEM SUPPLIES	19.30	
		101-112-410-0000-51 PRIMARY SUPPLIES	228.19	
114726	02/03/2011	017400 B&H Photo-Video		718.00
		368-113-445-0000-22 ELEMENTARY TECH SUPPLIES	718.00	
114727	02/03/2011	028400 Bio Corporation		159.52
		101-113-410-0000-52 ELEM SUPPLIES	0.00	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	159.52	
114728	02/03/2011	030925 Blanchard Machinery Company		157.75
		101-254-323-0000-75 BUS MAINT & REPAIRS	100.40	
		101-254-323-0000-75 BUS MAINT & REPAIRS	20.57	
		101-254-323-0000-75 BUS MAINT & REPAIRS	36.78	
114729	02/03/2011	078600 Blick Art Materials		344.94
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	344.94	
* 114731	02/03/2011	405040 Brax Ltd.		892.00
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	12.00	
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	880.00	
* 114733	02/03/2011	405258 Brown, Jimmy L.		117.50
		730-271-660-1075-30 BASKETBALL EXPENSES	117.50	
* 114736	02/03/2011	404835 Caskey, Scott		160.00
		743-271-660-1075-43 BASKETBALL EXPENSES	80.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	80.00	

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114737	02/03/2011	EMPLOYEE VENDOR	133.50
	101-252-332-0000-91	FISCAL TRAVEL	133.50
* 114739	02/03/2011	057200 City of Lancaster	287.82
	101-254-321-0004-60	O/M GARBAGE	287.82
114740	02/03/2011	057999 Classroom Supply Mart	230.89
	101-113-410-0000-34	ELEM SUPPLIES	230.89
114741	02/03/2011	060600 Coburg Dairy Inc.	11,272.87
	600-256-460-0006-15	FOOD FOOD MILK	-27.55
	600-256-460-0006-22	FOOD FOOD MILK	-42.58
	600-256-460-0006-40	FOOD FOOD MILK	-12.75
	600-256-460-0006-25	FOOD FOOD MILK	-41.33
	600-256-460-0006-20	FOOD FOOD MILK	-13.78
	600-256-460-0006-43	FOOD FOOD MILK	-13.78
	600-256-460-0006-50	FOOD FOOD MILK	-39.28
	600-256-460-0006-51	FOOD FOOD MILK	-315.18
	600-256-460-0006-34	FOOD FOOD MILK	-13.78
	600-256-460-0006-30	FOOD FOOD MILK	-13.78
	600-256-460-0006-10	FOOD FOOD MILK	-0.26
	600-256-460-0006-37	FOOD FOOD MILK	-3.74
	600-256-460-0006-10	FOOD FOOD MILK	-0.26
	600-256-460-0006-19	FOOD FOOD MILK	-27.15
	600-256-460-0006-16	FOOD FOOD MILK	92.78
	600-256-460-0006-16	FOOD FOOD MILK	105.53
	600-256-460-0006-16	FOOD FOOD MILK	92.78
	600-256-460-0006-16	FOOD FOOD MILK	92.36
	600-256-460-0006-16	FOOD FOOD MILK	92.78
	600-256-460-0006-51	FOOD FOOD MILK	858.15
	600-256-460-0006-51	FOOD FOOD MILK	416.75
	600-256-460-0006-20	FOOD FOOD MILK	184.70
	600-256-460-0006-20	FOOD FOOD MILK	132.48
	600-256-460-0006-20	FOOD FOOD MILK	226.48
	600-256-460-0006-20	FOOD FOOD MILK	118.28
	600-256-460-0006-20	FOOD FOOD MILK	142.75
	600-256-460-0006-50	FOOD FOOD MILK	131.63
	600-256-460-0006-50	FOOD FOOD MILK	159.20
	600-256-460-0006-52	FOOD-MILK	171.36
	600-256-460-0006-52	FOOD-MILK	248.26
	600-256-460-0006-23	FOOD FOOD MILK	160.05
	600-256-460-0006-23	FOOD FOOD MILK	79.40
	600-256-460-0006-23	FOOD FOOD MILK	132.90
	600-256-460-0006-23	FOOD FOOD MILK	105.33
	600-256-460-0006-23	FOOD FOOD MILK	119.73
	600-256-460-0006-25	FOOD FOOD MILK	169.68
	600-256-460-0006-25	FOOD FOOD MILK	65.63
	600-256-460-0006-25	FOOD FOOD MILK	235.73
	600-256-460-0006-13	FOOD FOOD MILK	133.28
	600-256-460-0006-13	FOOD FOOD MILK	132.31

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600-256-460-0006-13		FOOD FOOD MILK	146.45
600-256-460-0006-13		FOOD FOOD MILK	106.13
600-256-460-0006-13		FOOD FOOD MILK	120.53
600-256-460-0006-40		FOOD FOOD MILK	118.28
600-256-460-0006-40		FOOD FOOD MILK	105.11
600-256-460-0006-40		FOOD FOOD MILK	131.03
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-43		FOOD FOOD MILK	260.63
600-256-460-0006-43		FOOD FOOD MILK	143.15
600-256-460-0006-41		FOOD FOOD MILK	290.23
600-256-460-0006-41		FOOD FOOD MILK	263.08
600-256-460-0006-41		FOOD FOOD MILK	145.03
600-256-460-0006-41		FOOD FOOD MILK	263.28
600-256-460-0006-41		FOOD FOOD MILK	275.83
600-256-460-0006-37		FOOD FOOD MILK	157.38
600-256-460-0006-37		FOOD FOOD MILK	156.53
600-256-460-0006-37		FOOD FOOD MILK	156.96
600-256-460-0006-30		FOOD FOOD MILK	28.18
600-256-460-0006-30		FOOD FOOD MILK	118.71
600-256-460-0006-30		FOOD FOOD MILK	90.53
600-256-460-0006-33		FOOD FOOD MILK	198.73
600-256-460-0006-33		FOOD FOOD MILK	107.35
600-256-460-0006-33		FOOD FOOD MILK	233.88
600-256-460-0006-19		FOOD FOOD MILK	105.73
600-256-460-0006-19		FOOD FOOD MILK	144.40
600-256-460-0006-19		FOOD FOOD MILK	144.83
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-19		FOOD FOOD MILK	118.90
600-256-460-0006-15		FOOD FOOD MILK	118.26
600-256-460-0006-15		FOOD FOOD MILK	131.43
600-256-460-0006-15		FOOD FOOD MILK	144.00
600-256-460-0006-15		FOOD FOOD MILK	131.01
600-256-460-0006-15		FOOD FOOD MILK	104.90
600-256-460-0006-10		FOOD FOOD MILK	146.45
600-256-460-0006-10		FOOD FOOD MILK	118.88
600-256-460-0006-10		FOOD FOOD MILK	173.23
600-256-460-0006-10		FOOD FOOD MILK	131.28
600-256-460-0006-10		FOOD FOOD MILK	133.28
600-256-460-0006-22		FOOD FOOD MILK	92.78
600-256-460-0006-22		FOOD FOOD MILK	105.53
600-256-460-0006-22		FOOD FOOD MILK	77.78
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	80.03
600-256-460-0006-34		FOOD FOOD MILK	262.05
600-256-460-0006-34		FOOD FOOD MILK	223.80
600-256-460-0006-34		FOOD FOOD MILK	196.65
600-256-460-0006-40		FOOD FOOD MILK	90.71
600-256-460-0006-34		FOOD FOOD MILK	262.05
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	15.80

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114742	02/03/2011	403381 Collins, Neal		152.30
		750-271-660-1665-50 WRESTLING EXPENSES	152.30	
114743	02/03/2011	062000 Columbia City Ballet		850.00
		399-113-311-0000-52 ELEM INSTR SERVICES	850.00	
114744	02/03/2011	102900 Comporium Communications		134.16
		101-254-340-0000-50 O/M COMMUNICATION	29.13	
		101-254-340-0000-51 O/M COMMUNICATION	1.70	
		101-254-340-0000-52 O/M COMMUNICATION	60.24	
		101-254-340-0000-50 O/M COMMUNICATION	43.09	
114745	02/03/2011	157300 Comporium Communications		2,755.36
		101-254-340-0000-16 O/M COMMUNICATION	48.53	
		101-254-340-0000-16 O/M COMMUNICATION	48.53	
		101-254-340-0000-60 O/M COMMUNICATION	17.65	
		101-254-340-0000-30 O/M COMMUNICATION	41.59	
		101-254-340-0000-33 O/M COMMUNICATION	17.87	
		101-254-340-0000-60 O/M COMMUNICATION	65.08	
		101-254-340-0000-60 O/M COMMUNICATION	65.90	
		101-254-340-0000-60 O/M COMMUNICATION	57.25	
		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	
		101-254-340-0000-60 O/M COMMUNICATION	58.81	
		101-254-340-0000-33 O/M COMMUNICATION	52.60	
		101-254-340-0000-16 O/M COMMUNICATION	42.79	
		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	83.57	
		101-254-340-0000-16 O/M COMMUNICATION	118.61	
		101-254-340-0000-19 O/M COMMUNICATION	28.43	
		101-254-340-0000-60 O/M COMMUNICATION	66.28	
		101-254-340-0000-15 O/M COMMUNICATION	17.87	
		101-254-340-0000-41 O/M COMMUNICATION	17.87	
		101-254-340-0000-40 O/M COMMUNICATION	32.59	
		101-254-340-0000-10 O/M COMMUNICATION	17.87	
		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	48.53	
		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	52.48	
		101-254-340-0000-16 O/M COMMUNICATION	52.48	
		101-254-340-0000-19 O/M COMMUNICATION	42.47	
		101-254-340-0000-19 O/M COMMUNICATION	42.47	
		101-254-340-0000-60 O/M COMMUNICATION	37.92	

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		101-254-340-0000-10 O/M COMMUNICATION	101.88	
		101-254-340-0000-15 O/M COMMUNICATION	78.27	
		101-254-340-0000-22 O/M COMMUNICATION	165.22	
		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	
		101-254-340-0000-33 O/M COMMUNICATION	56.55	
		101-254-340-0000-43 O/M COMMUNICATION	42.47	
		101-254-340-0000-16 O/M COMMUNICATION	42.79	
114746	02/03/2011	065800 Converse College		2,300.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	2,300.00	
114747	02/03/2011	401835 Cook, Sammy		204.40
		750-271-660-1075-50 BASKETBALL EXPENSES	95.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	109.40	
114748	02/03/2011	067420 Counseling Services/Lancaster		360.00
		101-264-314-0000-84 STAFF STAFF SERVICES	360.00	
114749	02/03/2011	068000 Cox, Sue P.		1,563.00
		368-224-312-0000-13 IMP INSTR INSERV CONSULTANTS	1,563.00	
114750	02/03/2011	EMPLOYEE VENDOR		171.74
		101-222-410-0000-30 MEDIA SUPPLIES	99.82	
		730-190-660-1365-30 LIBRARY EXPENSES	71.92	
114751	02/03/2011	405305 Crews, Chad		670.00
		368-224-312-0000-22 IMP INSTR INSERV CONSULTANTS	670.00	
*	114753	02/03/2011 405292 Crochet, Lorrie		400.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	400.00	
114754	02/03/2011	071200 Cromers Cafeteria		455.00
		871-188-410-0000-82 PAR/FAM LITERACY SUPPLIES	210.00	
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	245.00	
*	114757	02/03/2011 402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
114758	02/03/2011	405143 Dade Paper Company		4,506.02
		101-254-410-0000-23 O/M SUPPLIES	249.44	
		101-254-410-0000-10 O/M SUPPLIES	737.69	
		101-254-410-0000-13 O/M SUPPLIES	81.84	
		101-254-410-0000-50 O/M SUPPLIES	270.00	
		101-254-410-0000-20 O/M SUPPLIES	1,140.31	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	136.40	
		101-254-410-0000-13 O/M SUPPLIES	124.72	
		101-254-323-0000-37 O/M REPAIRS & MAINTENANCE	270.00	
		101-254-410-0000-60 O/M SUPPLIES	337.50	
		101-254-410-0000-25 O/M SUPPLIES	272.81	
		101-254-410-0000-25 O/M SUPPLIES	-2.81	
		101-254-410-0000-52 O/M SUPPLIES	888.12	

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114759	02/03/2011	405304 Davis, Craig	350.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	350.00
114760	02/03/2011	404272 Davis, Daniel R.	122.00
		716-271-660-1075-16 BASKETBALL EXPENSES	122.00
114761	02/03/2011	405260 DB Homes, Inc.	230.00
		725-271-660-4010-25 EXPENSES-AMERICAN CANCER SOCIETY	230.00
114762	02/03/2011	EMPLOYEE VENDOR	371.57
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	371.57
*	114766	02/03/2011 EMPLOYEE VENDOR	224.20
		311-224-332-0000-50 IMP INSTR INSERV TRAVEL	224.20
114767	02/03/2011	083100 Duke Power Company	11,498.02
		101-254-470-0002-51 O/M PUB UTIL POWER	80.19
		101-254-470-0002-60 O/M PUB UTIL POWER	70.82
		101-254-470-0002-16 O/M PUB UTIL POWER	456.65
		101-254-470-0002-51 O/M PUB UTIL POWER	1,162.84
		101-254-470-0002-51 O/M PUB UTIL POWER	622.73
		101-254-470-0002-60 O/M PUB UTIL POWER	1,039.07
		101-254-470-0002-15 O/M PUB UTIL POWER	7,681.58
		101-254-470-0002-50 O/M PUB UTIL POWER	384.14
114768	02/03/2011	400168 Dye, Bobby	189.40
		716-271-660-1075-16 BASKETBALL EXPENSES	48.20
		737-271-660-1075-37 BASKETBALL EXPENSES	70.60
		737-271-660-1075-37 BASKETBALL EXPENSES	70.60
*	114770	02/03/2011 092500 Embassy Suites	181.13
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	181.13
*	114772	02/03/2011 402124 Falls, Dennis	218.80
		716-271-660-1075-16 BASKETBALL EXPENSES	109.40
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	109.40
114773	02/03/2011	404894 Faulkner, Tyrom	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
114774	02/03/2011	101700 Follett Library Resources	1,324.71
		368-113-410-0000-15 ELEM SUPPLIES	131.05
		338-113-410-0000-37 ELEM SUPPLIES	139.57
		741-190-660-1365-41 LIBRARY EXPENSES	731.30
		741-190-660-1365-41 LIBRARY EXPENSES	69.59
		725-190-660-1002-25 TEACHER PET GRANT-EXPENSE	253.20
*	114777	02/03/2011 400574 Freestyle Photo Supplies	267.98
		101-222-445-0000-52 MEDIA TECH/SOFT SUPPLIES	267.98
114778	02/03/2011	107000 Gamble, Margaret E.	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
*	114780	02/03/2011 109900 GBC	112.04
		101-233-445-0000-13 SCH AD TECH/SOFT SUPPLIES	112.04

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*	114782	02/03/2011	EMPLOYEE VENDOR	195.96
		101-224-312-0000-84	IMP INSTR SERV-CONSULTANTS	195.96
*	114784	02/03/2011	404160 Gusic, John	104.90
		716-271-660-1075-16	BASKETBALL EXPENSES	104.90
*	114788	02/03/2011	124525 HEGLER, JEAN	1,555.20
		716-271-660-1205-16	FACULTY FUND-EXPENSES	1,555.20
*	114790	02/03/2011	402608 Hershey Creamery Company	158.88
		734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	158.88
	114791	02/03/2011	127400 HIGH SCHOOL SPORTS REPORT, INC	500.00
		750-271-660-1250-50	FOOTBALL EXPENSES	500.00
	114792	02/03/2011	400000 HILTON GARDEN INN	747.85
		368-224-332-0000-25	IMP INSTR INSERV TRAVEL	747.85
	114793	02/03/2011	300200 HILTON MYRTLE BEACH RESORT	103.04
		101-252-332-0000-92	FISCAL SERVICES-TRAVEL	103.04
	114794	02/03/2011	405290 Hilton Orlando Bonnet Creek	571.51
		101-262-332-0000-82	R & D Travel	571.51
*	114796	02/03/2011	400406 HYATT REGENCY WASHINGTON	765.70
		311-224-332-0000-80	IMP INSTR INSERV TRAVEL	765.70
*	114801	02/03/2011	089575 International Thespian Festival, LLC	132.00
		716-271-660-3580-16	NON-INSTR EXP-DRAMA PRODUCTIONS	132.00
	114802	02/03/2011	139450 Interstate Brands Corporation	1,329.70
		600-256-460-0006-22	FOOD FOOD MILK	85.25
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	172.00
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	193.50
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	87.00
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	77.50
		600-256-460-0008-52	FOOD-BAKERY BREADS	23.25
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	31.00
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	54.00
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	67.75
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	68.50
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	102.50
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	82.00
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	27.55
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	55.20
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	61.50
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	81.00
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	60.20
*	114804	02/03/2011	403534 Jones, Doug	237.60
		730-271-660-1075-30	BASKETBALL EXPENSES	87.50
		750-271-660-1075-50	BASKETBALL EXPENSES	77.00
		716-271-660-1075-16	BASKETBALL EXPENSES	73.10

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* 114808	02/03/2011	402785 Kennedy Center, The	299.00
		311-224-332-0000-80 IMP INSTR INSERT TRAVEL	299.00
* 114810	02/03/2011	402469 King, Karen	104.90
		743-271-660-1075-43 BASKETBALL EXPENSES	62.80
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	42.10
114811	02/03/2011	402483 Kriner, Tom	177.40
		750-271-660-1075-50 BASKETBALL EXPENSES	85.10
		716-271-660-1075-16 BASKETBALL EXPENSES	92.30
114812	02/03/2011	154400 Lakeshore Learning Materials	870.97
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	870.97
114813	02/03/2011	402881 Lancaster Police Department	973.13
		101-258-395-0001-75 GAME SECURITY	73.13
		101-258-395-0001-75 GAME SECURITY	900.00
114814	02/03/2011	157400 Lancaster Tours, Inc.	17,136.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	12,000.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	2,736.00
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	2,400.00
114815	02/03/2011	402471 LEWIS, A. C.	119.30
		716-271-660-1075-16 BASKETBALL EXPENSES	119.30
114816	02/03/2011	401684 LEWISVILLE HIGH SCHOOL JROTC	2,016.88
		750-190-660-1480-50 ROTC EXPENSES	2,016.88
114817	02/03/2011	162500 LIBRARY STORE INC	351.15
		101-222-410-0000-52 MEDIA SUPPLIES	262.03
		101-222-410-0000-52 MEDIA SUPPLIES	11.08
		101-222-410-0000-52 MEDIA SUPPLIES	18.34
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	53.67
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	2.27
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	3.76
114818	02/03/2011	162660 Lifetouch National School Studios	1,631.15
		710-271-660-1440-10 PICTURE EXPENSES	2,558.00
		710-271-660-1440-10 PICTURE EXPENSES	-926.85
114819	02/03/2011	162675 Lifetouch Publishing, Inc.	15,457.79
		730-271-660-1030-30 ANNUAL EXPENSES	15,457.79
114820	02/03/2011	405224 Lucas, Jeff	800.00
		558-253-323-5008-13 FAC-BATHROOM IMPROVEMENTS	800.00
114821	02/03/2011	166900 LYNCHES RIVER ELECTRIC COOP	18,793.00
		101-254-470-0002-30 O/M PUB UTIL POWER	15.00
		101-254-470-0002-60 O/M PUB UTIL POWER	107.00
		101-254-470-0002-33 O/M PUB UTIL POWER	372.00
		101-254-470-0002-33 O/M PUB UTIL POWER	2,044.00
		101-254-470-0002-33 O/M PUB UTIL POWER	7,516.00
		101-254-470-0002-33 O/M PUB UTIL POWER	77.00
		101-254-470-0002-30 O/M PUB UTIL POWER	27.00

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		101-254-470-0002-19 O/M PUB UTIL POWER	8,635.00	
* 114823	02/03/2011	167875 MACKEY FAMILY PRACTICE, PA		375.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	375.00	
114824	02/03/2011	400458 MACKEY, MENZELL		114.00
		743-271-660-1075-43 BASKETBALL EXPENSES	60.50	
		740-271-660-1075-40 BASKETBALL EXPENSES	53.50	
* 114826	02/03/2011	170090 MANSFIELD OIL CO		10,842.67
		155-254-410-0001-73 O/M SUPPLIES GAS	5,349.01	
		101-254-410-0001-75 O/M SUPPLIES GAS	4,055.27	
		101-254-410-0001-74 O/M SUPPLIES GAS	419.48	
		832-255-339-0000-23 STUD TRANS-OTH TRANS	1,018.91	
* 114829	02/03/2011	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
* 114835	02/03/2011	402409 McGINN, GEORGE		108.50
		730-271-660-1075-30 BASKETBALL EXPENSES	108.50	
114836	02/03/2011	400808 McGriff, Paul		205.00
		716-271-660-1075-16 BASKETBALL EXPENSES	15.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	45.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	45.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	45.00	
		725-271-660-1075-25 BASKETBALL EXPENSES	25.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	30.00	
* 114838	02/03/2011	404178 McManus, Sylvester "Sonny"		290.90
		730-271-660-1075-30 BASKETBALL EXPENSES	83.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	48.20	
		716-271-660-1075-16 BASKETBALL EXPENSES	48.20	
		740-271-660-1075-40 BASKETBALL EXPENSES	56.20	
		752-271-660-1075-52 BASKETBALL EXPENSES	55.30	
* 114841	02/03/2011	188020 MUSIC THEATRE INTERNATIONAL		117.00
		737-190-660-1235-37 FINE ART EXPENSES	117.00	
114842	02/03/2011	188700 NAESP-National Assoc. of Elem. School Pr		430.00
		101-233-640-0000-41 SCH ADM DUES/FEES	215.00	
		101-233-640-0000-41 SCH ADM DUES/FEES	215.00	
114843	02/03/2011	189850 National Beta Club, The		540.00
		734-190-660-1085-34 BETA CLUB-JR-EXPENSES	540.00	
114844	02/03/2011	EMPLOYEE VENDOR		118.40
		730-271-660-1075-30 BASKETBALL EXPENSES	118.40	
114845	02/03/2011	199150 Office Max Contract, Inc.		2,146.51
		101-114-410-0000-50 HIGH SCH SUPPLIES	1,376.84	
		101-114-410-0000-16 HIGH SCH SUPPLIES	121.39	
		101-232-410-0000-60 SUPT SUPPLIES	458.95	
		243-182-410-0000-81 AD SEC SUPPLIES	189.33	

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114846	02/03/2011	405070 Office Pal, The		329.90
		101-113-445-0000-52 ELEM TECH/SOFT SUPPLIES	412.67	
		101-111-445-0000-34 KIND SUP TECH & SOFTWARE	-82.77	
114847	02/03/2011	400938 Orangeburg School Dist. Five		819.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	819.00	
114848	02/03/2011	200100 Oriental Trading Company		147.83
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	116.85	
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	30.98	
114849	02/03/2011	404237 Ostlund, Neil		111.40
		750-271-660-1075-50 BASKETBALL EXPENSES	48.20	
		750-271-660-1075-50 BASKETBALL EXPENSES	63.20	
114850	02/03/2011	200630 Otis Spunkmeyer, Inc.		725.88
		600-256-460-0005-25 FOOD FOOD OTHER	239.76	
		740-272-660-3240-40 OTIS SPUNKMEYER EXPENSES	218.04	
		716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES	58.70	
		716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES	209.38	
114851	02/03/2011	204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
114852	02/03/2011	405232 PCS Edventures, Inc.		3,400.00
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	3,400.00	
114853	02/03/2011	403498 PDA		830.00
		730-190-660-1185-30 DRAMA CLUB EXPENSES	830.00	
114854	02/03/2011	206400 Pelican Prints, Inc.		224.47
		743-271-660-2011-43 EXPENSES-CLASS OF 2011	224.47	
114855	02/03/2011	EMPLOYEE VENDOR		170.25
		743-271-660-1250-43 FOOTBALL EXPENSES	170.25	
114856	02/03/2011	401598 Pitney Bowes, Reserve Account		1,000.00
		101-115-410-0000-43 VOC SUPPLIES	1,000.00	
114857	02/03/2011	405293 Pope, Andy		120.20
		716-271-660-1075-16 BASKETBALL EXPENSES	120.20	
*	114859	02/03/2011	403382 Price, Leon	126.70
		716-271-660-1075-16 BASKETBALL EXPENSES	48.20	
		743-271-660-1075-43 BASKETBALL EXPENSES	9.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	69.50	
114860	02/03/2011	400083 Rapid Ribbons		339.50
		750-271-660-1665-50 WRESTLING EXPENSES	339.50	
*	114862	02/03/2011	227865 Roberts Texaco Service	986.64
		730-271-660-1250-30 FOOTBALL EXPENSES	307.60	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	679.04	
*	114864	02/03/2011	402999 S2 Solutions & Sales	666.40
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	580.00	

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 CASH ACCT 101-000-101-0102-00

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		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	40.00	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	46.40	
*	114866	02/03/2011 239000 SC RETIREMENT SYSTEM EMPLOYER		726.54
		101-000-454-0000-00 RETIREMENT W/H	238.63	
		101-000-484-0000-00 EMPLOYER RETIRE PAYABLE	487.91	
*	114868	02/03/2011 239800 SC STATE TREAS/BCBS/EMPR		801,668.65
		101-000-455-0001-00 BC/BS HEALTH W/H	201,482.26	
		101-000-455-0002-00 BC/BS DENTAL W/H	30,556.82	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	16,983.76	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,612.64	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	602.64	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,369.64	
		101-000-455-0018-00 BC/BS EYEMED	5,377.36	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	8,140.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	509,488.88	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	19,174.58	
		101-000-455-0001-00 BC/BS HEALTH W/H	975.50	
		101-000-455-0002-00 BC/BS DENTAL W/H	23.83	
		101-000-455-0018-00 BC/BS EYEMED	8.64	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	1,872.10	
*	114870	02/03/2011 241300 SCASBO		260.00
		101-252-332-0000-92 FISCAL SERVICES-TRAVEL	130.00	
		101-252-332-0000-91 FISCAL TRAVEL	130.00	
	114871	02/03/2011 237500 SC Employment Security Commission		55,916.09
		101-231-260-0000-84 BOARD UNEMPLOYMENT	55,916.09	
	114872	02/03/2011 241850 Scholastic Book Fairs, Inc.		5,430.02
		720-190-660-1365-20 LIBRARY EXPENSES	5,430.02	
	114873	02/03/2011 242650 School Specialty, Inc.		1,901.16
		368-113-410-0000-22 ELEMENTARY SUPPLIES	1,715.61	
		101-233-410-0000-51 SCH ADM SUPPLIES	14.04	
		751-271-660-1180-51 DONATIONS-EXPENSES	171.51	
*	114876	02/03/2011 254000 SOUTH ATLANTIC TRADING CO		135.30
		368-113-410-0000-15 ELEM SUPPLIES	126.45	
		368-113-410-0000-15 ELEM SUPPLIES	8.85	
	114877	02/03/2011 402484 SOWELL, NATHANIEL		206.20
		716-271-660-1075-16 BASKETBALL EXPENSES	96.80	
		750-271-660-1075-50 BASKETBALL EXPENSES	109.40	
*	114879	02/03/2011 401697 Stewart, John		134.10
		716-271-660-1075-16 BASKETBALL EXPENSES	59.90	
		740-271-660-1075-40 BASKETBALL EXPENSES	74.20	
	114880	02/03/2011 405320 Sullen, Dennis		119.30
		730-271-660-1075-30 BASKETBALL EXPENSES	119.30	
	114881	02/03/2011 405250 SUMNER, WILLIAM BROOKS JR.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	

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114882	02/03/2011	265875 SUNSHINE TRAVEL	1,875.00
	722-190-660-1150-22	CHORUS EXPENSES	1,875.00
* 114884	02/03/2011	269050 Taylor, Mary Etta	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
114885	02/03/2011	401602 TAYLOR, ROGER	188.80
	730-271-660-1075-30	BASKETBALL EXPENSES	87.50
	750-271-660-1075-50	BASKETBALL EXPENSES	101.30
* 114887	02/03/2011	404156 Thomson Reuters	193.86
	101-252-360-0000-91	FISCAL PRINTING/BIND	193.86
114888	02/03/2011	404499 Tommy Burrs Lawn Maintenance	4,770.00
	155-254-323-0006-73	O/M R&M GROUNDS	4,770.00
114889	02/03/2011	219300 TOSHIBA BUSINESS SOLUTIONS	161.64
	101-232-410-0000-60	SUPT SUPPLIES	161.64
114890	02/03/2011	275690 TRANE PARTS CENTER	304.28
	155-254-410-0007-41	O/M SUPPLIES HEATING&A/C	304.28
114891	02/03/2011	405053 Trident Beverage	480.00
	737-272-660-1750-37	FUND RAISER EXPENSES	480.00
114892	02/03/2011	087800 Triumph Learning LLC	253.18
	368-113-410-0000-22	ELEMENTARY SUPPLIES	253.18
* 114894	02/03/2011	402465 TURNER, EDWARD "SCOTT"	147.30
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	80.30
	722-271-660-1075-22	BASKETBALL EXPENSES	67.00
114895	02/03/2011	281990 US Foodservice, Inc.	21,632.38
	600-256-410-0000-10	FOOD SUPPLIES	9.82
	600-256-410-0000-16	FOOD SUPPLIES	509.50
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	2,177.31
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	2,235.32
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	186.21
	600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	301.44
	600-256-460-0005-16	FOOD FOOD OTHER	927.04
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	7.77
	600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	12.95
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	5.18
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	7.77
	600-256-410-0000-20	FOOD SUPPLIES	321.53
	600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	69.19
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	198.46
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	109.56
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	91.82
	600-256-460-0005-20	FOOD FOOD OTHER	84.02
	600-256-410-0000-50	FOOD SUPPLIES	103.98
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	542.34
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	45.69

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600-256-460-0005-50		FOOD FOOD OTHER	183.91
600-256-460-0006-50		FOOD FOOD MILK	5.18
600-256-410-0000-52		FOOD SUPPLIES	150.22
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	959.57
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	265.02
600-256-460-0003-52		FOOD-CANNED FRT/VEG	37.87
600-256-460-0004-52		FOOD-CEREAL/PASTRY	19.39
600-256-460-0005-52		FOOD-OTHER	515.93
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	2.59
600-256-460-0004-52		FOOD-CEREAL/PASTRY	5.18
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	133.90
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	18.55
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	16.06
600-256-460-0005-23		FOOD FOOD OTHER	78.08
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	7.77
600-256-410-0000-25		FOOD SUPPLIES	76.33
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	482.37
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	127.37
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	20.64
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	19.44
600-256-460-0005-25		FOOD FOOD OTHER	55.19
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	277.60
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	109.42
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	92.78
600-256-460-0005-13		FOOD FOOD OTHER	176.22
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	12.95
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	5.18
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	2.59
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	5.18
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	5.18
600-256-410-0000-43		FOOD SUPPLIES	158.92
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	283.97
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	46.30
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	21.20
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	17.47
600-256-460-0005-43		FOOD FOOD OTHER	235.02
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	10.36
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	440.95
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	292.46
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	77.07
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	28.78
600-256-460-0005-41		FOOD FOOD OTHER	215.77
600-256-410-0000-37		FOOD SUPPLIES	60.29
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	225.61
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	49.29
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	19.90

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600-256-460-0005-37		FOOD FOOD OTHER	51.19
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	47.22
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	5.18
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	5.18
600-256-410-0000-30		FOOD SUPPLIES	15.75
600-256-460-0005-30		FOOD FOOD OTHER	173.96
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	389.22
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	183.56
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	187.58
600-256-460-0005-33		FOOD FOOD OTHER	88.28
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	47.22
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	7.77
600-256-410-0000-19		FOOD SUPPLIES	84.82
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	530.84
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	312.24
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	367.33
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	38.88
600-256-460-0005-19		FOOD FOOD OTHER	198.86
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	7.77
600-256-410-0000-15		FOOD SUPPLIES	119.88
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	255.22
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	221.02
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	120.56
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	132.26
600-256-460-0005-15		FOOD FOOD OTHER	250.67
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	7.77
600-256-410-0000-10		FOOD SUPPLIES	99.50
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	10.31
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	495.03
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	154.98
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	228.34
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	232.98
600-256-460-0005-10		FOOD FOOD OTHER	258.43
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0005-22		FOOD FOOD OTHER	10.36
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	7.77
719-272-660-2155-19		AFTER DAY CARE-EXPENSES	61.30
101-232-410-0000-60		SUPT SUPPLIES	594.01
600-256-410-0000-34		FOOD SUPPLIES	126.47
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	455.15
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	254.07
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	99.56
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	38.88
600-256-460-0005-34		FOOD FOOD OTHER	372.68

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	165.27	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	36.26	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	10.36	
114896	02/03/2011	405300 Van Assen, John		194.20
		743-271-660-1075-43 BASKETBALL EXPENSES	80.75	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	0.45	
		730-271-660-1075-30 BASKETBALL EXPENSES	113.00	
114897	02/03/2011	283800 VARSITY SPIRIT FASHIONS		3,041.87
		730-271-660-1140-30 CHEERLEADING EXPENSES	2,954.93	
		730-271-660-1140-30 CHEERLEADING EXPENSES	86.94	
*	114899	02/03/2011 287300 Wards Natural Science Est. LLC.		140.94
		101-114-410-0000-30 HIGH SCH SUPPLIES	140.94	
*	114901	02/03/2011 288700 WEEKLY READER CORPORATION		142.74
		751-190-660-1100-51 BOOK CLUB EXPENSES	142.74	
114902	02/03/2011	402030 WINDSTREAM		582.87
		101-254-340-0000-30 O/M COMMUNICATION	232.56	
		101-254-340-0000-30 O/M COMMUNICATION	17.08	
		101-254-340-0000-37 O/M COMMUNICATION	17.74	
		101-254-340-0000-30 O/M COMMUNICATION	34.09	
		101-254-340-0000-34 O/M COMMUNICATION	185.13	
		101-254-340-0000-37 O/M COMMUNICATION	96.27	
*	114904	02/03/2011 EMPLOYEE VENDOR		227.73
		776-390-332-3180-60 AMERICORPS-TRAVEL	148.17	
		776-390-332-3180-60 AMERICORPS-TRAVEL	79.56	
114905	02/03/2011	EMPLOYEE VENDOR		486.96
		207-224-332-0004-30 IMP INST SERV-TRAVEL	486.96	
*	114909	02/10/2011 405322 Aiken Inn		1,831.50
		730-190-660-1185-30 DRAMA CLUB EXPENSES	1,831.50	
114910	02/10/2011	405255 Alert K9 of South Carolina, LLC		630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00	
114911	02/10/2011	006775 All American Trophy Co.		145.21
		730-271-660-1640-30 VOLLEYBALL EXPENSES	145.21	
114912	02/10/2011	045135 Allied Waste Services		8,303.84
		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	

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 CASH ACCT 101-000-101-0102-00

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		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	
		504-253-321-0004-74 FAC-GARGABE	342.01	
114913	02/10/2011	403804 American Reading Company, Inc.		44,786.50
		215-127-410-0000-22 LD SUPPLIES	5,450.00	
		215-127-410-0000-37 LD SUPPLIES	3,075.00	
		202-112-410-0000-10 PRIMARY SUPPLIES	0.00	
		202-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-0000-60 ELEM SUPPLIES	0.00	
		202-224-312-0000-10 IMP INST PROGRAM IMPROVE	20,000.00	
		264-113-410-0000-10 ELEM SUPPLIES	0.00	
		358-113-410-0000-10 ELEM SUPPLIES	0.00	
		368-111-410-0000-10 KDGT SUPPLIES	0.00	
		368-112-410-0000-10 PRIMARY SUPPLIES	0.00	
		215-127-410-0000-40 LD SUPPLIES	3,075.00	
		202-224-312-0000-13 IMP INST PROGRAM IMPROVE	8,500.00	
		215-127-410-0000-25 LD SUPPLIES	4,686.50	
*	114915	02/10/2011 012430 Appalachian Ski Mountain		1,137.00
		740-190-660-1435-40 PHYSICAL ED. EXPENSES	1,137.00	
*	114917	02/10/2011 405311 Appletree Learning, LLC		720.00
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	720.00	
114918	02/10/2011	403577 Bach Company, The		1,045.33
		750-190-660-3470-50 CALCULATOR-EXPENDITURES	1,045.33	
114919	02/10/2011	400779 Back Door Flowers		144.72
		751-271-660-1595-51 SUNSHINE FUND EXPENSES	41.04	
		751-271-660-1595-51 SUNSHINE FUND EXPENSES	54.00	
		752-271-660-1075-52 BASKETBALL EXPENSES	49.68	
114920	02/10/2011	018635 Baker Electric, Inc.		3,343.00
		558-253-395-5023-15 FAC-OTH PROF SERVICES	2,343.00	
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	1,000.00	
114921	02/10/2011	018650 Baker Embroidery		112.32
		716-271-660-1205-16 FACULTY FUND-EXPENSES	112.32	
114922	02/10/2011	020950 Barnes & Noble		689.40
		716-272-660-1890-16 SAT PREP-EXPENSES	689.40	
114923	02/10/2011	403084 B & CB Div of Operations		214.81
		101-266-345-0000-71 DP-TECHNOLOGY	214.81	
114924	02/10/2011	046250 Beauty Systems Group, Inc.		814.45
		716-190-660-1175-16 COSMETOLOGY EXPENSES	739.78	
		716-190-660-1175-16 COSMETOLOGY EXPENSES	15.49	
		716-190-660-1175-16 COSMETOLOGY EXPENSES	59.18	
114925	02/10/2011	400038 Bell, Liz		520.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	240.00	

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		203-213-313-0000-86 HEALTH PUPIL SERVICES	280.00	
114926	02/10/2011	404020 Bell, Stokes		1,600.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
114927	02/10/2011	025200 Bender Burkot School Supply		467.08
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	86.29	
		101-112-410-0000-51 PRIMARY SUPPLIES	210.07	
		720-190-660-1000-20 ATTEND INCENTIVE EXPENSES	170.72	
114928	02/10/2011	017400 B&H Photo-Video		910.85
		557-253-410-5000-60 FAC-SUPPLIES/EQUIP	807.85	
		557-253-410-5000-60 FAC-SUPPLIES/EQUIP	-199.00	
		557-253-410-5000-60 FAC-SUPPLIES/EQUIP	199.00	
		251-114-445-0000-80 HIGH SCHOOL TECH SUPPLIES	103.00	
114929	02/10/2011	028300 Bill Fortune Photography, Inc.		391.23
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	391.23	
*	114931	02/10/2011 EMPLOYEE VENDOR		188.60
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	62.76	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	125.84	
*	114937	02/10/2011 045275 Carolina Electrical Supply		318.42
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	260.30	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	58.12	
114938	02/10/2011	405331 Carolina Forest High School		175.00
		743-271-660-1275-43 GOLF EXPENSE	175.00	
114939	02/10/2011	202865 Carowinds		200.00
		722-190-660-1150-22 CHORUS EXPENSES	200.00	
*	114941	02/10/2011 042200 C C Dickson Co		161.82
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	88.16	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	6.17	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	63.08	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	4.41	
114942	02/10/2011	065335 CED, Inc. (Consolidated Electrical Dist.		149.04
		558-253-323-5008-13 FAC-BATHROOM IMPROVEMENTS	149.04	
114943	02/10/2011	404947 Charlotte Symphony		1,166.00
		737-190-660-1150-37 CHORUS EXPENSES	1,166.00	
114944	02/10/2011	404248 Chastain, Christina		3,300.00
		802-113-311-0000-80 ELEM INSTR SERVICES	3,300.00	
114945	02/10/2011	055305 Chem Treat, Inc.		384.80
		155-254-323-0007-43 O/M R&M HEATING & A/C	384.80	
114946	02/10/2011	055393 Chester Rental Uniform Inc.		411.78
		101-266-325-0000-71 DP RENTALS	67.65	

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		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	
		101-266-325-0000-71 DP RENTALS	67.65	
114947	02/10/2011	EMPLOYEE VENDOR		111.18
		871-223-332-0000-82 SSP TRAVEL	111.18	
114948	02/10/2011	060600 Coburg Dairy Inc.		11,083.17
		600-256-460-0006-23 FOOD FOOD MILK	146.88	
		600-256-460-0006-25 FOOD FOOD MILK	182.86	
		600-256-460-0006-25 FOOD FOOD MILK	52.46	
		600-256-460-0006-25 FOOD FOOD MILK	248.90	
		600-256-460-0006-13 FOOD FOOD MILK	106.13	
		600-256-460-0006-13 FOOD FOOD MILK	185.81	
		600-256-460-0006-13 FOOD FOOD MILK	79.18	
		600-256-460-0006-13 FOOD FOOD MILK	120.10	
		600-256-460-0006-13 FOOD FOOD MILK	119.30	
		600-256-460-0006-23 FOOD FOOD MILK	106.38	
		600-256-460-0006-23 FOOD FOOD MILK	158.83	
		600-256-460-0006-23 FOOD FOOD MILK	93.80	
		600-256-460-0006-23 FOOD FOOD MILK	131.25	
		600-256-460-0006-52 FOOD-MILK	131.03	
		600-256-460-0006-52 FOOD-MILK	225.45	
		600-256-460-0006-50 FOOD FOOD MILK	185.55	
		600-256-460-0006-50 FOOD FOOD MILK	185.13	
		600-256-460-0006-51 FOOD FOOD MILK	596.95	
		600-256-460-0006-51 FOOD FOOD MILK	859.00	
		600-256-460-0006-16 FOOD FOOD MILK	118.71	
		600-256-460-0006-16 FOOD FOOD MILK	105.53	
		600-256-460-0006-16 FOOD FOOD MILK	92.78	
		600-256-460-0006-16 FOOD FOOD MILK	92.36	
		600-256-460-0006-16 FOOD FOOD MILK	105.53	
		600-256-460-0006-20 FOOD FOOD MILK	160.23	
		600-256-460-0006-20 FOOD FOOD MILK	223.00	
		600-256-460-0006-20 FOOD FOOD MILK	92.95	
		600-256-460-0006-20 FOOD FOOD MILK	118.71	
		600-256-460-0006-20 FOOD FOOD MILK	197.88	
		600-256-460-0006-10 FOOD FOOD MILK	146.45	
		600-256-460-0006-10 FOOD FOOD MILK	171.58	
		600-256-460-0006-10 FOOD FOOD MILK	119.30	
		600-256-460-0006-10 FOOD FOOD MILK	106.76	
		600-256-460-0006-10 FOOD FOOD MILK	118.88	
		600-256-460-0006-22 FOOD FOOD MILK	80.03	
		600-256-460-0006-22 FOOD FOOD MILK	105.96	
		600-256-460-0006-22 FOOD FOOD MILK	119.73	
		600-256-460-0006-22 FOOD FOOD MILK	92.78	
		600-256-460-0006-22 FOOD FOOD MILK	105.53	
		600-256-460-0006-19 FOOD FOOD MILK	92.98	

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600-256-460-0006-19		FOOD FOOD MILK	130.43	
600-256-460-0006-19		FOOD FOOD MILK	92.98	
600-256-460-0006-19		FOOD FOOD MILK	131.65	
600-256-460-0006-19		FOOD FOOD MILK	104.50	
600-256-460-0006-15		FOOD FOOD MILK	131.43	
600-256-460-0006-15		FOOD FOOD MILK	144.18	
600-256-460-0006-15		FOOD FOOD MILK	118.08	
600-256-460-0006-15		FOOD FOOD MILK	91.73	
600-256-460-0006-15		FOOD FOOD MILK	117.23	
600-256-460-0006-34		FOOD FOOD MILK	262.05	
600-256-460-0006-34		FOOD FOOD MILK	196.65	
600-256-460-0006-37		FOOD FOOD MILK	156.96	
600-256-460-0006-37		FOOD FOOD MILK	65.21	
600-256-460-0006-37		FOOD FOOD MILK	156.96	
600-256-460-0006-33		FOOD FOOD MILK	233.88	
600-256-460-0006-33		FOOD FOOD MILK	208.38	
600-256-460-0006-30		FOOD FOOD MILK	38.68	
600-256-460-0006-30		FOOD FOOD MILK	118.71	
600-256-460-0006-30		FOOD FOOD MILK	38.25	
600-256-460-0006-43		FOOD FOOD MILK	260.63	
600-256-460-0006-43		FOOD FOOD MILK	143.15	
600-256-460-0006-40		FOOD FOOD MILK	131.03	
600-256-460-0006-40		FOOD FOOD MILK	90.71	
600-256-460-0006-40		FOOD FOOD MILK	77.96	
600-256-460-0006-40		FOOD FOOD MILK	105.11	
600-256-460-0006-41		FOOD FOOD MILK	263.88	
600-256-460-0006-41		FOOD FOOD MILK	160.05	
600-256-460-0006-41		FOOD FOOD MILK	234.90	
600-256-460-0006-41		FOOD FOOD MILK	263.88	
600-256-460-0006-41		FOOD FOOD MILK	144.00	
600-256-460-0006-33		FOOD FOOD MILK	130.18	
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	25.50	
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	15.80	
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	15.80	
114949	02/10/2011	060625 Coca-Cola Bottling Company		220.07
600-256-460-0005-22		FOOD FOOD OTHER	115.30	
722-272-660-1835-22		COKE EXPENSES	104.77	
114950	02/10/2011	102900 Comporium Communications		2,838.53
101-254-340-0000-50		O/M COMMUNICATION	1,012.45	
101-254-340-0000-51		O/M COMMUNICATION	1,039.34	
101-254-340-0000-52		O/M COMMUNICATION	786.74	
114951	02/10/2011	157300 Comporium Communications		1,867.48
101-254-340-0000-60		O/M COMMUNICATION	366.75	
816-181-340-0000-10		AD ED BASIC COMMUNICATION	49.60	
101-254-340-0000-60		O/M COMMUNICATION	367.19	
101-254-340-0000-23		O/M COMMUNICATION	907.67	
101-254-340-0000-23		O/M COMMUNICATION	65.08	
827-254-340-0000-23		O/M COMMUNICATION	56.19	

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		776-390-410-3180-60 AMERICORPS-SUPPLIES	55.00	
114952	02/10/2011	068300 Craftsman Press		340.20
		101-114-410-0000-50 HIGH SCH SUPPLIES	340.20	
114953	02/10/2011	071200 Cromers Cafeteria		210.00
		871-188-410-0001-82 PAR/FAM LITERACY SUPPLIES	210.00	
114954	02/10/2011	071590 CSI Technology Outfitters		18,679.35
		101-266-345-0000-71 DP-TECHNOLOGY	18,679.35	
114955	02/10/2011	EMPLOYEE VENDOR		198.00
		743-271-660-1555-43 SOFTBALL EXPENSES	198.00	
114956	02/10/2011	EMPLOYEE VENDOR		118.32
		101-266-332-0000-71 DP TRAVEL	118.32	
114957	02/10/2011	404149 Defense Finance & Accounting Service		316.93
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	17.85	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	5.95	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	11.90	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	34.77	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	11.90	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	87.46	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	5.95	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	5.95	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	52.69	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	47.74	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	34.77	
114958	02/10/2011	076700 Dell USA L P		5,178.38
		215-223-445-0000-86 SSP TECH SUPPLIES	0.00	
		215-223-545-0000-86 SSP TECH EQUIPMENT	4,984.07	
		215-223-445-0000-86 SSP TECH SUPPLIES	194.31	
*	114960	02/10/2011 EMPLOYEE VENDOR		882.00
		101-212-410-0000-30 GUID SUPPLIES	232.00	
		101-212-410-0000-30 GUID SUPPLIES	650.00	
114961	02/10/2011	079400 Discount Magazine		620.18
		101-222-440-0000-10 MEDIA PERIODICALS	620.18	
*	114964	02/10/2011 405296 Drakeford Upholstery		964.00
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	225.00	
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	739.00	
114965	02/10/2011	083100 Duke Power Company		21,397.06
		832-254-340-0000-23 FAC-COMMUNICATION	2,085.56	
		832-254-340-0000-23 FAC-COMMUNICATION	633.95	
		101-254-470-0002-43 O/M PUB UTIL POWER	551.59	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,669.37	
		101-254-470-0002-13 O/M PUB UTIL POWER	42.57	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.06	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.06	

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		101-254-470-0002-16 O/M PUB UTIL POWER	15.90	
		101-254-470-0002-16 O/M PUB UTIL POWER	84.92	
		101-254-470-0002-16 O/M PUB UTIL POWER	61.40	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.22	
		101-254-470-0002-60 O/M PUB UTIL POWER	144.23	
		101-254-470-0002-60 O/M PUB UTIL POWER	9.06	
		101-254-470-0002-20 O/M PUB UTIL POWER	28.07	
		101-254-470-0002-30 O/M PUB UTIL POWER	3.24	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,330.23	
		101-254-470-0002-34 O/M PUB UTIL POWER	50.09	
		101-254-470-0002-60 O/M PUB UTIL POWER	195.48	
		101-254-470-0002-60 O/M PUB UTIL POWER	216.06	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,601.68	
		101-254-470-0002-60 O/M PUB UTIL POWER	844.72	
		101-254-470-0002-60 O/M PUB UTIL POWER	380.17	
		101-254-470-0002-43 O/M PUB UTIL POWER	59.22	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.21	
		101-254-470-0002-25 O/M PUB UTIL POWER	11,365.00	
114966	02/10/2011	405208 East Coast TVM, LLC		7,409.40
		842-350-530-9999-23 FAC-IMP OTH THAN BLDGS CONTINGENCY	7,409.40	
114967	02/10/2011	405186 Educational Travel Adventures		2,000.00
		713-190-660-3320-13 EXPENSES-4TH GRADE FIELD TRIP	2,000.00	
*	114969	02/10/2011 400250 Eurosport		154.95
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	154.95	
*	114971	02/10/2011 402279 Fastenal Company		211.99
		368-113-410-0000-22 ELEMENTARY SUPPLIES	211.99	
*	114975	02/10/2011 404852 Fortune Fund Raising Company		297.00
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	297.00	
114976	02/10/2011	107250 Gameday Sports & Award		691.20
		716-271-660-1547-16 SOCCER SPC-EXPENSES	691.20	
*	114978	02/10/2011 EMPLOYEE VENDOR		142.30
		720-190-660-1365-20 LIBRARY EXPENSES	142.30	
*	114980	02/10/2011 120115 Handwriting Without Tears		106.50
		203-121-410-0000-86 EMH SUPPLIES	106.50	
*	114982	02/10/2011 126800 HERFF JONES		7,912.73
		750-271-660-1030-50 ANNUAL EXPENSES	7,912.73	
114983	02/10/2011	126875 HERITAGE HEALTHCARE, INC		22,036.89
		203-213-313-0000-86 HEALTH PUPIL SERVICES	22,036.89	
114984	02/10/2011	402608 Hershey Creamery Company		433.54
		600-256-460-0007-22 FOOD FOOD ICE CREAM	165.22	
		600-256-460-0007-40 FOOD FOOD ICE CREAM	78.48	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	189.84	
*	114986	02/10/2011 402566 HOWARDS SEPTIC PLUMBING INC.		225.00

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		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	225.00	
*	114989	02/10/2011 EMPLOYEE VENDOR		144.60
		175-213-332-0000-86 HEALTH TRAVEL	144.60	
	114990	02/10/2011 139450 Interstate Brands Corporation		1,266.35
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	46.40	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	52.75	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	62.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	82.15	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	147.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	77.50	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	118.90	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	47.85	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	106.45	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	69.75	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	14.50	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	134.25	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	252.60	
	114991	02/10/2011 139750 INTERSTATE TRANSPORTATION		388.81
		101-254-323-0000-75 BUS MAINT & REPAIRS	388.81	
	114992	02/10/2011 EMPLOYEE VENDOR		200.41
		101-212-332-0000-41 GUID TRAVEL	37.37	
		101-233-332-0000-41 SCH ADM TRAVEL	163.04	
*	114995	02/10/2011 400055 JOHNSTONE SUPPLY INC		1,376.50
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	803.70	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	58.33	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	7.45	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	4.08	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	448.56	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	18.48	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	35.90	
*	114997	02/10/2011 EMPLOYEE VENDOR		204.92
		267-224-332-9102-80 IMP INST INSER TRAVEL-JORDAN	204.92	
	114998	02/10/2011 EMPLOYEE VENDOR		359.40
		368-113-410-0000-25 ELEMENTARY SUPPLIES	359.40	
	114999	02/10/2011 147050 JOSTENS, INC		3,133.20
		725-271-660-1030-25 ANNUAL EXPENSES	3,133.20	
*	115001	02/10/2011 244665 JUST PRINTING & DESIGN		267.00
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	267.00	
	115002	02/10/2011 141000 J W PEPPER OF ATLANTA		755.32
		750-190-660-1150-50 CHORUS EXPENSES	9.79	
		101-114-410-0013-16 HIGH SCH SUP BAND	304.99	
		719-190-660-1150-19 CHORUS EXPENSES	440.54	
*	115004	02/10/2011 402881 Lancaster Police Department		978.75

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		101-258-395-0001-75 GAME SECURITY	78.75	
		101-258-395-0001-75 GAME SECURITY	900.00	
115005	02/10/2011	157400 Lancaster Tours, Inc.		1,050.00
		740-190-660-1435-40 PHYSICAL ED. EXPENSES	1,050.00	
115006	02/10/2011	157800 Lance, Inc.		477.34
		741-272-660-1870-41 LANCE EXPENSES	279.32	
		741-272-660-1870-41 LANCE EXPENSES	35.00	
		741-272-660-1870-41 LANCE EXPENSES	22.35	
		734-272-660-1870-34 LANCE EXPENSES	111.72	
		734-272-660-1870-34 LANCE EXPENSES	20.00	
		734-272-660-1870-34 LANCE EXPENSES	8.95	
115007	02/10/2011	405315 Learning Key		2,040.00
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	645.00	
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	1,395.00	
115008	02/10/2011	161025 LEROY SPRINGS INC		631.80
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	631.80	
115009	02/10/2011	EMPLOYEE VENDOR		220.00
		716-190-660-3480-16 ART 3-D EXPENSES	220.00	
115010	02/10/2011	169650 MAJESTIC TOURS		2,000.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	2,000.00	
115011	02/10/2011	170350 Maredy Candy Company		570.00
		719-272-660-1750-19 FUND RAISER EXPENSES	570.00	
115012	02/10/2011	172618 MATT MARSHALL & COMPANY		427.62
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	427.62	
115013	02/10/2011	188033 MUSICIANS FRIEND		566.06
		101-113-410-0000-22 ELEM SUPPLIES	566.06	
*	115015	02/10/2011 EMPLOYEE VENDOR		258.77
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	258.77	
*	115018	02/10/2011 199150 Office Max Contract, Inc.		2,611.18
		101-233-410-0000-41 SCH ADM SUPPLIES	112.43	
		751-271-660-1180-51 DONATIONS-EXPENSES	7.50	
		101-232-410-0000-60 SUPT SUPPLIES	152.99	
		101-232-410-0000-60 SUPT SUPPLIES	458.95	
		101-113-410-0000-52 ELEM SUPPLIES	74.95	
		101-114-410-0000-30 HIGH SCH SUPPLIES	49.85	
		101-114-410-0000-30 HIGH SCH SUPPLIES	278.86	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	1.75	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	-2.88	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	43.87	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	94.97	
		101-113-410-0000-41 ELEM SUPPLIES	917.89	
		101-115-410-0000-43 VOC SUPPLIES	420.05	
115019	02/10/2011	405070 Office Pal, The		632.71

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		806-223-445-0000-82 SSP TECH SUPPLIES	215.13	
		871-188-445-0000-82 PAR/FAM LITERACY TECH SUPPLIES	208.79	
		871-223-445-0000-82 SSP TECH SUPPLIES	208.79	
115020	02/10/2011	401975 Orkin Pest Control, Inc.		2,344.00
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,344.00	
115021	02/10/2011	200630 Otis Spunkmeyer, Inc.		1,128.73
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	108.59	
		716-190-660-3497-16 TMD CLASS EXPENSES	122.64	
		716-190-660-3497-16 TMD CLASS EXPENSES	13.13	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	278.51	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	268.78	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	337.08	
*	115024	02/10/2011 206950 Pepsi-Cola Company		176.04
		713-272-660-1850-13 PEPSI EXPENSES	176.04	
115025	02/10/2011	207150 Peripole Bergerault, Inc.		320.60
		751-190-660-1150-51 CHORUS EXPENSES	320.60	
115026	02/10/2011	207800 Pet Dairy, Inc.		641.04
		715-272-660-1320-15 ICE CREAM/POP	126.72	
		741-272-660-1320-41 ICE CREAM/POP	229.44	
		741-272-660-1320-41 ICE CREAM/POP	75.60	
		720-272-660-1320-20 ICE CREAM/POP	209.28	
*	115028	02/10/2011 401598 Pitney Bowes, Reserve Account		1,000.00
		716-190-660-1740-16 POSTAGE EXPENSES	1,000.00	
*	115030	02/10/2011 210800 Plank Road Publishing Inc.		114.44
		101-113-410-0000-20 ELEM SUPPLIES	114.44	
115031	02/10/2011	213350 Positive Promotions		1,966.90
		741-190-660-1585-41 STUDENT REG./INC.EXPENSES	1,966.90	
115032	02/10/2011	216355 Pro Look Sports		306.84
		716-271-660-1076-16 GIRLS BASKETBALL EXPENSE	287.00	
		716-271-660-1076-16 GIRLS BASKETBALL EXPENSE	19.84	
115033	02/10/2011	217700 PSAT/NMSQT		390.00
		722-190-660-1290-22 GUIDANCE EXPENSES	390.00	
115034	02/10/2011	218625 Punkins Awards		119.88
		730-271-660-1640-30 VOLLEYBALL EXPENSES	16.20	
		730-271-660-1140-30 CHEERLEADING EXPENSES	103.68	
*	115037	02/10/2011 004425 Renaissance Learning, Inc.		119.60
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	119.60	
115038	02/10/2011	226750 Rick Throw Productions		288.96
		101-212-410-0000-22 GUID SUPPLIES	288.96	
115039	02/10/2011	EMPLOYEE VENDOR		181.92
		356-181-332-0000-81 AD BASIC ED TRAVEL	181.92	

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115040	02/10/2011	228950 Rock Hill Coca Cola	1,088.98
		750-272-660-1835-50 EXPENSES-COKE	642.56
		750-272-660-1835-50 EXPENSES-COKE	446.42
* 115042	02/10/2011	232675 SAFEGUARD BUSINESS SYSTEMS	546.13
		101-252-360-0000-91 FISCAL PRINTING/BIND	546.13
* 115044	02/10/2011	233150 SAMS CLUB DIRECT	2,015.42
		101-257-640-0000-74 INT SER DUES & FEES	50.00
		101-257-640-0000-74 INT SER DUES & FEES	35.00
		827-350-410-0000-23 CCC SUPPLIES	7.50
		832-350-410-0000-23 CCC-SUPPLIES	7.50
		101-255-410-0000-75 TRANS SUPPLIES	30.00
		101-233-410-0000-25 SCH ADM SUPPLIES	15.00
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	30.00
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	15.00
		750-272-660-1870-50 LANCE EXPENSES	15.00
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	30.00
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	15.00
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	30.00
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	15.00
		750-272-660-1870-50 LANCE EXPENSES	635.38
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	539.07
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	113.94
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	432.03
115045	02/10/2011	233900 Sax Arts & Crafts	1,595.19
		743-190-660-1045-43 ART EXPENSES	1,595.19
* 115047	02/10/2011	241300 SCASBO	130.00
		101-252-332-0000-90 FISCAL TRAVEL	130.00
115048	02/10/2011	236200 SC DEPARTMENT OF EDUCATION	1,277.36
		829-255-331-0000-60 STUDENT TRANSPORTATION	415.40
		224-251-331-0000-34 STUDENT TRANSPORTATION	142.56
		368-255-331-0000-13 TRANSPORTATION MILEAGE	27.72
		725-271-660-1075-25 BASKETBALL EXPENSES	54.12
		368-255-331-0000-13 TRANSPORTATION MILEAGE	54.12
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	3.96
		224-251-331-0000-13 STUDENT TRANSPORTATION	64.68
		713-190-660-1230-13 FIELD TRIP EXPENSES	9.24
		224-251-331-0000-13 STUDENT TRANSPORTATION	64.68
		890-255-331-0000-16 TRANSPORTATION	51.48
		890-255-331-0000-16 TRANSPORTATION	40.92
		725-271-660-1075-25 BASKETBALL EXPENSES	56.76
		224-251-331-1002-19 STUDENT TRANSPORTATION	163.68
		224-251-331-1002-10 STUDENT TRANSPORTATION	128.04
115049	02/10/2011	240500 SC DEPARTMENT OF REVENUE	5,701.08
		101-111-410-0000-41 KIND SUPPLIES	56.98
		101-111-445-0000-19 KIND SUP TECH & SOFTWARE	2.10
		101-111-445-0000-34 KIND SUP TECH & SOFTWARE	2.27

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101-112-410-0000-20		PRIMARY SUPPLIES	3.83
101-112-410-0000-41		PRIMARY SUPPLIES	2.54
101-113-323-0013-34		COPIER MAIN & SUPP-ELEM	1.47
101-113-410-0000-22		ELEM SUPPLIES	20.40
101-113-410-0000-52		ELEM SUPPLIES	2.00
101-114-410-0000-30		HIGH SCH SUPPLIES	0.69
101-114-410-0000-50		HIGH SCH SUPPLIES	13.33
101-115-410-0000-50		VOC SUPPLIES	32.79
101-115-445-0000-16		VOC-TECH SUPPLIES	52.16
101-115-445-0010-16		VOC-TECH SUPPLIES-BUS. ED	36.15
101-212-410-0000-19		GUID SUPPLIES	1.93
101-222-410-0000-30		MEDIA SUPPLIES	5.18
101-222-410-0000-51		MEDIA SUPPLIES	5.46
101-222-445-0000-34		MEDIA TECH SUPPLIES	60.13
101-232-410-0000-60		SUPT SUPPLIES	80.24
101-232-410-0000-61		SUPT SUPPLIES	20.78
101-252-360-0000-91		FISCAL PRINTING/BIND	54.88
101-252-410-0000-91		FISCAL SUPPLIES	11.70
101-255-445-0000-75		TRANS TECH/SOFT SUPPLIES	21.95
101-263-410-0000-65		INFO SUPPLIES	2.37
155-254-410-0002-73		O/M SUPPLIES SHOP	0.39
155-254-410-0007-16		O/M SUPPLIES HEATING&A/C	0.98
155-254-410-0007-19		O/M SUPPLIES HEATING&A/C	2.11
155-254-410-0007-30		O/M SUPPLIES HEATING&A/C	64.63
155-254-410-0007-43		O/M SUPPLIES HEATING&A/C	1.06
155-254-410-0008-52		O/M SUPPLIES-PLUMBING	27.83
155-254-410-0010-30		O/M SUPPLIES BUILDING	64.68
155-254-410-0016-10		O/M PLAYGROUND MULCH	90.16
155-254-410-0016-33		O/M-PLAYGROUND MULCH	91.34
155-254-410-0016-51		O/M PLAYGROUND MULCH	90.16
175-213-410-0000-15		HEALTH SUPPLIES	12.63
175-213-410-0000-30		HEALTH SUPPLIES	132.27
202-113-410-0000-80		ELEMENTARY SUPPLIES	1.94
203-121-410-0000-86		EMH SUPPLIES	35.38
203-127-410-0000-34		LD SUPPLIES	5.10
215-121-445-0000-51		EMH TECH SUPPLIES	16.72
215-121-545-0000-51		EMH TECH EQUIPMENT	34.75
215-223-445-0000-86		SSP TECH SUPPLIES	207.83
224-175-410-0000-10		INSTR PROG BEYOND REG DAY SUPPLIES	2.35
224-175-410-1002-10		INSTR PROG BEYOND REG DAY SUPPLIES	28.17
224-175-410-1002-19		INSTR PROG BEYOND REG DAY SUPPLIES	28.17
251-114-445-0000-80		HIGH SCHOOL TECH SUPPLIES	56.29
338-112-410-0000-20		PRIMARY SUPPLIES	235.04
338-112-410-0000-34		PRIMARY SUPPLIES	48.47
338-112-410-0000-41		PRIMARY SUPPLIES	92.12
344-141-410-0000-80		G/T ACADEMIC SUPPLIES	0.52
344-143-410-0000-16		AP SUPPLIES	8.01
368-113-410-0000-13		ELEMENTARY SUPPLIES	7.45
368-113-410-0000-15		ELEM SUPPLIES	116.21
368-113-410-0000-22		ELEMENTARY SUPPLIES	67.31

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368-113-410-0000-41		ELEMENTARY SUPPLIES	136.23
558-253-545-5030-74		FAC-MISC	80.75
710-190-660-1150-10		CHORUS EXPENSES	11.45
711-190-660-3205-11		EXPS-NEW HORIZON	6.15
712-001-920-1002-00		DONATIONS PET GRANTS	36.15
713-190-660-1002-13		TEACHER PET GRANT-EXPENSE	1.42
713-190-660-1825-13		ED PROGRAM PERFORMANCE	12.88
713-272-660-1320-13		ICE CREAM/POP	4.96
715-272-660-1320-15		ICE CREAM/POP	19.65
716-190-660-1175-16		COSMETOLOGY EXPENSES	32.41
716-190-660-1480-16		ROTC EXPENSES	13.01
716-271-660-1205-16		FACULTY FUND-EXPENSES	39.51
716-271-660-3625-16		EXPENSES-AD/BOOSTER DISCRETIONARY	42.53
719-190-660-1010-19		GENERAL INSTR-SUPP/EQUIP	1.30
719-272-660-1320-19		ICE CREAM/POP	11.85
720-272-660-1320-20		ICE CREAM/POP	25.07
720-272-660-1515-20		SCHOOL STORE EXPENSES	36.37
722-190-660-1000-22		ATTEND INCENTIVE EXPENSES	22.39
722-190-660-1002-22		TEACHER PET GRANT-EXPENSE	33.71
722-271-660-1140-22		CHEERLEADING EXPENSES	97.96
725-190-660-1002-25		TEACHER PET GRANT-EXPENSE	24.06
725-271-660-1075-25		BASKETBALL EXPENSES	28.99
725-271-660-1595-25		SUNSHINE FUND EXPENSES	0.39
730-190-660-1220-30		FFA EXPENSES	16.17
730-271-660-1075-30		BASKETBALL EXPENSES	9.40
730-271-660-1140-30		CHEERLEADING EXPENSES	131.40
730-271-660-1150-30		CHORUS-EXPENDITURES	41.14
730-271-660-2012-30		EXPENSES-CLASS OF 2012	0.94
730-271-660-3135-30		DANCE TEAM-EXPENDITURES	9.54
734-271-660-1320-34		EXPENSES-ICE CREAM/POPSICLES	14.47
737-190-660-1185-37		DRAMA CLUB EXPENSES	8.93
737-190-660-1290-37		GUIDANCE EXPENSES	2.72
741-190-660-1000-41		ATTEND INCENTIVE EXPENSES	2.18
741-190-660-1585-41		STUDENT REG./INC.EXPENSES	129.45
741-272-660-1320-41		ICE CREAM/POP	31.44
743-190-660-1365-43		LIBRARY EXPENSES	0.47
743-271-540-1250-43		EQUIPMENT	540.81
743-271-660-1010-43		ADMIN SUPPLIES EQUIP-EXP	0.75
743-271-660-1140-43		CHEERLEADING EXPENSES	102.05
743-271-660-1250-43		FOOTBALL EXPENSES	16.10
750-190-660-1480-50		ROTC EXPENSES	72.14
750-271-660-1075-50		BASKETBALL EXPENSES	4.71
750-271-660-1250-50		FOOTBALL EXPENSES	7.84
750-271-660-3555-50		GIRLS SOCCER EXPENDITURES	1.68
751-190-660-1002-51		TEACHER PET GRANT-EXPENSE	1.68
751-271-660-1180-51		DONATIONS-EXPENSES	73.93
752-190-545-1010-52		EQUIPMENT-ADMIN	24.70
752-190-660-1002-52		TEACHER PET GRANT-INSTR EXPENSES	94.59
752-190-660-1010-52		ADMIN-SUPPLIES	10.67
752-271-660-1075-52		BASKETBALL EXPENSES	2.92

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	752-272-660-1515-52	EXPENSES-SCHOOL STORE	0.46	
	768-190-660-4015-68	EXPENSES-PERFORMING ARTS	41.25	
	776-390-410-3180-60	AMERICORPS-SUPPLIES	16.37	
	801-112-445-0000-12	PRIMARY TECH/SOFT SUPPLIE	8.49	
	806-223-410-0001-82	SSP SUPPLIES	93.18	
	811-114-410-0000-16	HIGH SCH SUPPLIES	29.79	
	811-114-545-0000-16	TECH EQUIP & SOFTWARE	97.45	
	812-223-312-0000-82	SSP-CONSULTANTS	168.49	
	827-350-410-0000-23	CCC SUPPLIES	64.42	
	832-350-410-0000-23	CCC-SUPPLIES	60.94	
	600-256-670-0000-10	FOOD SALES TAX	59.52	
	600-256-670-0000-13	FOOD SALES TAX	38.34	
	600-256-670-0000-15	FOOD SALES TAX	22.11	
	600-256-670-0000-16	FOOD SALES TAX	89.76	
	600-256-670-0000-19	FOOD SALES TAX	42.81	
	600-256-670-0000-20	FOOD SALES TAX	37.00	
	600-256-670-0000-22	FOOD SALES TAX	71.21	
	600-256-670-0000-23	FOOD SALES TAX	148.47	
	600-256-670-0000-25	FOOD SALES TAX	49.70	
	600-256-670-0000-30	FOOD SALES TAX	16.01	
	600-256-670-0000-33	FOOD SALES TAX	54.22	
	600-256-670-0000-34	FOOD SALES TAX	56.95	
	600-256-670-0000-37	FOOD SALES TAX	30.07	
	600-256-670-0000-40	FOOD SALES TAX	36.77	
	600-256-670-0000-41	FOOD SALES TAX	59.10	
	600-256-670-0000-43	FOOD SALES TAX	56.90	
	600-256-670-0000-50	FOOD SALES TAX	28.24	
	600-256-670-0000-51	FOOD SALES TAX	61.41	
	600-256-670-0000-52	FOOD-SALES TAX	28.24	
*	115052	02/10/2011	242400 School Library Journal	136.99
		101-222-440-0000-25	MEDIA PERIODICALS	136.99
	115053	02/10/2011	242615 SCHOOL NURSE SUPPLY	190.74
		101-213-410-0000-52	HEALTH SUPPLIES	190.74
	115054	02/10/2011	242650 School Specialty, Inc.	4,174.89
		101-113-410-0000-52	ELEM SUPPLIES	73.22
		368-113-410-0000-22	ELEMENTARY SUPPLIES	2,047.01
		741-190-660-1010-41	GENERAL INSTR-SUPP/EQUIP	116.60
		741-190-660-1002-41	TEACHER PET GRANT-EXPENSE	23.68
		741-190-660-1002-41	TEACHER PET GRANT-EXPENSE	15.78
		741-190-660-1010-41	GENERAL INSTR-SUPP/EQUIP	1,676.05
		101-113-410-0000-40	ELEM SUPPLIES	3.40
		734-190-660-1000-34	ATTEND INCENTIVE EXPENSES	219.15
*	115056	02/10/2011	243200 Science Kit & Boreal Laboratories	152.93
		722-190-660-1002-22	TEACHER PET GRANT-EXPENSE	152.93
	115057	02/10/2011	243450 SCIRA	785.00
		264-224-332-0000-80	IMP INSTR INSERV TRAVEL	40.00
		264-224-332-0000-80	IMP INSTR INSERV TRAVEL	40.00

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		264-224-332-0000-80 IMP INSTR INSE	TRAVEL	40.00
		358-224-332-0000-80 IMP INSTR INSE	TRAVEL	125.00
		358-224-332-0000-80 IMP INSTR INSE	TRAVEL	125.00
		368-224-332-0000-25 IMP INSTR INSE	TRAVEL	40.00
		358-224-332-0000-80 IMP INSTR INSE	TRAVEL	125.00
		368-224-332-0000-25 IMP INSTR INSE	TRAVEL	125.00
		368-224-332-0000-25 IMP INSTR INSE	TRAVEL	125.00
115058	02/10/2011	EMPLOYEE VENDOR		200.00
		743-271-660-3550-43 FEA-EXPENDITURES		200.00
*	115063	02/10/2011	250300 SISTARE CARPETS, INC	15,962.64
		557-253-323-5008-13 FAC-BATHROOM IMPROVEMENTS		15,962.64
*	115065	02/10/2011	252500 Snipes Company	947.87
		101-254-410-0000-50 O/M SUPPLIES		40.18
		101-254-410-0000-25 O/M SUPPLIES		196.99
		101-254-410-0000-10 O/M SUPPLIES		80.74
		600-256-410-0000-20 FOOD SUPPLIES		59.17
		600-256-410-0000-20 FOOD SUPPLIES		1.23
		600-256-410-0000-25 FOOD SUPPLIES		144.35
		600-256-410-0000-25 FOOD SUPPLIES		0.02
		101-254-410-0000-16 O/M SUPPLIES		393.98
		101-254-410-0000-51 O/M SUPPLIES		31.21
115066	02/10/2011	258340 SPAULDING CHARTERS & TOURS,INC		2,100.00
		719-190-660-1230-19 FIELD TRIP EXPENSES		2,100.00
115067	02/10/2011	403728 Speak Up Prints, Inc.		575.50
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP		535.50
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP		40.00
115068	02/10/2011	259200 Sports Connection		158.59
		730-271-660-1075-30 BASKETBALL EXPENSES		97.75
		730-271-660-1075-30 BASKETBALL EXPENSES		6.84
		730-271-660-1075-30 BASKETBALL EXPENSES		54.00
115069	02/10/2011	260700 Staples Business Advantage		639.22
		101-233-410-0000-52 SCH ADM SUPPLIES		35.83
		101-233-410-0000-52 SCH ADM SUPPLIES		2.51
		101-221-410-0002-80 IMP INST SUPPLIES		161.19
		101-112-410-0000-20 PRIMARY SUPPLIES		64.56
		101-232-410-0000-61 SUPT SUPPLIES		170.91
		101-114-410-0000-50 HIGH SCH SUPPLIES		44.40
		101-114-410-0000-50 HIGH SCH SUPPLIES		3.11
		101-266-410-0000-71 DP SUPPLIES		36.58
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES		48.07
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES		50.47
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES		-21.59
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES		43.18
*	115071	02/10/2011	265875 SUNSHINE TRAVEL	1,000.00
		722-190-660-1060-22 BAND EXPENSES		1,000.00

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*	115074	02/10/2011 EMPLOYEE VENDOR	124.02
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	124.02
	115075	02/10/2011 405273 Toe River Farm, LLC	1,600.00
		750-190-660-1220-50 FFA EXPENSES	1,600.00
*	115077	02/10/2011 275690 TRANE PARTS CENTER	5,338.47
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	20.22
		557-253-540-5001-33 FAC-HTG/COOLING	5,318.25
	115078	02/10/2011 405053 Trident Beverage	1,056.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	576.00
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	288.00
		722-272-660-1445-22 POPCORN EXPENSES	192.00
*	115080	02/10/2011 EMPLOYEE VENDOR	219.30
		358-112-332-0000-41 PRIMARY TRAVEL	219.30
	115081	02/10/2011 EMPLOYEE VENDOR	142.49
		101-266-332-0000-71 DP TRAVEL	142.49
	115082	02/10/2011 281200 University of SC, Financial Services	6,196.78
		890-223-312-0003-82 SSP CONSULTANTS	6,196.78
*	115084	02/10/2011 281990 US Foodservice, Inc.	43,935.56
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	237.45
		710-190-660-1360-10 KIND.SNK.FEE EXPENSES	35.20
		710-190-660-1363-10 ALL DAY KIND. EXPENSES	35.20
		710-190-660-1364-10 ALL DAY KG-2-EXPENSES	35.20
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	229.40
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	246.32
		600-256-410-0000-10 FOOD SUPPLIES	-9.82
		600-256-410-0000-23 FOOD SUPPLIES	148.93
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	10.30
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	108.65
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	283.51
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	178.42
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	209.70
		600-256-460-0004-23 FOOD FOOD CEREAL/PASTRY	69.45
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	20.72
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	5.18
		600-256-410-0000-25 FOOD SUPPLIES	183.33
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	765.19
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	359.29
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	42.40
		600-256-460-0004-25 FOOD FOOD CEREAL/PASTRY	41.08
		600-256-460-0005-25 FOOD FOOD OTHER	636.90
		600-256-460-0007-25 FOOD FOOD ICE CREAM	12.30
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	56.98
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	15.54
		600-256-410-0000-13 FOOD SUPPLIES	48.96
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	825.30

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600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	247.14
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	51.69
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	167.52
600-256-460-0005-13		FOOD FOOD OTHER	100.16
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	2.59
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	38.85
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	10.36
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	49.21
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	10.36
600-256-410-0000-52		FOOD SUPPLIES	181.47
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	844.26
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	363.28
600-256-460-0003-52		FOOD-CANNED FRT/VEG	79.07
600-256-460-0004-52		FOOD-CEREAL/PASTRY	48.22
600-256-460-0005-52		FOOD-OTHER	350.28
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	31.08
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-50		FOOD SUPPLIES	284.31
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	22.61
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	802.77
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	461.24
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	17.99
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	116.71
600-256-460-0005-50		FOOD FOOD OTHER	980.80
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	54.39
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	15.54
600-256-410-0000-51		FOOD SUPPLIES	280.79
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,047.18
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	245.18
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	588.51
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	322.97
600-256-460-0005-51		FOOD FOOD OTHER	610.37
600-256-410-0000-16		FOOD SUPPLIES	558.58
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,914.04
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,595.82
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	262.87
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	239.96
600-256-460-0005-16		FOOD FOOD OTHER	1,579.39
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	63.38
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	7.29
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	51.80
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	15.54
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	18.13
600-256-410-0000-20		FOOD SUPPLIES	411.34
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,104.68
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	165.30
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	93.00
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	14.09
600-256-460-0005-20		FOOD FOOD OTHER	386.68
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	38.85

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600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-30		FOOD SUPPLIES	6.69
600-256-410-0000-40		FOOD SUPPLIES	56.36
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	44.03
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	15.54
600-256-410-0000-10		FOOD SUPPLIES	156.28
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	35.16
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	848.45
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	182.11
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	256.91
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	58.17
600-256-460-0005-10		FOOD FOOD OTHER	386.05
600-256-410-0000-22		FOOD SUPPLIES	310.38
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,479.64
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	404.33
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	523.44
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	159.32
600-256-460-0005-22		FOOD FOOD OTHER	938.36
600-256-410-0000-22		FOOD SUPPLIES	82.81
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	59.57
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	15.54
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	195.47
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	817.27
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	86.61
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	188.29
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	128.74
600-256-460-0005-19		FOOD FOOD OTHER	309.91
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	36.26
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	10.36
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	36.26
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-15		FOOD SUPPLIES	99.24
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	35.17
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	496.68
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	169.28
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	378.17
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	283.71
600-256-460-0005-15		FOOD FOOD OTHER	351.22
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	46.62
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-37		FOOD SUPPLIES	259.79
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	756.86
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	236.15
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	174.22
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	21.44
600-256-460-0005-37		FOOD FOOD OTHER	679.41
600-256-410-0000-33		FOOD SUPPLIES	58.11
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	25.48
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	423.78
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	101.53

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		600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	156.97	
		600-256-460-0005-33	FOOD FOOD OTHER	62.52	
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	47.22	
		600-256-410-0000-33	FOOD SUPPLIES	22.35	
		600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	25.90	
		600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	7.77	
		600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	41.44	
		600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	7.77	
		600-256-410-0000-30	FOOD SUPPLIES	129.06	
		600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	917.32	
		600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	413.18	
		600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	48.93	
		600-256-460-0004-30	FOOD FOOD CEREAL/PASTRY	38.78	
		600-256-460-0005-30	FOOD FOOD OTHER	298.50	
		600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	38.85	
		600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	7.77	
		600-256-410-0000-43	FOOD SUPPLIES	194.96	
		600-256-410-0001-43	FOOD SUPPLIES CHEMICALS	10.30	
		600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	1,022.27	
		600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	351.78	
		600-256-460-0005-43	FOOD FOOD OTHER	484.80	
		600-256-410-0000-40	FOOD SUPPLIES	327.80	
		600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	712.98	
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	152.06	
		600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	211.06	
		600-256-460-0004-40	FOOD FOOD CEREAL/PASTRY	62.27	
		600-256-460-0005-40	FOOD FOOD OTHER	441.42	
		600-256-460-0007-40	FOOD FOOD ICE CREAM	155.71	
		600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	38.85	
		600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	7.77	
		600-256-410-0000-41	FOOD SUPPLIES	354.64	
		600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	1,065.20	
		600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	203.56	
		600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	353.46	
		600-256-460-0004-41	FOOD FOOD CEREAL/PASTRY	155.80	
		600-256-460-0005-41	FOOD FOOD OTHER	461.70	
		600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	46.62	
		600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	15.54	
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	600.53	
*	115089	02/10/2011	290800 Whaley Foodservice	332.98	
			600-256-410-0000-34	FOOD SUPPLIES	332.98
*	115095	02/10/2011	110200 Woodwind & Brasswind	2,815.00	
			558-253-410-5023-25	FAC-ARTS/SUPPORT SUPPLIES	900.00
			558-253-410-5023-50	FAC-ARTS/SUPPORT SUPPLIES	460.00
			558-253-540-5023-50	FAC-EQUIPMENT	0.00
			558-253-410-5023-50	FAC-ARTS/SUPPORT SUPPLIES	105.00
			558-253-540-5023-50	FAC-EQUIPMENT	0.00
			558-253-410-5023-50	FAC-ARTS/SUPPORT SUPPLIES	0.00

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		558-253-540-5023-50 FAC-EQUIPMENT	1,350.00	
115096	02/10/2011	301100 YORK TECHNICAL COLLEGE		220.00
		730-190-660-3375-30 YORK TECH/USCL-EXPENDITURES	220.00	
115097	02/10/2011	405310 Zade Educational Partners		810.00
		202-224-312-0000-19 IMP INST PROGRAM IMPROVE	810.00	
115098	02/18/2011	097000 Family Court		170.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	170.10	
*	115100	02/18/2011 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	
*	115102	02/17/2011 403233 Advance Food Company		915.00
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	915.00	
*	115105	02/17/2011 403804 American Reading Company, Inc.		3,075.00
		215-127-410-0000-43 LD SUPPLIES	3,075.00	
115106	02/17/2011	012500 Apperson Print Management		781.27
		368-113-410-0000-22 ELEMENTARY SUPPLIES	695.00	
		368-113-410-0000-22 ELEMENTARY SUPPLIES	55.60	
		368-113-410-0000-22 ELEMENTARY SUPPLIES	30.67	
115107	02/17/2011	012800 Apple Computer, Inc.		2,574.72
		812-223-545-0000-82 SSP TECH EQUIPMENT	787.32	
		812-223-545-0000-82 SSP TECH EQUIPMENT	320.76	
		812-223-545-0000-82 SSP TECH EQUIPMENT	1,466.64	
*	115110	02/17/2011 402533 Barber, Joe		105.80
		730-271-660-1075-30 BASKETBALL EXPENSES	105.80	
115111	02/17/2011	020950 Barnes & Noble		554.72
		101-114-410-0000-30 HIGH SCH SUPPLIES	95.80	
		368-113-410-0000-13 ELEMENTARY SUPPLIES	23.92	
		368-113-410-0000-22 ELEMENTARY SUPPLIES	429.41	
		368-113-410-0000-22 ELEMENTARY SUPPLIES	5.59	
*	115113	02/17/2011 023075 Baxter Hood Center		510.00
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	510.00	
115114	02/17/2011	025200 Bender Burkot School Supply		970.99
		368-113-410-0000-15 ELEM SUPPLIES	24.49	
		202-113-410-0000-20 ELEM SUPPLIES	231.51	
		719-190-660-1000-19 ATTEND INCENTIVE EXPENSES	97.73	
		720-190-660-1000-20 ATTEND INCENTIVE EXPENSES	240.33	
		751-271-660-1180-51 DONATIONS-EXPENSES	107.67	
		202-113-410-0000-20 ELEM SUPPLIES	185.79	
		720-190-660-1000-20 ATTEND INCENTIVE EXPENSES	83.47	
*	115116	02/17/2011 405162 Parent		218.40
		101-255-331-0000-75 TRANS PUPIL TRANS	218.40	
115117	02/17/2011	EMPLOYEE VENDOR		100.34

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		101-145-332-0000-86	HOMEBOUND TEACHER	34.34
		101-145-332-0000-86	HOMEBOUND TEACHER	66.00
115118	02/17/2011	404235	Bowers Automotive	250.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	250.00
*	115120	02/17/2011	405339 Burns & Company	295.00
		712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	295.00
115121	02/17/2011	041500	Busby Electric Motor Service	148.10
		155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	148.10
115122	02/17/2011		EMPLOYEE VENDOR	121.50
		101-145-332-0000-86	HOMEBOUND TEACHER	60.30
		101-145-332-0000-86	HOMEBOUND TEACHER	61.20
115123	02/17/2011	043750	Capn Sams Entertainment	400.00
		743-271-660-2012-43	EXPENSES-CLASS OF 2012	400.00
115124	02/17/2011	046050	Carolina Raptor Center	224.50
		720-190-660-1002-20	TEACHER PET GRANT-EXPENSE	224.50
115125	02/17/2011	046050	Carolina Raptor Center	224.50
		720-190-660-1002-20	TEACHER PET GRANT-EXPENSE	224.50
*	115127	02/17/2011	052400 Carquest Auto Parts	430.42
		101-254-323-0000-75	BUS MAINT & REPAIRS	430.42
*	115129	02/17/2011	EMPLOYEE VENDOR	478.93
		743-190-660-1480-43	ROTC EXPENSES	478.93
*	115131	02/17/2011	EMPLOYEE VENDOR	185.92
		275-223-332-0000-81	SSP TRAVEL	185.92
*	115133	02/17/2011	042200 C C Dickson Co	1,891.45
		155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	571.96
		155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	40.04
		155-254-410-0002-73	O/M SUPPLIES SHOP	660.00
		155-254-410-0002-73	O/M SUPPLIES SHOP	46.20
		155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	535.74
		155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	37.51
115134	02/17/2011	055393	Chester Rental Uniform Inc.	420.42
		101-266-325-0000-71	DP RENTALS	67.65
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	8.64
		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
		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
		101-266-325-0000-71	DP RENTALS	67.65
115135	02/17/2011	400624	Childrens Council	6,953.55
		861-223-312-0002-82	SSP INSTR SERVICES-CHILDRENS COUN	3,683.51
		890-223-312-0002-82	SSP CONSULTANTS	3,270.04

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115136	02/17/2011	057200 City of Lancaster		5,590.09
		101-258-395-0000-75 SECURITY-OTH PROF SERV	5,590.09	
115137	02/17/2011	057999 Classroom Supply Mart		583.64
		101-112-410-0000-41 PRIMARY SUPPLIES	102.95	
		720-272-660-1515-20 SCHOOL STORE EXPENSES	480.69	
*	115139	02/17/2011 EMPLOYEE VENDOR		256.59
		101-145-332-0000-86 HOMEBOUND TEACHER	27.66	
		203-145-332-0000-86 HOMEBOUND TRAVEL	92.04	
		203-145-332-0000-86 HOMEBOUND TRAVEL	39.69	
		203-145-332-0000-86 HOMEBOUND TRAVEL	89.32	
		101-145-332-0000-86 HOMEBOUND TEACHER	2.63	
		101-145-332-0000-86 HOMEBOUND TEACHER	5.25	
115140	02/17/2011	060600 Coburg Dairy Inc.		11,370.21
		600-256-460-0006-51 FOOD FOOD MILK	571.45	
		600-256-460-0006-51 FOOD FOOD MILK	654.15	
		600-256-460-0006-52 FOOD-MILK	156.96	
		600-256-460-0006-52 FOOD-MILK	223.38	
		600-256-460-0006-50 FOOD FOOD MILK	184.70	
		600-256-460-0006-50 FOOD FOOD MILK	211.05	
		600-256-460-0006-20 FOOD FOOD MILK	144.21	
		600-256-460-0006-20 FOOD FOOD MILK	171.53	
		600-256-460-0006-20 FOOD FOOD MILK	159.63	
		600-256-460-0006-20 FOOD FOOD MILK	159.63	
		600-256-460-0006-20 FOOD FOOD MILK	144.00	
		600-256-460-0006-25 FOOD FOOD MILK	182.43	
		600-256-460-0006-25 FOOD FOOD MILK	92.15	
		600-256-460-0006-25 FOOD FOOD MILK	235.73	
		600-256-460-0006-13 FOOD FOOD MILK	105.53	
		600-256-460-0006-13 FOOD FOOD MILK	107.35	
		600-256-460-0006-13 FOOD FOOD MILK	119.30	
		600-256-460-0006-13 FOOD FOOD MILK	106.76	
		600-256-460-0006-13 FOOD FOOD MILK	172.43	
		600-256-460-0006-41 FOOD FOOD MILK	-25.50	
		600-256-460-0006-15 FOOD FOOD MILK	118.68	
		600-256-460-0006-15 FOOD FOOD MILK	117.23	
		600-256-460-0006-15 FOOD FOOD MILK	117.65	
		600-256-460-0006-15 FOOD FOOD MILK	118.26	
		600-256-460-0006-15 FOOD FOOD MILK	144.00	
		600-256-460-0006-40 FOOD FOOD MILK	129.81	
		600-256-460-0006-40 FOOD FOOD MILK	131.03	
		600-256-460-0006-40 FOOD FOOD MILK	116.63	
		600-256-460-0006-40 FOOD FOOD MILK	103.88	
		600-256-460-0006-40 FOOD FOOD MILK	118.28	
		600-256-460-0006-43 FOOD FOOD MILK	183.28	
		600-256-460-0006-43 FOOD FOOD MILK	182.25	
		600-256-460-0006-23 FOOD FOOD MILK	104.31	
		600-256-460-0006-23 FOOD FOOD MILK	120.95	

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600-256-460-0006-23		FOOD FOOD MILK	119.73	
600-256-460-0006-23		FOOD FOOD MILK	132.48	
600-256-460-0006-23		FOOD FOOD MILK	158.83	
600-256-460-0006-34		FOOD FOOD MILK	196.23	
600-256-460-0006-34		FOOD FOOD MILK	262.05	
600-256-460-0006-34		FOOD FOOD MILK	182.43	
600-256-460-0006-37		FOOD FOOD MILK	77.35	
600-256-460-0006-37		FOOD FOOD MILK	156.96	
600-256-460-0006-37		FOOD FOOD MILK	142.13	
600-256-460-0006-30		FOOD FOOD MILK	118.71	
600-256-460-0006-30		FOOD FOOD MILK	66.86	
600-256-460-0006-30		FOOD FOOD MILK	64.60	
600-256-460-0006-33		FOOD FOOD MILK	80.88	
600-256-460-0006-33		FOOD FOOD MILK	207.53	
600-256-460-0006-33		FOOD FOOD MILK	233.88	
600-256-460-0006-10		FOOD FOOD MILK	132.05	
600-256-460-0006-10		FOOD FOOD MILK	133.28	
600-256-460-0006-10		FOOD FOOD MILK	146.45	
600-256-460-0006-10		FOOD FOOD MILK	118.88	
600-256-460-0006-10		FOOD FOOD MILK	185.18	
600-256-460-0006-19		FOOD FOOD MILK	105.73	
600-256-460-0006-19		FOOD FOOD MILK	144.83	
600-256-460-0006-19		FOOD FOOD MILK	118.48	
600-256-460-0006-19		FOOD FOOD MILK	91.33	
600-256-460-0006-19		FOOD FOOD MILK	118.90	
600-256-460-0006-22		FOOD FOOD MILK	105.96	
600-256-460-0006-22		FOOD FOOD MILK	105.96	
600-256-460-0006-22		FOOD FOOD MILK	105.96	
600-256-460-0006-22		FOOD FOOD MILK	92.78	
600-256-460-0006-22		FOOD FOOD MILK	92.78	
600-256-460-0006-41		FOOD FOOD MILK	185.55	
600-256-460-0006-41		FOOD FOOD MILK	197.45	
600-256-460-0006-41		FOOD FOOD MILK	236.55	
600-256-460-0006-41		FOOD FOOD MILK	208.10	
600-256-460-0006-41		FOOD FOOD MILK	277.68	
600-256-460-0006-16		FOOD FOOD MILK	105.96	
600-256-460-0006-16		FOOD FOOD MILK	92.36	
600-256-460-0006-16		FOOD FOOD MILK	118.28	
600-256-460-0006-16		FOOD FOOD MILK	93.21	
600-256-460-0006-16		FOOD FOOD MILK	105.53	
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	51.43	
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	15.80	
*	115143	02/17/2011	157300 Comporium Communications	959.22
			806-223-340-0000-82 SSP-COMMUNICATION	45.01
			101-254-340-0000-60 O/M COMMUNICATION	914.21
	115144	02/17/2011	401835 Cook, Sammy	109.40
			743-271-660-1075-43 BASKETBALL EXPENSES	15.10
			743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	94.30

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115145	02/17/2011	400002 CRAIG, PATRICIA		355.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	355.00	
*	115147	02/17/2011 405303 Creative Solutions Consulting		4,350.00
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	1,125.00	
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	3,225.00	
115148	02/17/2011	401107 Cross Country Tours, Inc.		2,900.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	2,900.00	
115149	02/17/2011	071600 CTB McGraw Hill Company		429.37
		364-182-420-0000-81 AD SEC ED TEXTBOOKS	366.92	
		920-182-420-0000-81 AD SEC ED TEXTBOOKS	0.00	
		364-182-420-0000-81 AD SEC ED TEXTBOOKS	0.00	
		920-182-420-0000-81 AD SEC ED TEXTBOOKS	212.39	
		364-182-420-0000-81 AD SEC ED TEXTBOOKS	-149.94	
		920-182-420-0000-81 AD SEC ED TEXTBOOKS	0.00	
115150	02/17/2011	404063 Culinary Standards Corporation		1,818.88
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,818.88	
115151	02/17/2011	405143 Dade Paper Company		324.00
		600-256-410-0000-10 FOOD SUPPLIES	54.00	
		600-256-410-0000-23 FOOD SUPPLIES	54.00	
		600-256-410-0000-25 FOOD SUPPLIES	27.00	
		600-256-410-0000-37 FOOD SUPPLIES	40.50	
		600-256-410-0000-43 FOOD SUPPLIES	54.00	
		600-256-410-0000-50 FOOD SUPPLIES	54.00	
		600-256-410-0000-52 FOOD SUPPLIES	40.50	
115152	02/17/2011	EMPLOYEE VENDOR		301.20
		175-126-332-0000-86 SPEECH TRAVEL	301.20	
115153	02/17/2011	076000 Parent		330.00
		101-255-331-0000-75 TRANS PUPIL TRANS	330.00	
*	115155	02/17/2011 083100 Duke Power Company		71,744.84
		101-254-470-0002-23 O/M PUB UTIL POWER	730.05	
		101-254-470-0002-23 O/M PUB UTIL POWER	62.83	
		101-254-470-0002-23 O/M PUB UTIL POWER	195.09	
		101-254-470-0002-16 O/M PUB UTIL POWER	149.52	
		101-254-470-0002-16 O/M PUB UTIL POWER	46.67	
		101-254-470-0002-16 O/M PUB UTIL POWER	25.49	
		101-254-470-0002-16 O/M PUB UTIL POWER	59.41	
		101-254-470-0002-16 O/M PUB UTIL POWER	394.74	
		101-254-470-0002-22 O/M PUB UTIL POWER	153.16	
		101-254-470-0002-20 O/M PUB UTIL POWER	182.29	
		101-254-470-0002-16 O/M PUB UTIL POWER	236.92	
		101-254-470-0002-60 O/M PUB UTIL POWER	76.98	
		101-254-470-0002-15 O/M PUB UTIL POWER	92.26	
		101-254-470-0002-17 O/M PUB UTIL POWER	142.38	
		101-254-470-0002-16 O/M PUB UTIL POWER	95.11	

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101-254-470-0002-60		O/M PUB UTIL POWER	76.23	
101-254-470-0002-16		O/M PUB UTIL POWER	918.33	
101-254-470-0002-16		O/M PUB UTIL POWER	613.58	
101-254-470-0002-16		O/M PUB UTIL POWER	5,040.37	
101-254-470-0002-16		O/M PUB UTIL POWER	1,620.15	
101-254-470-0002-16		O/M PUB UTIL POWER	321.38	
101-254-470-0002-40		O/M PUB UTIL POWER	38.46	
101-254-470-0002-40		O/M PUB UTIL POWER	23.08	
101-254-470-0002-40		O/M PUB UTIL POWER	79.73	
101-254-470-0002-60		O/M PUB UTIL POWER	7.62	
101-254-470-0002-16		O/M PUB UTIL POWER	16.75	
101-254-470-0002-13		O/M PUB UTIL POWER	97.49	
101-254-470-0002-43		O/M PUB UTIL POWER	353.54	
101-254-470-0002-10		O/M PUB UTIL POWER	184.23	
101-254-470-0002-60		O/M PUB UTIL POWER	35.48	
101-254-470-0002-60		O/M PUB UTIL POWER	40.65	
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	1,417.11	
101-254-470-0002-22		O/M PUB UTIL POWER	26.73	
101-254-470-0002-22		O/M PUB UTIL POWER	9,342.83	
101-254-470-0002-60		O/M PUB UTIL POWER	55.92	
101-254-470-0002-10		O/M PUB UTIL POWER	6,282.69	
101-254-470-0002-16		O/M PUB UTIL POWER	18,779.73	
101-254-470-0002-50		O/M PUB UTIL POWER	4,917.87	
101-254-470-0002-50		O/M PUB UTIL POWER	3,714.06	
101-254-470-0002-50		O/M PUB UTIL POWER	409.05	
101-254-470-0002-50		O/M PUB UTIL POWER	57.88	
101-254-470-0002-51		O/M PUB UTIL POWER	1,323.05	
101-254-470-0002-52		O/M PUB UTIL POWER	35.64	
101-254-470-0002-52		O/M PUB UTIL POWER	432.91	
101-254-470-0002-60		O/M PUB UTIL POWER	17.82	
101-254-470-0002-51		O/M PUB UTIL POWER	8,686.80	
832-254-340-0000-23		FAC-COMMUNICATION	632.53	
832-254-340-0000-23		FAC-COMMUNICATION	2,060.74	
827-254-470-0002-23		O/M PUB UTIL POWER	604.97	
101-254-470-0002-52		O/M PUB UTIL POWER	266.51	
101-254-470-0002-41		O/M PUB UTIL POWER	516.57	
115156	02/17/2011	400168 Dye, Bobby		126.80
		737-271-660-1075-37 BASKETBALL EXPENSES	70.60	
		725-271-660-1075-25 BASKETBALL EXPENSES	56.20	
115157	02/17/2011	095300 Everbind		514.10
		344-143-410-0000-50 AP SUPPLIES	514.10	
*	115160	02/17/2011 101700 Follett Library Resources		201.43
		101-113-420-0000-52 ELEMENTARY TEXTBOOKS	22.70	
		558-253-430-5006-20 FAC-LIBRARY BOOKS	5.87	
		720-190-660-1365-20 LIBRARY EXPENSES	172.86	

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*	115162	02/17/2011 102375 Forms & Supply	351.21
		101-233-410-0000-34 SCH ADM SUPPLIES	102.84
		101-233-410-0000-34 SCH ADM SUPPLIES	56.31
		101-212-410-0000-34 GUID SUPPLIES	192.06
	115163	02/17/2011 404577 Formyduval, Kim	114.80
		730-271-660-1075-30 BASKETBALL EXPENSES	114.80
	115164	02/17/2011 404331 FUNdamentals Free Tutoring LLC	13,051.35
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	4,972.50
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	8,078.85
	115165	02/17/2011 405323 Gagnon, Adrain	150.00
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	150.00
*	115167	02/17/2011 405240 Gifts 'N Things, Inc.	250.00
		720-272-660-1515-20 SCHOOL STORE EXPENSES	250.00
	115168	02/17/2011 205512 GovConnection, Inc.	446.36
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	446.36
	115169	02/17/2011 EMPLOYEE VENDOR	126.00
		175-126-332-0000-86 SPEECH TRAVEL	126.00
*	115172	02/17/2011 EMPLOYEE VENDOR	191.94
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	191.94
	115173	02/17/2011 120300 HARCOURT OUTLINES, INC	226.35
		719-272-660-1515-19 SCHOOL STORE EXPENSES	205.00
		719-272-660-1515-19 SCHOOL STORE EXPENSES	7.00
		719-272-660-1515-19 SCHOOL STORE EXPENSES	14.35
	115174	02/17/2011 401603 HEFNER, DREW	263.90
		750-271-660-1075-50 BASKETBALL EXPENSES	84.80
		737-271-660-1075-37 BASKETBALL EXPENSES	80.50
		743-271-660-1075-43 BASKETBALL EXPENSES	59.65
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	38.95
*	115176	02/17/2011 405297 H & H Printing Company	299.16
		101-233-410-0000-43 SCH ADM SUPPLIES	299.16
	115177	02/17/2011 127900 Highsmith, Inc.	149.51
		720-190-660-1365-20 LIBRARY EXPENSES	149.51
	115178	02/17/2011 EMPLOYEE VENDOR	137.34
		203-125-332-0000-86 HH TRAVEL	137.34
	115179	02/17/2011 403751 Hoffman & Hoffman, Inc.	7,277.69
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	7,277.69
	115180	02/17/2011 133180 HP Direct	412.29
		101-212-445-0000-30 GUID TECH/SOFT SUPPLIES	412.29
*	115182	02/17/2011 010650 Hyatt Place Greenville Haywood	1,091.32
		378-114-332-0020-43 HIGH SCHOOL TRAVEL	545.66
		368-224-332-0000-43 IMP INSTR INSERV TRAVEL	545.66

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115183	02/17/2011	139450 Interstate Brands Corporation		1,991.25
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	162.00	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	75.00	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	40.60	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	124.65	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	143.70	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	119.90	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	104.55	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	88.60	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	43.50	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	48.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	108.25	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	113.75	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	94.50	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	399.50	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	174.75	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	67.50	
115184	02/17/2011	405190 J.D. Goodrum Company, Inc.		70,495.28
		557-253-520-5999-30 FAC-CONSTRUCTION-BLDG	15,736.98	
		557-253-520-5999-43 FAC-CONSTRUCTION-BLDG	15,736.88	
		557-253-520-5999-16 FAC-CONSTRUCTION-BLDG	5,970.94	
		557-253-520-5999-50 FAC-CONSTRUCTION-BLDG	16,525.24	
		557-253-520-5999-50 FAC-CONSTRUCTION-BLDG	16,525.24	
115185	02/17/2011	140910 J M SMUCKER COMPANY		3,227.87
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	3,227.87	
*	115187	02/17/2011 403534 Jones, Doug		158.40
		725-271-660-1075-25 BASKETBALL EXPENSES	66.10	
		743-271-660-1075-43 BASKETBALL EXPENSES	92.30	
*	115189	02/17/2011 145800 JONES SCHOOL SUPPLY CO., INC.		149.86
		101-113-410-0000-37 ELEM SUPPLIES	132.62	
		101-113-410-0000-37 ELEM SUPPLIES	10.61	
		101-113-410-0000-37 ELEM SUPPLIES	6.63	
*	115192	02/17/2011 141000 J W PEPPER OF ATLANTA		183.72
		751-271-660-1180-51 DONATIONS-EXPENSES	183.72	
115193	02/17/2011	150300 Kershaw Hardware & Supply		163.73
		101-115-410-0000-30 VOC SUPPLIES	5.81	
		730-271-660-1070-30 BASEBALL EXPENSES	58.32	
		730-190-660-1480-30 ROTC EXPENSES	4.83	
		730-271-660-1625-30 TRACK EXPENSES	94.77	
115194	02/17/2011	092585 Kingston Plantation, The		873.60
		155-254-332-0000-73 O/M TRAVEL	436.80	
		155-254-332-0000-73 O/M TRAVEL	436.80	
115195	02/17/2011	EMPLOYEE VENDOR		218.73

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		733-272-660-1750-33 FUND RAISER EXPENSES	218.73	
115196	02/17/2011	402363 Parent		255.00
		101-255-331-0000-75 TRANS PUPIL TRANS	255.00	
* 115198	02/17/2011	154400 Lakeshore Learning Materials		779.58
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	302.10	
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	24.17	
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	47.70	
		734-190-660-1002-34 TEACHER PET GRANT-EXPENSE	327.66	
		734-190-660-1002-34 TEACHER PET GRANT-EXPENSE	26.21	
		734-190-660-1002-34 TEACHER PET GRANT-EXPENSE	51.74	
115199	02/17/2011	400221 Laminex, Inc.,		399.87
		101-114-410-0000-30 HIGH SCH SUPPLIES	85.00	
		101-114-410-0000-30 HIGH SCH SUPPLIES	12.41	
		101-114-410-0000-30 HIGH SCH SUPPLIES	6.80	
		101-114-410-0000-30 HIGH SCH SUPPLIES	260.00	
		101-114-410-0000-30 HIGH SCH SUPPLIES	14.86	
		101-114-410-0000-30 HIGH SCH SUPPLIES	20.80	
* 115202	02/17/2011	402881 Lancaster Police Department		1,035.00
		101-258-395-0001-75 GAME SECURITY	337.50	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	45.00	
		101-258-395-0001-75 GAME SECURITY	483.75	
		101-258-395-0001-75 GAME SECURITY	168.75	
* 115204	02/17/2011	401401 LEGO EDUCATION		1,503.39
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	791.90	
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	39.37	
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	639.90	
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	32.22	
115205	02/17/2011	402471 LEWIS, A. C.		119.30
		716-271-660-1075-16 BASKETBALL EXPENSES	119.30	
115206	02/17/2011	165900 Lowes Commercial Services		2,048.73
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	2,048.73	
115207	02/17/2011	400458 MACKEY, MENZELL		249.00
		750-271-660-1075-50 BASKETBALL EXPENSES	87.80	
		722-271-660-1075-22 BASKETBALL EXPENSES	49.00	
		725-271-660-1075-25 BASKETBALL EXPENSES	49.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	63.20	
* 115209	02/17/2011	400646 MAJOR CHEMICAL CO.		172.65
		155-254-410-0002-73 O/M SUPPLIES SHOP	172.65	
115210	02/17/2011	402253 MANNING, TED		121.10
		743-271-660-1075-43 BASKETBALL EXPENSES	31.90	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	89.20	
115211	02/17/2011	170700 Marshall Cavendish Corp.		161.73
		558-253-430-5006-16 FAC-LIBRARY BOOKS	161.73	
* 115215	02/17/2011	400188 McCullough, Charlie		181.60

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		716-271-660-1075-16 BASKETBALL EXPENSES	73.10	
		730-271-660-1075-30 BASKETBALL EXPENSES	108.50	
*	115217	02/17/2011 400883 MCGANNON, ROBERT		186.10
		716-271-660-1075-16 BASKETBALL EXPENSES	73.10	
		730-271-660-1075-30 BASKETBALL EXPENSES	113.00	
	115218	02/17/2011 400808 McGriff, Paul		185.00
		716-271-660-1075-16 BASKETBALL EXPENSES	30.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	30.00	
		725-271-660-1075-25 BASKETBALL EXPENSES	25.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	30.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	45.00	
		722-271-660-1075-22 BASKETBALL EXPENSES	25.00	
*	115220	02/17/2011 404266 McKinney, Eddie		137.60
		740-271-660-1075-40 BASKETBALL EXPENSES	71.50	
		722-271-660-1075-22 BASKETBALL EXPENSES	66.10	
	115221	02/17/2011 404178 McManus, Sylvester "Sonny"		152.60
		740-271-660-1075-40 BASKETBALL EXPENSES	56.20	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	48.20	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	48.20	
	115222	02/17/2011 404268 Meimaridis, Demetrios		109.80
		750-271-660-1665-50 WRESTLING EXPENSES	109.80	
	115223	02/17/2011 178550 Mendieta, Tina Marie		275.00
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	250.00	
		832-350-312-0000-23 CCC TRAVEL	25.00	
	115224	02/17/2011 EMPLOYEE VENDOR		214.71
		101-232-332-0000-61 SUPT TRAVEL	214.71	
	115225	02/17/2011 405314 MPS		2,491.88
		202-113-410-0000-19 ELEMENTARY SUPPLIES	2,491.88	
*	115227	02/17/2011 189300 Nasco		125.96
		101-115-420-0000-30 VOC TEXTBKS/WORKBKS	125.96	
*	115229	02/17/2011 404735 Nick Rail Music		550.00
		558-253-410-5023-50 FAC-ARTS/SUPPORT SUPPLIES	550.00	
	115230	02/17/2011 400016 Northern Tool & Equipment(North Star)		729.92
		101-115-410-0000-30 VOC SUPPLIES	439.99	
		101-115-410-0000-30 VOC SUPPLIES	26.40	
		101-115-410-0000-30 VOC SUPPLIES	89.80	
		101-115-410-0000-30 VOC SUPPLIES	139.99	
		101-115-410-0000-30 VOC SUPPLIES	8.40	
		101-115-410-0000-30 VOC SUPPLIES	25.34	
	115231	02/17/2011 199150 Office Max Contract, Inc.		12,035.93
		101-115-410-0000-30 VOC SUPPLIES	245.17	
		101-112-445-0000-33 PRIMARY TECH/SOFT SUPPLIE	1,072.51	
		101-222-410-0000-30 MEDIA SUPPLIES	80.41	

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 CASH ACCT 101-000-101-0102-00

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		101-233-445-0000-37 SCH AD TECH/SOFT SUPPLIES	362.63	
		101-113-410-0000-40 ELEM SUPPLIES	550.74	
		101-232-410-0000-60 SUPT SUPPLIES	183.58	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	263.69	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	253.57	
		338-114-410-0000-43 HIGH SCHOOL SUPPLIES	2,710.04	
		202-112-410-0000-20 PRIMARY SUPPLIES	3,059.64	
		368-188-410-0000-22 PAR/FAM LITERACY SUPPLIES	1,754.68	
		101-112-410-0000-34 PRIMARY SUPPLIES	52.00	
		101-113-410-0000-34 ELEM SUPPLIES	335.99	
		101-233-410-0000-34 SCH ADM SUPPLIES	399.40	
		812-223-410-0000-82 SUPPLIES	69.35	
		871-188-410-0001-82 PAR/FAM LITERACY SUPPLIES	30.60	
		101-113-410-0000-52 ELEM SUPPLIES	611.93	
*	115233	02/17/2011 400190 Osborne, Arthur L.		109.40
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	109.40	
	115234	02/17/2011 EMPLOYEE VENDOR		196.80
		101-145-332-0000-86 HOMEBOUND TEACHER	105.00	
		101-145-332-0000-86 HOMEBOUND TEACHER	91.80	
	115235	02/17/2011 200630 Otis Spunkmeyer, Inc.		873.69
		600-256-460-0005-40 FOOD FOOD OTHER	249.75	
		740-272-660-3240-40 OTIS SPUNKMEYER EXPENSES	135.02	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	111.78	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	353.32	
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	23.82	
	115236	02/17/2011 403490 Parks Printing		216.49
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	216.49	
	115237	02/17/2011 206000 Pecknel Music Co., Inc.		115.00
		743-190-660-1060-43 BAND EXPENSES	7.00	
		737-190-660-1150-37 CHORUS EXPENSES	108.00	
	115238	02/17/2011 404173 Performance Link Technologies, Inc.		787.32
		155-254-323-0015-19 R&M-PA SYSTEM REPAIRS	787.32	
	115239	02/17/2011 207150 Peripole Bergerault, Inc.		976.10
		751-190-660-1150-51 CHORUS EXPENSES	976.10	
	115240	02/17/2011 207800 Pet Dairy, Inc.		342.00
		715-272-660-1320-15 ICE CREAM/POP	250.56	
		733-272-660-1320-33 ICE CREAM/POP	91.44	
	115241	02/17/2011 403266 Pine Grove, Inc.		1,944.94
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,944.94	
	115242	02/17/2011 210750 P & J Sales, Inc.		464.69
		720-190-660-1360-20 KIND.SNK.FEE EXPENSES	9.03	
		101-213-410-0000-22 HEALTH SUPPLIES	347.60	
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	54.03	
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	54.03	

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115243	02/17/2011	EMPLOYEE VENDOR	225.70
		311-224-332-0000-80 IMP INSTR INSE RV TRAVEL	225.70
115244	02/17/2011	214000 Postmaster	440.00
		368-188-410-0000-22 PAR/FAM LITERACY SUPPLIES	440.00
115245	02/17/2011	404146 Pounds, Greg	131.20
		716-271-660-1075-16 BASKETBALL EXPENSES	73.10
		716-271-660-1075-16 BASKETBALL EXPENSES	58.10
*	115247	02/17/2011 403382 Price, Leon	156.10
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	78.50
		730-271-660-1075-30 BASKETBALL EXPENSES	77.60
*	115249	02/17/2011 EMPLOYEE VENDOR	141.14
		101-211-332-0000-89 TRUANCY-TRAVEL	141.14
115250	02/17/2011	223700 Rebel Yell, Inc.	184.40
		101-254-410-0000-30 O/M SUPPLIES	172.34
		101-254-410-0000-30 O/M SUPPLIES	12.06
115251	02/17/2011	004425 Renaissance Learning, Inc.	1,724.76
		224-175-410-0000-34 INSTR PROG BEYOND REG DAY SUPPLIES	1,724.76
115252	02/17/2011	EMPLOYEE VENDOR	121.92
		203-145-332-0000-86 HOMEBOUND TRAVEL	121.92
115253	02/17/2011	227800 Robert Brooke & Assoc.	344.70
		155-254-410-0010-22 O/M SUPPLIES BUILDING	344.70
*	115255	02/17/2011 402434 Rockholt, David	132.10
		716-271-660-1075-16 BASKETBALL EXPENSES	56.30
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	75.80
115256	02/17/2011	230450 Roofing Service, Inc.	333.00
		590-253-323-0000-73 FAC/CON REPAIRS & MAINT	208.00
		590-253-323-0000-73 FAC/CON REPAIRS & MAINT	125.00
115257	02/17/2011	402999 S2 Solutions & Sales	205.76
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	180.74
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	10.56
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	14.46
115258	02/17/2011	232675 SAFEGUARD BUSINESS SYSTEMS	262.91
		101-252-360-0000-91 FISCAL PRINTING/BIND	262.91
115259	02/17/2011	405318 SC Adult Education Training & Resource	165.00
		275-223-332-0000-81 SSP TRAVEL	25.00
		275-223-332-0000-81 SSP TRAVEL	10.00
		275-223-332-0000-81 SSP TRAVEL	10.00
		275-223-332-0000-81 SSP TRAVEL	25.00
		275-223-332-0000-81 SSP TRAVEL	25.00
		275-223-332-0000-81 SSP TRAVEL	10.00
		275-223-332-0000-81 SSP TRAVEL	25.00
		275-223-332-0000-81 SSP TRAVEL	25.00

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		275-223-332-0000-81 SSP TRAVEL	10.00	
115260	02/17/2011	193706 Scantron Corporation		399.01
		101-113-410-0000-52 ELEM SUPPLIES	372.91	
		101-113-410-0000-52 ELEM SUPPLIES	26.10	
115261	02/17/2011	241600 SCCEC CONVENTION		145.00
		215-127-332-0000-86 LD TRAVEL	145.00	
115262	02/17/2011	236050 SC DEPARTMENT OF EDUCATION		143.00
		750-190-660-1290-50 GUIDANCE EXPENSES	143.00	
115263	02/17/2011	236300 SC DEPARTMENT OF EDUCATION		556.84
		101-255-690-0000-75 TRANS OTHER OBJECTS	556.84	
*	115265	02/17/2011 405217 Scholastic Book Club		187.22
		101-113-410-0000-34 ELEM SUPPLIES	79.22	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	108.00	
115266	02/17/2011	241930 Scholastic Teaching Resources		1,058.40
		712-190-660-1002-12 TEACHERS PET GRANT	1,000.00	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	58.40	
115267	02/17/2011	242615 SCHOOL NURSE SUPPLY		112.84
		101-213-410-0000-30 HEALTH SUPPLIES	112.84	
115268	02/17/2011	242620 SCHOOL RESOURCES		1,933.20
		752-271-540-1010-52 ADMIN-EQUIPMENT	1,933.20	
115269	02/17/2011	169525 SchoolDude.com		700.00
		155-254-332-0000-73 O/M TRAVEL	350.00	
		155-254-332-0000-73 O/M TRAVEL	350.00	
115270	02/17/2011	242650 School Specialty, Inc.		1,580.86
		101-113-410-0000-52 ELEM SUPPLIES	2.26	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	150.00	
		752-190-660-1580-52 STUDENT COUNCIL-INSTR EXPENSES	114.26	
		751-271-660-1180-51 DONATIONS-EXPENSES	67.86	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	1,246.48	
*	115272	02/17/2011 243550 SCMSA 2011 Conference		200.00
		101-212-332-0000-25 GUID TRAVEL	100.00	
		101-212-332-0000-25 GUID TRAVEL	100.00	
115273	02/17/2011	404425 SEDL-Southwest Ed. Dev. Laboratory		4,681.00
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	4,681.00	
*	115275	02/17/2011 246000 SEVEN OAKS DOORS & HARDWARE, INC		1,055.58
		155-254-410-0002-73 O/M SUPPLIES SHOP	439.56	
		155-254-410-0002-73 O/M SUPPLIES SHOP	616.02	
115276	02/17/2011	221190 SHERATON MB CONVENTION CENTER HOTEL		284.40
		101-212-332-0000-25 GUID TRAVEL	284.40	
115277	02/17/2011	400456 Shugart, Scott		270.30
		730-271-660-1075-30 BASKETBALL EXPENSES	105.80	

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		743-271-660-1075-43 BASKETBALL EXPENSES	75.80	
		743-271-660-1075-43 BASKETBALL EXPENSES	88.70	
115278	02/17/2011	403977 Sink, Jack		155.40
		716-271-660-1075-16 BASKETBALL EXPENSES	74.90	
		737-271-660-1075-37 BASKETBALL EXPENSES	80.50	
115279	02/17/2011	252500 Snipes Company		284.97
		101-254-410-0000-13 O/M SUPPLIES	28.84	
		101-254-410-0000-34 O/M SUPPLIES	27.54	
		600-256-410-0000-23 FOOD SUPPLIES	36.94	
		600-256-410-0000-16 FOOD SUPPLIES	27.97	
		600-256-410-0000-34 FOOD SUPPLIES	60.26	
		600-256-410-0000-51 FOOD SUPPLIES	62.64	
		101-254-410-0000-40 O/M SUPPLIES	40.78	
*	115282	02/17/2011 EMPLOYEE VENDOR		100.88
		101-266-332-0000-71 DP TRAVEL	100.88	
115283	02/17/2011	404517 Staff Development Workshops, Inc.		5,500.00
		202-224-312-0000-13 IMP INST PROGRAM IMPROVE	5,500.00	
115284	02/17/2011	260700 Staples Business Advantage		576.58
		101-113-410-0000-52 ELEM SUPPLIES	72.24	
		101-113-410-0000-52 ELEM SUPPLIES	5.06	
		101-266-410-0000-71 DP SUPPLIES	8.75	
		890-223-410-0000-16 SSP SUPPLIES	101.80	
		101-233-410-0000-20 SCH ADM SUPPLIES	78.28	
		101-113-410-0000-37 ELEM SUPPLIES	77.44	
		712-190-660-1002-12 TEACHERS PET GRANT	122.23	
		101-113-410-0000-37 ELEM SUPPLIES	110.78	
*	115286	02/17/2011 261500 STATE BUDGET & CONTROL BOARD		2,705.65
		155-254-323-0005-73 O/M R&M VEHICLE	2,664.02	
		101-254-323-0000-75 BUS MAINT & REPAIRS	41.63	
115287	02/17/2011	400113 STATE LINE LIGHTING		123.12
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	75.60	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	47.52	
115288	02/17/2011	262200 Steck-Vaughn Company		228.78
		920-182-420-0000-81 AD SEC ED TEXTBOOKS	103.62	
		243-182-420-0000-81 AD SEC TEXTBKS/WORKBKS	125.16	
*	115290	02/17/2011 402970 Sumter-Lee County Adult Ed.		245.00
		275-182-410-0000-81 AD SEC SUPPLIES	20.00	
		275-182-410-0000-81 AD SEC SUPPLIES	225.00	
115291	02/17/2011	405288 Surcees		110.16
		737-271-660-1075-37 BASKETBALL EXPENSES	110.16	
115292	02/17/2011	EMPLOYEE VENDOR		153.00
		101-233-332-0000-25 SCH ADM TRAVEL	153.00	
115293	02/17/2011	401602 TAYLOR, ROGER		197.20

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		743-271-660-1075-43 BASKETBALL EXPENSES	98.60	
		716-271-660-1075-16 BASKETBALL EXPENSES	98.60	
115294	02/17/2011	405237 Tests for Higher Standards/ROSworks, LLC		2,298.00
		368-113-445-0000-13 ELEMENTARY TECH SUPPLIES	2,298.00	
115295	02/17/2011	405041 Thinking Maps, Inc.		3,312.50
		358-224-410-0000-34 IMP INSTR INSERV SUPPLIES	3,312.50	
*	115297	02/17/2011 401590 T & T Catering		3,240.00
		861-223-410-0000-16 SSP SUPPLIES	1,620.00	
		890-223-410-0000-16 SSP SUPPLIES	1,620.00	
115298	02/17/2011	206500 Tucker, Christina Penegar		1,725.00
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	1,725.00	
*	115301	02/17/2011 402465 TURNER, EDWARD "SCOTT"		169.20
		743-271-660-1075-43 BASKETBALL EXPENSES	95.90	
		740-271-660-1075-40 BASKETBALL EXPENSES	73.30	
*	115303	02/17/2011 400490 USA Today Education		1,687.50
		338-114-410-0000-16 HIGH SCHOOL SUPPLIES	1,687.50	
115304	02/17/2011	400984 USC		180.00
		378-114-332-0020-43 HIGH SCHOOL TRAVEL	90.00	
		378-114-332-0020-43 HIGH SCHOOL TRAVEL	90.00	
115305	02/17/2011	401461 USCL Gregory Health & Wellness Center		2,740.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	2,740.00	
115306	02/17/2011	281990 US Foodservice, Inc.		44,499.31
		600-256-410-0000-50 FOOD SUPPLIES	367.18	
		600-256-410-0000-33 FOOD SUPPLIES	8.42	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	15.54	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	10.36	
		600-256-460-0005-51 FOOD FOOD OTHER	20.72	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	309.66	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	1,183.78	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	912.81	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	325.45	
		600-256-460-0004-51 FOOD FOOD CEREAL/PASTRY	163.32	
		600-256-460-0005-51 FOOD FOOD OTHER	353.85	
		600-256-410-0000-52 FOOD SUPPLIES	333.10	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	107.15	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	951.87	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	337.07	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	56.42	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	59.25	
		600-256-460-0005-52 FOOD-OTHER	290.26	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	23.31	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	7.77	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	10.36	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	18.13	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	5.18	

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600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-50		FOOD SUPPLIES	85.51
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	936.84
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	435.55
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	109.37
600-256-460-0005-50		FOOD FOOD OTHER	455.92
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	18.13
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-20		FOOD SUPPLIES	341.35
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,139.78
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	204.00
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	275.76
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	58.17
600-256-460-0005-20		FOOD FOOD OTHER	461.21
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	25.90
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	15.54
600-256-410-0000-25		FOOD SUPPLIES	101.60
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	595.95
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	55.99
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	313.21
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	38.78
600-256-460-0005-25		FOOD FOOD OTHER	721.60
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-13		FOOD SUPPLIES	67.15
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	600.02
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	521.25
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	318.91
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	58.17
600-256-460-0005-13		FOOD FOOD OTHER	89.68
600-256-410-0000-34		FOOD SUPPLIES	83.91
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	556.88
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	149.39
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	220.35
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	60.74
600-256-460-0005-34		FOOD FOOD OTHER	272.54
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-37		FOOD SUPPLIES	212.88
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,005.47
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	152.91
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	64.28
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	60.22
600-256-460-0005-37		FOOD FOOD OTHER	623.08
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	23.61
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	23.31

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600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	10.36
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	18.13
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0005-30		FOOD FOOD OTHER	10.36
600-256-410-0000-30		FOOD SUPPLIES	121.48
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	913.60
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	575.67
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	44.15
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	52.87
600-256-460-0005-30		FOOD FOOD OTHER	359.64
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	23.61
600-256-410-0000-33		FOOD SUPPLIES	24.24
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	640.73
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	125.39
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	221.91
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	38.83
600-256-460-0005-33		FOOD FOOD OTHER	223.41
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	10.36
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	15.54
600-256-410-0000-10		FOOD SUPPLIES	54.50
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	765.36
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	432.10
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	315.73
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	265.94
600-256-460-0005-10		FOOD FOOD OTHER	263.08
600-256-410-0000-19		FOOD SUPPLIES	146.60
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	228.27
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	179.18
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	153.76
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	38.78
600-256-460-0005-19		FOOD FOOD OTHER	135.29
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-22		FOOD SUPPLIES	425.57
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	35.15
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,106.26
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	270.46
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	175.85
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	180.28
600-256-460-0005-22		FOOD FOOD OTHER	626.45
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	28.49
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	15.54

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600-256-410-0000-22		FOOD SUPPLIES	107.80
600-256-410-0000-15		FOOD SUPPLIES	90.32
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	864.92
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	110.90
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	577.82
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	116.81
600-256-460-0005-15		FOOD FOOD OTHER	251.94
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-41		FOOD SUPPLIES	393.22
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	879.20
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	392.96
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	377.95
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	82.48
600-256-460-0005-41		FOOD FOOD OTHER	428.98
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	20.72
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0005-41		FOOD FOOD OTHER	10.36
600-256-410-0000-40		FOOD SUPPLIES	211.80
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	10.31
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,003.88
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	83.86
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	204.13
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	19.39
600-256-460-0005-40		FOOD FOOD OTHER	339.88
600-256-460-0007-40		FOOD FOOD ICE CREAM	116.55
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	18.13
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	10.36
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	18.13
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-43		FOOD SUPPLIES	139.89
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	107.55
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	735.92
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	308.07
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	41.28
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	38.83
600-256-460-0005-43		FOOD FOOD OTHER	614.70
600-256-410-0000-23		FOOD SUPPLIES	230.38
600-256-410-0001-23		FOOD SUPPLIES CHEMICALS	35.15
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	814.70
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	123.72
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	168.60
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	177.42
600-256-460-0005-23		FOOD FOOD OTHER	219.56
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	5.18

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		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	10.36	
		600-256-410-0000-16 FOOD SUPPLIES	883.80	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,633.67	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,970.16	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	110.44	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	413.45	
		600-256-460-0005-16 FOOD FOOD OTHER	913.19	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	28.49	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	7.77	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	15.54	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	27.65	
*	115309	02/17/2011 402940 VTS Security		641.52
		155-258-323-0001-52 SECURITY SYSTEM MAINT	641.52	
*	115311	02/17/2011 403541 Wagoner, Mickie		250.60
		737-271-660-1075-37 BASKETBALL EXPENSES	80.50	
		730-271-660-1075-30 BASKETBALL EXPENSES	104.00	
		722-271-660-1075-22 BASKETBALL EXPENSES	66.10	
	115312	02/17/2011 EMPLOYEE VENDOR		228.76
		203-125-332-0000-86 HH TRAVEL	228.76	
	115313	02/17/2011 405313 Washington Music Sales Center, Inc.		5,706.00
		558-253-540-5023-16 FAC-EQUIPMENT	5,706.00	
	115314	02/17/2011 404234 Watson, Russell		117.50
		743-271-660-1075-43 BASKETBALL EXPENSES	117.50	
*	115316	02/17/2011 289500 WENGER CORPORATION		2,883.60
		558-253-410-5023-37 FAC-ARTS/SUPPORT SUPPLIES	2,883.60	
	115317	02/17/2011 290800 Whaley Foodservice		344.39
		155-254-410-0002-73 O/M SUPPLIES SHOP	308.37	
		155-254-410-0002-73 O/M SUPPLIES SHOP	14.44	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.58	
*	115321	02/17/2011 110200 Woodwind & Brasswind		790.00
		558-253-410-5023-43 FAC-ARTS/SUPPORT SUPPLIES	330.00	
		558-253-410-5023-43 FAC-ARTS/SUPPORT SUPPLIES	140.00	
		558-253-410-5023-52 FAC-ARTS/SUPPORT SUPPLIES	320.00	
	115322	02/17/2011 217473 Xerox Audio Visual Solutions		5,188.43
		368-113-445-0000-22 ELEMENTARY TECH SUPPLIES	684.00	
		368-113-445-0000-22 ELEMENTARY TECH SUPPLIES	47.88	
		251-114-445-0000-80 HIGH SCHOOL TECH SUPPLIES	4,165.00	
		251-114-445-0000-80 HIGH SCHOOL TECH SUPPLIES	291.55	
	115323	02/17/2011 093750 YMCA-Camp Thunderbird		7,986.00
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	7,986.00	
	115324	02/17/2011 300985 YORK ELECTRIC COOPERATIVE		16,460.00
		101-254-470-0002-50 O/M PUB UTIL POWER	16,460.00	
	115325	02/17/2011 EMPLOYEE VENDOR		128.61

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		730-190-660-1220-30 FFA EXPENSES	128.61	
115326	02/24/2011	403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
115327	02/24/2011	097000 Family Court		640.50
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	640.50	
115328	02/24/2011	098125 FBMC South Carolina		19,634.74
		101-000-456-0053-00 PART 125 CHILD CARE	3,591.67	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	14,864.21	
		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	
115329	02/24/2011	402066 Newberry Clerk of Court		225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75	
115330	02/24/2011	238900 SC RETIREMENT SYSTEM EMPLOYEE		1,149.56
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,149.56	
115331	02/24/2011	404552 Treasurer of Virginia		721.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	721.00	
115332	02/24/2011	405307 Washington State Support Registry		240.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	240.00	
115333	02/24/2011	404783 Wells Fargo Bank, NA		27,377.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	2,755.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	24,622.55	
115334	02/28/2011	401242 HARTFORD LIFE INSURANCE COMPANIES THE		13,611.12
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	13,611.12	
115335	02/28/2011	057192 Metlife c/o Fascore, LLC		5,864.57
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	5,864.57	
115336	02/28/2011	273650 TIAA-CREF as Agent for JPM		8,643.19
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	8,643.19	
115337	02/28/2011	009200 Valic Trust Company		15,385.88
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	15,385.88	
*	115339	02/24/2011	400763 A+ Embroidery	1,187.03
		750-271-660-1075-50 BASKETBALL EXPENSES	552.96	
		750-271-660-1075-50 BASKETBALL EXPENSES	62.21	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	51.84	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	520.02	
*	115341	02/24/2011	405255 Alert K9 of South Carolina, LLC	630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00	
115342	02/24/2011	403804 American Reading Company, Inc.		23,574.50
		215-224-312-0000-86 IMP INSTR INSERV INSTR IMP SERV	3,200.00	
		215-127-410-0000-16 LD SUPPLIES	13,199.50	
		215-127-410-0000-30 LD SUPPLIES	4,100.00	

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		215-127-410-0000-50 LD SUPPLIES	3,075.00	
115343	02/24/2011	011550 Andersons Prom & Party		1,585.90
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	1,585.90	
115344	02/24/2011	012500 Apperson Print Management		458.76
		368-113-410-0000-37 ELEMENTARY SUPPLIES	406.00	
		368-113-410-0000-37 ELEMENTARY SUPPLIES	32.48	
		368-113-410-0000-37 ELEMENTARY SUPPLIES	20.28	
115345	02/24/2011	403577 Bach Company, The		1,576.06
		368-113-410-0000-37 ELEMENTARY SUPPLIES	1,348.50	
		368-113-410-0000-37 ELEMENTARY SUPPLIES	107.88	
		368-113-410-0000-37 ELEMENTARY SUPPLIES	15.18	
		716-271-660-1587-16 STUDENT RESTITUTION	104.50	
*	115347	02/24/2011 020950 Barnes & Noble		997.01
		338-113-410-0000-22 ELEM SUPPLIES	347.50	
		338-113-410-0000-22 ELEM SUPPLIES	406.80	
		338-113-410-0000-22 ELEM SUPPLIES	242.71	
115348	02/24/2011	400002 BECKHAM, LAURA		379.00
		730-271-660-1250-30 FOOTBALL EXPENSES	379.00	
115349	02/24/2011	400038 Bell, Liz		280.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	280.00	
115350	02/24/2011	404020 Bell, Stokes		280.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	160.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	120.00	
*	115352	02/24/2011 017400 B&H Photo-Video		192.00
		101-233-410-0000-16 SCH ADM SUPPLIES	192.00	
*	115354	02/24/2011 078600 Blick Art Materials		723.42
		399-112-410-0000-12 PRIMARY SUPPLIES	94.11	
		399-112-410-0000-12 PRIMARY SUPPLIES	-94.11	
		399-112-410-0000-12 PRIMARY SUPPLIES	92.55	
		750-190-660-1045-50 ART EXPENSES	617.17	
		750-190-660-1045-50 ART EXPENSES	13.70	
*	115356	02/24/2011 402151 Booksource, The		1,010.78
		101-114-410-0002-16 HIGH SCH SUP ENGLISH	1,010.78	
*	115360	02/24/2011 402764 Bryans Restaurant Service, Inc.		2,658.74
		600-000-204-0000-19 EQUIPMENT	2,658.74	
115361	02/24/2011	403731 Budd Group, The		156,957.35
		155-254-322-0000-73 O/M CLEANING	156,755.05	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	202.30	
*	115364	02/24/2011 402825 Bureau of Lectures		390.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	390.00	
115365	02/24/2011	EMPLOYEE VENDOR		662.28
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	662.28	

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*	115367	02/24/2011	043200 Camcor, Inc.		622.34
		751-271-660-1180-51	DONATIONS-EXPENSES	481.95	
		716-190-660-1000-16	ATTEND INCENTIVE EXPENSES	140.39	
	115368	02/24/2011	043160 Camden Fire Extinguishers		200.99
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	29.90	
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	159.90	
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	11.19	
	115369	02/24/2011	044800 Carolina Biological Supply Co.		656.15
		101-114-410-0000-30	HIGH SCH SUPPLIES	121.19	
		101-114-410-0000-30	HIGH SCH SUPPLIES	534.96	
	115370	02/24/2011	045275 Carolina Electrical Supply		530.02
		155-254-410-0009-43	O/M SUPPLIES ELECTRIC	530.02	
	115371	02/24/2011	EMPLOYEE VENDOR		110.98
		101-266-332-0000-71	DP TRAVEL	110.98	
*	115373	02/24/2011	042200 C C Dickson Co		3,828.47
		155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	183.10	
		155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	12.82	
		155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	10.00	
		155-254-410-0002-73	O/M SUPPLIES SHOP	225.60	
		155-254-410-0002-73	O/M SUPPLIES SHOP	15.80	
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	33.80	
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	2.37	
		557-253-540-5010-20	FAC-ELECTRICAL	3,126.16	
		557-253-540-5010-20	FAC-ELECTRICAL	218.82	
	115374	02/24/2011	065335 CED, Inc. (Consolidated Electrical Dist.		142.11
		155-254-410-0009-23	O/M SUPPLIES ELECTRIC	142.11	
	115375	02/24/2011	053085 Central Levy Unit		944.04
		101-000-455-0015-00	STATE TAX LEVY	944.04	
	115376	02/24/2011	EMPLOYEE VENDOR		173.19
		750-190-660-3040-50	PHOTOGRAPHY EXPENDITURES	173.19	
	115377	02/24/2011	401482 Chapman Corporation, The		1,174.00
		101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	1,174.00	
*	115379	02/24/2011	054500 Charlotte Observer, The		174.20
		101-263-410-0000-65	INFO SUPPLIES	174.20	
	115380	02/24/2011	055393 Chester Rental Uniform Inc.		138.24
		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	
*	115383	02/24/2011	401396 City Electric Supply Company		579.58
		155-254-410-0009-43	O/M SUPPLIES ELECTRIC	579.58	
	115384	02/24/2011	057200 City of Lancaster		235.00
		101-254-321-0004-60	O/M GARBAGE	235.00	
	115385	02/24/2011	057999 Classroom Supply Mart		410.70

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	720-272-660-1515-20	SCHOOL STORE EXPENSES		410.70
115386	02/24/2011	060600 Coburg Dairy Inc.		10,146.09
	600-256-460-0006-51	FOOD FOOD MILK		391.25
	600-256-460-0006-51	FOOD FOOD MILK		729.80
	600-256-460-0006-52	FOOD-MILK		144.21
	600-256-460-0006-52	FOOD-MILK		237.78
	600-256-460-0006-25	FOOD FOOD MILK		181.83
	600-256-460-0006-25	FOOD FOOD MILK		78.98
	600-256-460-0006-50	FOOD FOOD MILK		211.05
	600-256-460-0006-50	FOOD FOOD MILK		106.13
	600-256-460-0006-23	FOOD FOOD MILK		145.65
	600-256-460-0006-23	FOOD FOOD MILK		91.56
	600-256-460-0006-23	FOOD FOOD MILK		78.38
	600-256-460-0006-23	FOOD FOOD MILK		107.61
	600-256-460-0006-23	FOOD FOOD MILK		118.08
	600-256-460-0006-16	FOOD FOOD MILK		105.53
	600-256-460-0006-16	FOOD FOOD MILK		118.71
	600-256-460-0006-16	FOOD FOOD MILK		77.96
	600-256-460-0006-16	FOOD FOOD MILK		78.38
	600-256-460-0006-16	FOOD FOOD MILK		91.13
	600-256-460-0006-20	FOOD FOOD MILK		130.40
	600-256-460-0006-20	FOOD FOOD MILK		91.30
	600-256-460-0006-20	FOOD FOOD MILK		184.53
	600-256-460-0006-20	FOOD FOOD MILK		185.76
	600-256-460-0006-20	FOOD FOOD MILK		117.65
	600-256-460-0006-13	FOOD FOOD MILK		80.20
	600-256-460-0006-13	FOOD FOOD MILK		66.43
	600-256-460-0006-13	FOOD FOOD MILK		106.76
	600-256-460-0006-13	FOOD FOOD MILK		104.90
	600-256-460-0006-13	FOOD FOOD MILK		77.96
	600-256-460-0006-34	FOOD FOOD MILK		103.70
	600-256-460-0006-34	FOOD FOOD MILK		262.05
	600-256-460-0006-34	FOOD FOOD MILK		156.53
	600-256-460-0006-41	FOOD FOOD MILK		156.53
	600-256-460-0006-41	FOOD FOOD MILK		251.56
	600-256-460-0006-41	FOOD FOOD MILK		224.60
	600-256-460-0006-41	FOOD FOOD MILK		277.68
	600-256-460-0006-41	FOOD FOOD MILK		79.66
	600-256-460-0006-30	FOOD FOOD MILK		25.93
	600-256-460-0006-30	FOOD FOOD MILK		79.61
	600-256-460-0006-40	FOOD FOOD MILK		103.88
	600-256-460-0006-40	FOOD FOOD MILK		77.96
	600-256-460-0006-40	FOOD FOOD MILK		78.38
	600-256-460-0006-40	FOOD FOOD MILK		131.46
	600-256-460-0006-40	FOOD FOOD MILK		103.46
	600-256-460-0006-40	FOOD FOOD MILK		103.46
	600-256-460-0006-37	FOOD FOOD MILK		156.53
	600-256-460-0006-37	FOOD FOOD MILK		65.03
	600-256-460-0006-37	FOOD FOOD MILK		210.51

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		600-256-460-0006-33 FOOD FOOD MILK	131.46	
		600-256-460-0006-33 FOOD FOOD MILK	166.60	
		600-256-460-0006-33 FOOD FOOD MILK	183.31	
		600-256-460-0006-15 FOOD FOOD MILK	130.40	
		600-256-460-0006-15 FOOD FOOD MILK	105.51	
		600-256-460-0006-19 FOOD FOOD MILK	131.65	
		600-256-460-0006-19 FOOD FOOD MILK	119.33	
		600-256-460-0006-19 FOOD FOOD MILK	130.43	
		600-256-460-0006-19 FOOD FOOD MILK	91.33	
		600-256-460-0006-19 FOOD FOOD MILK	118.90	
		600-256-460-0006-15 FOOD FOOD MILK	91.73	
		600-256-460-0006-15 FOOD FOOD MILK	104.48	
		600-256-460-0006-22 FOOD FOOD MILK	92.78	
		600-256-460-0006-22 FOOD FOOD MILK	106.55	
		600-256-460-0006-22 FOOD FOOD MILK	92.78	
		600-256-460-0006-22 FOOD FOOD MILK	65.80	
		600-256-460-0006-22 FOOD FOOD MILK	64.60	
		600-256-460-0006-10 FOOD FOOD MILK	106.13	
		600-256-460-0006-10 FOOD FOOD MILK	133.70	
		600-256-460-0006-10 FOOD FOOD MILK	120.10	
		600-256-460-0006-10 FOOD FOOD MILK	117.65	
		600-256-460-0006-10 FOOD FOOD MILK	170.35	
		600-256-460-0006-43 FOOD FOOD MILK	209.21	
		600-256-460-0006-43 FOOD FOOD MILK	156.33	
		600-256-460-0006-25 FOOD FOOD MILK	248.90	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	51.85	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	15.80	
115387	02/24/2011	060625 Coca-Cola Bottling Company		251.92
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	251.92	
115388	02/24/2011	404793 Colonial Life		22,394.37
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	22,394.37	
*	115392	02/24/2011 066800 Corbis Pizza Fundraiser		3,591.25
		743-271-660-2012-43 EXPENSES-CLASS OF 2012	3,591.25	
*	115396	02/24/2011 068300 Craftsman Press		239.76
		750-190-660-1205-50 GENERAL INSTR EXPENSES	239.76	
*	115398	02/24/2011 071200 Cromers Cafeteria		700.00
		101-231-410-0000-65 BOARD SUPPLIES	105.00	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	595.00	
115399	02/24/2011	071590 CSI Technology Outfitters		250.00
		557-253-445-5000-90 FAC-TECH SUPPLIES	250.00	
*	115401	02/24/2011 405143 Dade Paper Company		4,164.58
		101-254-410-0000-43 O/M SUPPLIES	1,350.00	
		101-254-410-0000-34 O/M SUPPLIES	243.00	
		101-254-410-0000-22 O/M SUPPLIES	961.09	
		101-254-410-0000-19 O/M SUPPLIES	24.40	
		719-271-660-1470-19 REPAIRS & MAINT EXPENSES	245.60	

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		101-254-410-0000-23 O/M SUPPLIES	136.40	
		101-254-410-0000-51 O/M SUPPLIES	961.09	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	243.00	
*	115407	02/24/2011 077650 Demco, Inc.		329.04
		720-190-660-1365-20 LIBRARY EXPENSES	329.04	
	115408	02/24/2011 405308 Dewalt, Mark W.		115.75
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	115.75	
	115409	02/24/2011 078350 Diamond Springs Water		102.17
		750-190-660-1205-50 GENERAL INSTR EXPENSES	44.63	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	44.63	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91	
	115410	02/24/2011 401451 Digital Designed Solutions, Inc.		129.60
		155-254-410-0010-40 O/M SUPPLIES BUILDING	129.60	
	115411	02/24/2011 401311 Discount Dance Supply		331.38
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	331.38	
	115412	02/24/2011 079400 Discount Magazine		1,485.18
		101-222-440-0000-20 MEDIA PERIODICALS	745.20	
		101-222-440-0000-25 MEDIA PERIODICALS	643.13	
		101-222-440-0000-52 MEDIA PERIODICALS	96.85	
	115413	02/24/2011 402370 Dixie Sporting Goods, Inc.		333.28
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	254.72	
		750-271-660-1075-50 BASKETBALL EXPENSES	21.06	
		750-271-660-1075-50 BASKETBALL EXPENSES	1.47	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	52.36	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	3.67	
*	115416	02/24/2011 083100 Duke Power Company		85,504.65
		101-254-470-0002-17 O/M PUB UTIL POWER	1,593.14	
		101-254-470-0002-13 O/M PUB UTIL POWER	5,495.32	
		101-254-470-0002-50 O/M PUB UTIL POWER	269.69	
		101-254-470-0002-30 O/M PUB UTIL POWER	786.62	
		101-254-470-0002-30 O/M PUB UTIL POWER	539.01	
		101-254-470-0002-37 O/M PUB UTIL POWER	5,160.75	
		101-254-470-0002-34 O/M PUB UTIL POWER	4,940.85	
		101-254-470-0002-30 O/M PUB UTIL POWER	53.01	
		101-254-470-0002-30 O/M PUB UTIL POWER	7,230.77	
		101-254-470-0002-30 O/M PUB UTIL POWER	337.36	
		101-254-470-0002-30 O/M PUB UTIL POWER	39.61	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,025.46	
		101-254-470-0002-20 O/M PUB UTIL POWER	255.65	
		101-254-470-0002-43 O/M PUB UTIL POWER	544.70	
		101-254-470-0002-41 O/M PUB UTIL POWER	6,675.66	
		101-254-470-0002-40 O/M PUB UTIL POWER	5,829.92	
		101-254-470-0002-43 O/M PUB UTIL POWER	293.18	
		101-254-470-0002-41 O/M PUB UTIL POWER	646.73	
		101-254-470-0002-40 O/M PUB UTIL POWER	1,913.25	

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		101-254-470-0002-40 O/M PUB UTIL POWER	481.65	
		101-254-470-0002-16 O/M PUB UTIL POWER	127.11	
		101-254-470-0002-16 O/M PUB UTIL POWER	709.40	
		101-254-470-0002-43 O/M PUB UTIL POWER	9,484.89	
		101-254-470-0002-43 O/M PUB UTIL POWER	18,670.90	
		101-254-470-0002-20 O/M PUB UTIL POWER	1,172.24	
		101-254-470-0002-20 O/M PUB UTIL POWER	274.21	
		101-254-470-0002-20 O/M PUB UTIL POWER	7,905.19	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,085.04	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,455.99	
		101-254-470-0002-43 O/M PUB UTIL POWER	99.80	
		101-254-470-0002-43 O/M PUB UTIL POWER	268.59	
		101-254-470-0002-30 O/M PUB UTIL POWER	138.96	
115417	02/24/2011	084480 Eric Armin Inc.		127.90
		101-114-410-0000-30 HIGH SCH SUPPLIES	127.90	
115418	02/24/2011	093900 Environments, Inc.		594.05
		856-350-410-0000-23 CCC-SUPPLIES	594.05	
115419	02/24/2011	400110 Excel Sportswear		824.80
		743-190-660-1220-43 FFA-EXPENSES	824.80	
*	115421	02/24/2011 EMPLOYEE VENDOR		516.36
		101-145-332-0000-86 HOMEBOUND TEACHER	3.55	
		101-145-332-0000-86 HOMEBOUND TEACHER	18.24	
		264-113-332-0000-80 ELEMENTARY TRAVEL	260.99	
		264-224-332-0000-80 IMP INSTR INSERV TRAVEL	233.58	
115422	02/24/2011	099550 FinishMaster		559.67
		101-115-410-0013-16 VOC-SUPPLIES-PURSER	559.67	
115423	02/24/2011	401403 Flashmaster, LLC.		3,846.00
		338-113-410-0000-37 ELEM SUPPLIES	3,846.00	
115424	02/24/2011	101700 Follett Library Resources		1,116.39
		101-113-420-0000-52 ELEMENTARY TEXTBOOKS	207.60	
		101-113-410-0000-20 ELEM SUPPLIES	908.79	
115425	02/24/2011	102000 Food Lion Inc.		300.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	300.00	
115426	02/24/2011	102375 Forms & Supply		945.25
		101-113-410-0000-40 ELEM SUPPLIES	144.84	
		101-113-445-0000-40 ELEM TECH/SOFT SUPPLIES	57.09	
		101-232-410-0000-60 SUPT SUPPLIES	64.56	
		101-232-410-0000-60 SUPT SUPPLIES	84.78	
		101-113-410-0000-40 ELEM SUPPLIES	40.63	
		101-212-410-0000-16 GUID SUPPLIES	59.88	
		101-212-410-0000-30 GUID SUPPLIES	89.85	
		101-212-410-0000-30 GUID SUPPLIES	6.29	
		202-224-410-0000-34 IMP INSTR INSERV SUPPLIES	397.33	
115427	02/24/2011	404852 Fortune Fund Raising Company		316.80

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		752-190-660-1415-52 NJHS-EXPENSES	316.80	
115428	02/24/2011	400574 Freestyle Photo Supplies		154.02
		752-190-660-1010-52 ADMIN-SUPPLIES	154.02	
*	115431	02/24/2011 405330 Gaylord Opryland Resort		3,642.72
		378-114-332-0020-16 HIGH SCHOOL TRAVEL	1,214.24	
		378-114-332-0020-16 HIGH SCHOOL TRAVEL	1,214.24	
		378-114-332-0020-16 HIGH SCHOOL TRAVEL	1,214.24	
115432	02/24/2011	109900 GBC		373.46
		101-222-410-0000-30 MEDIA SUPPLIES	112.04	
		101-112-410-0000-33 PRIMARY SUPPLIES	186.73	
		740-190-660-1365-40 LIBRARY EXPENSES	74.69	
*	115434	02/24/2011 401016 Goodwin, Joy S.		313.34
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	313.34	
115435	02/24/2011	113700 Gopher Sport		502.63
		806-223-410-0001-82 SSP SUPPLIES	502.63	
*	115438	02/24/2011 120100 Handi Clean Products, Inc.		185.54
		155-254-410-0002-73 O/M SUPPLIES SHOP	119.95	
		155-254-410-0002-73 O/M SUPPLIES SHOP	8.23	
		155-254-410-0002-73 O/M SUPPLIES SHOP	9.60	
		155-254-410-0002-73 O/M SUPPLIES SHOP	38.95	
		155-254-410-0002-73 O/M SUPPLIES SHOP	5.69	
		155-254-410-0002-73 O/M SUPPLIES SHOP	3.12	
115439	02/24/2011	405325 Harper, Rebecca		500.00
		311-224-312-0000-51 IMP INSTR INSERV CONSULTANT	500.00	
*	115443	02/24/2011 126875 HERITAGE HEALTHCARE, INC		22,524.64
		203-213-313-0000-86 HEALTH PUPIL SERVICES	22,524.64	
115444	02/24/2011	402608 Hershey Creamery Company		170.68
		600-256-460-0007-22 FOOD FOOD ICE CREAM	170.68	
115445	02/24/2011	127900 Highsmith, Inc.		786.42
		101-222-410-0000-10 MEDIA SUPPLIES	173.70	
		101-222-410-0000-16 MEDIA SUPPLIES	25.70	
		101-222-410-0000-16 MEDIA SUPPLIES	587.02	
*	115447	02/24/2011 132350 Houghton Mifflin Learning Technology		5,900.90
		202-112-410-0000-20 PRIMARY SUPPLIES	5,900.90	
115448	02/24/2011	EMPLOYEE VENDOR		102.27
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	102.27	
115449	02/24/2011	133180 HP Direct		1,053.00
		101-115-545-0000-30 VOC TECH/SOFT EQUIPMENT	1,053.00	
115450	02/24/2011	134400 HUMAN RELATIONS MEDIA		285.89
		101-212-410-0000-52 GUIDANCE SUPPLIES	285.89	
*	115454	02/24/2011 405335 Interstate All Batteries of Charlotte		161.46

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		600-256-410-0000-72 FOOD SUPPLIES	161.46	
115455	02/24/2011	139450 Interstate Brands Corporation		1,754.87
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	168.00	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	8.70	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	85.25	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	89.30	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	36.25	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	242.10	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	53.40	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	114.50	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	15.00	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	31.00	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	53.25	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	139.25	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	122.25	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	123.45	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	113.75	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	142.42	
115456	02/24/2011	139500 INTERSTATE MUSIC		200.62
		743-190-660-1060-43 BAND EXPENSES	200.62	
115457	02/24/2011	140050 IRS		215.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	215.00	
115458	02/24/2011	405043 Jabo Construction Co. Inc.		2,500.00
		155-254-323-0010-23 O/M R&M BUILDING	2,500.00	
*	115460	02/24/2011 140700 J G ENVIRONMENTAL CONTROL, INC		2,749.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,749.44	
115461	02/24/2011	403803 John Deere Landscapes/LESCO		215.42
		750-271-660-1555-50 SOFTBALL EXPENSES	107.71	
		750-271-660-1070-50 BASEBALL EXPENSES	107.71	
115462	02/24/2011	145800 JONES SCHOOL SUPPLY CO., INC.		295.34
		101-113-410-0000-37 ELEM SUPPLIES	261.36	
		101-113-410-0000-37 ELEM SUPPLIES	20.91	
		101-113-410-0000-37 ELEM SUPPLIES	13.07	
*	115464	02/24/2011 147750 JUNIOR CIVITAN INTERNATIONAL		264.00
		750-271-660-1335-50 JR. CIVITANS EXPENSES	264.00	
115465	02/24/2011	141000 J W PEPPER OF ATLANTA		203.82
		101-212-410-0000-34 GUID SUPPLIES	51.84	
		101-114-410-0000-30 HIGH SCH SUPPLIES	139.99	
		101-113-410-0000-40 ELEM SUPPLIES	11.99	
115466	02/24/2011	148700 Kaplan Companies, Inc.		1,452.93

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		856-350-410-0000-23 CCC-SUPPLIES	1,452.93	
115467	02/24/2011	150300 Kershaw Hardware & Supply		108.16
		101-115-410-0000-30 VOC SUPPLIES	41.37	
		101-115-410-0000-30 VOC SUPPLIES	27.05	
		101-115-410-0000-30 VOC SUPPLIES	39.74	
*	115469	02/24/2011 154400 Lakeshore Learning Materials		994.39
		856-350-410-0000-23 CCC-SUPPLIES	994.39	
*	115473	02/24/2011 162675 Lifetouch Publishing, Inc.		5,251.69
		752-271-660-1030-52 YEAR BOOK EXPENSES	5,251.69	
115474	02/24/2011	402249 Lineage		565.48
		101-232-325-0000-60 SUPT RENTALS	528.49	
		101-232-325-0000-60 SUPT RENTALS	36.99	
*	115478	02/24/2011 169650 MAJESTIC TOURS		1,750.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,750.00	
*	115480	02/24/2011 400971 MARRIOTT COLUMBIA		144.19
		202-224-332-0000-20 IMP INST INSR TRAVEL	144.19	
115481	02/24/2011	404906 Master Math Mentor		170.23
		344-143-410-0000-30 AP SUPPLIES	167.23	
		344-143-410-0000-30 AP SUPPLIES	3.00	
*	115483	02/24/2011 172665 Mayer-Johnson LLC		319.20
		203-121-410-0000-16 EMH SUPPLIES	319.20	
*	115489	02/24/2011 178015 MEDIEVAL TIMES MYRTLE BEACH,		4,143.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	4,143.00	
*	115492	02/24/2011 182775 Modern School Supplies, Inc.		1,279.60
		716-190-660-1395-16 EXPENSES-MECHANICAL DRAWING	1,279.60	
*	115494	02/24/2011 402968 NASN (NATIONAL ASSOC. OF SCHOOL NURSES)		111.00
		101-233-640-0000-30 SCH ADM DUES/FEES	111.00	
115495	02/24/2011	403224 National Dance Education Organization		150.00
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	150.00	
115496	02/24/2011	405312 National Educational Music Company		13,111.74
		558-253-410-5023-52 FAC-ARTS/SUPPORT SUPPLIES	219.78	
		558-253-540-5023-50 FAC-EQUIPMENT	1,213.92	
		558-253-410-5023-30 FAC-ARTS/SUPPORT SUPPLIES	4,174.20	
		558-253-540-5023-30 FAC-EQUIPMENT	3,220.56	
		558-253-410-5023-37 FAC-ARTS/SUPPORT SUPPLIES	4,283.28	
*	115498	02/24/2011 405285 NCSEAA Payment Lockbox		494.03
		101-000-457-0003-00 SEAA STUDENT LOAN	494.03	
115499	02/24/2011	218000 NCS Pearson, Inc.		448.66
		340-139-410-0000-41 EARLY CHILDHOOD SUPPLIES	76.35	
		340-139-410-0000-41 EARLY CHILDHOOD SUPPLIES	10.00	
		340-139-410-0000-41 EARLY CHILDHOOD SUPPLIES	6.11	

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		101-111-410-0000-23 KIND SUPPLIES	312.45	
		101-111-410-0000-23 KIND SUPPLIES	18.75	
		101-111-410-0000-23 KIND SUPPLIES	25.00	
*	115501	02/24/2011 199150 Office Max Contract, Inc.		4,004.96
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	6.01	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	305.96	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	8.76	
		101-212-410-0000-30 GUID SUPPLIES	2.08	
		101-212-410-0000-30 GUID SUPPLIES	48.76	
		101-114-410-0000-16 HIGH SCH SUPPLIES	3,059.64	
		101-115-410-0000-43 VOC SUPPLIES	30.30	
		101-212-410-0000-22 GUID SUPPLIES	125.94	
		101-113-410-0000-22 ELEM SUPPLIES	223.45	
		101-212-410-0000-22 GUID SUPPLIES	194.06	
	115502	02/24/2011 405070 Office Pal, The		827.82
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	127.41	
		101-113-445-0000-33 ELEM TECH/SOFT SUPPLIES	700.41	
*	115504	02/24/2011 200100 Oriental Trading Company		396.52
		368-113-410-0000-15 ELEM SUPPLIES	396.52	
	115505	02/24/2011 401975 Orkin Pest Control, Inc.		5,954.00
		155-254-323-0002-73 O/M R&M EXTERMINATING	3,610.00	
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,344.00	
	115506	02/24/2011 401139 Partners for Youth		160.00
		101-000-455-0051-00 PFY FOUNDATION W/H	160.00	
	115507	02/24/2011 206000 Pecknel Music Co., Inc.		2,001.80
		558-253-540-5023-40 FAC-EQUIPMENT	1,981.80	
		743-190-660-1060-43 BAND EXPENSES	20.00	
*	115509	02/24/2011 207800 Pet Dairy, Inc.		443.52
		713-272-660-1320-13 ICE CREAM/POP	192.96	
		720-272-660-1320-20 ICE CREAM/POP	250.56	
	115510	02/24/2011 208385 Phoenix Greenville's Inn, The		2,926.00
		378-113-332-0020-52 ELEM TRAVEL	418.00	
		378-113-332-0020-52 ELEM TRAVEL	418.00	
		378-113-332-0020-52 ELEM TRAVEL	418.00	
		378-113-332-0020-52 ELEM TRAVEL	418.00	
		378-113-332-0020-52 ELEM TRAVEL	418.00	
		378-113-332-0020-52 ELEM TRAVEL	418.00	
		101-233-332-0000-50 SCH ADM TRAVEL	418.00	
	115511	02/24/2011 209025 Pierre Foods, Inc.		2,345.31
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,345.31	
	115512	02/24/2011 405091 Pioneer Credit Recovery, Inc.		191.94
		101-000-457-0001-00 STLOAN-STUDENT LOAN	191.94	
	115513	02/24/2011 401598 Pitney Bowes, Reserve Account		2,000.00
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	2,000.00	

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*	115516	02/24/2011 EMPLOYEE VENDOR	239.00
		101-126-410-0000-19 SPEECH SUPPLIES	89.00
		719-190-660-1000-19 ATTEND INCENTIVE EXPENSES	150.00
*	115518	02/24/2011 215065 Presentation Systems South, Inc.	600.68
		101-222-410-0000-41 MEDIA SUPPLIES	600.68
	115519	02/24/2011 215200 Prestwick House	301.28
		101-114-410-0020-16 HS-SUPPLIES-9TH GRADE ACADEMY	301.28
*	115521	02/24/2011 221200 Rae Crowther Company	772.54
		750-271-660-1250-50 FOOTBALL EXPENSES	722.00
		750-271-660-1250-50 FOOTBALL EXPENSES	50.54
	115522	02/24/2011 223650 Really Good Stuff, Inc.	581.57
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	461.29
		751-271-660-1180-51 DONATIONS-EXPENSES	81.61
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	0.00
		751-271-660-1180-51 DONATIONS-EXPENSES	38.67
	115523	02/24/2011 227800 Robert Brooke & Assoc.	154.88
		155-254-410-0010-40 O/M SUPPLIES BUILDING	154.88
	115524	02/24/2011 228960 Rock Hill High	350.00
		730-271-660-1150-30 CHORUS-EXPENDITURES	350.00
	115525	02/24/2011 EMPLOYEE VENDOR	118.62
		203-145-332-0000-86 HOMEBOUND TRAVEL	18.12
		368-224-332-0000-43 IMP INSTR INSERV TRAVEL	100.50
*	115527	02/24/2011 232400 Saddleback Educational Publishing	391.44
		368-113-410-0000-22 ELEMENTARY SUPPLIES	391.44
	115528	02/24/2011 241500 SCASL	370.00
		725-190-660-1000-25 ATTEND INCENTIVE EXPENSES	140.00
		750-190-660-1365-50 LIBRARY EXPENSES	230.00
	115529	02/24/2011 236200 SC DEPARTMENT OF EDUCATION	2,858.36
		741-190-660-1230-41 FIELD TRIP EXPENSES	31.42
		829-255-331-0000-60 STUDENT TRANSPORTATION	206.84
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	55.60
		750-190-660-1365-50 LIBRARY EXPENSES	52.82
		224-251-331-0000-34 STUDENT TRANSPORTATION	167.11
		733-271-660-3305-33 EXPENSES-FIELD TRIPS-1ST GRADE	169.85
		737-190-660-1365-37 LIBRARY EXPENSES	65.33
		224-251-331-0000-34 STUDENT TRANSPORTATION	135.52
		722-271-660-1075-22 BASKETBALL EXPENSES	51.48
		725-271-660-1250-25 FOOTBALL EXPENSES	17.16
		712-190-660-1230-12 FIELD TRIP EXPENSES	13.20
		712-190-660-1230-12 FIELD TRIP EXPENSES	13.20
		712-190-660-1230-12 FIELD TRIP EXPENSES	13.20
		712-190-660-1230-12 FIELD TRIP EXPENSES	13.20
		710-190-660-1230-10 FIELD TRIP EXPENSES	18.48

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		725-190-660-1060-25	BAND EXPENSES	14.52
		722-190-660-1060-22	BAND EXPENSES	6.60
		712-190-660-1230-12	FIELD TRIP EXPENSES	23.76
		224-251-331-1002-10	STUDENT TRANSPORTATION	135.96
		224-251-331-1002-19	STUDENT TRANSPORTATION	237.60
		368-255-331-0000-13	TRANSPORTATION MILEAGE	52.80
		224-251-331-0000-13	STUDENT TRANSPORTATION	83.16
		224-251-331-0000-13	STUDENT TRANSPORTATION	62.04
		890-255-331-0000-16	TRANSPORTATION	64.68
		890-255-331-0000-16	TRANSPORTATION	68.11
		224-251-331-0000-13	STUDENT TRANSPORTATION	65.33
		224-251-331-0000-13	STUDENT TRANSPORTATION	68.11
		368-255-331-0000-13	TRANSPORTATION MILEAGE	56.99
		224-251-331-1002-19	STUDENT TRANSPORTATION	86.18
		224-251-331-1002-10	STUDENT TRANSPORTATION	70.89
		722-190-660-1230-22	FIELD TRIP EXPENSES	23.63
		712-190-660-1230-12	FIELD TRIP EXPENSES	175.14
		399-255-331-0000-12	STUDENT TRANSPORTATION	175.14
		399-255-331-0000-12	STUDENT TRANSPORTATION	175.14
		722-271-660-1075-22	BASKETBALL EXPENSES	42.24
		224-251-331-1002-19	STUDENT TRANSPORTATION	41.70
		890-255-331-0000-16	TRANSPORTATION	23.76
		716-190-660-1045-16	ART EXPENSES	6.95
		722-190-660-1230-22	FIELD TRIP EXPENSES	22.24
		712-190-660-1230-12	FIELD TRIP EXPENSES	22.24
		224-251-331-1002-10	STUDENT TRANSPORTATION	29.04
115530	02/24/2011	241900	SCHOLASTIC INC	175.65
		713-190-660-1330-13	INST.SUPP.- GEN. EXPENSES	175.65
115531	02/24/2011	242250	School Health Corporation	488.51
		101-213-410-0000-16	HEALTH SUPPLIES	163.05
		101-213-410-0000-51	HEALTH SUPPLIES	3.65
		101-213-410-0000-51	HEALTH SUPPLIES	321.81
*	115537	02/24/2011	244290 SEAA	277.39
		101-000-457-0003-00	SEAA STUDENT LOAN	277.39
*	115541	02/24/2011	402286 SOUTH POINTE HIGH SCHOOL	175.00
		743-271-660-1275-43	GOLF EXPENSE	175.00
115542	02/24/2011	168500	SRA/Wright Group/McGraw-Hill	4,524.88
		213-224-410-0000-86	IMP INSTR INSERV SUPPLIES	3,602.81
		213-224-410-0000-86	IMP INSTR INSERV SUPPLIES	922.07
115543	02/24/2011	259850	SREB (SOUTHERN REGIONAL	660.00
		378-114-332-0020-16	HIGH SCHOOL TRAVEL	220.00
		378-114-332-0020-16	HIGH SCHOOL TRAVEL	220.00
		378-114-332-0020-16	HIGH SCHOOL TRAVEL	220.00
115544	02/24/2011	232280	S&S Custom Decals	537.96
		730-190-660-1220-30	FFA EXPENSES	66.00
		730-190-660-1185-30	DRAMA CLUB EXPENSES	471.96

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115545	02/24/2011	260152 STAFF DEVELOPMENT FOR EDUCATORS		698.00
		202-224-332-0000-20 IMP INST INSER TRAVEL	349.00	
		202-224-332-0000-20 IMP INST INSER TRAVEL	349.00	
115546	02/24/2011	260700 Staples Business Advantage		1,279.39
		101-212-410-0000-16 GUID SUPPLIES	73.54	
		101-233-410-0000-37 SCH ADM SUPPLIES	12.56	
		101-233-410-0000-37 SCH ADM SUPPLIES	526.56	
		101-233-410-0000-20 SCH ADM SUPPLIES	6.70	
		338-113-410-0000-52 ELEM SUPPLIES	533.27	
		338-113-410-0000-52 ELEM SUPPLIES	37.33	
		101-262-410-0000-82 R & D POSTAGE & SUPPLIES	4.83	
		861-223-410-0000-16 SSP SUPPLIES	59.81	
		871-223-410-0000-82 SSP SUPPLIES	24.79	
		871-223-410-0000-82 SSP SUPPLIES	24.79	
		871-223-410-0000-82 SSP SUPPLIES	-24.79	
115547	02/24/2011	262700 STEPHENSON JR, WILLIAM K		469.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	469.00	
115548	02/24/2011	265300 SUMMIT LEARNING		247.80
		101-114-410-0007-16 HIGH SCH SUP MATH	181.30	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	66.50	
115549	02/24/2011	269600 TEACHERS DISCOVERY		451.96
		101-114-410-0000-30 HIGH SCH SUPPLIES	205.84	
		101-114-410-0000-30 HIGH SCH SUPPLIES	90.00	
		101-114-410-0000-30 HIGH SCH SUPPLIES	24.85	
		101-114-410-0000-30 HIGH SCH SUPPLIES	10.65	
		338-113-410-0000-22 ELEM SUPPLIES	120.62	
*	115552	02/24/2011	219300 TOSHIBA BUSINESS SOLUTIONS	14,523.17
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	781.99	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	178.18	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	548.31	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	158.95	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	293.81	
		101-113-410-0000-25 ELEM SUPPLIES	108.67	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	182.14	
		101-113-410-0000-25 ELEM SUPPLIES	67.36	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	296.78	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	327.85	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	909.59	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	931.41	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	228.65	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	132.44	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	223.69	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	162.47	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	203.50	
		101-254-323-0013-74 O/M R&M COPIER	1,240.04	
		101-254-323-0013-74 O/M R&M COPIER	171.23	

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		801-113-323-0013-12 ELEM COPIER	127.22	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	362.34	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	172.01	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	739.29	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	334.65	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	351.13	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	380.76	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	227.56	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	73.00	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	610.30	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	957.62	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	263.23	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	252.05	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	78.88	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	281.89	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	194.24	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	419.48	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	164.91	
		890-223-323-0013-82 SSP-REPAIRS & MAINT	89.49	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	205.70	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	257.23	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	352.01	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	481.12	
115553	02/24/2011	275310 TOUR ORLANDO		6,000.00
		722-190-660-1060-22 BAND EXPENSES	6,000.00	
115554	02/24/2011	275690 TRANE PARTS CENTER		218.35
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	119.84	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	98.51	
115555	02/24/2011	087800 Triumph Learning LLC		859.02
		368-113-410-0000-41 ELEMENTARY SUPPLIES	188.00	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	151.71	
		716-190-660-1002-16 TEACHER PET GRANT-EXPENSE	519.31	
115556	02/24/2011	276800 TROPLEX		117.45
		725-271-660-3090-25 STEP TEAM EXPENDITURES	117.45	
115557	02/24/2011	400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS		23,366.78
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	16,353.75	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,659.42	
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,353.61	
115558	02/24/2011	267200 T&T SPORTS		582.34
		743-271-660-1070-43 BASEBALL EXPENSES	582.34	
*	115560	02/24/2011 280400 United Way		1,716.35
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,716.35	
*	115562	02/24/2011 400984 USC		720.00
		378-113-332-0020-52 ELEM TRAVEL	90.00	
		378-113-332-0020-52 ELEM TRAVEL	90.00	

CHECK REGISTER FOR 2/1/2011 TO 2/28/2011 & CHECK NUMBERS 711 TO 2147483647
 CASH ACCT 101-000-101-0102-00

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		378-113-332-0020-52 ELEM TRAVEL	90.00	
		378-113-332-0020-52 ELEM TRAVEL	90.00	
		378-113-332-0020-52 ELEM TRAVEL	90.00	
		378-113-332-0020-52 ELEM TRAVEL	90.00	
		378-113-332-0020-52 ELEM TRAVEL	90.00	
		101-233-332-0000-50 SCH ADM TRAVEL	90.00	
115563	02/24/2011	401461 USCL Gregory Health & Wellness Center		1,696.65
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,696.65	
115564	02/24/2011	281975 US Department of Education		992.38
		101-000-457-0001-00 STLOAN-STUDENT LOAN	992.38	
115565	02/24/2011	281990 US Foodservice, Inc.		46,184.00
		715-190-660-1362-15 TRANSITIONAL KINDERGARDEN	43.16	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	10.36	
		600-256-410-0000-51 FOOD SUPPLIES	348.27	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	1,200.39	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	645.01	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	227.21	
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	222.89	
		600-256-460-0005-51 FOOD FOOD OTHER	809.09	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	7.77	
		600-256-410-0000-52 FOOD SUPPLIES	219.09	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	107.55	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	626.06	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	252.94	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	77.71	
		600-256-460-0005-52 FOOD-OTHER	465.42	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	7.77	
		600-256-410-0000-25 FOOD SUPPLIES	189.81	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,030.34	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	167.93	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	129.81	
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	40.88	
		600-256-460-0005-25 FOOD FOOD OTHER	875.80	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	164.66	
		600-256-410-0000-50 FOOD SUPPLIES	142.74	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	429.58	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	672.63	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	28.78	
		600-256-460-0005-50 FOOD FOOD OTHER	313.10	
		600-256-410-0000-23 FOOD SUPPLIES	91.88	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	601.67	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	235.95	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	459.32	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	176.77	
		600-256-460-0005-23 FOOD FOOD OTHER	179.09	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	10.36	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	82.40	
		600-256-410-0000-16 FOOD SUPPLIES	835.91	

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600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,861.02
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	117.45
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,082.01
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	139.19
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	374.32
600-256-460-0005-16		FOOD FOOD OTHER	1,400.34
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-410-0000-20		FOOD SUPPLIES	156.66
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	462.18
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	450.82
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	242.74
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	78.96
600-256-460-0005-20		FOOD FOOD OTHER	390.35
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-410-0000-13		FOOD SUPPLIES	132.31
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	539.19
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	287.97
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	373.61
600-256-460-0005-13		FOOD FOOD OTHER	558.55
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	661.17
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	385.02
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	237.91
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	77.71
600-256-460-0005-34		FOOD FOOD OTHER	227.97
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	94.44
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-410-0000-41		FOOD SUPPLIES	193.33
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	99.21
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,096.13
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	462.40
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	421.87
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	174.05
600-256-460-0005-41		FOOD FOOD OTHER	579.32
600-256-410-0000-30		FOOD SUPPLIES	171.03
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	861.36
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	385.33
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	19.39
600-256-460-0005-30		FOOD FOOD OTHER	520.59
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	55.77
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-410-0000-40		FOOD SUPPLIES	108.02
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	845.39
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	225.55
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	91.16
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	21.44
600-256-460-0005-40		FOOD FOOD OTHER	573.41
600-256-460-0007-40		FOOD FOOD ICE CREAM	153.30
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	5.18

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600-256-410-0000-37		FOOD SUPPLIES	83.34
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	35.15
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	587.71
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	393.00
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	71.61
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	94.29
600-256-460-0005-37		FOOD FOOD OTHER	341.00
600-256-410-0000-33		FOOD SUPPLIES	255.86
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	489.16
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	347.76
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	102.25
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	38.78
600-256-460-0005-33		FOOD FOOD OTHER	457.47
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	55.77
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-410-0000-19		FOOD SUPPLIES	205.55
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	209.37
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	347.30
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	49.38
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	121.69
600-256-460-0005-19		FOOD FOOD OTHER	337.45
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-410-0000-15		FOOD SUPPLIES	122.29
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	107.15
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	546.42
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	166.56
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	224.58
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	119.10
600-256-460-0005-15		FOOD FOOD OTHER	390.20
600-256-410-0000-22		FOOD SUPPLIES	371.03
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,518.11
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	632.43
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	180.72
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	137.93
600-256-460-0005-22		FOOD FOOD OTHER	553.07
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-410-0000-10		FOOD SUPPLIES	157.73
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	951.53
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	451.11
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	498.24
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	234.54
600-256-460-0005-10		FOOD FOOD OTHER	306.23
719-190-660-1010-19		GENERAL INSTR-SUPP/EQUIP	31.16
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-410-0000-43		FOOD SUPPLIES	221.65
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	28.45
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	900.56
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	354.30

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	84.59	
	600-256-460-0004-43	FOOD FOOD CEREAL/PASTRY	38.83	
	600-256-460-0005-43	FOOD FOOD OTHER	623.50	
115566	02/24/2011	404972 Wage Garnishment processing Unit		371.93
	101-000-455-0015-00	STATE TAX LEVY	371.93	
*	115568	02/24/2011 405348 Warren L. Tadlock, Trustee		1,160.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	1,160.00	
*	115570	02/24/2011 405313 Washington Music Sales Center, Inc.		719.00
	558-253-410-5023-50	FAC-ARTS/SUPPORT SUPPLIES	719.00	
*	115572	02/24/2011 290800 Whaley Foodservice		512.46
	155-254-410-0007-40	O/M SUPPLIES HEATING&A/C	457.60	
	155-254-410-0007-40	O/M SUPPLIES HEATING&A/C	18.25	
	155-254-410-0007-40	O/M SUPPLIES HEATING&A/C	36.61	
115573	02/24/2011	EMPLOYEE VENDOR		230.70
	399-114-332-0000-50	HIGH SCHOOL TRAVEL	230.70	
*	115575	02/24/2011 295918 Winthrop Model United Nations		140.00
	716-271-660-3075-16	EXP-WINTHROP UNI.MODEL UN	140.00	
*	115577	02/24/2011 285360 W T COX SUBSCRIPTIONS		251.69
	101-222-410-0000-22	MEDIA SUPPLIES	0.00	
	101-222-440-0000-22	MEDIA PERIODICALS	251.69	
*	115579	02/24/2011 EMPLOYEE VENDOR		112.20
	207-224-332-0004-30	IMP INST SERV-TRAVEL	112.20	
TOTAL NUMBER OF CHECKS:			583	2,390,864.94
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>2,390,864.94</u></u>