

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
115580	03/04/2011	097000 Family Court		170.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	170.10	
* 115582	03/04/2011	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	
115583	03/03/2011	404775 Aboutface Reading		210.00
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	210.00	
* 115585	03/03/2011	403377 Adamo, Tom		102.60
		750-271-660-1075-50 BASKETBALL EXPENSES	102.60	
115586	03/03/2011	EMPLOYEE VENDOR		171.46
		101-266-332-0000-71 DP TRAVEL	171.46	
115587	03/03/2011	403804 American Reading Company, Inc.		10,245.00
		368-113-410-0000-13 ELEMENTARY SUPPLIES	7,170.00	
		215-127-410-0000-52 LD SUPPLIES	3,075.00	
115588	03/03/2011	010900 Amsterdam Printing Litho		244.27
		101-111-410-0000-41 KIND SUPPLIES	178.48	
		101-233-410-0000-41 SCH ADM SUPPLIES	65.79	
115589	03/03/2011	400632 Apexgraphix		871.99
		338-112-410-0000-34 PRIMARY SUPPLIES	797.40	
		338-112-410-0000-34 PRIMARY SUPPLIES	55.82	
		338-112-410-0000-34 PRIMARY SUPPLIES	18.77	
115590	03/03/2011	400553 Apparel Plus		275.40
		725-271-660-1075-25 BASKETBALL EXPENSES	275.40	
* 115592	03/03/2011	018650 Baker Embroidery		216.00
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	216.00	
115593	03/03/2011	402482 Behr, Paul		259.70
		750-271-660-1075-50 BASKETBALL EXPENSES	91.40	
		716-271-660-1075-16 BASKETBALL EXPENSES	90.90	
		750-271-660-1075-50 BASKETBALL EXPENSES	77.40	
115594	03/03/2011	404020 Bell, Stokes		440.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	200.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	240.00	
115595	03/03/2011	025200 Bender Burkot School Supply		656.13
		720-190-660-1000-20 ATTEND INCENTIVE EXPENSES	43.50	
		202-113-410-0000-20 ELEM SUPPLIES	256.46	
		101-112-410-0000-51 PRIMARY SUPPLIES	52.30	
		101-112-410-0000-51 PRIMARY SUPPLIES	174.63	
		202-112-410-0000-15 PRIMARY SUPPLIES	115.21	
		202-113-410-0000-20 ELEM SUPPLIES	14.03	
* 115597	03/03/2011	078600 Blick Art Materials		164.80
		368-113-410-0000-15 ELEM SUPPLIES	164.80	

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
*	115602	03/03/2011	044800 Carolina Biological Supply Co.		1,168.78
			326-113-395-0000-80 ELEM-OTH PROF SERVICES	1,168.78	
*	115604	03/03/2011	271900 Carrier Carolinas		343.17
			155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	343.17	
*	115606	03/03/2011	403133 Cengage Learning		225.66
			101-115-410-0010-16 VOC-SUPPLIES-BUS. ED	524.66	
			101-115-410-0010-16 VOC-SUPPLIES-BUS. ED	-299.00	
	115607	03/03/2011	055305 Chem Treat, Inc.		384.80
			155-254-323-0007-43 O/M R&M HEATING & A/C	384.80	
	115608	03/03/2011	055393 Chester Rental Uniform Inc.		236.94
			101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
			101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
			101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
			101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
			101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
			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	
	115609	03/03/2011	056150 Childrens Theatre of Charlotte		1,680.00
			751-190-660-1230-51 FIELD TRIP EXPENSES	1,680.00	
*	115611	03/03/2011	400852 Clayton Design, Inc.		16,800.00
			558-253-395-5001-30 FAC-OTH PROF SERVICES-HTG/COOLING	16,800.00	
	115612	03/03/2011	060600 Coburg Dairy Inc.		11,654.75
			600-256-460-0006-20 FOOD FOOD MILK	170.73	
			600-256-460-0006-20 FOOD FOOD MILK	185.13	
			600-256-460-0006-20 FOOD FOOD MILK	119.51	
			600-256-460-0006-20 FOOD FOOD MILK	170.73	
			600-256-460-0006-20 FOOD FOOD MILK	132.68	
			600-256-460-0005-16 FOOD FOOD OTHER	20.40	
			600-256-460-0006-16 FOOD FOOD MILK	105.53	
			600-256-460-0006-16 FOOD FOOD MILK	91.13	
			600-256-460-0005-16 FOOD FOOD OTHER	40.80	
			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	79.00	
			600-256-460-0006-51 FOOD FOOD MILK	301.58	
			600-256-460-0006-51 FOOD FOOD MILK	781.65	
			600-256-460-0005-52 FOOD-OTHER	40.80	
			600-256-460-0006-52 FOOD-MILK	104.50	
			600-256-460-0006-52 FOOD-MILK	91.13	
			600-256-460-0006-52 FOOD-MILK	237.78	
			600-256-460-0005-25 FOOD FOOD OTHER	20.40	
			600-256-460-0006-25 FOOD FOOD MILK	108.20	
			600-256-460-0006-13 FOOD FOOD MILK	149.33	
			600-256-460-0006-13 FOOD FOOD MILK	106.13	

CHECK REGISTER FOR 3/1/2011 TO 3/31/2011 & CHECK NUMBERS 999 TO 2147483647
 CASH ACCT 101-000-101-0102-00

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600-256-460-0006-13		FOOD FOOD MILK	106.76
600-256-460-0006-13		FOOD FOOD MILK	119.30
600-256-460-0006-13		FOOD FOOD MILK	160.48
600-256-460-0006-43		FOOD FOOD MILK	195.61
600-256-460-0006-43		FOOD FOOD MILK	180.63
600-256-460-0006-40		FOOD FOOD MILK	118.28
600-256-460-0006-40		FOOD FOOD MILK	64.18
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	118.28
600-256-460-0006-41		FOOD FOOD MILK	146.45
600-256-460-0006-41		FOOD FOOD MILK	262.45
600-256-460-0006-41		FOOD FOOD MILK	263.25
600-256-460-0006-41		FOOD FOOD MILK	235.11
600-256-460-0006-41		FOOD FOOD MILK	274.61
600-256-460-0006-19		FOOD FOOD MILK	132.08
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-19		FOOD FOOD MILK	92.55
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-15		FOOD FOOD MILK	118.68
600-256-460-0006-15		FOOD FOOD MILK	118.26
600-256-460-0006-15		FOOD FOOD MILK	90.71
600-256-460-0006-15		FOOD FOOD MILK	131.43
600-256-460-0006-15		FOOD FOOD MILK	118.26
600-256-460-0006-15		FOOD FOOD MILK	157.78
600-256-460-0006-10		FOOD FOOD MILK	120.95
600-256-460-0006-10		FOOD FOOD MILK	118.88
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	170.38
600-256-460-0006-33		FOOD FOOD MILK	156.96
600-256-460-0006-33		FOOD FOOD MILK	131.03
600-256-460-0006-33		FOOD FOOD MILK	195.21
600-256-460-0006-22		FOOD FOOD MILK	118.08
600-256-460-0006-22		FOOD FOOD MILK	92.78
600-256-460-0006-22		FOOD FOOD MILK	92.78
600-256-460-0006-22		FOOD FOOD MILK	119.13
600-256-460-0006-22		FOOD FOOD MILK	92.78
600-256-460-0005-37		FOOD FOOD OTHER	102.00
600-256-460-0006-37		FOOD FOOD MILK	115.60
600-256-460-0006-37		FOOD FOOD MILK	71.40
600-256-460-0006-37		FOOD FOOD MILK	26.35
600-256-460-0005-37		FOOD FOOD OTHER	30.60
600-256-460-0006-37		FOOD FOOD MILK	144.21
600-256-460-0006-30		FOOD FOOD MILK	77.35
600-256-460-0005-30		FOOD FOOD OTHER	20.40
600-256-460-0006-30		FOOD FOOD MILK	144.63
600-256-460-0005-34		FOOD FOOD OTHER	15.30
600-256-460-0006-34		FOOD FOOD MILK	158.40

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	600-256-460-0006-34	FOOD FOOD MILK	262.05	
	600-256-460-0006-34	FOOD FOOD MILK	131.88	
	600-256-460-0006-23	FOOD FOOD MILK	134.13	
	600-256-460-0006-23	FOOD FOOD MILK	92.58	
	600-256-460-0006-23	FOOD FOOD MILK	94.60	
	600-256-460-0006-23	FOOD FOOD MILK	132.90	
	600-256-460-0006-23	FOOD FOOD MILK	107.40	
	600-256-460-0006-25	FOOD FOOD MILK	166.60	
	600-256-460-0006-25	FOOD FOOD MILK	236.36	
	600-256-460-0005-25	FOOD FOOD OTHER	51.00	
	600-256-460-0006-25	FOOD FOOD MILK	28.80	
	600-256-460-0006-50	FOOD FOOD MILK	250.76	
	600-256-460-0006-50	FOOD FOOD MILK	53.05	
	600-256-460-0005-50	FOOD FOOD OTHER	30.60	
	600-256-460-0006-50	FOOD FOOD MILK	185.13	
115613	03/03/2011	401167 Colonial Materials, Inc.		995.33
	558-253-323-5008-13	FAC-BATHROOM IMPROVEMENTS	995.33	
*	115615	03/03/2011 081950 Communications Technology, LLC		583.20
	101-112-445-0000-51	PRIMARY TECH/SOFT SUPPLIE	291.60	
	101-113-445-0000-51	ELEM TECH/SOFT SUPPLIES	291.60	
115616	03/03/2011	067420 Counseling Services/Lancaster		400.00
	101-264-314-0000-84	STAFF STAFF SERVICES	400.00	
115617	03/03/2011	405303 Creative Solutions Consulting		4,025.00
	202-175-331-0000-80	INSTR PROG BEYOND REG DAY TRANS	4,025.00	
115618	03/03/2011	EMPLOYEE VENDOR		146.33
	368-224-332-0000-22	IMP INSTR INSERV TRAVEL	146.33	
115619	03/03/2011	071200 Cromers Cafeteria		2,100.00
	890-223-410-0000-30	SSP SUPPLIES	875.00	
	861-223-410-0000-30	SSP SUPPLIES	1,225.00	
115620	03/03/2011	071360 Crown Cinema		632.00
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	632.00	
115621	03/03/2011	405324 CSN Stores, LLC		799.99
	399-112-410-0000-10	PRIMARY SUPPLIES	799.99	
115622	03/03/2011	405143 Dade Paper Company		764.69
	101-254-410-0000-30	O/M SUPPLIES	467.69	
	600-256-410-0000-15	FOOD SUPPLIES	27.00	
	600-256-410-0000-16	FOOD SUPPLIES	81.00	
	600-256-410-0000-20	FOOD SUPPLIES	54.00	
	600-256-410-0000-23	FOOD SUPPLIES	40.50	
	600-256-410-0000-40	FOOD SUPPLIES	40.50	
	600-256-410-0000-41	FOOD SUPPLIES	54.00	
115623	03/03/2011	EMPLOYEE VENDOR		186.15
	101-266-332-0000-71	DP TRAVEL	186.15	

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*	115625	03/03/2011	080800 Do It Printing Company	216.00
		101-231-410-0000-65	BOARD SUPPLIES	102.60
		101-233-410-0000-33	SCH ADM SUPPLIES	113.40
	115626	03/03/2011	083100 Duke Power Company	9,525.63
		101-254-470-0002-51	O/M PUB UTIL POWER	867.28
		101-254-470-0002-51	O/M PUB UTIL POWER	510.09
		101-254-470-0002-51	O/M PUB UTIL POWER	105.76
		101-254-470-0002-60	O/M PUB UTIL POWER	705.26
		101-254-470-0002-15	O/M PUB UTIL POWER	6,790.15
		101-254-470-0002-60	O/M PUB UTIL POWER	162.89
		101-254-470-0002-50	O/M PUB UTIL POWER	384.20
*	115628	03/03/2011	405191 Earthshine Mountain Lodge	6,233.00
		751-190-660-1230-51	FIELD TRIP EXPENSES	6,233.00
	115629	03/03/2011	404027 Eau Claire High School	408.55
		750-271-660-1075-50	BASKETBALL EXPENSES	408.55
	115630	03/03/2011	400062 Edventure Childrens Museum	2,680.22
		751-190-660-1230-51	FIELD TRIP EXPENSES	2,680.22
	115631	03/03/2011	090900 Eldridge Publishing Co., Inc.	378.45
		716-190-660-1185-16	DRAMA CLUB EXPENSES	378.45
*	115634	03/03/2011	402279 Fastenal Company	478.03
		368-113-410-0000-37	ELEMENTARY SUPPLIES	436.47
		101-112-410-0000-33	PRIMARY SUPPLIES	41.56
*	115638	03/03/2011	099550 FinishMaster	269.40
		716-190-660-1095-16	BODY & FENDER	269.40
*	115640	03/03/2011	101700 Follett Library Resources, Inc.	272.40
		338-113-410-0000-25	ELEM SUPPLIES	272.40
*	115642	03/03/2011	102375 Forms & Supply	389.14
		101-233-410-0000-33	SCH ADM SUPPLIES	109.08
		812-223-410-0000-82	SUPPLIES	109.08
		338-112-410-0000-34	PRIMARY SUPPLIES	100.84
		101-233-410-0000-34	SCH ADM SUPPLIES	44.22
		101-233-410-0000-20	SCH ADM SUPPLIES	25.92
	115643	03/03/2011	404331 FUNdamentals Free Tutoring LLC	30,930.39
		202-175-331-0000-80	INSTR PROG BEYOND REG DAY TRANS	12,740.00
		202-175-331-0000-80	INSTR PROG BEYOND REG DAY TRANS	18,190.39
	115644	03/03/2011	402690 Gause, David Gregg	125.00
		730-271-660-1070-30	BASEBALL EXPENSES	125.00
*	115646	03/03/2011	115100 Grainger	291.87
		155-254-410-0010-73	O/M SUPPLIES BUILDING	291.87
*	115648	03/03/2011	115975 Great Source	767.09
		338-112-410-0000-34	PRIMARY SUPPLIES	767.09

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115649	03/03/2011	401902 Greenwood High School	526.00
		716-271-660-1075-16 BASKETBALL EXPENSES	526.00
* 115653	03/03/2011	117675 GTM Sportswear	124.00
		722-271-660-1140-22 CHEERLEADING EXPENSES	124.00
* 115656	03/03/2011	121585 Harris Integrated Solutions, Inc.	187.50
		155-254-323-0007-73 O/M R&M HEATING & A/C	187.50
115657	03/03/2011	403748 Hazelden	517.00
		812-223-312-0000-82 SSP-CONSULTANTS	517.00
115658	03/03/2011	134225 HD Supply Plumbing/HVAC, Ltd.	1,989.55
		557-253-323-5008-13 FAC-BATHROOM IMPROVEMENTS	646.42
		558-253-323-5008-13 FAC-BATHROOM IMPROVEMENTS	1,304.08
		558-253-323-5008-13 FAC-BATHROOM IMPROVEMENTS	39.79
		558-253-323-5008-13 FAC-BATHROOM IMPROVEMENTS	-0.74
115659	03/03/2011	400558 Heinemann	2,624.40
		358-112-410-0000-51 PRIMARY SUPPLIES	2,624.40
* 115661	03/03/2011	402608 Hershey Creamery Company	375.00
		600-256-460-0007-37 FOOD FOOD ICE CREAM	185.16
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	189.84
115662	03/03/2011	140098 Holt McDougal (HM)	269.80
		101-113-410-0000-40 ELEM SUPPLIES	225.00
		101-113-410-0000-40 ELEM SUPPLIES	22.82
		101-113-410-0000-40 ELEM SUPPLIES	20.00
		101-113-410-0000-40 ELEM SUPPLIES	1.98
* 115665	03/03/2011	148300 Humana Specialty Benefits	18,560.97
		101-000-455-0004-00 KANAWHA INSURANCE W/H	18,560.97
* 115667	03/03/2011	139450 Interstate Brands Corporation	2,443.31
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	80.60
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	371.22
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	387.95
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	93.00
		600-256-460-0008-52 FOOD-BAKERY BREADS	46.50
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	84.50
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	108.50
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	133.80
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	49.60
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	89.90
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	14.50
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	62.95
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	52.70
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	46.50
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	62.00
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	54.25
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	170.68
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	85.90

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	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	54.25	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	38.75	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	186.63	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	168.63	
*	115669	03/03/2011 EMPLOYEE VENDOR		283.00
	101-212-332-0000-16	GUID TRAVEL	283.00	
*	115671	03/03/2011 145800 JONES SCHOOL SUPPLY CO., INC.		152.45
	101-113-410-0000-10	ELEM SUPPLIES	47.96	
	101-113-410-0000-10	ELEM SUPPLIES	3.84	
	101-113-410-0000-10	ELEM SUPPLIES	4.75	
	101-113-410-0000-40	ELEM SUPPLIES	84.40	
	101-113-410-0000-40	ELEM SUPPLIES	6.75	
	101-113-410-0000-40	ELEM SUPPLIES	4.75	
	115672	03/03/2011 EMPLOYEE VENDOR		126.42
	267-224-332-9102-80	IMP INST INSER TRAVEL-JORDAN	126.42	
	115673	03/03/2011 401521 JORDAN, FREDERICK		136.80
	750-271-660-1075-50	BASKETBALL EXPENSES	68.40	
	750-271-660-1075-50	BASKETBALL EXPENSES	68.40	
	115674	03/03/2011 EMPLOYEE VENDOR		112.80
	890-223-410-0000-16	SSP SUPPLIES	12.80	
	890-223-410-0000-16	SSP SUPPLIES	100.00	
	115675	03/03/2011 400254 JUST FOR KIX CATALOG, LLC		191.81
	399-113-410-0000-37	ELEM SUPPLIES	191.81	
	115676	03/03/2011 404396 Juvenile Diabetes Research Foundation		152.00
	751-271-660-1180-51	DONATIONS-EXPENSES	152.00	
	115677	03/03/2011 141000 J W PEPPER OF ATLANTA		3,096.28
	311-224-410-0000-80	IMP INSTR INSERV SUPPLIES	50.99	
	101-113-410-0000-22	ELEM SUPPLIES	269.99	
	101-113-410-0000-22	ELEM SUPPLIES	42.00	
	722-190-660-1150-22	CHORUS EXPENSES	542.39	
	722-190-660-1150-22	CHORUS EXPENSES	63.50	
	960-113-410-0000-80	ELEMENTARY SUPPLIES	626.49	
	101-113-110-0000-40	ELEM TEACHER SALARY	198.99	
	101-113-110-0000-40	ELEM TEACHER SALARY	71.60	
	101-113-410-0000-40	ELEM SUPPLIES	35.99	
	720-190-660-1815-20	SUPPLIES-COUNTY ELEM CHORUS	168.30	
	720-190-660-1815-20	SUPPLIES-COUNTY ELEM CHORUS	80.85	
	720-190-660-1815-20	SUPPLIES-COUNTY ELEM CHORUS	945.19	
*	115680	03/03/2011 148100 K-Mart - Little Caesars		161.79
	716-271-660-1555-16	SOFTBALL EXPENSES	24.82	
	716-271-660-1250-16	FOOTBALL EXPENSES	7.14	
	716-271-660-1205-16	FACULTY FUND-EXPENSES	32.01	
	716-190-660-1410-16	NAT. HONOR SOC. EXPENSES	97.82	
*	115682	03/03/2011 154400 Lakeshore Learning Materials		465.06

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		368-113-410-0000-15 ELEM SUPPLIES	378.10	
		368-113-410-0000-15 ELEM SUPPLIES	30.25	
		368-113-410-0000-15 ELEM SUPPLIES	56.71	
115683	03/03/2011	402881 Lancaster Police Department		236.25
		716-271-660-1075-16 BASKETBALL EXPENSES	236.25	
115684	03/03/2011	157800 Lance, Inc.		216.56
		734-272-660-1870-34 LANCE EXPENSES	177.36	
		734-272-660-1870-34 LANCE EXPENSES	25.00	
		734-272-660-1870-34 LANCE EXPENSES	14.20	
115685	03/03/2011	405315 Learning Key		2,905.80
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	2,905.80	
115686	03/03/2011	162600 LIBRARY VIDEO COMPANY		165.48
		101-114-410-0000-50 HIGH SCH SUPPLIES	165.48	
*	115688	03/03/2011 403491 Lucas, William C.		121.10
		716-271-660-1075-16 BASKETBALL EXPENSES	121.10	
115689	03/03/2011	166900 LYNCHES RIVER ELECTRIC COOP		9,596.00
		101-254-470-0002-33 O/M PUB UTIL POWER	2,291.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	6,646.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	55.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	16.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	425.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	126.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	37.00	
*	115693	03/03/2011 170090 MANSFIELD OIL CO		8,319.94
		155-254-410-0001-73 O/M SUPPLIES GAS	4,644.95	
		101-254-410-0001-75 O/M SUPPLIES GAS	2,280.62	
		101-254-410-0001-74 O/M SUPPLIES GAS	399.75	
		827-255-331-0000-23 TRANS PUPIL TRANS	400.71	
		832-255-339-0000-23 STUD TRANS-OTH TRANS	400.70	
		827-188-332-0000-23 PARENT/FAM LIT TRAVEL	193.21	
115694	03/03/2011	404870 Maple Street Monograms		316.88
		743-271-660-1070-43 BASEBALL EXPENSES	316.88	
115695	03/03/2011	405340 Martin, John		114.80
		716-271-660-1075-16 BASKETBALL EXPENSES	114.80	
115696	03/03/2011	174118 MCCORMICKS ENTERPRISES, INC		512.00
		558-253-410-5023-43 FAC-ARTS/SUPPORT SUPPLIES	512.00	
115697	03/03/2011	400883 MCGANNON, ROBERT		144.90
		716-271-660-1075-16 BASKETBALL EXPENSES	81.90	
		750-271-660-1075-50 BASKETBALL EXPENSES	63.00	
*	115699	03/03/2011 172000 Medco Sports Medicine		931.60
		750-271-660-1545-50 SOCCER EXPENSES	158.30	
		750-271-660-1545-50 SOCCER EXPENSES	12.19	
		750-271-660-1545-50 SOCCER EXPENSES	15.83	

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	750-271-660-1625-50	TRACK EXPENSES	158.30	
	750-271-660-1625-50	TRACK EXPENSES	12.19	
	750-271-660-1625-50	TRACK EXPENSES	15.83	
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	158.30	
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	12.19	
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	15.83	
	750-271-660-1070-50	BASEBALL EXPENSES	158.30	
	750-271-660-1070-50	BASEBALL EXPENSES	12.19	
	750-271-660-1070-50	BASEBALL EXPENSES	15.83	
	750-271-660-1555-50	SOFTBALL EXPENSES	158.30	
	750-271-660-1555-50	SOFTBALL EXPENSES	12.19	
	750-271-660-1555-50	SOFTBALL EXPENSES	15.83	
115700	03/03/2011	400005 MILLS, MADISON		150.00
	722-001-730-1150-00	CHORUS FEES	150.00	
*	115702	03/03/2011 EMPLOYEE VENDOR		192.97
	101-232-332-0000-61	SUPT TRAVEL	51.14	
	101-232-332-0000-61	SUPT TRAVEL	141.83	
115703	03/03/2011	405317 Morris, Linda		1,198.80
	368-224-332-0000-43	IMP INSTR INSERV TRAVEL	1,198.80	
*	115706	03/03/2011 189850 National Beta Club, The		630.00
	716-190-660-1090-16	BETA CLUB-SENIOR EXPENSES	630.00	
*	115708	03/03/2011 400002 NORRELL, MANDY		300.00
	712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	300.00	
115709	03/03/2011	199150 Office Max Contract, Inc.		4,470.16
	600-256-410-0000-10	FOOD SUPPLIES	2.46	
	600-256-410-0000-13	FOOD SUPPLIES	1.23	
	600-256-410-0000-15	FOOD SUPPLIES	3.69	
	600-256-410-0000-20	FOOD SUPPLIES	2.46	
	600-256-410-0000-25	FOOD SUPPLIES	4.92	
	600-256-410-0000-30	FOOD SUPPLIES	7.38	
	600-256-410-0000-33	FOOD SUPPLIES	1.23	
	600-256-410-0000-34	FOOD SUPPLIES	2.46	
	600-256-410-0000-41	FOOD SUPPLIES	2.46	
	600-256-410-0000-43	FOOD SUPPLIES	3.69	
	600-256-410-0000-50	FOOD SUPPLIES	2.46	
	600-256-410-0000-51	FOOD SUPPLIES	2.46	
	600-256-410-0000-72	FOOD SUPPLIES	10.87	
	338-112-410-0000-34	PRIMARY SUPPLIES	227.35	
	101-252-445-0000-92	FISCAL SERVICES-TECH SUPPLIES	544.06	
	101-114-410-0000-30	HIGH SCH SUPPLIES	917.89	
	600-256-410-0000-16	FOOD SUPPLIES	53.25	
	338-112-410-0000-15	PRIMARY SUPPLIES	2,212.86	
	101-257-445-0000-74	INT SER TECH/SOFT SUPPLIE	183.84	
	101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	155.12	
	101-113-410-0000-52	ELEM SUPPLIES	98.03	
	101-111-410-0000-51	KIND SUPPLIES	29.99	

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115710	03/03/2011	405070 Office Pal, The	12,063.46	
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	227.17	
		101-114-445-0000-30 HS TECH/SOFT SUPPLIES	660.00	
		101-222-445-0000-30 MEDIA TECH/SOFT SUPPLIES	240.51	
		101-233-445-0000-30 SCH AD TECH/SOFT SUPPLIES	0.00	
		101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	370.88	
		101-212-445-0000-30 GUID TECH/SOFT SUPPLIES	131.32	
		101-233-445-0000-15 SCH AD TECH/SOFT SUPPLIES	354.61	
		101-114-445-0000-43 HS TECH/SOFT SUPPLIES	540.66	
		101-222-445-0000-34 MEDIA TECH SUPPLIES	134.00	
		202-112-445-0000-20 PRIMARY TECH SUPPLIES	112.36	
		202-113-445-0000-20 ELEM TECH/SOFT SUPPLIES	825.30	
		368-113-445-0000-13 ELEMENTARY TECH SUPPLIES	468.20	
		801-112-445-0000-12 PRIMARY TECH/SOFT SUPPLIE	59.42	
		812-223-445-0000-82 SSP TECH SUPPLIES	58.10	
		871-223-445-0000-82 SSP TECH SUPPLIES	118.84	
		101-212-445-0000-25 GUIDANCE-TECH SUPPLIES	163.00	
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	39.75	
		338-113-445-0000-25 ELEM TECH SUPPLIES	1,246.81	
		368-114-445-0000-43 HIGH SCHOOL TECH SUPPLIES	3,290.12	
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	55.08	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	681.50	
		368-113-445-0000-22 ELEMENTARY TECH SUPPLIES	2,225.49	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	60.34	
115711	03/03/2011	400002 OSWALD, ANGELA	129.75	
		716-001-720-1355-00 SALES-JV CHEERLEADERS	129.75	
115712	03/03/2011	200630 Otis Spunkmeyer, Inc.	295.64	
		740-272-660-3240-40 OTIS SPUNKMEYER EXPENSES	174.54	
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	121.10	
*	115715	03/03/2011	EMPLOYEE VENDOR	125.00
		215-127-332-0000-86 LD TRAVEL	125.00	
115716	03/03/2011	207800 Pet Dairy, Inc.	479.52	
		741-272-660-1320-41 ICE CREAM/POP	228.96	
		715-272-660-1320-15 ICE CREAM/POP	250.56	
115717	03/03/2011	208385 Phoenix Greenville's Inn, The	418.00	
		378-114-332-0020-50 HIGH SCHOOL TRAVEL	418.00	
115718	03/03/2011	209350 Pioneer Drama Service, Inc.	199.00	
		399-113-410-0000-37 ELEM SUPPLIES	199.00	
115719	03/03/2011	210800 Plank Road Publishing Inc.	179.71	
		751-271-660-1180-51 DONATIONS-EXPENSES	49.90	
		751-271-660-1180-51 DONATIONS-EXPENSES	4.99	
		751-271-660-1180-51 DONATIONS-EXPENSES	0.77	
		751-271-660-1180-51 DONATIONS-EXPENSES	111.20	
		751-271-660-1180-51 DONATIONS-EXPENSES	11.12	
		751-271-660-1180-51 DONATIONS-EXPENSES	1.73	

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115720	03/03/2011	EMPLOYEE VENDOR		300.90
		311-224-332-0000-80 IMP INSTR INSE	TRAVEL	300.90
*	115722	03/03/2011	215065 Presentation Systems South, Inc.	600.68
		368-188-410-0000-22 PAR/FAM LITERACY SUPPLIES		600.68
*	115724	03/03/2011	223650 Really Good Stuff, Inc.	460.05
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE		460.05
	115725	03/03/2011	004425 Renaissance Learning, Inc.	101.66
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES		101.66
*	115727	03/03/2011	226875 Ridgeway Shirts	469.80
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP		469.80
*	115729	03/03/2011	403682 RPM Engineers	5,588.00
		557-253-395-5001-40 FAC-OTH PROF SERVICES		1,905.00
		557-253-395-5001-20 FAC-OTH PROF SERVICES		3,683.00
*	115731	03/03/2011	233000 Salem Press, Inc.	1,100.00
		558-253-430-5006-16 FAC-LIBRARY BOOKS		1,100.00
*	115733	03/03/2011	233265 SAMMONS PRESTON, INC	215.51
		175-213-410-0000-15 HEALTH SUPPLIES		60.21
		175-213-410-0000-15 HEALTH SUPPLIES		155.30
	115734	03/03/2011	233150 SAMS CLUB DIRECT	1,830.79
		101-212-410-0000-15 GUID SUPPLIES		164.82
		752-272-660-4035-52 EXPENSES-CONCESSION STAND		404.97
		722-272-660-1445-22 POPCORN EXPENSES		481.96
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES		263.10
		752-272-660-4035-52 EXPENSES-CONCESSION STAND		515.94
	115735	03/03/2011	235924 SC Department of Education	362.00
		101-212-410-0000-16 GUID SUPPLIES		362.00
	115736	03/03/2011	239800 SC STATE TREAS/BCBS/EMPR	798,770.70
		101-000-455-0001-00 BC/BS HEALTH W/H		200,484.40
		101-000-455-0002-00 BC/BS DENTAL W/H		30,424.14
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS		16,966.04
		101-000-455-0008-00 SUP LONG TERM DISABILITY		3,662.66
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS		613.80
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS		3,365.88
		101-000-455-0018-00 BC/BS EYEMED		5,330.80
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE		7,060.00
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS		508,722.76
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS		19,260.15
		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
	115737	03/03/2011	241500 SCASL	218.00
		733-190-660-1365-33 LIBRARY EXPENSES		218.00

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115738	03/03/2011	402839 SC DEPT. OF ED. GED TESTING OFFICE		400.00
		275-182-410-0000-81 AD SEC SUPPLIES	400.00	
115739	03/03/2011	237900 SC HIGH SCHOOL LEAGUE		951.20
		750-271-660-1075-50 BASKETBALL EXPENSES	926.20	
		750-271-660-1665-50 WRESTLING EXPENSES	25.00	
115740	03/03/2011	405217 Scholastic Book Club		736.84
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	736.84	
115741	03/03/2011	242650 School Specialty, Inc.		328.42
		558-253-410-5023-50 FAC-ARTS/SUPPORT SUPPLIES	-244.95	
		399-113-410-0000-37 ELEM SUPPLIES	573.37	
115742	03/03/2011	243450 SCIRA		125.00
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	125.00	
*	115744	03/03/2011	244286 SEA WATCH RESORT	957.60
		368-224-332-0000-43 IMP INSTR INSERV TRAVEL	957.60	
*	115746	03/03/2011	246000 SEVEN OAKS DOORS & HARDWARE, INC	1,634.09
		558-253-323-5008-13 FAC-BATHROOM IMPROVEMENTS	1,634.09	
115747	03/03/2011	221190 SHERATON MB CONVENTION CENTER HOTEL		2,002.32
		368-224-332-0000-22 IMP INSTR INSERV TRAVEL	2,002.32	
*	115749	03/03/2011	247430 SHERWIN WILLIAMS	379.04
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	-129.60	
		743-271-660-1555-43 SOFTBALL EXPENSES	49.86	
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	458.78	
115750	03/03/2011	EMPLOYEE VENDOR		132.29
		101-266-332-0000-71 DP TRAVEL	132.29	
115751	03/03/2011	EMPLOYEE VENDOR		906.95
		203-125-332-0000-86 HH TRAVEL	280.50	
		203-125-332-0000-86 HH TRAVEL	258.55	
		203-125-332-0000-86 HH TRAVEL	367.90	
115752	03/03/2011	252500 Snipes Company		531.90
		175-213-410-0000-30 HEALTH SUPPLIES	375.84	
		101-254-410-0000-51 O/M SUPPLIES	156.06	
*	115755	03/03/2011	EMPLOYEE VENDOR	198.03
		101-266-332-0000-71 DP TRAVEL	198.03	
115756	03/03/2011	405349 Stamm Travel		665.00
		730-271-660-1150-30 CHORUS-EXPENDITURES	665.00	
115757	03/03/2011	260700 Staples Business Advantage		1,243.33
		101-113-410-0000-52 ELEM SUPPLIES	56.00	
		101-113-410-0000-52 ELEM SUPPLIES	3.92	
		378-113-410-0020-52 ELEM SUPPLIES	906.45	
		378-113-410-0020-52 ELEM SUPPLIES	63.45	
		368-113-410-0000-37 ELEMENTARY SUPPLIES	84.13	

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		750-190-660-1180-50 INSTR DONATIONS EXPENSES	32.60	
		750-190-660-1180-50 INSTR DONATIONS EXPENSES	2.28	
		101-212-410-0000-50 GUID SUPPLIES	88.32	
		101-212-410-0000-50 GUID SUPPLIES	6.18	
115758	03/03/2011	EMPLOYEE VENDOR		103.00
		743-271-660-3550-43 FEA-EXPENDITURES	45.00	
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	58.00	
*	115760	03/03/2011 265875 SUNSHINE TRAVEL		200.00
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	200.00	
*	115762	03/03/2011 401691 TEACHER CREATED MATERIALS		1,306.78
		338-113-410-0000-22 ELEM SUPPLIES	1,306.78	
	115763	03/03/2011 EMPLOYEE VENDOR		114.35
		600-256-332-0000-72 FOOD TRAVEL	114.35	
	115764	03/03/2011 EMPLOYEE VENDOR		127.19
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	127.19	
*	115767	03/03/2011 401177 TRUGREEN-CHEMLAWN		637.17
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	385.10	
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	252.07	
	115768	03/03/2011 404854 Tucker, Clayton		113.00
		716-271-660-1075-16 BASKETBALL EXPENSES	113.00	
	115769	03/03/2011 EMPLOYEE VENDOR		224.60
		101-266-332-0000-71 DP TRAVEL	224.60	
	115770	03/03/2011 281200 University of SC, Financial Services		33,956.77
		890-223-312-0003-82 SSP CONSULTANTS	5,864.27	
		861-223-312-0003-82 SSP INSTR SERV-USC-L	1,842.50	
		101-000-120-0006-00 A/R-USC M.ED. PROGRAM	26,250.00	
*	115772	03/03/2011 281990 US Foodservice, Inc.		44,401.11
		600-256-410-0000-25 FOOD SUPPLIES	44.70	
		600-256-410-0000-34 FOOD SUPPLIES	333.06	
		600-256-410-0000-23 FOOD SUPPLIES	17.89	
		600-256-410-0000-20 FOOD SUPPLIES	307.24	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	648.43	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	177.43	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	231.66	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	195.37	
		600-256-460-0005-20 FOOD FOOD OTHER	367.97	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	10.36	
		600-256-410-0000-16 FOOD SUPPLIES	656.53	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,674.17	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	2,200.16	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	393.67	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	243.83	
		600-256-460-0005-16 FOOD FOOD OTHER	1,411.67	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	74.36	

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600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	20.72
600-256-460-0005-51		FOOD FOOD OTHER	47.48
600-256-410-0000-51		FOOD SUPPLIES	262.81
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,000.22
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	609.69
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	453.57
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	143.93
600-256-460-0005-51		FOOD FOOD OTHER	891.91
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	20.72
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	55.74
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	10.36
600-256-410-0000-52		FOOD SUPPLIES	170.28
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	724.30
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	218.09
600-256-460-0003-52		FOOD-CANNED FRT/VEG	83.24
600-256-460-0004-52		FOOD-CEREAL/PASTRY	78.69
600-256-460-0005-52		FOOD-OTHER	594.84
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	20.72
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	91.38
600-256-460-0005-25		FOOD FOOD OTHER	31.58
600-256-410-0000-25		FOOD SUPPLIES	96.41
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	453.24
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	203.47
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	299.27
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	58.87
600-256-460-0005-25		FOOD FOOD OTHER	473.47
600-256-460-0007-25		FOOD FOOD ICE CREAM	62.33
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-410-0000-13		FOOD SUPPLIES	235.03
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	166.04
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	822.45
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	311.21
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	507.07
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	58.32
600-256-460-0005-13		FOOD FOOD OTHER	401.74
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-410-0000-43		FOOD SUPPLIES	158.67
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	456.64
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	302.12
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	19.00
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	16.47
600-256-460-0005-43		FOOD FOOD OTHER	575.27
600-256-410-0000-40		FOOD SUPPLIES	190.06
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	903.28
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	195.40
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	142.34
600-256-460-0005-40		FOOD FOOD OTHER	347.16
600-256-460-0007-40		FOOD FOOD ICE CREAM	85.69
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	20.72

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600-256-410-0000-41		FOOD SUPPLIES	212.61
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,196.42
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	627.42
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	380.34
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	97.05
600-256-460-0005-41		FOOD FOOD OTHER	673.16
600-256-410-0000-19		FOOD SUPPLIES	96.91
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	107.55
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	472.75
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	257.45
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	213.50
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	99.22
600-256-460-0005-19		FOOD FOOD OTHER	317.11
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-410-0000-15		FOOD SUPPLIES	109.64
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	362.18
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	182.32
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	86.50
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	50.16
600-256-460-0005-15		FOOD FOOD OTHER	241.91
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	20.72
600-256-410-0000-10		FOOD SUPPLIES	20.61
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	69.21
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	138.72
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	67.90
600-256-460-0005-10		FOOD FOOD OTHER	69.15
600-256-410-0000-33		FOOD SUPPLIES	229.86
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	67.33
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	258.21
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	334.57
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	256.77
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	72.36
600-256-460-0005-33		FOOD FOOD OTHER	167.51
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-410-0000-22		FOOD SUPPLIES	316.93
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	24.42
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,771.39
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	493.22
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	322.78
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	139.98
600-256-460-0005-22		FOOD FOOD OTHER	644.25
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	20.72
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-410-0000-37		FOOD SUPPLIES	84.18
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	955.63
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	471.57
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	167.30
600-256-460-0005-37		FOOD FOOD OTHER	452.93
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	10.36

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600-256-410-0000-30		FOOD SUPPLIES		163.71
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA		612.33
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG		384.39
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG		21.20
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY		38.78
600-256-460-0005-30		FOOD FOOD OTHER		246.91
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA		10.36
600-256-410-0000-34		FOOD SUPPLIES		272.06
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA		445.25
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG		263.58
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG		411.41
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY		62.26
600-256-460-0005-34		FOOD FOOD OTHER		325.70
600-256-460-0008-34		FOOD FOOD BAKERY BREADS		168.80
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA		10.36
600-256-410-0000-23		FOOD SUPPLIES		182.44
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA		728.65
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG		275.14
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG		67.06
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY		166.64
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY		171.53
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA		10.36
600-256-410-0000-50		FOOD SUPPLIES		122.39
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA		924.71
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG		424.25
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG		71.11
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY		297.96
600-256-460-0005-50		FOOD FOOD OTHER		589.38
600-256-410-0000-13		FOOD SUPPLIES		316.90
600-256-410-0000-30		FOOD SUPPLIES		29.68
*	115774	03/03/2011	402152 Verizon Wireless	106.59
			101-254-340-0000-60 O/M COMMUNICATION	106.59
	115775	03/03/2011	285550 WAGON WHEEL RESTAURANT	461.65
			743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	214.40
			716-190-660-3497-16 TMD CLASS EXPENSES	247.25
*	115778	03/03/2011	289950 WEST MUSIC	426.55
			224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	426.55
*	115782	03/03/2011	EMPLOYEE VENDOR	211.00
			743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	211.00
*	115785	03/03/2011	EMPLOYEE VENDOR	104.55
			776-223-332-3180-60 SSP TRAVEL	104.55
	115786	03/03/2011	405002 Woodruff High School	250.00
			750-271-660-1075-50 BASKETBALL EXPENSES	250.00
	115787	03/10/2011	400392 ACP Direct	109.45
			752-190-660-1010-52 ADMIN-SUPPLIES	109.45

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115788	03/10/2011	404610 AC Supply Company	125.33
		743-190-660-1002-43 TEACHER PET GRANT EXPENSES	125.33
115789	03/10/2011	009525 American Legion Auxilary	300.00
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	300.00
115790	03/10/2011	400399 American Legion, The	300.00
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	300.00
115791	03/10/2011	011550 Andersons Prom & Party	2,463.33
		743-271-660-2012-43 EXPENSES-CLASS OF 2012	2,463.33
115792	03/10/2011	405347 Anglin, Ronald Fred	275.00
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	275.00
115793	03/10/2011	400553 Apparel Plus	486.04
		725-190-660-1150-25 CHORUS EXPENSES	140.00
		725-190-660-1150-25 CHORUS EXPENSES	11.20
		725-190-660-1150-25 CHORUS EXPENSES	20.00
		722-190-660-1150-22 CHORUS EXPENSES	273.00
		722-190-660-1150-22 CHORUS EXPENSES	21.84
		722-190-660-1150-22 CHORUS EXPENSES	20.00
115794	03/10/2011	405311 Appletree Learning, LLC	1,200.00
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	1,200.00
115795	03/10/2011	405299 Armstrong, Abigail J.	425.00
		368-224-312-0000-25 IMP INSTR INSERV CONSULTANTS	425.00
115796	03/10/2011	403324 Atlantic Coastal Supply, Inc.	1,698.12
		558-253-323-5008-13 FAC-BATHROOM IMPROVEMENTS	1,558.44
		558-253-323-5008-13 FAC-BATHROOM IMPROVEMENTS	15.00
		558-253-323-5008-13 FAC-BATHROOM IMPROVEMENTS	124.68
115797	03/10/2011	020950 Barnes & Noble	995.95
		378-113-410-0020-52 ELEM SUPPLIES	672.40
		750-190-660-1180-50 INSTR DONATIONS EXPENSES	323.55
115798	03/10/2011	403084 B & CB Div of Operations	214.81
		101-266-345-0000-71 DP-TECHNOLOGY	214.81
*	115801	03/10/2011 025200 Bender Burkot School Supply	501.08
		720-190-660-1000-20 ATTEND INCENTIVE EXPENSES	58.84
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	27.78
		712-190-660-1002-12 TEACHERS PET GRANT	169.48
		368-113-410-0000-15 ELEM SUPPLIES	244.98
115802	03/10/2011	017400 B&H Photo-Video	114.79
		101-114-410-0000-50 HIGH SCH SUPPLIES	114.79
115803	03/10/2011	405162 Parent	276.64
		101-255-331-0000-75 TRANS PUPIL TRANS	276.64
115804	03/10/2011	EMPLOYEE VENDOR	125.84
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	125.84

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115805	03/10/2011	078600 Blick Art Materials	585.22
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	417.12
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	81.84
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	20.46
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	65.80
115806	03/10/2011	402151 Booksourc, The	124.32
		101-114-410-0002-16 HIGH SCH SUP ENGLISH	124.32
115807	03/10/2011	404235 Bowers Automotive	325.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	325.00
115808	03/10/2011	035600 BrainPOP LLC	995.00
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	995.00
115809	03/10/2011	401573 Buford Middle PTO	240.00
		743-271-660-1075-43 BASKETBALL EXPENSES	240.00
*	115811	03/10/2011 043200 Camcor, Inc.	1,087.66
		378-113-410-0020-52 ELEM SUPPLIES	963.91
		101-115-410-0000-43 VOC SUPPLIES	123.75
115812	03/10/2011	146875 Jostens/Carolina Campus Supply, Inc.	154.44
		743-190-660-1290-43 GUIDANCE EXPENSES	112.32
		743-190-660-1410-43 NAT. HONOR SOC. EXPENSES	42.12
115813	03/10/2011	202865 Carowinds	1,738.00
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	1,738.00
115814	03/10/2011	EMPLOYEE VENDOR	164.02
		101-266-332-0000-71 DP TRAVEL	164.02
115815	03/10/2011	271900 Carrier Carolinas	396.89
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	396.89
*	115818	03/10/2011 042200 C C Dickson Co	994.00
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	78.52
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	5.50
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	850.46
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	59.52
*	115820	03/10/2011 403133 Cengage Learning	630.87
		101-115-420-0000-43 VOC TEXTBKS/WORKBKS	630.87
115821	03/10/2011	401757 Cerebellum Corporation	132.80
		368-113-410-0000-22 ELEMENTARY SUPPLIES	132.80
115822	03/10/2011	400207 CERRA-SC	400.00
		101-224-332-0000-65 IMP INST SERV-TRAVEL	400.00
115823	03/10/2011	404947 Charlotte Symphony	7,000.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	6,000.00
		960-113-410-0000-80 ELEMENTARY SUPPLIES	1,000.00
115824	03/10/2011	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	
		101-266-325-0000-71 DP RENTALS	67.65	
		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	
115825	03/10/2011	400624 Childrens Council		2,400.00
		806-223-410-0000-82 SSP SUPPLIES	875.00	
		812-223-410-0000-82 SUPPLIES	150.00	
		861-223-410-0000-82 SSP SUPPLIES	325.00	
		871-223-410-0001-82 SSP SUPPLIES	525.00	
		890-223-410-0000-82 SSP SUPPLIES	525.00	
115826	03/10/2011	057160 Cintas First Aid & Safety, Loc.#249		1,133.73
		600-256-410-0000-15 FOOD SUPPLIES	41.63	
		600-256-410-0000-34 FOOD SUPPLIES	89.77	
		600-256-410-0000-41 FOOD SUPPLIES	88.73	
		600-256-410-0000-23 FOOD SUPPLIES	39.58	
		600-256-410-0000-16 FOOD SUPPLIES	74.45	
		600-256-410-0000-51 FOOD SUPPLIES	89.15	
		600-256-410-0000-13 FOOD SUPPLIES	81.59	
		600-256-410-0000-25 FOOD SUPPLIES	45.35	
		600-256-410-0000-20 FOOD SUPPLIES	51.54	
		600-256-410-0000-30 FOOD SUPPLIES	58.36	
		600-256-410-0000-37 FOOD SUPPLIES	90.61	
		600-256-410-0000-40 FOOD SUPPLIES	87.02	
		600-256-410-0000-43 FOOD SUPPLIES	70.79	
		600-256-410-0000-33 FOOD SUPPLIES	93.91	
		600-256-410-0000-10 FOOD SUPPLIES	61.62	
		600-256-410-0000-19 FOOD SUPPLIES	69.63	
115827	03/10/2011	401396 City Electric Supply Company		288.38
		155-254-410-0009-19 O/M SUPPLIES ELECTRIC	122.21	
		155-254-410-0009-19 O/M SUPPLIES ELECTRIC	166.17	
*	115829	03/10/2011 EMPLOYEE VENDOR		149.19
		275-223-332-0000-81 SSP TRAVEL	149.19	
115830	03/10/2011	EMPLOYEE VENDOR		133.84
		806-223-332-0000-82 SSP TRAVEL	133.84	
115831	03/10/2011	060600 Coburg Dairy Inc.		11,361.20
		600-256-460-0006-34 FOOD FOOD MILK	144.21	
		600-256-460-0006-41 FOOD FOOD MILK	210.63	
		600-256-460-0006-41 FOOD FOOD MILK	280.58	
		600-256-460-0006-41 FOOD FOOD MILK	196.83	
		600-256-460-0006-23 FOOD FOOD MILK	133.33	
		600-256-460-0005-16 FOOD FOOD OTHER	40.80	
		600-256-460-0006-16 FOOD FOOD MILK	104.93	
		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	118.71	

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600-256-460-0006-16		FOOD FOOD MILK	93.21
600-256-460-0005-52		FOOD-OTHER	61.20
600-256-460-0006-52		FOOD-MILK	224.41
600-256-460-0005-52		FOOD-OTHER	61.20
600-256-460-0006-52		FOOD-MILK	157.38
600-256-460-0006-51		FOOD FOOD MILK	624.15
600-256-460-0005-51		FOOD FOOD OTHER	20.40
600-256-460-0006-51		FOOD FOOD MILK	704.30
600-256-460-0006-13		FOOD FOOD MILK	106.76
600-256-460-0006-13		FOOD FOOD MILK	92.36
600-256-460-0006-13		FOOD FOOD MILK	106.13
600-256-460-0006-13		FOOD FOOD MILK	119.51
600-256-460-0006-13		FOOD FOOD MILK	132.05
600-256-460-0005-25		FOOD FOOD OTHER	102.00
600-256-460-0006-25		FOOD FOOD MILK	210.63
600-256-460-0006-25		FOOD FOOD MILK	54.53
600-256-460-0006-20		FOOD FOOD MILK	41.06
600-256-460-0006-20		FOOD FOOD MILK	211.90
600-256-460-0006-20		FOOD FOOD MILK	180.08
600-256-460-0005-20		FOOD FOOD OTHER	61.20
600-256-460-0006-20		FOOD FOOD MILK	184.51
600-256-460-0006-20		FOOD FOOD MILK	132.68
600-256-460-0006-20		FOOD FOOD MILK	206.61
600-256-460-0005-50		FOOD FOOD OTHER	40.80
600-256-460-0006-50		FOOD FOOD MILK	65.80
600-256-460-0005-50		FOOD FOOD OTHER	91.80
600-256-460-0006-50		FOOD FOOD MILK	252.41
600-256-460-0006-23		FOOD FOOD MILK	119.30
600-256-460-0006-23		FOOD FOOD MILK	117.91
600-256-460-0006-23		FOOD FOOD MILK	133.28
600-256-460-0006-23		FOOD FOOD MILK	159.86
600-256-460-0005-34		FOOD FOOD OTHER	153.00
600-256-460-0006-34		FOOD FOOD MILK	94.03
600-256-460-0005-34		FOOD FOOD OTHER	10.20
600-256-460-0006-34		FOOD FOOD MILK	284.65
600-256-460-0006-41		FOOD FOOD MILK	179.35
600-256-460-0005-30		FOOD FOOD OTHER	81.60
600-256-460-0006-30		FOOD FOOD MILK	131.46
600-256-460-0006-30		FOOD FOOD MILK	118.71
600-256-460-0006-37		FOOD FOOD MILK	92.78
600-256-460-0005-37		FOOD FOOD OTHER	193.80
600-256-460-0006-37		FOOD FOOD MILK	131.46
600-256-460-0005-22		FOOD FOOD OTHER	30.60
600-256-460-0006-22		FOOD FOOD MILK	119.13
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	78.38
600-256-460-0006-22		FOOD FOOD MILK	105.96
600-256-460-0005-22		FOOD FOOD OTHER	51.00
600-256-460-0006-22		FOOD FOOD MILK	92.78
600-256-460-0006-40		FOOD FOOD MILK	77.96

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		600-256-460-0006-40	FOOD FOOD MILK	116.63
		600-256-460-0006-40	FOOD FOOD MILK	118.28
		600-256-460-0006-40	FOOD FOOD MILK	65.21
		600-256-460-0006-43	FOOD FOOD MILK	155.90
		600-256-460-0006-33	FOOD FOOD MILK	102.85
		600-256-460-0006-33	FOOD FOOD MILK	233.88
		600-256-460-0006-10	FOOD FOOD MILK	107.78
		600-256-460-0006-10	FOOD FOOD MILK	146.45
		600-256-460-0006-10	FOOD FOOD MILK	104.90
		600-256-460-0006-10	FOOD FOOD MILK	133.70
		600-256-460-0006-10	FOOD FOOD MILK	119.51
		600-256-460-0006-15	FOOD FOOD MILK	130.40
		600-256-460-0006-15	FOOD FOOD MILK	118.26
		600-256-460-0006-15	FOOD FOOD MILK	104.90
		600-256-460-0006-15	FOOD FOOD MILK	117.23
		600-256-460-0006-15	FOOD FOOD MILK	130.40
		600-256-460-0006-19	FOOD FOOD MILK	131.65
		600-256-460-0006-19	FOOD FOOD MILK	118.90
		600-256-460-0006-19	FOOD FOOD MILK	105.73
		600-256-460-0006-19	FOOD FOOD MILK	118.90
		600-256-460-0006-33	FOOD FOOD MILK	169.71
		600-256-460-0006-41	FOOD FOOD MILK	110.88
		600-256-460-0006-19	FOOD FOOD MILK	105.73
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	50.11
115832	03/10/2011	060625	Coca-Cola Bottling Company	115.30
		722-272-660-1835-22	COKE EXPENSES	115.30
115833	03/10/2011	400002	COKER, STACEY	200.00
		725-001-730-1790-00	FIELD TRIP-8TH GRADE	200.00
115834	03/10/2011	102900	Comporium Communications	3,039.95
		101-254-340-0000-50	O/M COMMUNICATION	38.88
		101-254-340-0000-50	O/M COMMUNICATION	44.29
		101-254-340-0000-51	O/M COMMUNICATION	2.53
		101-254-340-0000-50	O/M COMMUNICATION	1,071.15
		101-254-340-0000-51	O/M COMMUNICATION	1,084.38
		101-254-340-0000-52	O/M COMMUNICATION	798.72
115835	03/10/2011	157300	Comporium Communications	4,606.62
		101-254-340-0000-60	O/M COMMUNICATION	21.73
		101-254-340-0000-60	O/M COMMUNICATION	455.45
		101-254-340-0000-52	O/M COMMUNICATION	62.40
		101-254-340-0000-60	O/M COMMUNICATION	372.54
		101-254-340-0000-60	O/M COMMUNICATION	58.74
		101-254-340-0000-60	O/M COMMUNICATION	179.98
		101-254-340-0000-43	O/M COMMUNICATION	95.24
		101-254-340-0000-60	O/M COMMUNICATION	60.07
		101-254-340-0000-33	O/M COMMUNICATION	53.86
		101-254-340-0000-33	O/M COMMUNICATION	53.86
		101-254-340-0000-16	O/M COMMUNICATION	44.05

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101-254-340-0000-16		O/M COMMUNICATION	44.05	
101-254-340-0000-43		O/M COMMUNICATION	83.76	
101-254-340-0000-60		O/M COMMUNICATION	60.95	
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	
101-254-340-0000-33		O/M COMMUNICATION	17.87	
101-254-340-0000-43		O/M COMMUNICATION	43.73	
101-254-340-0000-33		O/M COMMUNICATION	57.81	
101-254-340-0000-41		O/M COMMUNICATION	42.54	
101-254-340-0000-25		O/M COMMUNICATION	128.11	
101-254-340-0000-60		O/M COMMUNICATION	82.39	
101-254-340-0000-20		O/M COMMUNICATION	129.06	
101-254-340-0000-22		O/M COMMUNICATION	174.84	
101-254-340-0000-10		O/M COMMUNICATION	103.14	
101-254-340-0000-15		O/M COMMUNICATION	91.66	
101-254-340-0000-60		O/M COMMUNICATION	55.51	
101-254-340-0000-19		O/M COMMUNICATION	43.73	
101-254-340-0000-19		O/M COMMUNICATION	43.73	
101-254-340-0000-16		O/M COMMUNICATION	69.93	
101-254-340-0000-60		O/M COMMUNICATION	81.70	
101-254-340-0000-60		O/M COMMUNICATION	65.90	
101-254-340-0000-16		O/M COMMUNICATION	53.74	
101-254-340-0000-16		O/M COMMUNICATION	53.74	
101-254-340-0000-30		O/M COMMUNICATION	11.05	
101-254-340-0000-30		O/M COMMUNICATION	37.30	
101-254-340-0000-16		O/M COMMUNICATION	49.79	
101-254-340-0000-16		O/M COMMUNICATION	49.79	
101-254-340-0000-16		O/M COMMUNICATION	44.05	
101-254-340-0000-60		O/M COMMUNICATION	84.40	
101-254-340-0000-13		O/M COMMUNICATION	53.74	
101-254-340-0000-13		O/M COMMUNICATION	53.74	
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	49.79	
101-254-340-0000-16		O/M COMMUNICATION	49.79	
101-254-340-0000-19		O/M COMMUNICATION	28.43	
101-254-340-0000-16		O/M COMMUNICATION	57.83	
101-254-340-0000-16		O/M COMMUNICATION	119.87	
101-254-340-0000-16		O/M COMMUNICATION	86.11	
101-254-340-0000-16		O/M COMMUNICATION	0.00	
816-181-340-0000-10		AD ED BASIC COMMUNICATION	50.86	
101-254-340-0000-23		O/M COMMUNICATION	500.13	
827-254-340-0000-23		O/M COMMUNICATION	57.45	
101-254-340-0000-23		O/M COMMUNICATION	66.34	
115836	03/10/2011	EMPLOYEE VENDOR		134.48
101-264-332-0000-84		DIRECTOR TRAVEL	72.26	
101-264-332-0000-84		DIRECTOR TRAVEL	62.22	

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115837	03/10/2011	403901 Costumer, Inc. The	172.76
		399-113-410-0000-37 ELEM SUPPLIES	172.76
115838	03/10/2011	402907 Council for Professional Recognition	975.00
		827-350-332-1126-23 CCC TRAVEL	325.00
		832-350-332-1126-23 CCC-TRAVEL	650.00
* 115840	03/10/2011	071200 Cromers Cafeteria	335.00
		101-252-410-0000-90 FISCAL SUPPLIES	90.00
		871-188-410-0000-82 PAR/FAM LITERACY SUPPLIES	245.00
* 115842	03/10/2011	071600 CTB McGraw Hill Company	389.12
		243-182-420-0000-81 AD SEC TEXTBKS/WORKBKS	206.23
		365-181-420-0000-81 AD BASIC ED TEXTBOOKS	182.89
115843	03/10/2011	402392 Dabney, Janice	658.08
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
		101-231-332-0002-62 BOARD TRAVEL-DABNEY	242.08
115844	03/10/2011	405143 Dade Paper Company	270.00
		101-254-410-0000-10 O/M SUPPLIES	270.00
115845	03/10/2011	074825 Data Recognition Corp.	230.00
		730-190-660-1290-30 GUIDANCE EXPENSES	230.00
* 115847	03/10/2011	404149 Defense Finance & Accounting Service	2,464.51
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	148.62
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	194.52
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	33.59
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	110.56
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	66.14
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	203.66
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	101.40
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	5.03
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	260.67
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	40.51
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	151.31
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	136.78
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	41.52
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	24.00
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	365.88
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	10.66
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	94.06
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	345.11
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	130.49
* 115849	03/10/2011	077650 Demco, Inc.	121.76
		101-222-410-0000-10 MEDIA SUPPLIES	121.76
115850	03/10/2011	078350 Diamond Springs Water	125.49
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	46.05
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	13.16
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	10.21

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		806-223-410-0001-82 SSP SUPPLIES	14.59	
		806-223-410-0001-82 SSP SUPPLIES	31.81	
		806-223-410-0001-82 SSP SUPPLIES	9.67	
115851	03/10/2011	079400 Discount Magazine		175.77
		101-222-440-0000-52 MEDIA PERIODICALS	161.01	
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	14.76	
115852	03/10/2011	402370 Dixie Sporting Goods, Inc.		2,443.42
		750-271-660-1070-50 BASEBALL EXPENSES	2,443.42	
*	115854	03/10/2011 404519 Dorrity, Rebecca L.		2,221.50
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	2,221.50	
115855	03/10/2011	083100 Duke Power Company		26,398.52
		101-254-470-0002-43 O/M PUB UTIL POWER	453.19	
		101-254-470-0002-13 O/M PUB UTIL POWER	19.74	
		101-254-470-0002-20 O/M PUB UTIL POWER	140.65	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.06	
		101-254-470-0002-16 O/M PUB UTIL POWER	35.46	
		101-254-470-0002-16 O/M PUB UTIL POWER	65.37	
		101-254-470-0002-16 O/M PUB UTIL POWER	55.53	
		101-254-470-0002-30 O/M PUB UTIL POWER	3.22	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,330.23	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.22	
		101-254-470-0002-34 O/M PUB UTIL POWER	50.09	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,653.46	
		101-254-470-0002-60 O/M PUB UTIL POWER	96.42	
		101-254-470-0002-60 O/M PUB UTIL POWER	678.89	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,333.09	
		101-254-470-0002-60 O/M PUB UTIL POWER	139.11	
		101-254-470-0002-60 O/M PUB UTIL POWER	241.37	
		101-254-470-0002-60 O/M PUB UTIL POWER	159.05	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.06	
		101-254-470-0002-60 O/M PUB UTIL POWER	9.06	
		101-254-470-0002-25 O/M PUB UTIL POWER	8,725.07	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.21	
		101-254-470-0002-43 O/M PUB UTIL POWER	96.34	
		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	
		101-254-470-0002-23 O/M PUB UTIL POWER	674.04	
		101-254-470-0002-23 O/M PUB UTIL POWER	62.83	
		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	
		101-254-470-0002-16 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	

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		101-254-470-0002-16 O/M PUB UTIL POWER	394.74	
		101-254-470-0002-16 O/M PUB UTIL POWER	794.29	
		101-254-470-0002-16 O/M PUB UTIL POWER	739.81	
		101-254-470-0002-16 O/M PUB UTIL POWER	95.11	
		101-254-470-0002-60 O/M PUB UTIL POWER	76.23	
		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	
		101-254-470-0002-16 O/M PUB UTIL POWER	4,644.43	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,253.33	
		101-254-470-0002-16 O/M PUB UTIL POWER	193.56	
		101-254-470-0002-17 O/M PUB UTIL POWER	142.38	
		101-254-470-0002-15 O/M PUB UTIL POWER	92.26	
		101-254-470-0002-23 O/M PUB UTIL POWER	118.15	
		101-254-470-0002-16 O/M PUB UTIL POWER	236.92	
		101-254-470-0002-60 O/M PUB UTIL POWER	76.98	
		101-254-470-0002-20 O/M PUB UTIL POWER	182.29	
		101-254-470-0002-22 O/M PUB UTIL POWER	153.16	
115856	03/10/2011	085250 Eastbay - Dept. 5374		1,128.01
		737-271-660-1075-37 BASKETBALL EXPENSES	1,150.00	
		737-271-660-1075-37 BASKETBALL EXPENSES	-182.00	
		737-271-660-1075-37 BASKETBALL EXPENSES	182.00	
		737-271-660-1640-37 VOLLEYBALL EXPENSES	162.96	
		737-271-660-1640-37 VOLLEYBALL EXPENSES	-184.95	
		737-271-660-1640-37 VOLLEYBALL EXPENSES	55.99	
		737-271-660-1640-37 VOLLEYBALL EXPENSES	-55.99	
115857	03/10/2011	085575 EBSCO Curriculum Materials		517.58
		101-222-440-0000-50 MEDIA PERIODICALS	517.58	
115858	03/10/2011	405277 Edwards Construction of Rock Hill LLC		51,260.80
		557-253-530-5999-30 FAC-AJ PRACTICE FIELD	51,260.80	
115859	03/10/2011	091700 Elgin Feed and Garden Center		349.68
		716-271-660-1930-16 LANDSCAPING EXPENSES	296.00	
		716-271-660-1930-16 LANDSCAPING EXPENSES	23.68	
		716-271-660-1930-16 LANDSCAPING EXPENSES	30.00	
115860	03/10/2011	095685 Eye on Education		122.85
		101-113-420-0000-52 ELEMENTARY TEXTBOOKS	122.85	
*	115862	03/10/2011 EMPLOYEE VENDOR		105.16
		600-256-332-0000-40 FOOD TRAVEL	35.06	
		600-256-332-0000-41 FOOD TRAVEL	35.05	
		600-256-332-0000-43 FOOD TRAVEL	35.05	
*	115864	03/10/2011 404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
115865	03/10/2011	405283 Festivals of Music, Inc.		3,144.00
		722-190-660-1150-22 CHORUS EXPENSES	3,144.00	
115866	03/10/2011	EMPLOYEE VENDOR		315.64

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		264-113-332-0000-80	ELMENTARY TRAVEL	241.69
		264-224-332-0000-80	IMP INSTR INSERV TRAVEL	73.95
*	115868	03/10/2011	100400 Flaghouse, Inc.	149.64
		203-122-410-0000-15	TMH SUPPLIES	149.64
	115869	03/10/2011	101700 Follett Library Resources, Inc.	518.14
		338-113-410-0000-52	ELEM SUPPLIES	177.56
		101-114-410-0000-43	HIGH SCH SUPPLIES	66.13
		730-190-660-1000-30	ATTEND INCENTIVE EXPENSES	274.45
	115870	03/10/2011	102000 Food Lion Inc.	132.00
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	38.84
		720-190-660-1360-20	KIND.SNK.FEE EXPENSES	93.16
	115871	03/10/2011	102375 Forms & Supply	1,318.46
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	1,088.55
		101-113-410-0000-40	ELEM SUPPLIES	229.91
	115872	03/10/2011	405332 Fowle, Patz	1,100.00
		399-112-311-0000-10	PRIMARY INSTR SERVICES	1,100.00
	115873	03/10/2011	103400 Foxs Pizza Den	343.80
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	343.80
*	115875	03/10/2011	404331 FUNdamentals Free Tutoring LLC	10,627.50
		202-175-331-0000-80	INSTR PROG BEYOND REG DAY TRANS	10,627.50
	115876	03/10/2011	107000 Gamble, Margaret E.	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
	115877	03/10/2011	107250 Gameday Sports & Award	3,011.58
		743-271-660-1075-43	BASKETBALL EXPENSES	2,026.62
		743-271-660-1250-43	FOOTBALL EXPENSES	889.92
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	95.04
	115878	03/10/2011	109900 GBC	222.35
		101-113-410-0000-52	ELEM SUPPLIES	69.16
		101-113-410-0000-52	ELEM SUPPLIES	4.84
		101-112-410-0000-51	PRIMARY SUPPLIES	103.74
		101-112-410-0000-51	PRIMARY SUPPLIES	7.26
		101-222-410-0000-37	MEDIA SUPPLIES	37.35
	115879	03/10/2011	113700 Gopher Sport	269.20
		740-190-660-1435-40	PHYSICAL ED. EXPENSES	269.20
	115880	03/10/2011	EMPLOYEE VENDOR	134.02
		751-271-660-1180-51	DONATIONS-EXPENSES	134.02
	115881	03/10/2011	118650 Haan Crafts Corporation	105.70
		101-115-410-0000-43	VOC SUPPLIES	105.70
*	115884	03/10/2011	250200 HAYNSWORTH SINKLER BOYD, PA	1,820.00
		505-253-395-0000-90	FAC-OTH PROF SERVICES	1,820.00
	115885	03/10/2011	402608 Hershey Creamery Company	1,272.46

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		600-256-460-0007-51 FOOD FOOD ICE CREAM	668.40	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	57.48	
		600-256-460-0007-22 FOOD FOOD ICE CREAM	221.96	
		600-256-460-0007-40 FOOD FOOD ICE CREAM	100.92	
		719-272-660-1320-19 ICE CREAM/POP	223.70	
115886	03/10/2011	127900 Highsmith, Inc.		307.92
		101-222-410-0000-16 MEDIA SUPPLIES	67.82	
		101-222-410-0000-25 MEDIA SUPPLIES	240.10	
*	115888	03/10/2011 404304 Hispanic Flamenco Ballet		553.50
		716-190-660-1565-16 SPANISH CLUB EXPENSES	553.50	
115889	03/10/2011	402566 HOWARDS SEPTIC PLUMBING INC.		225.00
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	225.00	
*	115893	03/10/2011 139450 Interstate Brands Corporation		2,035.84
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	193.93	
		600-256-460-0008-52 FOOD-BAKERY BREADS	69.75	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	108.50	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	97.75	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	120.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	207.10	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	69.75	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	143.30	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	15.50	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	140.65	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	85.25	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	211.39	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	100.75	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	73.67	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	53.75	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	135.65	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	154.90	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	54.25	
*	115895	03/10/2011 140200 IVEY SALES ASSOCIATES, INC		1,085.00
		743-271-660-1250-43 FOOTBALL EXPENSES	315.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	315.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	455.00	
115896	03/10/2011	142225 JAMESON INN OF LANCASTER		403.20
		378-113-332-0020-22 ELEMENTARY TRAVEL	324.20	
		938-224-332-0000-22 IMP INSTR INSERV TRAVEL	79.00	
115897	03/10/2011	400055 JOHNSTONE SUPPLY INC		615.39
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	331.67	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	16.23	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	23.22	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	215.42	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	11.63	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	17.22	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
*	115900	03/10/2011 145800 JONES SCHOOL SUPPLY CO., INC.	292.05
		101-212-410-0000-16 GUID SUPPLIES	258.45
		101-212-410-0000-16 GUID SUPPLIES	20.68
		101-212-410-0000-16 GUID SUPPLIES	12.92
*	115902	03/10/2011 141000 J W PEPPER OF ATLANTA	814.37
		311-224-410-0000-80 IMP INSTR INSEV SUPPLIES	60.99
		311-113-410-0000-80 ELEMENTARY SUPPLIES	697.49
		311-224-410-0000-80 IMP INSTR INSEV SUPPLIES	53.99
		730-271-660-1150-30 CHORUS-EXPENDITURES	1.90
	115903	03/10/2011 092585 Kingston Plantation, The	2,566.00
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	1,283.00
		101-233-332-0000-51 SCH ADM TRAVEL	1,067.00
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	216.00
	115904	03/10/2011 155600 LANCASTER COUNTY	37,490.17
		101-258-395-0000-75 SECURITY-OTH PROF SERV	37,490.17
	115905	03/10/2011 155900 LANCASTER COUNTY TREASURER	3,967.00
		101-231-410-0000-65 BOARD SUPPLIES	3,967.00
	115906	03/10/2011 401472 LANCASTER GOLF CLUB	825.80
		743-271-660-1275-43 GOLF EXPENSE	725.80
		743-271-660-1275-43 GOLF EXPENSE	100.00
*	115908	03/10/2011 157400 Lancaster Tours, Inc.	4,078.00
		725-190-660-1780-25 FIELD TRIP-6TH GRADE	2,478.00
		715-190-660-3300-15 EXPS-FIELD TRIP-KG	1,600.00
	115909	03/10/2011 157800 Lance, Inc.	276.98
		741-272-660-1870-41 LANCE EXPENSES	228.68
		741-272-660-1870-41 LANCE EXPENSES	30.00
		741-272-660-1870-41 LANCE EXPENSES	18.30
	115910	03/10/2011 405366 Laney, Beverly J.	235.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	235.00
	115911	03/10/2011 403469 Learning Wrap-ups Inc.	539.64
		101-112-410-0000-41 PRIMARY SUPPLIES	539.64
	115912	03/10/2011 401401 LEGO EDUCATION	256.75
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	256.75
	115913	03/10/2011 161900 Librarians Book Express	223.69
		710-190-660-1365-10 LIBRARY EXPENSES	223.69
*	115915	03/10/2011 166900 LYNCHES RIVER ELECTRIC COOP	9,225.00
		101-254-470-0002-19 O/M PUB UTIL POWER	9,225.00
*	115917	03/10/2011 402424 McCORKLE, DON L	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
	115918	03/10/2011 403526 McGee, Angela J.	495.00
		720-190-660-1002-20 TEACHER PET GRANT-EXPENSE	495.00

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115919	03/10/2011	112500 MCGRAW-HILL/GLENCOE DIVISION	638.55
		338-112-410-0000-34 PRIMARY SUPPLIES	638.55
115920	03/10/2011	EMPLOYEE VENDOR	149.19
		275-223-332-0000-81 SSP TRAVEL	149.19
115921	03/10/2011	404206 McLain, Victoria	1,700.00
		841-112-311-0000-19 ELEM INSTR SERV	1,700.00
115922	03/10/2011	EMPLOYEE VENDOR	153.00
		716-271-660-1250-16 FOOTBALL EXPENSES	153.00
115923	03/10/2011	178015 MEDIEVAL TIMES MYRTLE BEACH,	3,255.78
		733-271-660-3310-33 EXPENSES-FIELD TRIPS-2ND GRADE	3,255.78
* 115925	03/10/2011	186225 MSI	117.28
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	109.61
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	7.67
115926	03/10/2011	187900 Music and Arts Center	901.80
		558-253-410-5023-52 FAC-ARTS/SUPPORT SUPPLIES	5.40
		558-253-410-5023-52 FAC-ARTS/SUPPORT SUPPLIES	896.40
* 115928	03/10/2011	188850 NAHS- National Alliance High Schools	189.80
		730-190-660-1050-30 ART HONOR SOC. EXPENSES	189.80
115929	03/10/2011	401916 National Training Network, Inc.	2,317.63
		338-113-410-0000-52 ELEM SUPPLIES	2,317.63
* 115931	03/10/2011	196100 NIGP	330.00
		101-257-640-0000-74 INT SER DUES & FEES	330.00
* 115933	03/10/2011	199150 Office Max Contract, Inc.	4,592.88
		101-262-410-0000-89 PLANNING-SUPPLIES	198.40
		806-223-410-0001-82 SSP SUPPLIES	10.79
		806-223-410-0001-82 SSP SUPPLIES	81.21
		101-233-410-0000-51 SCH ADM SUPPLIES	6.83
		101-113-410-0000-51 ELEM SUPPLIES	91.32
		338-113-410-0024-24 ELEM SUPPLIES	30.59
		101-112-410-0000-10 PRIMARY SUPPLIES	1,059.00
		101-113-410-0000-10 ELEM SUPPLIES	461.59
		101-233-410-0000-33 SCH ADM SUPPLIES	188.83
		101-222-445-0000-34 MEDIA TECH SUPPLIES	58.11
		101-232-410-0000-60 SUPT SUPPLIES	458.95
		338-113-410-0024-24 ELEM SUPPLIES	122.38
		751-271-660-1180-51 DONATIONS-EXPENSES	19.69
		101-112-410-0000-15 PRIMARY SUPPLIES	887.30
		101-113-410-0000-41 ELEM SUPPLIES	917.89
115934	03/10/2011	405070 Office Pal, The	6,066.71
		101-252-445-0000-91 FISCAL TECH/SOFT SUPPLIES	414.53
		101-222-445-0000-25 MEDIA TECH/SOFT SUPPLIES	133.84
		725-190-660-1365-25 LIBRARY EXPENSES	68.94
		101-113-445-0000-52 ELEM TECH/SOFT SUPPLIES	614.10

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		101-222-445-0000-52 MEDIA TECH/SOFT SUPPLIES	0.00	
		750-190-660-3040-50 PHOTOGRAPHY EXPENDITURES	61.81	
		101-126-445-0000-41 SPEECH TECH SUPPLIES	133.00	
		101-127-445-0000-41 LD-TECH SUPPLIES	94.17	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	133.52	
		101-111-445-0000-41 KIND SUP TECH & SOFTWARE	306.91	
		101-112-445-0000-41 PRIMARY TECH/SOFT SUPPLIE	0.00	
		101-127-445-0000-41 LD-TECH SUPPLIES	0.00	
		101-222-445-0000-33 MEDIA TECH/SOFT SUPPLIES	454.32	
		733-190-660-1365-33 LIBRARY EXPENSES	227.18	
		734-190-660-1365-34 LIBRARY EXPENSES	139.74	
		101-112-445-0000-41 PRIMARY TECH/SOFT SUPPLIE	782.34	
		101-113-445-0000-41 ELEM TECH/SOFT SUPPLIES	1,000.00	
		101-222-445-0000-15 MEDIA TECH/SOFT SUPPLIES	544.47	
		101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR	957.84	
115935	03/10/2011	405370 One on One Learning, Corp.		1,402.50
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	1,402.50	
115936	03/10/2011	200630 Otis Spunkmeyer, Inc.		653.06
		716-190-660-3497-16 TMD CLASS EXPENSES	91.98	
		716-190-660-3497-16 TMD CLASS EXPENSES	212.00	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	284.53	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	64.55	
115937	03/10/2011	204250 Parker, Robert W.		579.60
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
		101-231-332-0006-62 BOARD TRAVEL-PARKER	63.60	
115938	03/10/2011	204675 Pasco Scientific		767.12
		101-114-410-0000-50 HIGH SCH SUPPLIES	689.00	
		101-114-410-0000-50 HIGH SCH SUPPLIES	23.00	
		101-114-410-0000-50 HIGH SCH SUPPLIES	55.12	
*	115940	03/10/2011 206950 Pepsi-Cola Company		196.02
		713-272-660-1850-13 PEPSI EXPENSES	196.02	
115941	03/10/2011	207800 Pet Dairy, Inc.		521.28
		720-272-660-1320-20 ICE CREAM/POP	174.72	
		713-272-660-1320-13 ICE CREAM/POP	117.12	
		741-272-660-1320-41 ICE CREAM/POP	229.44	
115942	03/10/2011	208385 Phoenix Greenville's Inn, The		418.00
		207-224-332-0004-50 IMP INST SERV-TRAVEL	418.00	
115943	03/10/2011	213350 Positive Promotions		516.59
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	516.59	
115944	03/10/2011	404310 Professional Credential Services		3,300.00
		716-190-660-1175-16 COSMETOLOGY EXPENSES	3,300.00	
*	115948	03/10/2011 401989 Rapid Signs, LLC		349.52
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	349.52	
115949	03/10/2011	EMPLOYEE VENDOR		160.48

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		101-233-445-0000-13 SCH AD TECH/SOFT SUPPLIES	160.48	
115950	03/10/2011	225285 Resources for Educators		198.00
		101-113-410-0000-22 ELEM SUPPLIES	198.00	
115951	03/10/2011	228950 Rock Hill Coca Cola		2,079.39
		750-272-660-1835-50 EXPENSES-COKE	566.41	
		750-272-660-1835-50 EXPENSES-COKE	512.27	
		750-272-660-1835-50 EXPENSES-COKE	472.48	
		750-272-660-1835-50 EXPENSES-COKE	528.23	
115952	03/10/2011	402999 S2 Solutions & Sales		4,079.82
		155-254-540-0000-40 EQUIPMENT	3,685.02	
		155-254-540-0000-40 EQUIPMENT	100.00	
		155-254-540-0000-40 EQUIPMENT	294.80	
115953	03/10/2011	232900 SAFETY KLEEN SYSTEMS INC		206.06
		101-115-410-0000-30 VOC SUPPLIES	206.06	
115954	03/10/2011	EMPLOYEE VENDOR		169.59
		101-224-332-0000-65 IMP INST SERV-TRAVEL	169.59	
115955	03/10/2011	233600 Sargent-Welch, LLC		1,393.46
		101-114-410-0000-50 HIGH SCH SUPPLIES	495.09	
		101-114-410-0000-50 HIGH SCH SUPPLIES	34.66	
		101-114-410-0000-50 HIGH SCH SUPPLIES	807.21	
		101-114-410-0000-50 HIGH SCH SUPPLIES	56.50	
*	115957	03/10/2011	236200 SC DEPARTMENT OF EDUCATION	3,244.39
		829-255-331-0000-60 STUDENT TRANSPORTATION	225.18	
		829-255-331-0000-60 STUDENT TRANSPORTATION	300.24	
		750-190-660-1045-50 ART EXPENSES	55.60	
		750-271-660-1545-50 SOCCER EXPENSES	86.18	
		829-255-331-0000-60 STUDENT TRANSPORTATION	213.84	
		829-255-331-0000-60 STUDENT TRANSPORTATION	142.56	
		829-255-331-0000-60 STUDENT TRANSPORTATION	250.20	
		734-190-660-1230-34 FIELD TRIP EXPENSES	55.04	
		733-271-660-3310-33 EXPENSES-FIELD TRIPS-2ND GRADE	177.64	
		224-251-331-0000-34 STUDENT TRANSPORTATION	324.28	
		737-190-660-1150-37 CHORUS EXPENSES	155.68	
		722-271-660-1075-22 BASKETBALL EXPENSES	16.68	
		719-190-660-1230-19 FIELD TRIP EXPENSES	38.92	
		224-251-331-0000-13 STUDENT TRANSPORTATION	165.41	
		224-251-331-0000-13 STUDENT TRANSPORTATION	95.91	
		368-255-331-0000-13 TRANSPORTATION MILEAGE	83.40	
		224-251-331-1002-10 STUDENT TRANSPORTATION	223.79	
		890-255-331-0000-16 TRANSPORTATION	143.17	
		224-251-331-1002-19 STUDENT TRANSPORTATION	115.37	
		224-251-331-1002-19 STUDENT TRANSPORTATION	111.20	
		224-251-331-1002-19 STUDENT TRANSPORTATION	51.43	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	16.68	
		713-190-660-3310-13 EXPENSES-2ND GRADE FIELD TRIPS	157.07	
		368-255-331-0000-13 TRANSPORTATION MILEAGE	29.19	

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		720-190-660-3520-20 TMD CLASS EXPENSES	9.73	
115958	03/10/2011	240500 SC DEPARTMENT OF REVENUE		7,126.46
		101-111-410-0000-23 KIND SUPPLIES	1.48	
		101-111-445-0000-34 KIND SUP TECH & SOFTWARE	-6.50	
		101-112-410-0000-41 PRIMARY SUPPLIES	8.08	
		101-113-410-0000-19 ELEM SUPPLIES	6.02	
		101-113-410-0000-22 ELEM SUPPLIES	44.37	
		101-113-410-0000-33 ELEM SUPPLIES	4.38	
		101-113-410-0000-34 ELEM SUPPLIES	24.30	
		101-113-410-0000-37 ELEM SUPPLIES	1.55	
		101-113-410-0000-52 ELEM SUPPLIES	10.28	
		101-114-410-0000-16 HIGH SCH SUPPLIES	4.87	
		101-114-410-0000-30 HIGH SCH SUPPLIES	30.25	
		101-114-410-0000-50 HIGH SCH SUPPLIES	0.43	
		101-114-410-0007-16 HIGH SCH SUP MATH	14.21	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	2.67	
		101-115-410-0000-30 VOC SUPPLIES	20.39	
		101-115-410-0000-50 VOC SUPPLIES	2.02	
		101-115-420-0000-30 VOC TEXTBKS/WORKBKS	9.88	
		101-128-410-0000-16 EH SUPPLIES	6.68	
		101-212-410-0000-30 GUID SUPPLIES	0.88	
		101-212-410-0000-52 GUIDANCE SUPPLIES	33.60	
		101-213-410-0000-16 HEALTH SUPPLIES	12.78	
		101-213-410-0000-30 HEALTH SUPPLIES	8.85	
		101-213-410-0000-33 HEALTH SUPPLIES	4.85	
		101-213-410-0000-51 HEALTH SUPPLIES	25.52	
		101-213-410-0000-52 HEALTH SUPPLIES	14.95	
		101-221-410-0002-80 IMP INST SUPPLIES	6.12	
		101-222-410-0000-30 MEDIA SUPPLIES	9.13	
		101-222-410-0000-52 MEDIA SUPPLIES	3.43	
		101-222-445-0000-52 MEDIA TECH/SOFT SUPPLIES	21.32	
		101-232-325-0000-60 SUPT RENTALS	5.17	
		101-232-410-0000-60 SUPT SUPPLIES	46.57	
		101-233-410-0000-16 SCH ADM SUPPLIES	15.05	
		101-233-410-0000-30 SCH ADM SUPPLIES	3.53	
		101-233-410-0000-52 SCH ADM SUPPLIES	0.35	
		101-252-360-0000-91 FISCAL PRINTING/BIND	78.63	
		101-254-410-0000-30 O/M SUPPLIES	1.69	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	1.57	
		155-254-325-0000-13 R&M-EQUIPMENT RENTAL	2.74	
		155-254-410-0002-73 O/M SUPPLIES SHOP	27.46	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	5.61	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	0.33	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	33.54	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	9.84	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	1.43	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	3.14	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	2.31	
		155-254-410-0009-16 O/M SUPPLIES ELECTRIC	1.89	

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155-254-410-0010-22		O/M SUPPLIES BUILDING	27.03
155-254-410-0010-40		O/M SUPPLIES BUILDING	12.14
155-254-410-0011-51		O/M SUPPLIES CAFETERIA	5.23
202-112-445-0000-15		PRIMARY TECH/SOFT SUPPLIE	6.18
203-121-410-0000-16		EMH SUPPLIES	25.02
213-224-410-0000-86		IMP INSTR INSE RV SUPPLIES	354.75
224-175-410-1002-10		INSTR PROG BEYOND REG DAY SUPPLIES	266.56
224-175-410-1002-19		INSTR PROG BEYOND REG DAY SUPPLIES	11.59
251-114-445-0000-80		HIGH SCHOOL TECH SUPPLIES	48.90
311-224-410-0000-80		IMP INSTR INSE RV SUPPLIES	6.83
338-113-410-0000-22		ELEM SUPPLIES	9.47
338-113-410-0000-37		ELEM SUPPLIES	301.53
338-113-410-0000-52		ELEM SUPPLIES	12.84
338-113-445-0024-24		TECH & SOFTWARE SUPPLIES	5.49
340-139-410-0000-41		EARLY CHILDHOOD SUPPLIES	0.78
344-143-410-0000-30		AP SUPPLIES	0.24
358-224-410-0000-34		IMP INSTR INSE RV SUPPLIES	259.71
364-182-420-0000-81		AD SEC ED TEXTBOOKS	17.01
368-113-410-0000-15		ELEM SUPPLIES	35.47
368-113-410-0000-22		ELEMENTARY SUPPLIES	297.40
368-113-410-0000-37		ELEMENTARY SUPPLIES	9.43
368-113-445-0000-13		ELEMENTARY TECH SUPPLIES	180.16
368-113-445-0000-22		ELEMENTARY TECH SUPPLIES	62.99
399-112-410-0000-12		PRIMARY SUPPLIES	10.94
557-253-410-5000-60		FAC-SUPPLIES/EQUIP	63.34
557-253-540-5010-20		FAC-ELECTRICAL	30.63
558-253-410-5023-25		FAC-ARTS/SUPPORT SUPPLIES	70.56
558-253-410-5023-43		FAC-ARTS/SUPPORT SUPPLIES	36.85
558-253-410-5023-50		FAC-ARTS/SUPPORT SUPPLIES	143.78
558-253-410-5023-52		FAC-ARTS/SUPPORT SUPPLIES	25.09
558-253-540-5023-16		FAC-EQUIPMENT	447.35
558-253-540-5023-50		FAC-EQUIPMENT	105.84
558-253-545-0000-50		FAC-TECH EQUIPMENT	420.98
558-253-545-0000-51		FAC-TECH EQUIPMENT	587.41
558-253-545-0000-52		FAC-TECH EQUIPMENT	469.93
710-190-660-1150-10		CHORUS EXPENSES	7.78
710-271-660-1440-10		PICTURE EXPENSES	200.55
711-190-660-3205-11		EXPS-NEW HORIZON	5.20
712-190-660-1002-12		TEACHERS PET GRANT	2.69
713-190-660-1002-13		TEACHER PET GRANT-EXPENSE	3.91
713-272-660-1320-13		ICE CREAM/POP	15.13
715-272-660-1320-15		ICE CREAM/POP	29.59
716-190-660-1000-16		ATTEND INCENTIVE EXPENSES	5.22
716-190-660-1175-16		COSMETOLOGY EXPENSES	1.21
716-190-660-1395-16		EXPENSES-MECHANICAL DRAWING	100.33
716-190-660-3497-16		TMD CLASS EXPENSES	1.03
716-271-660-1076-16		GIRLS BASKETBALL EXPENSE	2.81
716-271-660-1345-16		JUNIOR-SENIOR EXPENSES	124.33
716-271-660-3630-16		EXPENSES-CHEERLEADERS SPEC	69.93
716-272-660-1890-16		SAT PREP-EXPENSES	54.04

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719-190-660-1002-19		TEACHER PET GRANT-EXPENSE	97.72
719-272-660-1515-19		SCHOOL STORE EXPENSES	2.56
719-272-660-1750-19		FUND RAISER EXPENSES	44.69
719-272-660-2155-19		AFTER DAY CARE-EXPENSES	45.16
720-190-660-1365-20		LIBRARY EXPENSES	25.79
720-272-660-1320-20		ICE CREAM/POP	36.06
720-272-660-1515-20		SCHOOL STORE EXPENSES	89.49
722-272-660-1445-22		POPCORN EXPENSES	15.05
723-190-660-1010-23		GENERAL INSTR-SUPP/EQUIP	2.82
725-271-660-4010-25		EXPENSES-AMERICAN CANCER SOCIETY	18.03
730-190-660-1220-30		FFA EXPENSES	17.43
730-190-660-1410-30		NAT. HONOR SOC. EXPENSES	0.71
730-271-660-1075-30		BASKETBALL EXPENSES	5.19
730-271-660-3135-30		DANCE TEAM-EXPENDITURES	25.97
733-190-660-1180-33		INSTR DONATIONS EXPENSES	65.16
733-272-660-1320-33		ICE CREAM/POP	7.16
733-272-660-1750-33		FUND RAISER EXPENSES	17.15
734-190-660-1002-34		TEACHER PET GRANT-EXPENSE	4.06
734-271-660-1320-34		EXPENSES-ICE CREAM/POPSICLES	27.35
734-272-660-1870-34		LANCE EXPENSES	1.57
737-190-660-1000-37		ATTEND INCENTIVE EXPENSES	12.15
737-272-660-1750-37		FUND RAISER EXPENSES	37.63
740-271-660-1140-40		CHEERLEADING EXPENSES	5.40
741-190-660-1002-41		TEACHER PET GRANT-EXPENSE	3.74
741-190-660-1010-41		GENERAL INSTR-SUPP/EQUIP	41.99
741-190-660-1585-41		STUDENT REG./INC.EXPENSES	154.20
741-271-660-1595-41		SUNSHINE FUND EXPENSES	0.78
741-272-660-1320-41		ICE CREAM/POP	23.92
741-272-660-1870-41		LANCE EXPENSES	2.74
743-190-660-1060-43		BAND EXPENSES	15.74
743-190-660-1090-43		BETA CLUB-SENIOR EXPENSES	20.93
743-190-660-1220-43		FFA-EXPENSES	64.67
743-190-660-1480-43		ROTC EXPENSES	37.55
743-190-660-1580-43		STUDENT COUNCIL EXPENSES	23.28
750-190-660-1045-50		ART EXPENSES	49.46
750-190-660-1220-50		FFA EXPENSES	125.44
750-271-660-1075-50		BASKETBALL EXPENSES	0.21
750-271-660-1250-50		FOOTBALL EXPENSES	7.08
750-271-660-1665-50		WRESTLING EXPENSES	26.63
750-271-660-3555-50		GIRLS SOCCER EXPENDITURES	0.51
751-190-660-1002-51		TEACHER PET GRANT-EXPENSE	36.16
751-190-660-1010-51		GENERAL INSTR-SUPP/EQUIP	7.06
751-190-660-1150-51		CHORUS EXPENSES	101.68
751-271-660-1180-51		DONATIONS-EXPENSES	9.45
752-190-660-1002-52		TEACHER PET GRANT-INSTR EXPENSES	24.27
752-190-660-1010-52		ADMIN-SUPPLIES	29.45
752-190-660-1365-52		LIBRARY-INSTR EXPENSES	0.71
752-190-660-1415-52		NJHS-EXPENSES	24.84
752-190-660-1580-52		STUDENT COUNCIL-INSTR EXPENSES	8.96
752-272-660-4035-52		EXPENSES-CONCESSION STAND	22.42

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		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	27.05	
		806-223-410-0001-82 SSP SUPPLIES	39.42	
		827-350-410-0002-23 CCC SUPPLIES EDUCATION	3.58	
		832-350-410-0000-23 CCC-SUPPLIES	2.63	
		920-182-420-0000-81 AD SEC ED TEXTBOOKS	24.77	
115959	03/10/2011	241850 Scholastic Book Fairs, Inc.		961.64
		751-190-660-1365-51 LIBRARY EXPENSES	961.64	
115960	03/10/2011	242620 SCHOOL RESOURCES		3,547.80
		101-233-540-0000-25 SCH ADM EQUIPMENT	928.00	
		725-271-540-1075-25 EQUIPMENT-BASKETBALL	505.20	
		725-271-540-1250-25 EQUIPMENT-FOOTBALL	500.00	
		716-271-540-1010-16 ADMIN SUPPLIES-EQUIPMENT	1,614.60	
115961	03/10/2011	242650 School Specialty, Inc.		2,023.18
		101-113-410-0000-52 ELEM SUPPLIES	222.75	
		101-113-410-0000-40 ELEM SUPPLIES	782.73	
		101-111-410-0000-41 KIND SUPPLIES	126.36	
		101-113-410-0000-40 ELEM SUPPLIES	812.27	
		101-113-410-0000-40 ELEM SUPPLIES	81.64	
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	-2.57	
115962	03/10/2011	243450 SCIRA		330.00
		358-224-332-0000-80 IMP INSTR INSERV TRAVEL	125.00	
		358-224-332-0000-80 IMP INSTR INSERV TRAVEL	125.00	
		368-224-332-0000-25 IMP INSTR INSERV TRAVEL	40.00	
		368-224-332-0000-25 IMP INSTR INSERV TRAVEL	40.00	
*	115964	03/10/2011 246000 SEVEN OAKS DOORS & HARDWARE, INC		466.03
		155-254-410-0010-73 O/M SUPPLIES BUILDING	466.03	
115965	03/10/2011	247430 SHERWIN WILLIAMS		302.81
		743-271-660-1555-43 SOFTBALL EXPENSES	69.21	
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	233.60	
115966	03/10/2011	253430 SHI Corporation		1,175.75
		101-113-445-0000-40 ELEM TECH/SOFT SUPPLIES	1,175.75	
*	115969	03/10/2011 405361 Smacdowngrafix		486.85
		715-190-660-3310-15 EXPS-FIELD TRIP-2ND GR	455.00	
		715-190-660-3310-15 EXPS-FIELD TRIP-2ND GR	31.85	
*	115973	03/10/2011 253130 Soccer Master		327.96
		743-271-660-1545-43 SOCCER EXPENSES	327.96	
115974	03/10/2011	403728 Speak Up Prints, Inc.		540.75
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	540.75	
115975	03/10/2011	168500 SRA/Wright Group/McGraw-Hill		1,052.92
		101-113-410-0000-20 ELEM SUPPLIES	546.27	
		368-113-410-0000-15 ELEM SUPPLIES	362.27	
		733-271-660-1105-33 BOOKS LOST/DAMAGED EXP	144.38	
115976	03/10/2011	260700 Staples Business Advantage		1,743.74

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		871-188-410-0001-82 PAR/FAM LITERACY SUPPLIES	66.74	
		101-113-445-0000-52 ELEM TECH/SOFT SUPPLIES	99.98	
		101-113-445-0000-52 ELEM TECH/SOFT SUPPLIES	7.00	
		101-115-410-0000-50 VOC SUPPLIES	463.64	
		101-115-410-0000-50 VOC SUPPLIES	32.45	
		101-115-410-0000-50 VOC SUPPLIES	45.50	
		101-115-410-0000-50 VOC SUPPLIES	3.19	
		101-115-410-0000-50 VOC SUPPLIES	15.18	
		101-115-410-0000-50 VOC SUPPLIES	1.06	
		101-114-410-0000-50 HIGH SCH SUPPLIES	264.36	
		101-114-410-0000-50 HIGH SCH SUPPLIES	18.51	
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	58.44	
		101-266-410-0000-71 DP SUPPLIES	3.23	
		101-113-410-0000-19 ELEM SUPPLIES	189.48	
		101-113-410-0000-19 ELEM SUPPLIES	92.18	
		101-233-410-0000-19 SCH ADM SUPPLIES	76.18	
		101-233-410-0000-20 SCH ADM SUPPLIES	30.20	
		101-222-410-0000-37 MEDIA SUPPLIES	67.29	
		101-222-410-0000-37 MEDIA SUPPLIES	18.42	
		101-113-410-0000-37 ELEM SUPPLIES	96.84	
		720-190-660-1365-20 LIBRARY EXPENSES	93.87	
115977	03/10/2011	404042 Starr Matica Learning Systems		900.00
		202-113-345-0000-15 ELEM TECHNOLOGY	765.00	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	135.00	
115978	03/10/2011	400113 STATE LINE LIGHTING		317.52
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	317.52	
115979	03/10/2011	262622 Stenhouse Publishers		122.30
		202-224-410-0000-80 IMP INST INSERV SUPPLIES	122.30	
*	115981	03/10/2011 405250 SUMNER, WILLIAM BROOKS JR.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
115982	03/10/2011	265875 SUNSHINE TRAVEL		2,000.00
		733-271-660-3310-33 EXPENSES-FIELD TRIPS-2ND GRADE	2,000.00	
115983	03/10/2011	269050 Taylor, Mary Etta		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	115985	03/10/2011 271675 THEATRE HOUSE INC		805.55
		399-113-410-0000-37 ELEM SUPPLIES	116.00	
		399-113-410-0000-37 ELEM SUPPLIES	107.55	
		399-113-410-0000-37 ELEM SUPPLIES	582.00	
115986	03/10/2011	EMPLOYEE VENDOR		148.51
		861-223-332-0000-82 SSP TRAVEL	148.51	
115987	03/10/2011	275000 TODD & MOORE INC		3,016.51
		730-271-660-1625-30 TRACK EXPENSES	327.17	
		743-271-660-1250-43 FOOTBALL EXPENSES	2,689.34	
115988	03/10/2011	275690 TRANE PARTS CENTER		2,946.57

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		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	236.68	
		155-254-323-0007-16 O/M R&M HEATING & A/C	2,709.89	
115989	03/10/2011	276800 TROPLEX		648.34
		743-271-660-2011-43 EXPENSES-CLASS OF 2011	257.75	
		722-271-660-1250-22 FOOTBALL EXPENSES	390.59	
*	115991	03/10/2011 280128 United Commodity Group, Inc.		2,055.00
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	2,055.00	
*	115993	03/10/2011 281990 US Foodservice, Inc.		48,373.81
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	20.45	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	155.29	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	422.99	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	34.98	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	148.88	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	46.47	
		600-256-410-0000-34 FOOD SUPPLIES	147.69	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	107.15	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	422.75	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	203.22	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	205.67	
		600-256-460-0004-34 FOOD FOOD CEREAL/PASTRY	53.70	
		600-256-460-0005-34 FOOD FOOD OTHER	193.10	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	47.22	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	2.59	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	23.31	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	5.18	
		600-256-410-0000-33 FOOD SUPPLIES	46.29	
		600-256-410-0000-30 FOOD SUPPLIES	8.94	
		600-256-410-0000-10 FOOD SUPPLIES	22.67	
		600-256-410-0000-10 FOOD SUPPLIES	8.42	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	-12.21	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	-44.80	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	-36.63	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	-21.90	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	-48.84	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	-21.90	
		600-256-460-0005-20 FOOD FOOD OTHER	-8.02	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	-12.21	
		600-256-460-0005-52 FOOD-OTHER	-8.02	
		600-256-460-0005-33 FOOD FOOD OTHER	-12.96	
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	-22.40	
		600-256-460-0007-40 FOOD FOOD ICE CREAM	-38.46	
		600-256-460-0007-40 FOOD FOOD ICE CREAM	-38.46	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	-78.45	
		600-256-460-0005-40 FOOD FOOD OTHER	-8.02	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	-6.41	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	-9.06	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	5.18	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	33.67	

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600-256-410-0000-41		FOOD SUPPLIES	271.65
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	710.49
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	176.40
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	122.07
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	91.11
600-256-460-0005-41		FOOD FOOD OTHER	233.23
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-23		FOOD SUPPLIES	87.15
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	287.64
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	253.49
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	137.05
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	104.31
600-256-460-0005-23		FOOD FOOD OTHER	206.53
600-256-410-0000-16		FOOD SUPPLIES	756.63
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	35.15
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,620.16
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,659.46
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	145.73
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	773.52
600-256-460-0005-20		FOOD FOOD OTHER	1,581.63
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	25.90
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	10.36
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	2.59
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	23.31
600-256-460-0003-52		FOOD-CANNED FRT/VEG	5.18
600-256-410-0000-52		FOOD SUPPLIES	185.32
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	617.87
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	297.95
600-256-460-0003-52		FOOD-CANNED FRT/VEG	52.25
600-256-460-0004-52		FOOD-CEREAL/PASTRY	67.66
600-256-460-0005-52		FOOD-OTHER	260.99
600-256-410-0000-51		FOOD SUPPLIES	296.95
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,266.97
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	1,032.20
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	739.27
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	168.44
600-256-460-0005-51		FOOD FOOD OTHER	576.40
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	44.03
600-256-410-0000-13		FOOD SUPPLIES	285.77
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	343.64
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	334.11
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	99.92
600-256-460-0005-13		FOOD FOOD OTHER	145.02
600-256-460-0005-13		FOOD FOOD OTHER	357.83
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	25.90

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600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-25		FOOD SUPPLIES	236.39
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	734.66
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	445.79
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	131.26
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	38.88
600-256-460-0005-25		FOOD FOOD OTHER	818.02
600-256-460-0007-25		FOOD FOOD ICE CREAM	114.12
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	36.26
600-256-410-0000-20		FOOD SUPPLIES	429.32
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	9.54
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	871.48
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	303.72
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	524.70
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	94.18
600-256-460-0005-20		FOOD FOOD OTHER	129.65
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	2.59
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	25.90
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-50		FOOD SUPPLIES	407.27
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	491.61
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	638.94
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	219.15
600-256-460-0005-50		FOOD FOOD OTHER	776.05
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2.59
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-30		FOOD SUPPLIES	260.25
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	14.52
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	646.72
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	662.87
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	38.78
600-256-460-0005-30		FOOD FOOD OTHER	494.92
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	47.22
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	2.59
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	23.31
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	2.59
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	23.31
600-256-410-0000-37		FOOD SUPPLIES	243.15
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	688.59
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	302.76
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	58.14
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	60.27
600-256-460-0005-37		FOOD FOOD OTHER	312.24
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	47.22
600-256-410-0000-22		FOOD SUPPLIES	545.14
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	58.89
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,824.00

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600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	804.46
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	328.26
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	139.45
600-256-460-0005-22		FOOD FOOD OTHER	1,111.21
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	31.08
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-40		FOOD SUPPLIES	191.55
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	100.07
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	638.43
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	98.24
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	172.91
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	50.22
600-256-460-0005-40		FOOD FOOD OTHER	352.49
600-256-460-0007-40		FOOD FOOD ICE CREAM	75.08
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	2.59
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	15.54
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	12.95
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2.59
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	12.95
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-43		FOOD SUPPLIES	279.47
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	832.77
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	369.83
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	54.59
600-256-460-0005-43		FOOD FOOD OTHER	745.92
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	2.59
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	23.31
600-256-410-0000-33		FOOD SUPPLIES	203.27
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	637.71
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	115.61
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	304.39
600-256-460-0005-33		FOOD FOOD OTHER	293.28
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	20.72
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-10		FOOD SUPPLIES	177.77
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	400.66
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	306.75
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	212.59
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	424.30
600-256-460-0005-10		FOOD FOOD OTHER	397.66
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	23.31
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-15		FOOD SUPPLIES	159.70
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	543.46
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	431.82
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	663.52
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	72.48
600-256-460-0005-15		FOOD FOOD OTHER	151.36

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	2.59	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	25.90	
		600-256-410-0000-19 FOOD SUPPLIES	275.22	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	823.82	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	465.70	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	259.50	
		600-256-460-0004-19 FOOD FOOD CEREAL/PASTRY	52.33	
		600-256-460-0005-19 FOOD FOOD OTHER	331.57	
		827-350-410-0000-23 CCC SUPPLIES	649.92	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	80.90	
*	115996	03/10/2011 405313 Washington Music Sales Center, Inc.		1,808.00
		558-253-410-5023-40 FAC-ARTS/SUPPORT SUPPLIES	797.00	
		558-253-540-5023-40 FAC-EQUIPMENT	1,011.00	
*	115998	03/10/2011 EMPLOYEE VENDOR		360.43
		101-113-410-0000-51 ELEM SUPPLIES	336.85	
		101-113-410-0000-51 ELEM SUPPLIES	23.58	
*	116001	03/10/2011 402030 WINDSTREAM		587.51
		101-254-340-0000-37 O/M COMMUNICATION	17.56	
		101-254-340-0000-37 O/M COMMUNICATION	97.48	
		101-254-340-0000-30 O/M COMMUNICATION	234.44	
		101-254-340-0000-30 O/M COMMUNICATION	33.62	
		101-254-340-0000-34 O/M COMMUNICATION	187.50	
		101-254-340-0000-30 O/M COMMUNICATION	16.91	
*	116003	03/10/2011 295975 Winthrop University		17,000.00
		326-113-395-0000-80 ELEM-OTH PROF SERVICES	17,000.00	
	116004	03/10/2011 110200 Woodwind & Brasswind		250.00
		558-253-410-5023-22 FAC-ARTS/SUPPORT SUPPLIES	87.54	
		558-253-410-5023-22 FAC-ARTS/SUPPORT SUPPLIES	162.46	
*	116006	03/10/2011 217473 Xerox Audio Visual Solutions		2,616.15
		368-113-445-0000-13 ELEMENTARY TECH SUPPLIES	1,630.00	
		368-113-445-0000-13 ELEMENTARY TECH SUPPLIES	114.10	
		368-113-445-0000-37 ELEMENTARY TECH SUPPLIES	815.00	
		368-113-445-0000-37 ELEMENTARY TECH SUPPLIES	57.05	
	116007	03/10/2011 301100 YORK TECHNICAL COLLEGE		140.00
		743-190-660-1290-43 GUIDANCE EXPENSES	140.00	
	116008	03/10/2011 EMPLOYEE VENDOR		107.85
		806-223-332-0000-82 SSP TRAVEL	49.98	
		806-223-332-0000-82 SSP TRAVEL	57.87	
	116009	03/18/2011 097000 Family Court		170.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	170.10	
	116010	03/18/2011 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	
	116011	03/17/2011 405375 A+ Tutoring		787.50

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		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	337.50	
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	450.00	
116012	03/17/2011	402512 AAA Wholesale Trophies, Inc.		270.00
		101-212-410-0000-16 GUID SUPPLIES	270.00	
116013	03/17/2011	404775 Aboutface Reading		570.00
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	570.00	
*	116015	03/17/2011 400392 ACP Direct		329.85
		101-113-410-0000-22 ELEM SUPPLIES	242.50	
		101-222-410-0000-30 MEDIA SUPPLIES	87.35	
116016	03/17/2011	193000 Airgas National Welders		107.97
		101-115-410-0000-43 VOC SUPPLIES	15.12	
		716-190-660-1660-16 WELD/SM. ENG. EXPENSES	76.11	
		101-115-410-0000-43 VOC SUPPLIES	16.74	
116017	03/17/2011	045135 Allied Waste Services		7,961.83
		101-254-321-0004-10 O/M GARBAGE	452.73	
		101-254-321-0004-15 O/M GARBAGE	452.73	
		101-254-321-0004-19 O/M GARBAGE	452.73	
		101-254-321-0004-22 O/M GARBAGE	850.70	
		101-254-321-0004-25 O/M GARBAGE	680.39	
		101-254-321-0004-30 O/M GARBAGE	558.26	
		101-254-321-0004-33 O/M GARBAGE	372.17	
		101-254-321-0004-37 O/M GARBAGE	372.17	
		101-254-321-0004-40 O/M GARBAGE	453.60	
		101-254-321-0004-41 O/M GARBAGE	540.84	
		101-254-321-0004-43 O/M GARBAGE	665.45	
		101-254-321-0004-50 O/M GARBAGE	680.39	
		101-254-321-0004-51 O/M GARBAGE	976.94	
		101-254-321-0004-52 O/M GARBAGE	452.73	
116018	03/17/2011	007652 Amazon.com Corporate Credit		2,723.15
		101-113-410-0000-22 ELEM SUPPLIES	241.69	
		101-113-410-0000-22 ELEM SUPPLIES	57.10	
		202-113-410-0000-80 ELEMENTARY SUPPLIES	125.16	
		202-113-410-0000-80 ELEMENTARY SUPPLIES	135.30	
		202-113-410-0000-80 ELEMENTARY SUPPLIES	207.62	
		202-113-410-0000-80 ELEMENTARY SUPPLIES	107.28	
		202-113-410-0000-80 ELEMENTARY SUPPLIES	27.22	
		202-113-410-0000-80 ELEMENTARY SUPPLIES	353.86	
		399-112-410-0000-10 PRIMARY SUPPLIES	26.96	
		202-224-410-0000-80 IMP INST INSERV SUPPLIES	62.13	
		202-224-410-0000-80 IMP INST INSERV SUPPLIES	209.33	
		202-224-410-0000-80 IMP INST INSERV SUPPLIES	312.40	
		202-224-410-0000-80 IMP INST INSERV SUPPLIES	330.06	
		202-224-410-0000-80 IMP INST INSERV SUPPLIES	20.71	
		202-224-410-0000-80 IMP INST INSERV SUPPLIES	19.41	
		202-224-410-0000-80 IMP INST INSERV SUPPLIES	128.41	
		202-224-410-0000-80 IMP INST INSERV SUPPLIES	308.81	

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		368-113-410-0000-25 ELEMENTARY SUPPLIES	49.70	
116019	03/17/2011	009525 American Legion Auxillary		300.00
		716-190-660-1290-16 GUIDANCE EXPENSES	300.00	
116020	03/17/2011	400399 American Legion, The		300.00
		716-190-660-1290-16 GUIDANCE EXPENSES	300.00	
116021	03/17/2011	403804 American Reading Company, Inc.		1,690.00
		216-133-410-0000-51 PRSCH H/C S/C-5 YR - SUPPLIES	390.00	
		216-133-410-0000-51 PRSCH H/C S/C-5 YR - SUPPLIES	1,300.00	
*	116023	03/17/2011 012100 Annettes Hallmark House		211.68
		730-271-660-1070-30 BASEBALL EXPENSES	211.68	
116024	03/17/2011	400553 Apparel Plus		269.48
		740-190-660-1150-40 CHORUS EXPENSES	231.00	
		740-190-660-1150-40 CHORUS EXPENSES	18.48	
		740-190-660-1150-40 CHORUS EXPENSES	20.00	
116025	03/17/2011	012800 Apple Computer, Inc.		12,324.96
		558-253-545-5023-10 FAC-TECH EQUIPMENT	1,240.92	
		558-253-545-5023-10 FAC-TECH EQUIPMENT	128.52	
		558-253-545-5023-41 FAC-TECH EQUIPMENT	1,240.92	
		558-253-545-5023-41 FAC-TECH EQUIPMENT	128.52	
		558-253-545-5023-33 FAC-TECH EQUIPMENT	1,240.92	
		558-253-545-5023-33 FAC-TECH EQUIPMENT	128.52	
		558-253-545-5023-51 FAC-TECH EQUIPMENT	1,240.92	
		558-253-545-5023-51 FAC-TECH EQUIPMENT	128.52	
		558-253-545-5023-19 FAC-TECH EQUIPMENT	1,240.92	
		558-253-545-5023-19 FAC-TECH EQUIPMENT	128.52	
		558-253-545-5023-13 FAC-TECH EQUIPMENT	1,240.92	
		558-253-545-5023-13 FAC-TECH EQUIPMENT	128.52	
		558-253-545-5023-15 FAC-TECH EQUIPMENT	1,240.92	
		558-253-545-5023-15 FAC-TECH EQUIPMENT	128.52	
		558-253-545-5023-20 FAC-TECH EQUIPMENT	1,240.92	
		558-253-545-5023-20 FAC-TECH EQUIPMENT	128.52	
		558-253-545-5023-34 FAC-TECH EQUIPMENT	1,240.92	
		558-253-545-5023-34 FAC-TECH EQUIPMENT	128.52	
*	116030	03/17/2011 020950 Barnes & Noble		6,092.77
		101-114-420-0000-50 HIGH SCHOOL TEXTBOOKS	495.80	
		344-143-410-0000-50 AP SUPPLIES	473.00	
		368-113-410-0000-13 ELEMENTARY SUPPLIES	579.64	
		368-224-410-0000-13 IMP INSTR INSERV SUPPLIES	0.00	
		368-113-410-0000-13 ELEMENTARY SUPPLIES	717.66	
		368-224-410-0000-13 IMP INSTR INSERV SUPPLIES	0.00	
		368-113-410-0000-13 ELEMENTARY SUPPLIES	541.08	
		368-224-410-0000-13 IMP INSTR INSERV SUPPLIES	0.00	
		368-113-410-0000-13 ELEMENTARY SUPPLIES	32.72	
		368-224-410-0000-13 IMP INSTR INSERV SUPPLIES	1,516.64	
		202-113-410-0000-20 ELEM SUPPLIES	262.50	
		338-113-410-0000-22 ELEM SUPPLIES	218.25	

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		338-113-410-0000-22 ELEM SUPPLIES	367.01	
		338-113-410-0000-22 ELEM SUPPLIES	320.17	
		338-113-410-0000-22 ELEM SUPPLIES	24.70	
		338-113-410-0000-22 ELEM SUPPLIES	543.60	
*	116033	03/17/2011 400038 Bell, Liz		920.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	440.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	480.00	
	116034	03/17/2011 025200 Bender Burkot School Supply		1,446.52
		368-113-410-0000-15 ELEM SUPPLIES	72.12	
		368-113-410-0000-15 ELEM SUPPLIES	15.82	
		712-190-660-1002-12 TEACHERS PET GRANT	59.62	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	477.15	
		215-127-410-0000-51 LD SUPPLIES	559.84	
		101-111-410-0000-20 KIND SUPPLIES	301.45	
		101-112-410-0000-20 PRIMARY SUPPLIES	0.00	
		101-111-410-0000-20 KIND SUPPLIES	-39.48	
		101-112-410-0000-20 PRIMARY SUPPLIES	0.00	
	116035	03/17/2011 EMPLOYEE VENDOR		120.00
		730-271-660-1070-30 BASEBALL EXPENSES	60.00	
		730-271-660-1070-30 BASEBALL EXPENSES	60.00	
*	116037	03/17/2011 EMPLOYEE VENDOR		216.55
		203-145-332-0000-86 HOMEBOUND TRAVEL	216.55	
*	116039	03/17/2011 EMPLOYEE VENDOR		228.48
		101-145-332-0000-86 HOMEBOUND TEACHER	138.72	
		101-145-332-0000-86 HOMEBOUND TEACHER	89.76	
*	116044	03/17/2011 403731 Budd Group, The		823.66
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	419.05	
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	108.38	
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	108.38	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	72.25	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	28.90	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	86.70	
	116045	03/17/2011 401573 Buford Middle PTO		712.50
		740-190-660-1205-40 GENERAL INSTR EXPENSES	712.50	
	116046	03/17/2011 402644 Burke, Jim		150.00
		730-271-660-1555-30 SOFTBALL EXPENSES	90.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	60.00	
*	116048	03/17/2011 043200 Camcor, Inc.		540.27
		751-271-660-1180-51 DONATIONS-EXPENSES	481.95	
		713-190-660-1365-13 LIBRARY EXPENSES	58.32	
	116049	03/17/2011 043160 Camden Fire Extinguishers		120.75
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	120.75	
*	116051	03/17/2011 404921 Cantrell, Sr. Chris		135.00

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		730-271-660-1070-30	BASEBALL EXPENSES	70.00
		743-271-660-1070-43	BASEBALL EXPENSES	65.00
116052	03/17/2011	044800	Carolina Biological Supply Co.	346.96
		101-114-410-0000-30	HIGH SCH SUPPLIES	32.17
		733-190-660-1330-33	INST.SUPP.- GEN. EXPENSES	17.80
		716-190-660-1000-16	ATTEND INCENTIVE EXPENSES	110.01
		716-190-660-1000-16	ATTEND INCENTIVE EXPENSES	186.98
116053	03/17/2011	045275	Carolina Electrical Supply	429.71
		155-254-410-0009-15	O/M SUPPLIES ELECTRIC	32.82
		155-254-410-0009-73	O/M SUPPLIES ELECTRIC	396.89
*	116055	03/17/2011	403608 Carter, Mike	150.00
		730-271-660-1555-30	SOFTBALL EXPENSES	150.00
*	116057	03/17/2011	404835 Caskey, Scott	240.00
		743-271-660-1075-43	BASKETBALL EXPENSES	120.00
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	120.00
116058	03/17/2011		EMPLOYEE VENDOR	245.58
		101-252-332-0000-91	FISCAL TRAVEL	245.58
116059	03/17/2011	404430	Cato, Pat	120.00
		730-271-660-1555-30	SOFTBALL EXPENSES	60.00
		743-271-660-1070-43	BASEBALL EXPENSES	60.00
*	116061	03/17/2011	EMPLOYEE VENDOR	149.19
		275-223-332-0000-81	SSP TRAVEL	149.19
116062	03/17/2011		EMPLOYEE VENDOR	116.69
		101-211-332-0000-89	TRUANCY-TRAVEL	116.69
*	116064	03/17/2011	042200 C C Dickson Co	407.80
		557-253-323-5001-16	FAC-HTG/COOLING	381.14
		557-253-323-5001-16	FAC-HTG/COOLING	26.66
116065	03/17/2011	401554	Center, Gary	200.00
		730-271-660-1070-30	BASEBALL EXPENSES	75.00
		743-271-660-1070-43	BASEBALL EXPENSES	60.00
		743-271-660-1070-43	BASEBALL EXPENSES	65.00
*	116067	03/17/2011	400624 Childrens Council	6,628.80
		890-223-312-0002-82	SSP CONSULTANTS	3,464.42
		861-223-312-0002-82	SSP INSTR SERVICES-CHILDRENS COUN	3,164.38
116068	03/17/2011	056150	Childrens Theatre of Charlotte	1,356.00
		751-190-660-1230-51	FIELD TRIP EXPENSES	1,356.00
116069	03/17/2011	057200	City of Lancaster	588.40
		101-254-321-0004-60	O/M GARBAGE	588.40
116070	03/17/2011	057200	City of Lancaster	7,471.88
		101-258-395-0000-75	SECURITY-OTH PROF SERV	7,471.88
*	116072	03/17/2011	EMPLOYEE VENDOR	211.88

CHECK REGISTER FOR 3/1/2011 TO 3/31/2011 & CHECK NUMBERS 999 TO 2147483647
 CASH ACCT 101-000-101-0102-00

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	275-223-332-0000-81	SSP TRAVEL	211.88	
*	116074	03/17/2011	EMPLOYEE VENDOR	450.90
	203-145-332-0000-86	HOMEBOUND TRAVEL	12.04	
	203-145-332-0000-86	HOMEBOUND TRAVEL	43.15	
	203-145-332-0000-86	HOMEBOUND TRAVEL	185.84	
	203-145-332-0000-86	HOMEBOUND TRAVEL	59.98	
	203-145-332-0000-86	HOMEBOUND TRAVEL	134.64	
	101-145-332-0000-86	HOMEBOUND TEACHER	7.29	
	101-145-332-0000-86	HOMEBOUND TEACHER	3.98	
	101-145-332-0000-86	HOMEBOUND TEACHER	3.98	
	116075	03/17/2011	060600 Coburg Dairy Inc.	12,444.99
	600-256-460-0006-25	FOOD FOOD MILK	316.16	
	600-256-460-0006-43	FOOD FOOD MILK	247.88	
	600-256-460-0006-20	FOOD FOOD MILK	157.55	
	600-256-460-0006-20	FOOD FOOD MILK	144.80	
	600-256-460-0006-20	FOOD FOOD MILK	159.20	
	600-256-460-0005-20	FOOD FOOD OTHER	321.78	
	600-256-460-0005-20	FOOD FOOD OTHER	40.80	
	600-256-460-0006-20	FOOD FOOD MILK	183.73	
	600-256-460-0006-50	FOOD FOOD MILK	212.08	
	600-256-460-0006-52	FOOD-MILK	223.80	
	600-256-460-0006-51	FOOD FOOD MILK	642.85	
	600-256-460-0006-51	FOOD FOOD MILK	729.80	
	600-256-460-0006-23	FOOD FOOD MILK	146.68	
	600-256-460-0006-23	FOOD FOOD MILK	120.33	
	600-256-460-0006-23	FOOD FOOD MILK	119.73	
	600-256-460-0006-23	FOOD FOOD MILK	92.58	
	600-256-460-0006-23	FOOD FOOD MILK	159.43	
	600-256-460-0006-25	FOOD FOOD MILK	108.20	
	600-256-460-0006-25	FOOD FOOD MILK	184.70	
	600-256-460-0006-13	FOOD FOOD MILK	120.53	
	600-256-460-0006-13	FOOD FOOD MILK	133.70	
	600-256-460-0006-13	FOOD FOOD MILK	133.70	
	600-256-460-0006-13	FOOD FOOD MILK	133.70	
	600-256-460-0006-16	FOOD FOOD MILK	79.61	
	600-256-460-0006-16	FOOD FOOD MILK	92.78	
	600-256-460-0005-16	FOOD FOOD OTHER	20.40	
	600-256-460-0006-16	FOOD FOOD MILK	105.53	
	600-256-460-0006-16	FOOD FOOD MILK	170.56	
	600-256-460-0006-16	FOOD FOOD MILK	105.96	
	600-256-460-0006-19	FOOD FOOD MILK	117.23	
	600-256-460-0006-19	FOOD FOOD MILK	131.65	
	600-256-460-0006-19	FOOD FOOD MILK	144.83	
	600-256-460-0006-15	FOOD FOOD MILK	118.68	
	600-256-460-0006-15	FOOD FOOD MILK	104.05	
	600-256-460-0006-15	FOOD FOOD MILK	131.43	
	600-256-460-0006-10	FOOD FOOD MILK	118.88	
	600-256-460-0006-10	FOOD FOOD MILK	146.45	

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600-256-460-0006-10		FOOD FOOD MILK		120.53
600-256-460-0006-10		FOOD FOOD MILK		143.23
600-256-460-0006-22		FOOD FOOD MILK		65.03
600-256-460-0006-22		FOOD FOOD MILK		105.53
600-256-460-0006-22		FOOD FOOD MILK		92.78
600-256-460-0005-22		FOOD FOOD OTHER		81.60
600-256-460-0006-22		FOOD FOOD MILK		105.53
600-256-460-0006-22		FOOD FOOD MILK		118.28
600-256-460-0006-33		FOOD FOOD MILK		182.03
600-256-460-0006-34		FOOD FOOD MILK		119.30
600-256-460-0006-34		FOOD FOOD MILK		260.83
600-256-460-0006-30		FOOD FOOD MILK		118.71
600-256-460-0005-30		FOOD FOOD OTHER		112.20
600-256-460-0006-37		FOOD FOOD MILK		131.03
600-256-460-0005-37		FOOD FOOD OTHER		132.60
600-256-460-0006-37		FOOD FOOD MILK		118.71
600-256-460-0006-41		FOOD FOOD MILK		262.05
600-256-460-0006-41		FOOD FOOD MILK		315.73
600-256-460-0006-41		FOOD FOOD MILK		159.20
600-256-460-0006-41		FOOD FOOD MILK		302.56
600-256-460-0006-40		FOOD FOOD MILK		90.71
600-256-460-0006-40		FOOD FOOD MILK		77.53
600-256-460-0006-40		FOOD FOOD MILK		116.63
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		235.13
600-256-460-0006-43		FOOD FOOD MILK		181.83
600-256-460-0006-15		FOOD FOOD MILK		91.73
600-256-460-0006-15		FOOD FOOD MILK		131.25
600-256-460-0006-10		FOOD FOOD MILK		132.05
600-256-460-0006-25		FOOD FOOD MILK		236.98
600-256-460-0005-52		FOOD-OTHER		51.00
600-256-460-0006-52		FOOD-MILK		210.63
600-256-460-0006-19		FOOD FOOD MILK		144.83
600-256-460-0006-19		FOOD FOOD MILK		118.90
600-256-460-0006-41		FOOD FOOD MILK		236.98
600-256-460-0006-33		FOOD FOOD MILK		154.70
600-256-460-0005-30		FOOD FOOD OTHER		81.60
600-256-460-0006-30		FOOD FOOD MILK		28.18
600-256-460-0006-30		FOOD FOOD MILK		64.60
600-256-460-0005-50		FOOD FOOD OTHER		81.60
600-256-460-0006-50		FOOD FOOD MILK		119.30
600-256-460-0006-13		FOOD FOOD MILK		103.28
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS		38.68
116076	03/17/2011	157300 Comporium Communications		3,581.03
101-254-340-0000-10		O/M COMMUNICATION		112.68
101-254-340-0000-13		O/M COMMUNICATION		89.70
101-254-340-0000-15		O/M COMMUNICATION		65.77
101-254-340-0000-16		O/M COMMUNICATION		445.91

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	101-254-340-0000-19	O/M COMMUNICATION	88.27	
	101-254-340-0000-20	O/M COMMUNICATION	18.26	
	101-254-340-0000-22	O/M COMMUNICATION	243.77	
	101-254-340-0000-24	O/M COMMUNICATION	86.70	
	101-254-340-0000-25	O/M COMMUNICATION	242.04	
	101-254-340-0000-30	O/M COMMUNICATION	4.80	
	101-254-340-0000-33	O/M COMMUNICATION	77.57	
	101-254-340-0000-34	O/M COMMUNICATION	169.67	
	101-254-340-0000-40	O/M COMMUNICATION	145.92	
	101-254-340-0000-41	O/M COMMUNICATION	128.21	
	101-254-340-0000-43	O/M COMMUNICATION	201.26	
	101-254-340-0000-50	O/M COMMUNICATION	81.74	
	101-254-340-0000-51	O/M COMMUNICATION	42.54	
	101-254-340-0000-60	O/M COMMUNICATION	1,289.95	
	806-223-340-0000-82	SSP-COMMUNICATION	46.27	
*	116078	03/17/2011 401835 Cook, Sammy		162.20
	750-271-660-1075-50	BASKETBALL EXPENSES	72.20	
	730-271-660-1555-30	SOFTBALL EXPENSES	90.00	
*	116082	03/17/2011 067420 Counseling Services/Lancaster		800.00
	101-264-314-0000-84	STAFF STAFF SERVICES	800.00	
*	116084	03/17/2011 068000 Cox, Sue P.		3,751.92
	368-224-312-0000-13	IMP INSTR INSEV CONSULTANTS	3,751.92	
*	116086	03/17/2011 071200 Cromers Cafeteria		105.00
	861-223-410-0000-82	SSP SUPPLIES	105.00	
	116087	03/17/2011 072600 Curriculum Associates, Inc.		2,455.20
	205-133-410-0000-23	PSH-SC-5YR SUPPLIES	2,455.20	
	116088	03/17/2011 405143 Dade Paper Company		433.40
	101-254-410-0000-23	O/M SUPPLIES	136.40	
	101-254-410-0000-30	O/M SUPPLIES	297.00	
*	116090	03/17/2011 076000 Parent		418.00
	101-255-331-0000-75	TRANS PUPIL TRANS	418.00	
*	116092	03/17/2011 EMPLOYEE VENDOR		640.64
	725-271-660-1075-25	BASKETBALL EXPENSES	640.64	
	116093	03/17/2011 076700 Dell USA L P		18,781.59
	557-253-445-5000-25	FAC-TECH SUPPLIES	1,980.02	
	557-253-545-5000-25	FAC-TECH EQUIPMENT	16,053.68	
	558-253-445-5000-25	FAC-TECH SUPPLIES	747.89	
*	116095	03/17/2011 402683 Diamond Dels GMA Charlotte, LLC		600.00
	719-190-660-1230-19	FIELD TRIP EXPENSES	600.00	
*	116098	03/17/2011 EMPLOYEE VENDOR		114.10
	203-145-332-0000-86	HOMEBOUND TRAVEL	25.61	
	203-145-332-0000-86	HOMEBOUND TRAVEL	16.07	
	101-212-332-0000-30	GUID TRAVEL	72.42	

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*	116101	03/17/2011	080800 Do It Printing Company	923.08
		101-263-360-0000-65	INFO PRINTING/BINDING	856.44
		723-190-660-1010-23	GENERAL INSTR-SUPP/EQUIP	66.64
	116102	03/17/2011	401543 Drayton Hall Plantation	1,692.00
		725-190-660-1790-25	FIELD TRIP-8TH GRADE	1,692.00
	116103	03/17/2011	083100 Duke Power Company	49,729.42
		101-254-470-0002-10	O/M PUB UTIL POWER	4,578.04
		101-254-470-0002-22	O/M PUB UTIL POWER	6,262.21
		101-254-470-0002-22	O/M PUB UTIL POWER	1,151.82
		101-254-470-0002-60	O/M PUB UTIL POWER	53.46
		101-254-470-0002-60	O/M PUB UTIL POWER	17.82
		101-254-470-0002-16	O/M PUB UTIL POWER	16,316.22
		101-254-470-0002-52	O/M PUB UTIL POWER	4,015.66
		101-254-470-0002-52	O/M PUB UTIL POWER	3,276.12
		101-254-470-0002-52	O/M PUB UTIL POWER	756.02
		101-254-470-0002-52	O/M PUB UTIL POWER	59.45
		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	332.86
		101-254-470-0002-51	O/M PUB UTIL POWER	7,936.10
		101-254-470-0002-22	O/M PUB UTIL POWER	26.73
		827-254-470-0002-23	O/M PUB UTIL POWER	400.23
		832-254-470-0002-23	FAC-POWER	512.86
		832-254-470-0002-23	FAC-POWER	1,608.84
		101-254-470-0002-52	O/M PUB UTIL POWER	193.35
		101-254-470-0002-52	O/M PUB UTIL POWER	356.37
		101-254-470-0002-41	O/M PUB UTIL POWER	516.57
	116104	03/17/2011	405191 Earthshine Mountain Lodge	161.00
		751-190-660-1230-51	FIELD TRIP EXPENSES	161.00
	116105	03/17/2011	405374 Elsberry, Angela	207.41
		101-255-410-0000-75	TRANS SUPPLIES	207.41
*	116107	03/17/2011	093900 Environments, Inc.	538.89
		827-350-410-0000-23	CCC SUPPLIES	476.00
		827-350-410-0000-23	CCC SUPPLIES	24.81
		827-350-410-0000-23	CCC SUPPLIES	38.08
	116108	03/17/2011	405383 Erbacher, David Michael	126.00
		730-271-660-1545-30	SOCCER EXPENSES	88.00
		730-271-660-1545-30	SOCCER EXPENSES	38.00
*	116114	03/17/2011	099900 Fisher Science Education	606.20
		101-114-410-0000-50	HIGH SCH SUPPLIES	566.53
		101-114-410-0000-50	HIGH SCH SUPPLIES	39.67
*	116116	03/17/2011	102375 Forms & Supply	378.81
		101-224-410-0000-80	IMP INST INSER SUPPLIES	105.54
		202-224-410-0000-34	IMP INSTR INSERV SUPPLIES	153.18
		202-224-410-0000-34	IMP INSTR INSERV SUPPLIES	-153.18

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		101-232-410-0000-60 SUPT SUPPLIES	181.55	
		101-212-410-0000-16 GUID SUPPLIES	91.72	
116117	03/17/2011	404727 Friends of the Hunley		833.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	833.00	
116118	03/17/2011	107250 Gameday Sports & Award		225.72
		730-271-660-1555-30 SOFTBALL EXPENSES	96.12	
		730-271-660-1555-30 SOFTBALL EXPENSES	129.60	
*	116120	03/17/2011 109900 GBC		148.00
		101-222-410-0000-50 MEDIA SUPPLIES	138.32	
		101-222-410-0000-50 MEDIA SUPPLIES	9.68	
*	116122	03/17/2011 403115 Goins, James C. Jr.		125.00
		743-271-660-1070-43 BASEBALL EXPENSES	65.00	
		743-271-660-1070-43 BASEBALL EXPENSES	60.00	
*	116124	03/17/2011 400184 Greene, Gary		250.00
		743-271-660-1070-43 BASEBALL EXPENSES	60.00	
		743-271-660-1070-43 BASEBALL EXPENSES	65.00	
		743-271-660-1070-43 BASEBALL EXPENSES	60.00	
		743-271-660-1070-43 BASEBALL EXPENSES	65.00	
*	116127	03/17/2011 EMPLOYEE VENDOR		320.10
		203-145-332-0000-86 HOMEBOUND TRAVEL	21.42	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	85.46	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	213.22	
*	116134	03/17/2011 400558 Heinemann		2,827.71
		368-113-410-0000-13 ELEMENTARY SUPPLIES	1,928.25	
		368-113-410-0000-13 ELEMENTARY SUPPLIES	154.26	
		368-224-410-0000-13 IMP INSTR INSERV SUPPLIES	690.00	
		368-224-410-0000-13 IMP INSTR INSERV SUPPLIES	55.20	
	116135	03/17/2011 405388 Helms, Jerry		120.00
		743-271-660-1070-43 BASEBALL EXPENSES	60.00	
		743-271-660-1070-43 BASEBALL EXPENSES	60.00	
*	116138	03/17/2011 402608 Hershey Creamery Company		213.36
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	213.36	
	116139	03/17/2011 127900 Highsmith, Inc.		235.80
		101-222-410-0000-33 MEDIA SUPPLIES	160.48	
		101-222-410-0000-33 MEDIA SUPPLIES	3.72	
		101-222-540-0000-33 MEDIA EQUIPMENT	71.60	
	116140	03/17/2011 405265 Hilton San Diego Bayfront		505.26
		806-223-332-0000-82 SSP TRAVEL	505.26	
	116141	03/17/2011 EMPLOYEE VENDOR		158.05
		203-123-332-0000-86 OH TRAVEL	158.05	
	116142	03/17/2011 401801 HP Direct		378.00
		716-190-660-3497-16 TMD CLASS EXPENSES	378.00	

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116143	03/17/2011	EMPLOYEE VENDOR	319.37
	344-143-410-0000-16	AP SUPPLIES	319.37
*	116146	03/17/2011 402297 Instructional Material & Equipment Distr	274.80
	368-113-410-0000-15	ELEM SUPPLIES	274.80
116147	03/17/2011	139450 Interstate Brands Corporation	2,374.56
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	123.60
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	185.08
	600-256-460-0008-52	FOOD-BAKERY BREADS	49.00
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	152.00
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	147.90
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	56.15
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	109.50
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	225.34
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	29.00
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	54.25
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	107.50
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	95.40
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	67.50
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	153.84
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	59.50
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	61.05
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	36.00
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	362.82
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	238.13
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	61.00
116148	03/17/2011	EMPLOYEE VENDOR	126.17
	725-190-660-1790-25	FIELD TRIP-8TH GRADE	126.17
*	116150	03/17/2011 405190 J.D. Goodrum Company, Inc.	111,727.21
	557-253-520-5999-30	FAC-CONSTRUCTION-BLDG	18,334.32
	557-253-520-5999-43	FAC-CONSTRUCTION-BLDG	18,334.42
	557-253-520-5999-16	FAC-CONSTRUCTION-BLDG	25,303.27
	557-253-520-5999-50	FAC-CONSTRUCTION-BLDG	24,877.60
	557-253-520-5999-50	FAC-CONSTRUCTION-BLDG	24,877.60
116151	03/17/2011	401361 JENNIE-O-TURKEY STORE SALES, LLC	7,387.60
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	7,387.60
*	116154	03/17/2011 EMPLOYEE VENDOR	689.56
	750-271-660-1665-50	WRESTLING EXPENSES	689.56
*	116156	03/17/2011 402711 JOHNSON, THOMAS	150.00
	730-271-660-1555-30	SOFTBALL EXPENSES	30.00
	730-271-660-1555-30	SOFTBALL EXPENSES	120.00
116157	03/17/2011	EMPLOYEE VENDOR	1,100.00
	716-190-660-1480-16	ROTC EXPENSES	1,100.00
116158	03/17/2011	400698 JOLLY FARMER PRODUCTS	328.74
	101-115-410-0000-43	VOC SUPPLIES	328.74

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* 116160	03/17/2011	147050 JOSTENS, INC	2,400.00
		740-271-660-1030-40 ANNUAL EXPENSES	2,400.00
116161	03/17/2011	146900 Jostens, Inc.	3,240.00
		722-271-660-1030-22 ANNUAL EXPENSES	3,240.00
* 116164	03/17/2011	EMPLOYEE VENDOR	161.93
		806-223-332-0000-82 SSP TRAVEL	161.93
116165	03/17/2011	150800 Key Curriculum Press	185.00
		368-113-410-0000-22 ELEMENTARY SUPPLIES	185.00
116166	03/17/2011	402363 Parent	323.00
		101-255-331-0000-75 TRANS PUPIL TRANS	323.00
* 116168	03/17/2011	154021 L L JOHNS HEATING & AIR	2,200.00
		155-254-323-0007-20 O/M R&M HEATING & A/C	2,200.00
116169	03/17/2011	154400 Lakeshore Learning Materials	140.88
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	113.81
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	9.10
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	17.97
* 116171	03/17/2011	EMPLOYEE VENDOR	327.66
		101-145-332-0000-86 HOMEBOUND TEACHER	149.40
		101-145-332-0000-86 HOMEBOUND TEACHER	136.95
		101-145-332-0000-86 HOMEBOUND TEACHER	41.31
* 116173	03/17/2011	402808 LEUKEMIA & LYMPHOMA SOCIETY, THE	343.00
		751-271-660-1180-51 DONATIONS-EXPENSES	343.00
116174	03/17/2011	162500 LIBRARY STORE INC	202.41
		101-222-410-0000-15 MEDIA SUPPLIES	178.07
		101-222-410-0000-15 MEDIA SUPPLIES	11.88
		101-222-410-0000-15 MEDIA SUPPLIES	12.46
* 116176	03/17/2011	402249 Lineage	171.72
		101-232-410-0000-60 SUPT SUPPLIES	171.72
116177	03/17/2011	402694 LINEBERGER, NATHAN	130.00
		730-271-660-1070-30 BASEBALL EXPENSES	65.00
		743-271-660-1070-43 BASEBALL EXPENSES	65.00
* 116180	03/17/2011	405286 Lucas, Bruce Michael	503.23
		730-271-660-1070-30 BASEBALL EXPENSES	329.73
		730-271-660-1070-30 BASEBALL EXPENSES	68.99
		730-271-660-1070-30 BASEBALL EXPENSES	104.51
116181	03/17/2011	167835 MACGILL SCHOOL NURSE SUPPLIES	495.85
		101-213-410-0000-41 HEALTH SUPPLIES	75.95
		175-213-410-0000-30 HEALTH SUPPLIES	419.90
* 116184	03/17/2011	400808 McGriff, Paul	130.00
		730-271-660-1070-30 BASEBALL EXPENSES	65.00
		730-271-660-1070-30 BASEBALL EXPENSES	65.00

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*	116191	03/17/2011	402714 Minotti, Joe		214.30
			730-271-660-1555-30 SOFTBALL EXPENSES	60.00	
			730-271-660-1555-30 SOFTBALL EXPENSES	60.00	
			716-271-660-1555-16 SOFTBALL EXPENSES	94.30	
*	116195	03/17/2011	EMPLOYEE VENDOR		104.60
			101-115-410-0000-50 VOC SUPPLIES	97.75	
			101-115-410-0000-50 VOC SUPPLIES	6.85	
*	116198	03/17/2011	EMPLOYEE VENDOR		234.55
			175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	234.55	
	116199	03/17/2011	189850 National Beta Club, The		315.35
			730-190-660-1090-30 BETA CLUB-SENIOR EXPENSES	287.50	
			730-190-660-1090-30 BETA CLUB-SENIOR EXPENSES	10.00	
			730-190-660-1090-30 BETA CLUB-SENIOR EXPENSES	17.85	
	116200	03/17/2011	218000 NCS Pearson, Inc.		1,900.00
			311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	1,900.00	
	116201	03/17/2011	199150 Office Max Contract, Inc.		4,237.37
			368-114-410-0000-43 HIGH SCHOOL SUPPLIES	279.51	
			368-114-410-0000-43 HIGH SCHOOL SUPPLIES	2,053.00	
			712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	13.21	
			344-143-410-0000-50 AP SUPPLIES	109.31	
			344-143-410-0000-50 AP SUPPLIES	7.65	
			101-115-410-0000-16 VOCATIONAL-SUPPLIES	155.32	
			101-222-410-0000-16 MEDIA SUPPLIES	1,101.47	
			101-114-410-0000-16 HIGH SCH SUPPLIES	114.91	
			716-271-660-1535-16 SENIOR CLASS EXPENSES	9.72	
			101-115-410-0000-16 VOCATIONAL-SUPPLIES	180.85	
			101-114-410-0000-16 HIGH SCH SUPPLIES	70.22	
			716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	76.82	
			806-223-410-0001-82 SSP SUPPLIES	65.38	
	116202	03/17/2011	405070 Office Pal, The		1,548.07
			101-111-445-0000-41 KIND SUP TECH & SOFTWARE	45.94	
			101-222-445-0000-41 MEDIA TECH/SOFT SUPPLIES	398.97	
			737-271-660-1030-37 ANNUAL EXPENSES	71.57	
			101-222-445-0000-15 MEDIA TECH/SOFT SUPPLIES	56.10	
			101-114-445-0000-43 HS TECH/SOFT SUPPLIES	176.40	
			711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	134.00	
			101-113-445-0000-37 ELEM TECH/SOFT SUPPLIES	268.01	
			737-190-660-1365-37 LIBRARY EXPENSES	202.77	
			101-222-445-0000-37 MEDIA TECH/SOFT SUPPLIES	159.76	
			101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	25.97	
			101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	6.50	
			101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	2.08	
*	116205	03/17/2011	200630 Otis Spunkmeyer, Inc.		1,258.43
			600-256-460-0005-25 FOOD FOOD OTHER	319.68	
			600-256-460-0005-40 FOOD FOOD OTHER	119.88	
			716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES	286.45	

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		740-272-660-3240-40	OTIS SPUNKMEYER EXPENSES	252.80
		786-272-660-3240-86	EXPS-OTIS SPUNKMEYER	279.62
116206	03/17/2011	201833	Palmetto Carriage Works LTD	1,190.00
		725-190-660-1790-25	FIELD TRIP-8TH GRADE	1,190.00
116207	03/17/2011	401139	Partners for Youth	16,500.00
		871-223-312-0000-60	SSP INSTRUCTION SERVICES	16,500.00
*	116211	03/17/2011	403266 Pine Grove, Inc.	1,756.72
		203-128-373-0000-86	EH-TUITION TO OTHER ENTIT	1,756.72
*	116213	03/17/2011	405365 Pleasant Valley Inflatables	180.00
		740-190-660-1002-40	TEACHER PET GRANT-EXPENSE	180.00
*	116215	03/17/2011	218625 Punkins Awards	397.44
		740-271-660-1075-40	BASKETBALL EXPENSES	234.20
		740-271-660-1140-40	CHEERLEADING EXPENSES	68.00
		740-271-660-1640-40	NON-INSTR EXPENSES-VOLLEYBALL	38.00
		740-271-660-1075-40	BASKETBALL EXPENSES	57.24
*	116218	03/17/2011	EMPLOYEE VENDOR	103.37
		101-211-332-0000-89	TRUANCY-TRAVEL	103.37
*	116222	03/17/2011	400327 Rental Service Corporation	1,020.77
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	1,020.77
*	116225	03/17/2011	227300 Ripleys Aquarium	1,365.00
		725-190-660-1780-25	FIELD TRIP-6TH GRADE	1,365.00
*	116230	03/17/2011	230450 Roofing Service, Inc.	208.00
		590-253-323-0000-73	FAC/CON REPAIRS & MAINT	208.00
*	116235	03/17/2011	236300 SC DEPARTMENT OF EDUCATION	180.27
		101-255-690-0000-75	TRANS OTHER OBJECTS	180.27
116236	03/17/2011	240500	SC DEPARTMENT OF REVENUE	1,501.67
		600-256-670-0000-10	FOOD SALES TAX	75.97
		600-256-670-0000-13	FOOD SALES TAX	56.28
		600-256-670-0000-15	FOOD SALES TAX	47.11
		600-256-670-0000-16	FOOD SALES TAX	114.73
		600-256-670-0000-19	FOOD SALES TAX	67.74
		600-256-670-0000-20	FOOD SALES TAX	60.90
		600-256-670-0000-22	FOOD SALES TAX	117.27
		600-256-670-0000-23	FOOD SALES TAX	213.40
		600-256-670-0000-25	FOOD SALES TAX	78.55
		600-256-670-0000-30	FOOD SALES TAX	34.39
		600-256-670-0000-33	FOOD SALES TAX	80.75
		600-256-670-0000-34	FOOD SALES TAX	81.23
		600-256-670-0000-37	FOOD SALES TAX	57.09
		600-256-670-0000-40	FOOD SALES TAX	54.68
		600-256-670-0000-41	FOOD SALES TAX	91.88
		600-256-670-0000-43	FOOD SALES TAX	86.15
		600-256-670-0000-50	FOOD SALES TAX	41.94

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		600-256-670-0000-51 FOOD SALES TAX	98.30	
		600-256-670-0000-52 FOOD-SALES TAX	43.31	
*	116241	03/17/2011 239100 SCSBIT SC School Boards Insurance Trust		128,637.00
		250-231-395-0000-84 WORKERS COMP INSURANCE	128,637.00	
	116242	03/17/2011 244278 SDF Professional Computers		825.96
		101-114-445-0000-30 HS TECH/SOFT SUPPLIES	825.96	
*	116244	03/17/2011 404311 Sherrin, David		120.00
		743-271-660-1070-43 BASEBALL EXPENSES	60.00	
		743-271-660-1070-43 BASEBALL EXPENSES	60.00	
*	116246	03/17/2011 249450 Simpson, W.Brown Jr.		180.70
		730-271-660-1555-30 SOFTBALL EXPENSES	90.00	
		716-271-660-1555-16 SOFTBALL EXPENSES	90.70	
*	116248	03/17/2011 405378 Sims, William R.		200.00
		730-271-660-1075-30 BASKETBALL EXPENSES	200.00	
*	116253	03/17/2011 402707 SMITH, ROGER		155.00
		730-271-660-1555-30 SOFTBALL EXPENSES	35.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	60.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	60.00	
*	116256	03/17/2011 253475 SOLAR SOLUTIONS, LLC		190.00
		155-254-323-0005-73 O/M R&M VEHICLE	190.00	
	116257	03/17/2011 258340 Spaulding Charters & Tours, Inc.		600.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	600.00	
	116258	03/17/2011 402274 Speight, Doug		120.00
		730-271-660-1555-30 SOFTBALL EXPENSES	120.00	
	116259	03/17/2011 168500 SRA/Wright Group/McGraw-Hill		8,626.60
		967-113-410-0000-22 ELEMENTARY SUPPLIES	388.72	
		203-121-410-8888-10 EMH SUPPLIES	0.00	
		203-121-410-8888-15 EMH SUPPLIES	0.00	
		203-121-410-8888-16 EMH SUPPLIES	915.32	
		203-121-410-8888-20 EMH SUPPLIES	0.00	
		203-121-410-8888-22 EMH SUPPLIES	915.32	
		203-121-410-8888-23 EMH SUPPLIES	0.00	
		203-121-410-8888-25 EMH SUPPLIES	915.32	
		203-121-410-8888-30 EMH SUPPLIES	915.32	
		203-121-410-8888-34 EMH SUPPLIES	0.00	
		203-121-410-8888-37 EMH SUPPLIES	0.00	
		203-121-410-8888-40 EMH SUPPLIES	915.32	
		203-121-410-8888-41 EMH SUPPLIES	0.00	
		203-121-410-8888-43 EMH SUPPLIES	0.00	
		203-121-410-8888-50 EMH SUPPLIES	915.32	
		203-121-410-8888-86 EMH SUPPLIES	0.00	
		215-129-410-0000-10 CEIS SUPPLIES	0.00	
		215-129-410-0000-12 CEIS-SUPPLIES	0.00	
		215-129-410-0000-13 CEIS-SUPPLIES	0.00	

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215-129-410-0000-15		CEIS-SUPPLIES	0.00	
215-129-410-0000-16		CEIS SUPPLIES	0.00	
215-129-410-0000-19		CEIS SUPPLIES	0.00	
215-129-410-0000-20		CEIS-SUPPLIES	0.00	
215-129-410-0000-22		CEIS-SUPPLIES	0.00	
215-129-410-0000-25		CEIS-SUPPLIES	0.00	
215-129-410-0000-30		CEIS-SUPPLIES	0.00	
215-129-410-0000-33		CEIS-SUPPLIES	0.00	
215-129-410-0000-34		CEIS-SUPPLIES	0.00	
215-129-410-0000-37		CEIS-SUPPLIES	915.32	
215-129-410-0000-40		CEIS-SUPPLIES	0.00	
215-129-410-0000-41		CEIS-SUPPLIES	0.00	
215-129-410-0000-43		CEIS-SUPPLIES	915.32	
215-129-410-0000-50		CEIS-SUPPLIES	0.00	
215-129-410-0000-51		CEIS-SUPPLIES	0.00	
215-129-410-0000-52		CEIS-SUPPLIES	915.32	
116260	03/17/2011	259850 SREB (SOUTHERN REGIONAL		308.00
		378-113-410-0020-52 ELEM SUPPLIES	308.00	
116261	03/17/2011	260700 Staples Business Advantage		518.98
		871-223-410-0002-82 SSP SUPPLIES	59.88	
		101-252-410-0000-91 FISCAL SUPPLIES	131.07	
		101-252-410-0000-90 FISCAL SUPPLIES	70.08	
		101-114-410-0000-50 HIGH SCH SUPPLIES	23.38	
		101-114-410-0000-50 HIGH SCH SUPPLIES	1.64	
		101-114-410-0000-50 HIGH SCH SUPPLIES	41.33	
		101-114-410-0000-50 HIGH SCH SUPPLIES	2.89	
		101-114-410-0000-16 HIGH SCH SUPPLIES	82.49	
		752-271-660-1030-52 YEAR BOOK EXPENSES	9.30	
		752-271-660-1030-52 YEAR BOOK EXPENSES	0.65	
		752-271-660-1030-52 YEAR BOOK EXPENSES	89.97	
		752-271-660-1030-52 YEAR BOOK EXPENSES	6.30	
116262	03/17/2011	265925 SUPERIOR DISTRIBUTING		301.50
		722-190-660-1525-22 SCIENCE CLUB EXPENSES	301.50	
116263	03/17/2011	401602 TAYLOR, ROGER		101.30
		750-271-660-1075-50 BASKETBALL EXPENSES	101.30	
116264	03/17/2011	275000 TODD & MOORE INC		1,390.46
		730-271-660-1070-30 BASEBALL EXPENSES	1,390.46	
116265	03/17/2011	275690 TRANE PARTS CENTER		8,549.52
		155-254-410-0002-73 O/M SUPPLIES SHOP	6,047.57	
		557-253-323-5001-22 FAC-HTG/COOLING	2,501.95	
116266	03/17/2011	402591 Trolleys, Inc.		8,665.00
		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	8,665.00	
*	116270	03/17/2011	405385 Upper Deck Sports	722.00
		730-271-660-1070-30 BASEBALL EXPENSES	722.00	
116271	03/17/2011	404863 USC-L Business Office		275.00

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	743-271-660-2012-43	EXPENSES-CLASS OF 2012		175.00
	743-271-660-2012-43	EXPENSES-CLASS OF 2012		100.00
116272	03/17/2011	281990 US Foodservice, Inc.		48,619.19
	600-256-410-0000-20	FOOD SUPPLIES		254.22
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA		1,153.09
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG		489.23
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG		312.29
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY		247.10
	600-256-460-0005-20	FOOD FOOD OTHER		679.95
	600-256-410-0000-50	FOOD SUPPLIES		5.18
	600-256-410-0000-50	FOOD SUPPLIES		179.31
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA		624.45
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG		304.20
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY		42.88
	600-256-460-0005-50	FOOD FOOD OTHER		543.64
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS		10.36
	600-256-410-0000-52	FOOD SUPPLIES		197.58
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS		1,018.53
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG		158.89
	600-256-460-0003-52	FOOD-CANNED FRT/VEG		96.40
	600-256-460-0004-52	FOOD-CEREAL/PASTRY		98.08
	600-256-460-0005-52	FOOD-OTHER		452.32
	600-256-410-0000-51	FOOD SUPPLIES		447.31
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA		1,060.13
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG		395.38
	600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG		127.20
	600-256-460-0004-51	FOOD F00D CEREAL/PASTRY		324.07
	600-256-460-0005-51	FOOD FOOD OTHER		1,122.36
	600-256-410-0000-23	FOOD SUPPLIES		136.38
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA		503.21
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG		46.66
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG		410.17
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY		75.61
	600-256-460-0005-23	FOOD FOOD OTHER		344.59
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA		10.36
	600-256-410-0000-25	FOOD SUPPLIES		190.74
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA		1,056.16
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG		199.79
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG		239.59
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY		103.32
	600-256-460-0005-25	FOOD FOOD OTHER		536.02
	600-256-460-0007-25	FOOD FOOD ICE CREAM		50.28
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA		12.95
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA		15.54
	600-256-410-0000-13	FOOD SUPPLIES		146.65
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA		495.90
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG		313.24
	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG		322.27
	600-256-460-0004-13	FOOD F00D CEREAL/PASTRY		110.66

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600-256-460-0005-13		FOOD FOOD OTHER	403.41
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-410-0000-30		FOOD SUPPLIES	33.15
600-256-410-0000-15		FOOD SUPPLIES	75.73
600-256-410-0000-33		FOOD SUPPLIES	17.89
600-256-410-0000-13		FOOD SUPPLIES	17.89
600-256-410-0000-16		FOOD SUPPLIES	599.59
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	29.12
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,742.03
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,622.57
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	181.47
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	495.01
600-256-460-0005-16		FOOD FOOD OTHER	1,353.02
600-256-410-0000-33		FOOD SUPPLIES	188.52
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	687.18
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	192.11
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	50.99
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	97.63
600-256-460-0005-33		FOOD FOOD OTHER	472.34
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	94.44
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-34		FOOD SUPPLIES	135.00
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	661.53
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	456.03
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	366.24
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	207.80
600-256-460-0005-34		FOOD FOOD OTHER	240.06
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	70.83
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-410-0000-30		FOOD SUPPLIES	185.73
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	37.53
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	959.68
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	294.91
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	45.93
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	38.78
600-256-460-0005-30		FOOD FOOD OTHER	333.34
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-410-0000-37		FOOD SUPPLIES	141.98
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	117.45
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	908.93
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	300.52
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	139.87
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	110.03
600-256-460-0005-37		FOOD FOOD OTHER	446.10
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	20.72
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-41		FOOD SUPPLIES	231.28
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	166.44

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600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	767.53
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	449.65
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	737.98
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	135.15
600-256-460-0005-41		FOOD FOOD OTHER	506.91
600-256-410-0000-40		FOOD SUPPLIES	201.12
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	871.27
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	134.67
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	130.80
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	115.45
600-256-460-0005-40		FOOD FOOD OTHER	364.63
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-410-0000-43		FOOD SUPPLIES	67.15
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	142.30
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,092.35
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	343.16
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	67.30
600-256-460-0005-43		FOOD FOOD OTHER	636.46
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-410-0000-15		FOOD SUPPLIES	127.85
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	107.15
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	668.75
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	629.42
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	481.63
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	156.29
600-256-460-0005-15		FOOD FOOD OTHER	395.93
600-256-410-0000-22		FOOD SUPPLIES	399.25
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,951.14
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	443.78
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	286.12
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	125.77
600-256-460-0005-22		FOOD FOOD OTHER	559.38
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-410-0000-19		FOOD SUPPLIES	75.69
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	509.80
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	317.36
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	368.34
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	20.42
600-256-460-0005-19		FOOD FOOD OTHER	325.18
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	18.13
600-256-410-0000-10		FOOD SUPPLIES	333.00
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	540.01
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	423.40
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	423.78
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	144.66
600-256-460-0005-10		FOOD FOOD OTHER	250.77
* 116275	03/17/2011	402748 VANBENSCHOTEN, RICHARD	120.00

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		730-271-660-1555-30 SOFTBALL EXPENSES	120.00	
116276	03/17/2011	284050 Vernier Software		1,319.20
		101-114-410-0000-50 HIGH SCH SUPPLIES	1,319.20	
116277	03/17/2011	EMPLOYEE VENDOR		223.00
		101-252-332-0000-90 FISCAL TRAVEL	223.00	
* 116282	03/17/2011	404565 Wee Print Tees		2,516.94
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	2,516.94	
116283	03/17/2011	290800 Whaley Foodservice		373.23
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	326.54	
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	20.57	
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	26.12	
* 116285	03/17/2011	EMPLOYEE VENDOR		102.91
		101-114-410-0000-43 HIGH SCH SUPPLIES	102.91	
116286	03/17/2011	295900 WINONAS FLOWERS & GIFTS		235.35
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	35.00	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	2.80	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	5.00	
		740-271-660-1595-40 SUNSHINE FUND EXPENSES	27.00	
		740-271-660-1595-40 SUNSHINE FUND EXPENSES	5.00	
		715-271-660-1595-15 SUNSHINE FUND EXPENSES	27.00	
		715-271-660-1595-15 SUNSHINE FUND EXPENSES	5.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	17.28	
		716-271-660-1030-16 ANNUAL EXPENSES	111.27	
116287	03/17/2011	405377 Wray, Chris		195.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
		730-271-660-1070-30 BASEBALL EXPENSES	60.00	
		730-271-660-1070-30 BASEBALL EXPENSES	65.00	
116288	03/17/2011	217473 Xerox Audio Visual Solutions		4,692.23
		751-271-545-1180-51 TECHNOLOGY EQUIPMENT	1,304.48	
		751-271-545-1180-51 TECHNOLOGY EQUIPMENT	91.31	
		751-271-660-1180-51 DONATIONS-EXPENSES	115.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	8.05	
		751-271-660-1180-51 DONATIONS-EXPENSES	480.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	1,204.18	
		751-271-660-1180-51 DONATIONS-EXPENSES	84.30	
		251-114-545-0000-80 HIGH SCHOOL TECH EQUIPMENT	1,198.00	
		251-114-545-0000-80 HIGH SCHOOL TECH EQUIPMENT	115.00	
		251-114-545-0000-80 HIGH SCHOOL TECH EQUIPMENT	91.91	
116289	03/17/2011	EMPLOYEE VENDOR		270.91
		203-214-332-0000-86 PSYCH TRAVEL	270.91	
116290	03/17/2011	405186 Educational Travel Adventures		7,577.00
		713-190-660-3320-13 EXPENSES-4TH GRADE FIELD TRIP	7,577.00	
116291	03/24/2011	403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	

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116292	03/24/2011	097000 Family Court	640.50
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	640.50
116293	03/24/2011	098125 FBMC South Carolina	19,530.13
		101-000-456-0053-00 PART 125 CHILD CARE	3,591.67
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	14,764.22
		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	814.24
116294	03/24/2011	402066 Newberry Clerk of Court	225.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	225.75
116295	03/24/2011	238900 SC RETIREMENT SYSTEM EMPLOYEE	1,149.56
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,149.56
116296	03/24/2011	404552 Treasurer of Virginia	721.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	721.00
116297	03/24/2011	404783 Wells Fargo Bank, NA	27,477.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	2,655.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	24,822.55
116298	03/24/2011	405169 123 Security Products.com	4,757.95
		557-253-323-5021-25 FAC-SECURITY CAMERAS	4,757.95
116299	03/24/2011	404775 Aboutface Reading	2,175.00
		202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS	2,175.00
116300	03/24/2011	400763 A+ Embroidery	200.00
		752-271-660-1075-52 BASKETBALL EXPENSES	200.00
116301	03/24/2011	006780 Alldata	975.00
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	975.00
116302	03/24/2011	405230 All Medical Inc.	2,455.65
		175-213-540-0000-86 HEALTH EQUIPMENT	2,295.00
		175-213-540-0000-86 HEALTH EQUIPMENT	160.65
116303	03/24/2011	401904 American Prom	868.50
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	868.50
116304	03/24/2011	010150 American Red Cross	500.00
		719-272-660-1320-19 ICE CREAM/POP	500.00
116305	03/24/2011	012500 Apperson Print Management	402.41
		967-113-410-0000-80 ELEMENTARY SUPPLIES	219.00
		967-113-410-0000-80 ELEMENTARY SUPPLIES	17.52
		967-113-410-0000-80 ELEMENTARY SUPPLIES	10.98
		101-115-410-0000-30 VOC SUPPLIES	134.00
		101-115-410-0000-30 VOC SUPPLIES	10.72
		101-115-410-0000-30 VOC SUPPLIES	10.19
116306	03/24/2011	014700 ASCD	448.43
		202-224-410-0000-80 IMP INST INSERV SUPPLIES	448.43

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116307	03/24/2011	EMPLOYEE VENDOR	181.05
		101-224-332-0000-80 IMP INST INSE TRAVEL	181.05
116308	03/24/2011	404420 Balfour	1,396.44
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,396.44
* 116311	03/24/2011	401477 Barrier Island Eco Tours	2,782.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	2,782.00
116312	03/24/2011	400038 Bell, Liz	480.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	480.00
116313	03/24/2011	025200 Bender Burkot School Supply	220.93
		751-271-660-1180-51 DONATIONS-EXPENSES	87.72
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	9.12
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	98.14
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	25.95
116314	03/24/2011	017400 B&H Photo-Video	151.80
		101-222-445-0000-10 MEDIA TECH/SOFT SUPPLIES	104.94
		101-233-445-0000-10 SCH AD TECH/SOFT SUPPLIES	46.86
* 116316	03/24/2011	402151 Booksourc, The	570.78
		338-113-410-0000-22 ELEM SUPPLIES	570.78
* 116319	03/24/2011	354600 Brame School Products	886.68
		101-222-410-0000-16 MEDIA SUPPLIES	886.68
* 116321	03/24/2011	403731 Budd Group, The	156,755.05
		155-254-322-0000-73 O/M CLEANING	156,755.05
* 116323	03/24/2011	042900 Calloway House, Inc.	172.93
		751-271-660-1180-51 DONATIONS-EXPENSES	172.93
* 116325	03/24/2011	202865 Carowinds	756.00
		725-190-660-1230-25 FIELD TRIP EXPENSES	756.00
116326	03/24/2011	052400 Carquest Auto Parts	139.88
		101-254-323-0000-75 BUS MAINT & REPAIRS	139.88
* 116331	03/24/2011	401482 Chapman Corporation, The	5,380.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	5,380.00
116332	03/24/2011	055393 Chester Rental Uniform Inc.	273.54
		101-266-325-0000-71 DP RENTALS	67.65
		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
116333	03/24/2011	056215 Childs & Halligan	2,958.34
		101-231-319-0000-62 BOARD LEGAL SERVICES	2,958.34
116334	03/24/2011	404674 Childs Play	3,200.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	3,200.00
116335	03/24/2011	057160 Cintas First Aid & Safety, Loc.#249	133.85

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	101-232-410-0000-60	SUPT SUPPLIES	71.75	
	155-254-410-0002-73	O/M SUPPLIES SHOP	62.10	
116336	03/24/2011	057999 Classroom Supply Mart		303.39
	720-272-660-1515-20	SCHOOL STORE EXPENSES	303.39	
*	116338	03/24/2011 060600 Coburg Dairy Inc.		12,796.95
	600-256-460-0006-43	FOOD FOOD MILK	169.50	
	600-256-460-0006-33	FOOD FOOD MILK	262.05	
	600-256-460-0005-50	FOOD FOOD OTHER	122.40	
	600-256-460-0006-50	FOOD FOOD MILK	212.08	
	600-256-460-0006-52	FOOD-MILK	169.71	
	600-256-460-0005-51	FOOD FOOD OTHER	928.20	
	600-256-460-0006-51	FOOD FOOD MILK	518.75	
	600-256-460-0006-51	FOOD FOOD MILK	779.95	
	600-256-460-0006-20	FOOD FOOD MILK	171.15	
	600-256-460-0006-20	FOOD FOOD MILK	118.88	
	600-256-460-0006-20	FOOD FOOD MILK	119.30	
	600-256-460-0005-20	FOOD FOOD OTHER	122.40	
	600-256-460-0006-20	FOOD FOOD MILK	159.20	
	600-256-460-0006-20	FOOD FOOD MILK	158.58	
	600-256-460-0006-25	FOOD FOOD MILK	197.45	
	600-256-460-0006-16	FOOD FOOD MILK	118.71	
	600-256-460-0006-16	FOOD FOOD MILK	118.28	
	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	92.78	
	600-256-460-0006-13	FOOD FOOD MILK	105.53	
	600-256-460-0006-13	FOOD FOOD MILK	148.71	
	600-256-460-0006-13	FOOD FOOD MILK	79.61	
	600-256-460-0006-13	FOOD FOOD MILK	144.38	
	600-256-460-0006-41	FOOD FOOD MILK	157.76	
	600-256-460-0006-41	FOOD FOOD MILK	250.33	
	600-256-460-0006-41	FOOD FOOD MILK	120.76	
	600-256-460-0006-41	FOOD FOOD MILK	144.80	
	600-256-460-0006-40	FOOD FOOD MILK	90.71	
	600-256-460-0006-40	FOOD FOOD MILK	103.88	
	600-256-460-0006-40	FOOD FOOD MILK	118.28	
	600-256-460-0006-40	FOOD FOOD MILK	103.88	
	600-256-460-0006-40	FOOD FOOD MILK	103.88	
	600-256-460-0006-22	FOOD FOOD MILK	93.21	
	600-256-460-0006-22	FOOD FOOD MILK	92.78	
	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	104.31	
	600-256-460-0006-10	FOOD FOOD MILK	107.35	
	600-256-460-0006-10	FOOD FOOD MILK	105.70	
	600-256-460-0006-10	FOOD FOOD MILK	146.45	
	600-256-460-0006-10	FOOD FOOD MILK	132.05	
	600-256-460-0006-10	FOOD FOOD MILK	118.88	

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600-256-460-0006-15		FOOD FOOD MILK	144.18	
600-256-460-0006-15		FOOD FOOD MILK	91.73	
600-256-460-0006-15		FOOD FOOD MILK	144.78	
600-256-460-0006-15		FOOD FOOD MILK	103.46	
600-256-460-0006-15		FOOD FOOD MILK	117.83	
600-256-460-0006-30		FOOD FOOD MILK	116.45	
600-256-460-0005-37		FOOD FOOD OTHER	122.40	
600-256-460-0006-37		FOOD FOOD MILK	144.21	
600-256-460-0006-37		FOOD FOOD MILK	115.60	
600-256-460-0006-37		FOOD FOOD MILK	141.53	
600-256-460-0006-19		FOOD FOOD MILK	118.90	
600-256-460-0006-19		FOOD FOOD MILK	90.10	
600-256-460-0006-19		FOOD FOOD MILK	131.65	
600-256-460-0006-19		FOOD FOOD MILK	92.98	
600-256-460-0006-33		FOOD FOOD MILK	207.53	
600-256-460-0006-33		FOOD FOOD MILK	105.53	
600-256-460-0006-23		FOOD FOOD MILK	120.95	
600-256-460-0006-23		FOOD FOOD MILK	91.56	
600-256-460-0006-23		FOOD FOOD MILK	135.16	
600-256-460-0006-23		FOOD FOOD MILK	92.58	
600-256-460-0006-23		FOOD FOOD MILK	120.15	
600-256-460-0006-25		FOOD FOOD MILK	41.36	
600-256-460-0005-50		FOOD FOOD OTHER	204.00	
600-256-460-0006-50		FOOD FOOD MILK	25.50	
600-256-460-0006-50		FOOD FOOD MILK	146.26	
600-256-460-0005-52		FOOD-OTHER	81.60	
600-256-460-0006-52		FOOD-MILK	182.88	
600-256-460-0006-13		FOOD FOOD MILK	66.86	
600-256-460-0006-33		FOOD FOOD MILK	116.03	
600-256-460-0006-37		FOOD FOOD MILK	92.36	
600-256-460-0006-34		FOOD FOOD MILK	262.66	
600-256-460-0006-41		FOOD FOOD MILK	236.55	
600-256-460-0006-19		FOOD FOOD MILK	118.90	
600-256-460-0006-34		FOOD FOOD MILK	235.70	
600-256-460-0005-34		FOOD FOOD OTHER	561.00	
600-256-460-0006-34		FOOD FOOD MILK	169.71	
600-256-460-0006-34		FOOD FOOD MILK	183.48	
116339	03/24/2011	060625 Coca-Cola Bottling Company		113.68
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	113.68	
116340	03/24/2011	404793 Colonial Life		22,294.87
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	22,294.87	
*	116343	03/24/2011 071200 Cromers Cafeteria		560.00
		101-231-410-0000-65 BOARD SUPPLIES	105.00	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	455.00	
116344	03/24/2011	401107 Cross Country Tours, Inc.		19,916.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	19,916.00	
116345	03/24/2011	401787 Custom Paving Co. (Div. Quinn Sales Inc.		27,654.56

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		557-253-530-5999-43 FAC-PAVING	27,654.56	
116346	03/24/2011	405143 Dade Paper Company		1,897.43
		101-254-410-0000-13 O/M SUPPLIES	81.84	
		101-254-410-0000-16 O/M SUPPLIES	1,815.59	
116347	03/24/2011	076700 Dell USA L P		42,966.14
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	280.76	
		325-115-545-0000-43 VOCATIONAL TECH EQUIPMENT	21,342.69	
		325-115-545-0000-30 VOCATIONAL TECH EQUIPMENT	21,342.69	
116348	03/24/2011	077650 Demco, Inc.		267.91
		101-222-410-0000-41 MEDIA SUPPLIES	267.91	
116349	03/24/2011	078350 Diamond Springs Water		127.66
		750-190-660-1205-50 GENERAL INSTR EXPENSES	51.00	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	63.75	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91	
116350	03/24/2011	401311 Discount Dance Supply		821.08
		399-113-410-0000-37 ELEM SUPPLIES	778.66	
		399-113-410-0000-37 ELEM SUPPLIES	42.42	
116351	03/24/2011	402370 Dixie Sporting Goods, Inc.		332.15
		750-271-660-1555-50 SOFTBALL EXPENSES	310.42	
		750-271-660-1555-50 SOFTBALL EXPENSES	21.73	
*	116353	03/24/2011 083100 Duke Power Company		71,749.12
		101-254-470-0002-17 O/M PUB UTIL POWER	1,336.13	
		101-254-470-0002-13 O/M PUB UTIL POWER	4,037.86	
		101-254-470-0002-22 O/M PUB UTIL POWER	26.73	
		101-254-470-0002-22 O/M PUB UTIL POWER	26.73	
		101-254-470-0002-40 O/M PUB UTIL POWER	412.37	
		101-254-470-0002-40 O/M PUB UTIL POWER	1,851.44	
		101-254-470-0002-41 O/M PUB UTIL POWER	608.08	
		101-254-470-0002-43 O/M PUB UTIL POWER	147.83	
		101-254-470-0002-40 O/M PUB UTIL POWER	3,575.52	
		101-254-470-0002-41 O/M PUB UTIL POWER	5,201.72	
		101-254-470-0002-43 O/M PUB UTIL POWER	771.67	
		101-254-470-0002-16 O/M PUB UTIL POWER	149.55	
		101-254-470-0002-43 O/M PUB UTIL POWER	7,788.10	
		101-254-470-0002-43 O/M PUB UTIL POWER	17,905.07	
		101-254-470-0002-43 O/M PUB UTIL POWER	370.83	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,560.39	
		101-254-470-0002-16 O/M PUB UTIL POWER	124.81	
		101-254-470-0002-30 O/M PUB UTIL POWER	540.43	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,232.49	
		101-254-470-0002-30 O/M PUB UTIL POWER	507.14	
		101-254-470-0002-37 O/M PUB UTIL POWER	4,462.24	
		101-254-470-0002-34 O/M PUB UTIL POWER	4,200.37	
		101-254-470-0002-30 O/M PUB UTIL POWER	106.56	
		101-254-470-0002-30 O/M PUB UTIL POWER	6,453.53	
		101-254-470-0002-30 O/M PUB UTIL POWER	50.81	

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	101-254-470-0002-30	O/M PUB UTIL POWER	44.12	
	101-254-470-0002-16	O/M PUB UTIL POWER	597.40	
	101-254-470-0002-20	O/M PUB UTIL POWER	5,689.77	
	101-254-470-0002-20	O/M PUB UTIL POWER	181.42	
	101-254-470-0002-20	O/M PUB UTIL POWER	1,133.99	
	101-254-470-0002-16	O/M PUB UTIL POWER	654.02	
*	116355	03/24/2011 085600 EBSCO Subscription Services		732.09
	101-222-440-0000-19	MEDIA PERIODICALS	667.00	
	719-190-660-1365-19	LIBRARY EXPENSES	65.09	
	116356	03/24/2011 090050 EDVOTEK, INC		160.87
	101-114-410-0000-50	HIGH SCH SUPPLIES	160.87	
*	116358	03/24/2011 091200 Electro-Mech Scoreboard Co.		198.80
	730-271-660-1555-30	SOFTBALL EXPENSES	2,840.00	
	730-271-660-1555-30	SOFTBALL EXPENSES	-2,840.00	
	730-271-660-1555-30	SOFTBALL EXPENSES	198.80	
	116359	03/24/2011 402207 Embassy Suites Resort-Kingston Plantatio		6,216.00
	368-224-332-0000-16	IMP INSTR INSERV TRAVEL	458.23	
	938-224-332-0000-16	IMP INSTR INSERV TRAVEL	784.97	
	368-224-332-0000-16	IMP INSTR INSERV TRAVEL	1,243.20	
	368-224-332-0000-25	IMP INSTR INSERV TRAVEL	1,243.20	
	368-224-332-0000-25	IMP INSTR INSERV TRAVEL	1,243.20	
	378-113-410-0020-52	ELEM SUPPLIES	1,243.20	
*	116361	03/24/2011 096300 Facts on File		265.50
	558-253-430-5006-16	FAC-LIBRARY BOOKS	49.50	
	558-253-430-5006-16	FAC-LIBRARY BOOKS	216.00	
*	116364	03/24/2011 101700 Follett Library Resources, Inc.		1,553.80
	101-113-410-0000-37	ELEM SUPPLIES	341.70	
	338-113-410-0000-22	ELEM SUPPLIES	1,212.10	
	116365	03/24/2011 102375 Forms & Supply		593.69
	101-252-410-0000-91	FISCAL SUPPLIES	323.97	
	101-254-410-0000-40	O/M SUPPLIES	269.72	
	116366	03/24/2011 404331 FUNdamentals Free Tutoring LLC		25,057.50
	202-175-331-0000-80	INSTR PROG BEYOND REG DAY TRANS	7,995.00	
	202-175-331-0000-80	INSTR PROG BEYOND REG DAY TRANS	6,337.50	
	202-175-331-0000-80	INSTR PROG BEYOND REG DAY TRANS	10,725.00	
	116367	03/24/2011 EMPLOYEE VENDOR		139.77
	720-190-660-3520-20	TMD CLASS EXPENSES	47.57	
	720-271-660-3520-20	TMD CLASS EXPENSES	92.20	
	116368	03/24/2011 401016 Goodwin, Joy S.		313.34
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	313.34	
	116369	03/24/2011 EMPLOYEE VENDOR		158.80
	741-190-660-1365-41	LIBRARY EXPENSES	158.80	
*	116372	03/24/2011 117675 GTM Sportswear		141.00

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	722-271-660-1140-22	CHEERLEADING EXPENSES	733.00	
	722-271-660-1140-22	CHEERLEADING EXPENSES	-592.00	
*	116374	03/24/2011 EMPLOYEE VENDOR		250.00
	175-126-640-0000-86	SPEECH DUES/FEES	250.00	
*	116376	03/24/2011 126875 HERITAGE HEALTHCARE, INC		22,311.99
	203-213-313-0000-86	HEALTH PUPIL SERVICES	22,311.99	
	116377	03/24/2011 402608 Hershey Creamery Company		626.38
	600-256-460-0007-50	FOOD FOOD ICE CREAM	67.56	
	600-256-460-0007-22	FOOD FOOD ICE CREAM	351.48	
	719-272-660-1320-19	ICE CREAM/POP	207.34	
	116378	03/24/2011 404367 Holden & Arts Associates		800.00
	768-190-660-4015-68	EXPENSES-PERFORMING ARTS	800.00	
*	116380	03/24/2011 148300 Humana Specialty Benefits		18,399.37
	101-000-455-0004-00	KANAWHA INSURANCE W/H	18,399.37	
	116381	03/24/2011 139450 Interstate Brands Corporation		2,083.15
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	124.00	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	50.42	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	116.25	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	179.75	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	15.50	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	174.60	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	37.20	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	128.35	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	38.75	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	89.90	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	89.90	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	49.60	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	67.20	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	93.00	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	68.88	
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	84.25	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	90.75	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	190.42	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	195.63	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	126.75	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	72.05	
	116382	03/24/2011 140050 IRS		215.00
	101-000-455-0046-00	FEDERAL TAX LEVY W/H	215.00	
	116383	03/24/2011 EMPLOYEE VENDOR		100.78
	101-212-332-0000-50	GUID TRAVEL	100.78	
	116384	03/24/2011 142073 Jaguar Educational		213.65
	101-112-410-0000-51	PRIMARY SUPPLIES	213.65	
*	116386	03/24/2011 EMPLOYEE VENDOR		132.60
	960-224-332-0002-41	IMP INSTR INSERV TRAVEL	132.60	

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116387	03/24/2011	140700 J G ENVIRONMENTAL CONTROL, INC		2,749.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,749.44	
116388	03/24/2011	145800 JONES SCHOOL SUPPLY CO., INC.		1,176.61
		101-113-410-0000-13 ELEM SUPPLIES	237.00	
		101-113-410-0000-13 ELEM SUPPLIES	18.96	
		101-113-410-0000-13 ELEM SUPPLIES	11.85	
		752-190-660-1330-52 INSTR EXPENSES	699.70	
		752-190-660-1330-52 INSTR EXPENSES	55.98	
		752-190-660-1330-52 INSTR EXPENSES	34.98	
		752-190-660-1585-52 STUDENT INCENTIVE-INSTR EXPENSES	104.55	
		752-190-660-1585-52 STUDENT INCENTIVE-INSTR EXPENSES	8.36	
		752-190-660-1585-52 STUDENT INCENTIVE-INSTR EXPENSES	5.23	
116389	03/24/2011	404981 Jostens Inc.		131.85
		101-212-410-0000-43 GUID SUPPLIES	131.85	
116390	03/24/2011	141000 J W PEPPER OF ATLANTA		158.89
		720-190-660-1815-20 SUPPLIES-COUNTY ELEM CHORUS	47.85	
		720-190-660-1815-20 SUPPLIES-COUNTY ELEM CHORUS	47.85	
		713-190-660-1150-13 CHORUS EXPENSES	63.19	
*	116396	03/24/2011	154021 L L JOHNS HEATING & AIR	600.00
		155-254-323-0007-22 O/M R&M HEATING & A/C	600.00	
116397	03/24/2011	154400 Lakeshore Learning Materials		720.62
		841-112-410-0000-19 ELEM SUPPLIES	217.22	
		841-112-410-0000-19 ELEM SUPPLIES	17.38	
		841-112-410-0000-19 ELEM SUPPLIES	21.57	
		712-190-660-1002-12 TEACHERS PET GRANT	464.45	
*	116399	03/24/2011	170090 MANSFIELD OIL CO	11,048.91
		155-254-410-0001-73 O/M SUPPLIES GAS	5,147.19	
		101-254-410-0001-75 O/M SUPPLIES GAS	3,839.27	
		101-254-410-0001-74 O/M SUPPLIES GAS	508.63	
		827-188-332-0000-23 PARENT/FAM LIT TRAVEL	79.00	
		832-255-339-0000-23 STUD TRANS-OTH TRANS	737.41	
		832-255-339-0000-23 STUD TRANS-OTH TRANS	737.41	
*	116401	03/24/2011	400482 MCMG Turf Services LLC	580.00
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	580.00	
*	116403	03/24/2011	178015 MEDIEVAL TIMES MYRTLE BEACH,	3,913.62
		725-190-660-1780-25 FIELD TRIP-6TH GRADE	3,913.62	
116404	03/24/2011	402383 MEMORY BOOK COMPANY		3,329.40
		719-271-660-1030-19 ANNUAL EXPENSES	3,329.40	
116405	03/24/2011	EMPLOYEE VENDOR		398.04
		207-223-332-0010-16 SSP TRAVEL	76.50	
		207-223-332-0010-16 SSP TRAVEL	204.24	
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	117.30	
116406	03/24/2011	189300 Nasco		331.35

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	715-190-660-1180-15	INSTR DONATIONS EXPENSES	331.35
*	116408	03/24/2011 405055 O'Connor, Barbara	5,140.00
	202-224-312-0000-19	IMP INST PROGRAM IMPROVE	2,745.00
	719-190-660-1330-19	INST.SUPP.- GEN. EXPENSES	2,395.00
116409	03/24/2011	199150 Office Max Contract, Inc.	7,193.86
	600-256-410-0000-41	FOOD SUPPLIES	35.45
	368-114-410-0000-43	HIGH SCHOOL SUPPLIES	3,059.64
	712-190-660-1002-12	TEACHERS PET GRANT	70.71
	101-232-410-0000-60	SUPT SUPPLIES	458.95
	600-256-410-0000-15	FOOD SUPPLIES	23.33
	338-113-410-0000-52	ELEM SUPPLIES	0.00
	368-113-410-0000-37	ELEMENTARY SUPPLIES	914.81
	338-113-410-0000-52	ELEM SUPPLIES	836.79
	101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	305.97
	723-190-660-1010-23	GENERAL INSTR-SUPP/EQUIP	60.33
	101-113-410-0000-13	ELEM SUPPLIES	161.52
	101-112-410-0000-51	PRIMARY SUPPLIES	127.22
	101-112-410-0000-51	PRIMARY SUPPLIES	198.05
	101-113-410-0000-40	ELEM SUPPLIES	941.09
116410	03/24/2011	405070 Office Pal, The	2,005.15
	101-113-445-0000-52	ELEM TECH/SOFT SUPPLIES	72.33
	368-113-445-0000-25	ELEMENTARY TECH SUPPLIES	102.23
	101-255-445-0000-75	TRANS TECH/SOFT SUPPLIES	923.71
	101-262-445-0000-89	PLANNING-TECH SUPPLIES	159.76
	801-112-445-0000-12	PRIMARY TECH/SOFT SUPPLIE	115.57
	344-143-445-0000-50	ADVANCED PLACEMENT TECH SUPPLIES	157.64
	344-143-445-0000-50	ADVANCED PLACEMENT TECH SUPPLIES	9.46
	600-256-445-0000-30	FOOD TECH/SOFT SUPPLIES	71.57
	101-222-445-0000-30	MEDIA TECH/SOFT SUPPLIES	122.02
	101-233-445-0000-30	SCH AD TECH/SOFT SUPPLIES	270.86
*	116413	03/24/2011 401975 Orkin Pest Control, Inc.	2,344.00
	155-254-323-0002-73	O/M R&M EXTERMINATING	2,344.00
116414	03/24/2011	EMPLOYEE VENDOR	600.00
	725-271-660-4010-25	EXPENSES-AMERICAN CANCER SOCIETY	600.00
116415	03/24/2011	200630 Otis Spunkmeyer, Inc.	397.56
	722-271-660-1140-22	CHEERLEADING EXPENSES	177.85
	786-272-660-3240-86	EXPS-OTIS SPUNKMEYER	219.71
116416	03/24/2011	401139 Partners for Youth	160.00
	101-000-455-0051-00	PFY FOUNDATION W/H	160.00
*	116418	03/24/2011 207800 Pet Dairy, Inc.	509.28
	715-272-660-1320-15	ICE CREAM/POP	196.32
	720-272-660-1320-20	ICE CREAM/POP	215.04
	713-272-660-1320-13	ICE CREAM/POP	97.92
116419	03/24/2011	207950 Petty, Russell S.	1,500.00
	840-113-312-0000-37	ELEM INSTR PROG IMP SERV	1,500.00

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*	116421	03/24/2011	405091 Pioneer Credit Recovery, Inc.	166.90
		101-000-457-0001-00	STLOAN-STUDENT LOAN	166.90
	116422	03/24/2011	209500 Pioneer Manufacturing Co.	112.06
		730-271-660-1075-30	BASKETBALL EXPENSES	112.06
	116423	03/24/2011	400957 Pioneer Valley Books	114.40
		358-112-410-0000-33	PRIMARY SUPPLIES	114.40
	116424	03/24/2011	209800 Pitney Bowes Global	149.04
		101-233-325-0000-25	SCH ADM RENTALS	149.04
	116425	03/24/2011	210750 P & J Sales, Inc.	115.57
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	115.57
	116426	03/24/2011	EMPLOYEE VENDOR	124.44
		960-224-332-0002-10	IMP INSTR INSERV TRAVEL	124.44
	116427	03/24/2011	EMPLOYEE VENDOR	225.00
		175-126-640-0000-86	SPEECH DUES/FEES	225.00
	116428	03/24/2011	215065 Presentation Systems South, Inc.	456.46
		101-113-410-0000-22	ELEM SUPPLIES	456.46
	116429	03/24/2011	215200 Prestwick House	251.65
		344-143-410-0000-50	AP SUPPLIES	251.65
	116430	03/24/2011	218625 Punkins Awards	345.60
		730-271-660-1070-30	BASEBALL EXPENSES	150.12
		725-271-660-1075-25	BASKETBALL EXPENSES	45.36
		743-271-660-1070-43	BASEBALL EXPENSES	150.12
	116431	03/24/2011	EMPLOYEE VENDOR	212.32
		730-271-660-1250-30	FOOTBALL EXPENSES	212.32
	116432	03/24/2011	226875 Ridgeway Shirts	1,138.32
		751-190-660-1230-51	FIELD TRIP EXPENSES	1,138.32
	116433	03/24/2011	227300 Ripleys Aquarium	1,402.00
		733-271-660-3310-33	EXPENSES-FIELD TRIPS-2ND GRADE	1,402.00
*	116438	03/24/2011	235925 SC DEPARTMENT OF EDUCATION	3,500.00
		399-003-509-0025-00	ARTS CURRICULAR INNOVATION	3,500.00
	116439	03/24/2011	236200 SC DEPARTMENT OF EDUCATION	4,173.73
		768-255-331-4015-40	STUDENT TRANSPORTATION	33.64
		768-255-331-4015-40	STUDENT TRANSPORTATION	36.28
		768-255-331-4015-40	STUDENT TRANSPORTATION	37.11
		829-255-331-0000-60	STUDENT TRANSPORTATION	100.08
		768-255-331-4015-52	TRANSPORTATION MILEAGE	51.43
		768-255-331-4015-52	TRANSPORTATION MILEAGE	51.43
		768-255-331-4015-52	TRANSPORTATION MILEAGE	51.43
		750-271-660-1545-50	SOCCER EXPENSES	187.65
		750-271-660-1075-50	BASKETBALL EXPENSES	340.55
		750-271-660-1070-50	BASEBALL EXPENSES	56.99

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	752-190-660-3395-52	MIDDLE SCHOOL CHORUS-INSTR EXP	61.16	
	737-190-660-1150-37	CHORUS EXPENSES	48.92	
	224-251-331-0000-34	STUDENT TRANSPORTATION	340.55	
	737-190-660-1230-37	FIELD TRIP EXPENSES	50.31	
	890-255-331-0000-16	TRANSPORTATION	18.07	
	890-255-331-0000-16	TRANSPORTATION	129.27	
	224-251-331-1002-19	STUDENT TRANSPORTATION	389.20	
	368-255-331-0000-13	TRANSPORTATION MILEAGE	133.44	
	716-271-660-1545-16	SOCCER EXPENSES	75.06	
	224-251-331-0000-13	STUDENT TRANSPORTATION	305.80	
	224-251-331-0000-13	STUDENT TRANSPORTATION	84.79	
	224-251-331-1002-10	STUDENT TRANSPORTATION	333.60	
	768-255-331-4015-25	TRANSPORTATION MILEAGE	27.80	
	768-255-331-4015-25	TRANSPORTATION MILEAGE	27.80	
	768-255-331-4015-22	TRANSPORTATION MILEAGE	20.85	
	768-255-331-4015-22	TRANSPORTATION MILEAGE	20.85	
	768-255-331-4015-22	TRANSPORTATION MILEAGE	20.85	
	720-190-660-3520-20	TMD CLASS EXPENSES	63.94	
	829-255-331-0000-60	STUDENT TRANSPORTATION	166.80	
	368-255-331-0000-13	TRANSPORTATION MILEAGE	54.21	
	203-255-339-0000-86	PUPIL TRANS-OTHER SERVICE	38.92	
	829-255-331-0000-60	STUDENT TRANSPORTATION	56.99	
	725-271-660-3090-25	STEP TEAM EXPENDITURES	143.17	
	715-190-660-3310-15	EXPS-FIELD TRIP-2ND GR	97.30	
	722-190-660-1150-22	CHORUS EXPENSES	11.12	
	829-255-331-0000-60	STUDENT TRANSPORTATION	113.98	
	829-255-331-0000-60	STUDENT TRANSPORTATION	55.60	
	725-271-660-3090-25	STEP TEAM EXPENDITURES	222.40	
	737-190-660-1230-37	FIELD TRIP EXPENSES	49.76	
	737-190-660-1230-37	FIELD TRIP EXPENSES	50.73	
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	13.90	
116440	03/24/2011	240400 SC Department of Revenue		430.79
	101-000-455-0015-00	STATE TAX LEVY	430.79	
116441	03/24/2011	237725 SC FFA Association		260.00
	750-190-660-1220-50	FFA EXPENSES	260.00	
116442	03/24/2011	237900 SC HIGH SCHOOL LEAGUE		120.00
	743-271-660-1545-43	SOCCER EXPENSES	20.00	
	743-271-660-1070-43	BASEBALL EXPENSES	100.00	
116443	03/24/2011	241850 Scholastic Book Fairs, Inc.		11,376.01
	733-190-660-1365-33	LIBRARY EXPENSES	4,290.96	
	734-190-660-1365-34	LIBRARY EXPENSES	2,704.50	
	719-190-660-1365-19	LIBRARY EXPENSES	4,380.55	
116444	03/24/2011	242620 SCHOOL RESOURCES		3,661.20
	751-190-540-1010-51	INSTRUCTIONAL-EQUIPMENT	2,046.60	
	740-190-540-1010-40	EQUIPMENT	1,614.60	
116445	03/24/2011	242250 School Health Corporation		107.76

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		101-114-410-0000-50 HIGH SCH SUPPLIES	107.76	
116446	03/24/2011	242650 School Specialty, Inc.		335.36
		840-113-410-0000-37 ELEM SUPPLIES	335.36	
116447	03/24/2011	EMPLOYEE VENDOR		103.38
		203-214-332-0000-86 PSYCH TRAVEL	103.38	
* 116449	03/24/2011	239300 SC SCHOOL FOR THE DEAF & THE BLIND		25,770.63
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,630.63	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	500.00	
		101-124-313-0000-86 VH-STUDENT SERVICES	22,640.00	
116450	03/24/2011	240750 SC Skills USA		150.00
		207-223-332-0010-30 SSP TRAVEL	150.00	
116451	03/24/2011	244290 SEAA		311.99
		101-000-457-0003-00 SEAA STUDENT LOAN	311.99	
116452	03/24/2011	EMPLOYEE VENDOR		282.75
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	282.75	
116453	03/24/2011	246000 SEVEN OAKS DOORS & HARDWARE, INC		167.72
		155-254-410-0002-73 O/M SUPPLIES SHOP	167.72	
116454	03/24/2011	247430 SHERWIN WILLIAMS		138.41
		743-271-660-1070-43 BASEBALL EXPENSES	138.41	
* 116459	03/24/2011	253475 SOLAR SOLUTIONS, LLC		155.24
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	155.24	
116460	03/24/2011	256700 SOUTHERN GAS COMPANY		240.00
		101-254-470-0005-33 O/M PUB UTIL NATURAL GAS	60.00	
		101-254-470-0005-43 O/M PUB UTIL NATURAL GAS	60.00	
		101-254-470-0005-60 O/M PUB UTIL NATURAL GAS	60.00	
		101-254-470-0005-30 O/M PUB UTIL NATURAL GAS	60.00	
116461	03/24/2011	400119 SOUTHERN OCCASIONS, LLC		3,240.00
		716-190-660-1290-16 GUIDANCE EXPENSES	3,240.00	
116462	03/24/2011	260700 Staples Business Advantage		3,212.26
		101-113-410-0000-52 ELEM SUPPLIES	61.44	
		101-113-410-0000-52 ELEM SUPPLIES	4.30	
		101-113-410-0000-52 ELEM SUPPLIES	1,467.64	
		101-113-410-0000-52 ELEM SUPPLIES	102.73	
		101-233-410-0000-51 SCH ADM SUPPLIES	10.78	
		101-233-410-0000-51 SCH ADM SUPPLIES	0.75	
		101-115-410-0011-16 VOC-SUPPLIES-DATA TECH	99.69	
		101-115-410-0011-16 VOC-SUPPLIES-DATA TECH	171.13	
		101-232-410-0000-60 SUPT SUPPLIES	217.22	
		368-113-410-0000-37 ELEMENTARY SUPPLIES	88.91	
		368-113-410-0000-37 ELEMENTARY SUPPLIES	18.66	
		368-113-410-0000-37 ELEMENTARY SUPPLIES	160.92	
		368-113-410-0000-37 ELEMENTARY SUPPLIES	43.32	
		368-113-410-0000-37 ELEMENTARY SUPPLIES	129.56	

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		368-113-410-0000-37 ELEMENTARY SUPPLIES	36.12	
		368-113-410-0000-37 ELEMENTARY SUPPLIES	599.09	
116463	03/24/2011	261500 STATE BUDGET & CONTROL BOARD		1,260.55
		155-254-323-0005-73 O/M R&M VEHICLE	486.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	774.55	
*	116465	03/24/2011 262700 STEPHENSON JR, WILLIAM K		469.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	469.00	
*	116467	03/24/2011 265875 SUNSHINE TRAVEL		750.00
		720-190-660-3520-20 TMD CLASS EXPENSES	750.00	
116468	03/24/2011	269600 TEACHERS DISCOVERY		328.84
		101-114-410-0000-50 HIGH SCH SUPPLIES	105.40	
		722-190-660-1000-22 ATTEND INCENTIVE EXPENSES	223.44	
116469	03/24/2011	275000 TODD & MOORE INC		1,833.81
		722-271-660-1250-22 FOOTBALL EXPENSES	1,185.84	
		730-271-660-1070-30 BASEBALL EXPENSES	647.97	
116470	03/24/2011	219300 TOSHIBA BUSINESS SOLUTIONS		19,104.20
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	748.33	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	176.25	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	818.95	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	235.27	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	386.50	
		101-113-410-0000-25 ELEM SUPPLIES	142.95	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	377.78	
		101-113-410-0000-25 ELEM SUPPLIES	139.72	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	462.12	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	389.69	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,151.37	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	871.09	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	276.80	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	168.59	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	404.17	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	335.60	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	288.98	
		101-254-323-0013-74 O/M R&M COPIER	2,275.89	
		101-254-323-0013-74 O/M R&M COPIER	176.01	
		801-113-323-0013-12 ELEM COPIER	184.12	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	426.51	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	420.26	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	253.27	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	863.78	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	762.39	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	402.57	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	348.84	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	286.51	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	107.98	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	1,036.33	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	935.85	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	379.75	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	229.86	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	47.88	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	383.17	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	251.88	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	491.73	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	232.94	
		890-223-323-0013-82 SSP-REPAIRS & MAINT	62.96	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	348.65	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	367.17	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	453.74	
116471	03/24/2011	275690 TRANE PARTS CENTER		12,023.64
		557-253-323-5001-16 FAC-HTG/COOLING	3,418.20	
		557-253-323-5001-52 FAC-R&M-HTG/COOLING	8,605.44	
116472	03/24/2011	405053 Trident Beverage		480.00
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	480.00	
*	116474	03/24/2011 400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS		23,227.84
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	16,289.38	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,538.59	
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,399.87	
*	116476	03/24/2011 280400 United Way		1,405.02
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,405.02	
116477	03/24/2011	281200 University of SC, Financial Services		9,512.14
		890-223-312-0003-82 SSP CONSULTANTS	7,733.37	
		861-223-312-0003-82 SSP INSTR SERV-USC-L	1,528.77	
		253-224-345-0000-80 IMP INSTR INSERV TECHNOLOGY	250.00	
116478	03/24/2011	404863 USC-L Business Office		580.00
		743-271-660-2012-43 EXPENSES-CLASS OF 2012	175.00	
		743-271-660-2012-43 EXPENSES-CLASS OF 2012	115.00	
		743-271-660-2012-43 EXPENSES-CLASS OF 2012	290.00	
116479	03/24/2011	401461 USCL Gregory Health & Wellness Center		3,196.65
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	1,500.00	
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,696.65	
116480	03/24/2011	281975 US Department of Education		992.38
		101-000-457-0001-00 STLOAN-STUDENT LOAN	992.38	
116481	03/24/2011	281990 US Foodservice, Inc.		50,106.56
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	122.62	
		600-256-410-0000-16 FOOD SUPPLIES	300.07	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	5.18	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	10.36	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	5.18	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	5.18	
		600-256-410-0000-43 FOOD SUPPLIES	317.33	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	843.48	

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600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	334.66
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	147.50
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	55.30
600-256-460-0005-43		FOOD FOOD OTHER	602.74
600-256-410-0000-34		FOOD SUPPLIES	223.48
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	897.17
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	299.94
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	624.15
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	105.28
600-256-460-0005-34		FOOD FOOD OTHER	388.69
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	94.44
600-256-410-0000-23		FOOD SUPPLIES	-3.04
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	-102.30
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	-21.90
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	-64.12
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	-10.95
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	-12.21
600-256-460-0005-34		FOOD FOOD OTHER	-8.02
600-256-460-0008-50		FOOD FOOD BAKERY BREADS	-78.45
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	-33.60
600-256-460-0005-51		FOOD FOOD OTHER	-8.02
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	-21.90
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	-24.42
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	-21.46
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	-18.32
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	-22.40
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	-18.32
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	-33.60
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	-18.32
600-256-460-0005-41		FOOD FOOD OTHER	-8.02
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	-24.42
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	-21.24
600-256-460-0005-30		FOOD FOOD OTHER	-8.02
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2.59
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-410-0000-50		FOOD SUPPLIES	290.08
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,087.70
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	528.23
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	83.44
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	76.00
600-256-460-0005-50		FOOD FOOD OTHER	715.76
600-256-410-0000-52		FOOD SUPPLIES	167.61
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	909.13
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	337.18
600-256-460-0003-52		FOOD-CANNED FRT/VEG	24.09
600-256-460-0004-52		FOOD-CEREAL/PASTRY	145.97
600-256-460-0005-52		FOOD-OTHER	392.98
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	5.18
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	10.36

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600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	12.95
600-256-410-0000-51		FOOD SUPPLIES	307.06
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	107.15
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,659.42
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	557.27
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	634.14
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	115.12
600-256-460-0005-51		FOOD FOOD OTHER	445.93
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-20		FOOD SUPPLIES	298.00
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	55.16
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	800.08
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	561.50
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	345.79
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	47.22
600-256-460-0005-20		FOOD FOOD OTHER	339.32
600-256-410-0000-16		FOOD SUPPLIES	609.18
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,172.11
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,948.99
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	264.86
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	318.63
600-256-460-0005-16		FOOD FOOD OTHER	1,745.69
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-410-0000-16		FOOD SUPPLIES	116.21
600-256-410-0000-25		FOOD SUPPLIES	122.55
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	107.15
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,071.34
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	352.49
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	206.74
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	79.71
600-256-460-0005-25		FOOD FOOD OTHER	463.92
600-256-460-0007-25		FOOD FOOD ICE CREAM	137.25
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-410-0000-13		FOOD SUPPLIES	143.08
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	432.68
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	385.15
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	257.95
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	101.27
600-256-460-0005-13		FOOD FOOD OTHER	385.76
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	10.36
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	229.40
719-190-660-1010-19		GENERAL INSTR-SUPP/EQUIP	63.05
719-190-660-1010-19		GENERAL INSTR-SUPP/EQUIP	192.96
600-256-460-0005-23		FOOD FOOD OTHER	24.56
600-256-410-0000-23		FOOD SUPPLIES	227.44

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600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	533.79
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	166.88
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	146.09
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	181.17
600-256-460-0005-23		FOOD FOOD OTHER	524.95
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	17.24
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	2.59
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	12.95
600-256-410-0000-41		FOOD SUPPLIES	246.33
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	711.78
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	495.49
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	443.19
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	207.60
600-256-460-0005-41		FOOD FOOD OTHER	432.41
600-256-410-0000-40		FOOD SUPPLIES	206.71
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,318.21
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	145.93
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	145.24
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	111.68
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	48.17
600-256-460-0005-40		FOOD FOOD OTHER	384.45
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-410-0000-22		FOOD SUPPLIES	443.77
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,285.47
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	511.94
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	250.61
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	58.22
600-256-460-0005-22		FOOD FOOD OTHER	483.67
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-460-0005-22		FOOD FOOD OTHER	97.65
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-410-0000-10		FOOD SUPPLIES	135.38
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	10.31
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	728.85
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	301.64
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	368.22
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	213.76
600-256-460-0005-10		FOOD FOOD OTHER	166.46
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-410-0000-15		FOOD SUPPLIES	277.61
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	107.55
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	560.16
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	242.10
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	251.51

CHECK REGISTER FOR 3/1/2011 TO 3/31/2011 & CHECK NUMBERS 999 TO 2147483647
 CASH ACCT 101-000-101-0102-00

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600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	101.58	
600-256-460-0005-15		FOOD FOOD OTHER	208.33	
600-256-410-0000-30		FOOD SUPPLIES	225.66	
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	968.21	
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	472.85	
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	90.84	
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	19.39	
600-256-460-0005-30		FOOD FOOD OTHER	396.73	
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	5.18	
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	7.77	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	5.18	
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	10.36	
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	5.18	
600-256-410-0000-37		FOOD SUPPLIES	183.14	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	800.46	
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	256.40	
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	145.01	
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	26.42	
600-256-460-0005-37		FOOD FOOD OTHER	534.43	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	5.18	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	10.36	
600-256-410-0000-19		FOOD SUPPLIES	222.00	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	512.62	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	172.90	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	240.99	
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	116.66	
600-256-460-0005-19		FOOD FOOD OTHER	185.53	
600-256-410-0000-33		FOOD SUPPLIES	130.41	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	895.59	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	299.70	
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	302.45	
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	77.66	
600-256-460-0005-33		FOOD FOOD OTHER	214.28	
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	47.22	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	5.18	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	10.36	
600-256-410-0000-20		FOOD SUPPLIES	18.33	
116482	03/24/2011	282370 US School Supply		102.40
		101-212-410-0000-13 GUID SUPPLIES	102.40	
116483	03/24/2011	285100 Virco Manufacturing Corporation		4,281.17
		215-223-410-0000-86 SSP SUPPLIES	4,031.75	
		101-112-410-0000-51 PRIMARY SUPPLIES	249.42	
116484	03/24/2011	404972 Wage Garnishment processing Unit		371.93
		101-000-455-0015-00 STATE TAX LEVY	371.93	
116485	03/24/2011	287300 Wards Natural Science Est. LLC.		161.84
		101-114-410-0000-50 HIGH SCH SUPPLIES	161.84	
116486	03/24/2011	405348 Warren L. Tadlock, Trustee		1,160.00

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		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	1,160.00
116487	03/24/2011	405313	Washington Music Sales Center, Inc.	4,157.00
		558-253-410-5023-43	FAC-ARTS/SUPPORT SUPPLIES	1,040.00
		558-253-540-5023-43	FAC-EQUIPMENT	3,117.00
*	116489	03/24/2011	290800 Whaley Foodservice	351.26
		600-256-410-0000-52	FOOD SUPPLIES	351.26
116490	03/24/2011		EMPLOYEE VENDOR	238.95
		743-271-660-2012-43	EXPENSES-CLASS OF 2012	238.95
116491	03/24/2011		EMPLOYEE VENDOR	177.58
		203-125-332-0000-86	HH TRAVEL	177.58
116492	03/24/2011	295900	WINONAS FLOWERS & GIFTS	111.52
		743-190-660-1580-43	STUDENT COUNCIL EXPENSES	42.12
		743-190-660-1580-43	STUDENT COUNCIL EXPENSES	5.00
		743-271-660-1595-43	SUNSHINE FUND EXPENSES	59.40
		743-271-660-1595-43	SUNSHINE FUND EXPENSES	5.00
116493	03/24/2011	404718	Winthrop University	360.00
		730-190-660-1605-30	TEACHER CADET EXPENSES	360.00
116494	03/24/2011	404810	Winthrop University-Dept. of Music	500.00
		399-113-311-0000-25	ELEM-INSTR SERVICES	500.00
*	116496	03/24/2011	217473 Xerox Audio Visual Solutions	2,776.68
		101-266-345-0000-71	DP-TECHNOLOGY	189.00
		101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	0.00
		155-254-545-0003-73	O/M EQUIP TECHNOLOGY/SOFT	2,587.68
116497	03/24/2011	300400	Yamaha Corporation of America	6,737.70
		558-253-545-5023-10	FAC-TECH EQUIPMENT	1,122.95
		558-253-545-5023-41	FAC-TECH EQUIPMENT	1,122.95
		558-253-545-5023-13	FAC-TECH EQUIPMENT	1,122.95
		558-253-545-5023-51	FAC-TECH EQUIPMENT	1,122.95
		558-253-545-5023-34	FAC-TECH EQUIPMENT	1,122.95
		558-253-545-5023-19	FAC-TECH EQUIPMENT	1,122.95
116498	03/24/2011	300985	YORK ELECTRIC COOPERATIVE	13,361.00
		101-254-470-0002-50	O/M PUB UTIL POWER	13,361.00
*	116500	03/31/2011	401242 HARTFORD LIFE INSURANCE COMPANIES THE	14,826.19
		101-000-454-0006-00	RETIRE-EMPLOYEE HARTFORD	13,500.95
		101-000-454-0106-00	RETIRE HARTFORD FURLOUGH	1,325.24
116501	03/31/2011	057192	Metlife c/o Fascore, LLC	6,297.49
		101-000-454-0005-00	RETIRE-EMPLOYEE MET LIFE	5,786.19
		101-000-454-0105-00	RETIRE METLIFE FURLOUGH	511.30
116502	03/31/2011	273650	TIAA-CREF as Agent for JPM	9,188.77
		101-000-454-0004-00	RETIRE-EMPLOYEE TIAA	8,340.61
		101-000-454-0104-00	RETIRE TIAA CREF FURLOUGH	848.16
116503	03/31/2011	009200	Valic Trust Company	17,285.40

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		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	15,715.32	
		101-000-454-0102-00 RETIRE AIG FURLOUGH	1,570.08	
*	116507	03/31/2011 405169 123 Security Products.com		1,850.01
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	1,850.01	
	116508	03/31/2011 400758 A B Consulting		12,958.00
		207-115-545-0006-50 VOC TECH EQUIPMENT	12,958.00	
	116509	03/31/2011 405379 Against the Clock, Inc.		1,261.26
		207-115-410-0006-16 VOC SUPPLIES	1,261.26	
	116510	03/31/2011 193000 Airgas National Welders		1,795.32
		716-190-660-1660-16 WELD/SM. ENG. EXPENSES	87.45	
		716-190-660-1660-16 WELD/SM. ENG. EXPENSES	91.93	
		716-190-660-1375-16 MACHINE SHOP EXPENSES	62.22	
		716-190-660-1660-16 WELD/SM. ENG. EXPENSES	660.51	
		716-190-660-1375-16 MACHINE SHOP EXPENSES	115.35	
		716-190-660-1660-16 WELD/SM. ENG. EXPENSES	161.74	
		101-115-410-0000-50 VOC SUPPLIES	55.80	
		101-115-410-0000-50 VOC SUPPLIES	3.91	
		101-115-410-0000-50 VOC SUPPLIES	520.01	
		101-115-410-0000-50 VOC SUPPLIES	36.40	
*	116512	03/31/2011 007665 America Charters, LTD		2,470.00
		715-190-660-3305-15 EXPS-FIELD TRIP-1ST GR	2,470.00	
*	116514	03/31/2011 400553 Apparel Plus		129.60
		368-113-410-0000-25 ELEMENTARY SUPPLIES	129.60	
	116515	03/31/2011 014700 ASCD		434.60
		202-224-410-0000-80 IMP INST INSERV SUPPLIES	434.60	
	116516	03/31/2011 401620 Atwood, Toby		190.00
		750-271-660-1070-50 BASEBALL EXPENSES	120.00	
		716-271-660-1070-16 BASEBALL EXPENSES	70.00	
*	116519	03/31/2011 018215 Bailey, Bruce		350.00
		716-190-660-1480-16 ROTC EXPENSES	350.00	
	116520	03/31/2011 020950 Barnes & Noble		204.64
		101-114-420-0000-50 HIGH SCHOOL TEXTBOOKS	112.00	
		101-113-420-0000-51 ELEM TEXTBKS/WORKBKS	52.25	
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	40.39	
	116521	03/31/2011 EMPLOYEE VENDOR		208.68
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	160.29	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	48.39	
*	116523	03/31/2011 046250 Beauty Systems Group, Inc.		409.09
		716-190-660-1175-16 COSMETOLOGY EXPENSES	373.25	
		716-190-660-1175-16 COSMETOLOGY EXPENSES	5.98	
		716-190-660-1175-16 COSMETOLOGY EXPENSES	29.86	
	116524	03/31/2011 025200 Bender Burkot School Supply		1,356.82
		215-127-410-0000-51 LD SUPPLIES	464.24	

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	215-127-410-0000-51	LD SUPPLIES	28.89	
	215-127-410-0000-51	LD SUPPLIES	37.13	
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	368.40	
	715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	49.34	
	101-113-410-0000-13	ELEM SUPPLIES	213.88	
	101-113-410-0000-13	ELEM SUPPLIES	81.93	
	101-113-410-0000-13	ELEM SUPPLIES	113.01	
*	116526	03/31/2011	EMPLOYEE VENDOR	313.36
	399-113-332-0000-37	ELEM TRAVEL	313.36	
*	116528	03/31/2011	026415 Best Access Systems	300.00
	155-254-332-0000-73	O/M TRAVEL	150.00	
	155-254-332-0000-73	O/M TRAVEL	150.00	
	116529	03/31/2011	017400 B&H Photo-Video	344.70
	101-113-445-0000-22	ELEM TECH/SOFT SUPPLIES	48.26	
	101-222-445-0000-22	MEDIA TECH/SOFT SUPPLIES	181.54	
	358-112-445-0000-33	PRIMARY TECH SUPPLIES	114.90	
	116530	03/31/2011	027400 BI-LO, Inc.	131.65
	101-115-410-0000-43	VOC SUPPLIES	86.92	
	101-115-410-0000-43	VOC SUPPLIES	44.73	
	116531	03/31/2011	404062 B & K Pro Audio, Inc.	1,150.00
	768-190-660-4015-68	EXPENSES-PERFORMING ARTS	1,150.00	
	116532	03/31/2011	EMPLOYEE VENDOR	146.43
	733-271-660-3320-33	EXPENSES-FIELD TRIPS-4TH GRADE	146.43	
	116533	03/31/2011	EMPLOYEE VENDOR	125.84
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	125.84	
	116534	03/31/2011	078600 Blick Art Materials	349.65
	101-113-410-0000-37	ELEM SUPPLIES	349.65	
*	116536	03/31/2011	404914 Brock, Alex	170.00
	730-271-660-1545-30	SOCCER EXPENSES	119.00	
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	51.00	
*	116538	03/31/2011	402677 Brown, Jesse M.	224.40
	730-271-660-1555-30	SOFTBALL EXPENSES	84.40	
	743-271-660-1070-43	BASEBALL EXPENSES	70.00	
	730-271-660-1070-30	BASEBALL EXPENSES	70.00	
*	116542	03/31/2011	041200 Burmax	445.75
	716-190-660-1175-16	COSMETOLOGY EXPENSES	445.75	
	116543	03/31/2011	043200 Camcor, Inc.	994.42
	712-190-660-1365-12	LIBRARY EXPENSES	204.99	
	101-113-445-0000-52	ELEM TECH/SOFT SUPPLIES	307.48	
	207-115-410-0006-43	VOC SUPPLIES	481.95	
	116544	03/31/2011	401512 Campbell, David	162.00
	750-271-660-1555-50	SOFTBALL EXPENSES	97.00	

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		750-271-660-1555-50 SOFTBALL EXPENSES	65.00	
116545	03/31/2011	043750 Capn Sams Entertainment		299.00
		743-271-660-2012-43 EXPENSES-CLASS OF 2012	299.00	
116546	03/31/2011	044800 Carolina Biological Supply Co.		519.64
		101-114-410-0000-50 HIGH SCH SUPPLIES	556.13	
		101-114-410-0000-50 HIGH SCH SUPPLIES	-36.49	
116547	03/31/2011	202865 Carowinds		6,524.89
		722-190-660-1150-22 CHORUS EXPENSES	3,774.92	
		722-190-660-1150-22 CHORUS EXPENSES	2,749.97	
*	116550	03/31/2011 042200 C C Dickson Co		470.64
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	177.76	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	12.45	
		155-254-410-0002-73 O/M SUPPLIES SHOP	184.56	
		155-254-410-0002-73 O/M SUPPLIES SHOP	12.92	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	251.51	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	17.60	
		155-254-410-0002-73 O/M SUPPLIES SHOP	-173.98	
		155-254-410-0002-73 O/M SUPPLIES SHOP	-12.18	
	116551	03/31/2011 400383 Central High School		150.00
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
	116552	03/31/2011 402282 CFKR Career Materials		151.46
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	151.46	
*	116554	03/31/2011 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	
	116555	03/31/2011 402865 Clemson University-Turf Grase Course		120.00
		750-190-660-1220-50 FFA EXPENSES	120.00	
*	116559	03/31/2011 401680 Collins Sports Medicine		150.90
		730-271-660-1545-30 SOCCER EXPENSES	150.90	
*	116563	03/31/2011 067200 Corwin Press, Inc.		606.85
		202-224-410-0000-80 IMP INST INSERV SUPPLIES	606.85	
	116564	03/31/2011 068300 Craftsman Press		140.40
		101-113-410-0000-25 ELEM SUPPLIES	140.40	
	116565	03/31/2011 404915 Crouch, Michael		132.00
		730-271-660-1545-30 SOCCER EXPENSES	81.00	
		750-271-660-1545-50 SOCCER EXPENSES	51.00	
*	116567	03/31/2011 405143 Dade Paper Company		961.09
		101-254-410-0000-23 O/M SUPPLIES	155.90	
		101-254-410-0000-60 O/M SUPPLIES	337.50	
		101-254-410-0000-60 O/M SUPPLIES	467.69	
*	116569	03/31/2011 402643 Deering, Jason		188.00

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		716-271-660-1547-16 SOCCER SPC-EXPENSES	188.00	
116570	03/31/2011	077650 Demco, Inc.		939.98
		101-222-410-0000-37 MEDIA SUPPLIES	939.98	
* 116572	03/31/2011	403555 Diestler, Gary		322.00
		743-271-660-1545-43 SOCCER EXPENSES	94.00	
		730-271-660-1545-30 SOCCER EXPENSES	65.00	
		716-271-660-1547-16 SOCCER SPC-EXPENSES	102.00	
		716-271-660-1545-16 SOCCER EXPENSES	61.00	
116573	03/31/2011	402370 Dixie Sporting Goods, Inc.		2,430.47
		750-271-660-1545-50 SOCCER EXPENSES	2,430.47	
116574	03/31/2011	080800 Do It Printing Company		115.56
		743-271-660-1275-43 GOLF EXPENSE	61.56	
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	54.00	
116575	03/31/2011	083100 Duke Power Company		2,181.45
		101-254-470-0002-30 O/M PUB UTIL POWER	431.11	
		101-254-470-0002-43 O/M PUB UTIL POWER	206.99	
		101-254-470-0002-51 O/M PUB UTIL POWER	535.90	
		101-254-470-0002-51 O/M PUB UTIL POWER	245.33	
		101-254-470-0002-51 O/M PUB UTIL POWER	123.78	
		101-254-470-0002-60 O/M PUB UTIL POWER	557.24	
		101-254-470-0002-60 O/M PUB UTIL POWER	81.10	
* 116577	03/31/2011	EMPLOYEE VENDOR		254.32
		733-190-660-1365-33 LIBRARY EXPENSES	254.32	
116578	03/31/2011	405203 EFS Fundraisers		799.25
		713-190-660-3320-13 EXPENSES-4TH GRADE FIELD TRIP	799.25	
116579	03/31/2011	092500 Embassy Suites		297.00
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	148.50	
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	148.50	
116580	03/31/2011	402207 Embassy Suites Resort-Kingston Plantatio		2,486.40
		378-113-410-0020-52 ELEM SUPPLIES	1,243.20	
		368-224-332-0000-25 IMP INSTR INSERV TRAVEL	1,243.20	
116581	03/31/2011	405383 Erbacher, David Michael		128.00
		730-271-660-1545-30 SOCCER EXPENSES	128.00	
* 116584	03/31/2011	402727 Farris, Cameron		191.00
		716-271-660-1547-16 SOCCER SPC-EXPENSES	191.00	
* 116586	03/31/2011	401549 Fields, R. Mac		113.80
		730-271-660-1555-30 SOFTBALL EXPENSES	113.80	
116587	03/31/2011	400317 Firstlab		119.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	119.00	
* 116589	03/31/2011	101000 Flinn Scientific, Inc.		524.00
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	524.00	

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116590	03/31/2011	101700 Follett Library Resources, Inc.	116.70
		101-113-410-0000-37 ELEM SUPPLIES	116.70
116591	03/31/2011	405332 Fowle, Patz	160.00
		399-112-410-0000-10 PRIMARY SUPPLIES	160.00
* 116593	03/31/2011	107250 Gameday Sports & Award	881.26
		743-271-660-1625-43 TRACK EXPENSES	881.26
* 116598	03/31/2011	403115 Goins, James C. Jr.	101.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	101.00
116599	03/31/2011	113700 Gopher Sport	838.39
		101-113-410-0000-40 ELEM SUPPLIES	538.39
		203-121-410-0000-86 EMH SUPPLIES	300.00
116600	03/31/2011	404929 Graves, Christian	140.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00
* 116604	03/31/2011	400224 Hampton Inn Greenville-Haywood	195.80
		207-223-332-0010-30 SSP TRAVEL	195.80
116605	03/31/2011	403598 Handy, Greg	189.00
		730-271-660-1545-30 SOCCER EXPENSES	106.00
		716-271-660-1545-16 SOCCER EXPENSES	83.00
* 116607	03/31/2011	121585 Harris Integrated Solutions, Inc.	587.30
		155-254-323-0007-73 O/M R&M HEATING & A/C	587.30
* 116610	03/31/2011	014150 Hasler Inc.	178.20
		101-232-325-0000-60 SUPT RENTALS	178.20
116611	03/31/2011	401603 HEFNER, DREW	174.30
		743-271-660-1555-43 SOFTBALL EXPENSES	68.60
		730-271-660-1555-30 SOFTBALL EXPENSES	105.70
116612	03/31/2011	124500 Hegler, Deborah B.	112.20
		960-113-332-0012-80 ELEM TRAVEL-DISCOVERY	112.20
116613	03/31/2011	400558 Heinemann	147.31
		101-112-420-0000-51 PRIMARY TEXTBKS/WORKBKS	100.00
		101-113-420-0000-51 ELEM TEXTBKS/WORKBKS	47.31
* 116615	03/31/2011	126800 HERFF JONES	2,246.40
		202-224-345-0000-80 IMP INST INSERV-TECHN	1,219.40
		222-114-345-0000-60 HIGH SCHOOL TECHNOLOGY	1,027.00
* 116617	03/31/2011	402608 Hershey Creamery Company	158.88
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	158.88
116618	03/31/2011	127900 Highsmith, Inc.	182.28
		101-222-410-0000-25 MEDIA SUPPLIES	182.28
116619	03/31/2011	EMPLOYEE VENDOR	153.00
		378-113-332-0020-52 ELEM TRAVEL	153.00

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116620	03/31/2011	300200 HILTON MYRTLE BEACH RESORT	1,118.35
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	1,118.35
* 116622	03/31/2011	129750 HISTORIC BRATTONSVILLE	1,266.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,266.00
* 116624	03/31/2011	089575 International Thespian Festival, LLC	264.00
		730-190-660-1185-30 DRAMA CLUB EXPENSES	264.00
* 116626	03/31/2011	405386 Jester, Leslie L.	215.00
		730-271-660-1070-30 BASEBALL EXPENSES	75.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00
		750-271-660-1070-50 BASEBALL EXPENSES	70.00
116627	03/31/2011	EMPLOYEE VENDOR	153.00
		378-113-332-0020-52 ELEM TRAVEL	153.00
* 116631	03/31/2011	400698 JOLLY FARMER PRODUCTS	384.95
		101-115-410-0000-30 VOC SUPPLIES	384.95
116632	03/31/2011	145800 JONES SCHOOL SUPPLY CO., INC.	703.40
		101-112-410-0000-13 PRIMARY SUPPLIES	48.00
		101-112-410-0000-13 PRIMARY SUPPLIES	3.84
		101-112-410-0000-13 PRIMARY SUPPLIES	4.75
		101-113-410-0000-22 ELEM SUPPLIES	572.40
		101-113-410-0000-22 ELEM SUPPLIES	45.79
		101-113-410-0000-22 ELEM SUPPLIES	28.62
116633	03/31/2011	EMPLOYEE VENDOR	254.32
		368-224-332-0000-25 IMP INSTR INSERV TRAVEL	254.32
116634	03/31/2011	149285 Kellys Copies Fax & Gifts, Inc.	480.60
		101-114-410-0019-16 HS-SUPPLIES-PARENT LINK	480.60
116635	03/31/2011	405408 Kerley's Concrete	400.00
		730-271-660-1070-30 BASEBALL EXPENSES	400.00
116636	03/31/2011	150000 KERSHAW BUILDERS SUPPLY	1,767.91
		730-271-660-1070-30 BASEBALL EXPENSES	300.01
		730-271-660-1070-30 BASEBALL EXPENSES	280.58
		730-271-660-1070-30 BASEBALL EXPENSES	291.36
		730-271-660-1070-30 BASEBALL EXPENSES	86.35
		730-271-660-1070-30 BASEBALL EXPENSES	130.43
		730-271-660-1070-30 BASEBALL EXPENSES	33.47
		730-271-660-1070-30 BASEBALL EXPENSES	177.88
		730-271-660-1070-30 BASEBALL EXPENSES	465.04
		730-271-660-1070-30 BASEBALL EXPENSES	2.79
116637	03/31/2011	150300 Kershaw Hardware & Supply	2,048.32
		730-271-660-1555-30 SOFTBALL EXPENSES	1,002.22
		101-115-410-0000-30 VOC SUPPLIES	43.24
		730-271-660-1555-30 SOFTBALL EXPENSES	1,002.86
116638	03/31/2011	151400 Kimball Midwest	134.69
		101-115-410-0000-30 VOC SUPPLIES	125.88

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		101-115-410-0000-30 VOC SUPPLIES	8.81	
116639	03/31/2011	092585 Kingston Plantation, The		3,814.80
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	1,282.40	
		101-233-332-0000-20 SCH ADM TRAVEL	889.00	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	361.00	
		101-233-332-0000-19 SCH ADM TRAVEL	845.00	
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	437.40	
116640	03/31/2011	402881 Lancaster Police Department		315.00
		716-190-660-1480-16 ROTC EXPENSES	101.25	
		716-271-660-1625-16 TRACK EXPENSES	78.75	
		716-271-660-1625-16 TRACK EXPENSES	135.00	
116641	03/31/2011	157400 Lancaster Tours, Inc.		9,300.80
		734-271-660-3325-34 EXP-FIFTH FIELD TRIPS	3,040.00	
		715-190-660-3320-15 EXPS-FIELD TRIP-4TH GR	3,712.80	
		715-190-660-3325-15 EXPS-FIELD TRIP-5TH GR	2,548.00	
*	116643	03/31/2011 160000 LEARNING LABS, INC		2,295.40
		101-115-445-0000-16 VOC-TECH SUPPLIES	2,295.40	
116644	03/31/2011	135530 Lenovo (United States) Inc.		1,095.12
		202-224-445-0000-80 IMP INSTR INSE RV TECH SUPPLIES	16.20	
		202-224-545-0000-80 IMP INSTR INSE RV TECH EQUIPMENT	0.00	
		202-224-545-0000-80 IMP INSTR INSE RV TECH EQUIPMENT	1,078.92	
116645	03/31/2011	405399 Liquid Munn-E,LLC		130.00
		716-271-660-1625-16 TRACK EXPENSES	130.00	
116646	03/31/2011	400829 LOOKOUT BOOKS		194.27
		710-190-660-1365-10 LIBRARY EXPENSES	194.27	
*	116648	03/31/2011 405411 Loyd Artists		360.00
		399-113-311-0000-40 ELEM-INSTR SERVICES	360.00	
116649	03/31/2011	166900 LYNCHES RIVER ELECTRIC COOP		14,867.84
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	12.84	
		101-254-470-0002-30 O/M PUB UTIL POWER	15.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	55.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,915.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,296.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	454.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	145.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	52.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	6,903.00	
*	116653	03/31/2011 404906 Master Math Mentor		215.89
		344-143-410-0000-50 AP SUPPLIES	215.89	
*	116658	03/31/2011 400808 McGriff, Paul		140.00
		750-271-660-1070-50 BASEBALL EXPENSES	70.00	
		716-271-660-1070-16 BASEBALL EXPENSES	70.00	

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116659	03/31/2011	404337 McGuffee, Phillip		242.00
		716-271-660-1547-16 SOCCER SPC-EXPENSES	121.00	
		716-271-660-1547-16 SOCCER SPC-EXPENSES	121.00	
* 116661	03/31/2011	405403 McIntyre, Jeff		176.00
		743-271-660-1545-43 SOCCER EXPENSES	100.00	
		716-271-660-1545-16 SOCCER EXPENSES	76.00	
* 116665	03/31/2011	403583 McNeely, John		106.90
		743-271-660-1555-43 SOFTBALL EXPENSES	106.90	
* 116667	03/31/2011	EMPLOYEE VENDOR		153.00
		101-264-332-0003-84 STAFF TRAVEL NEW PRINCIPA	153.00	
116668	03/31/2011	405183 MF Athletic Company, Inc.		311.42
		750-271-660-1625-50 TRACK EXPENSES	216.43	
		750-271-660-1625-50 TRACK EXPENSES	94.99	
* 116670	03/31/2011	180075 Midwest Technology Products		249.05
		207-115-410-0006-50 VOC SUPPLIES	249.05	
116671	03/31/2011	404314 Mills, Doug		225.00
		716-271-660-1070-16 BASEBALL EXPENSES	75.00	
		716-271-660-1070-16 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
* 116673	03/31/2011	EMPLOYEE VENDOR		376.49
		743-271-660-1275-43 GOLF EXPENSE	152.49	
		743-271-660-1275-43 GOLF EXPENSE	224.00	
* 116678	03/31/2011	405398 Newman, Leo		195.00
		743-271-660-1070-43 BASEBALL EXPENSES	65.00	
		730-271-660-1070-30 BASEBALL EXPENSES	65.00	
		730-271-660-1070-30 BASEBALL EXPENSES	65.00	
116679	03/31/2011	402525 Nicosia, Brian		193.00
		730-271-660-1545-30 SOCCER EXPENSES	86.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	107.00	
* 116681	03/31/2011	199150 Office Max Contract, Inc.		1,076.02
		358-113-410-0000-80 ELEM SUPPLIES	70.71	
		101-222-410-0000-41 MEDIA SUPPLIES	73.70	
		741-190-660-1365-41 LIBRARY EXPENSES	9.25	
		101-233-410-0000-30 SCH ADM SUPPLIES	126.84	
		101-127-410-0000-13 LD SUPPLIES	122.38	
		358-112-410-0000-33 PRIMARY SUPPLIES	611.94	
		101-222-410-0000-15 MEDIA SUPPLIES	54.51	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	6.69	
116682	03/31/2011	405070 Office Pal, The		20,651.77
		101-112-445-0000-51 PRIMARY TECH/SOFT SUPPLIE	6.50	
		101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	26.82	
		101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	2.15	
		175-213-445-0000-30 HEALTH TECH SUPPLIES	71.57	

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243-181-445-0000-81		ADULT ED BASIC-TECH SUPPLIES	314.34
101-233-445-0000-10		SCH AD TECH/SOFT SUPPLIES	462.07
101-113-445-0000-52		ELEM TECH/SOFT SUPPLIES	622.53
101-222-445-0000-52		MEDIA TECH/SOFT SUPPLIES	203.55
101-111-445-0000-41		KIND SUP TECH & SOFTWARE	216.98
101-112-445-0000-41		PRIMARY TECH/SOFT SUPPLIE	17.66
101-127-445-0000-41		LD-TECH SUPPLIES	17.78
101-115-445-0000-50		VOC TECH/SOFT SUPPLIES	338.64
101-112-445-0000-20		PRIMARY TECH/SOFT SUPPLIE	631.40
101-113-445-0000-20		ELEM TECH/SOFT SUPPLIES	24.47
101-114-445-0007-16		HIGH SCHOOL TECH SUPPLIES	522.84
101-222-445-0000-16		MEDIA TECH/SOFT SUPPLIES	1,246.82
716-190-660-1000-16		ATTEND INCENTIVE EXPENSES	451.71
716-190-660-1175-16		COSMETOLOGY EXPENSES	199.53
871-223-445-0000-82		SSP TECH SUPPLIES	89.57
890-223-445-0000-16		SSP TECH SUPPLIES	89.57
890-223-445-0000-30		TECH SUPPLIES	179.13
734-190-660-1365-34		LIBRARY EXPENSES	188.77
101-113-445-0000-10		ELEM TECH/SOFT SUPPLIES	748.50
101-222-445-0000-10		MEDIA TECH/SOFT SUPPLIES	177.50
101-233-445-0000-10		SCH AD TECH/SOFT SUPPLIES	39.26
101-233-445-0000-10		SCH AD TECH/SOFT SUPPLIES	125.49
101-233-445-0000-10		SCH AD TECH/SOFT SUPPLIES	487.07
101-112-445-0000-20		PRIMARY TECH/SOFT SUPPLIE	66.27
737-190-660-1330-37		INST.SUPP.- GEN. EXPENSES	537.90
101-115-445-0000-50		VOC TECH/SOFT SUPPLIES	77.91
750-190-660-1000-50		ATTEND INCENTIVE EXPENSES	0.00
101-115-445-0000-50		VOC TECH/SOFT SUPPLIES	831.00
750-190-660-1000-50		ATTEND INCENTIVE EXPENSES	124.07
311-224-445-0000-80		IMP INSTR INSERV TECH SUPPLIES	647.37
311-224-445-0000-80		IMP INSTR INSERV TECH SUPPLIES	188.32
101-112-445-0000-20		PRIMARY TECH/SOFT SUPPLIE	995.40
733-271-660-1440-33		PICTURE EXPENSES	290.50
101-262-445-0000-89		PLANNING-TECH SUPPLIES	248.16
801-112-445-0000-12		PRIMARY TECH/SOFT SUPPLIE	206.09
716-190-660-1000-16		ATTEND INCENTIVE EXPENSES	77.91
101-114-445-0010-16		HS TECH/SOFTWARE SUPPLIES	330.58
101-115-445-0000-16		VOC-TECH SUPPLIES	40.00
716-190-660-1000-16		ATTEND INCENTIVE EXPENSES	75.57
101-113-445-0000-40		ELEM TECH/SOFT SUPPLIES	165.68
101-113-445-0000-52		ELEM TECH/SOFT SUPPLIES	263.79
861-223-445-0000-16		SSP TECH SUPPLIES	420.64
890-223-445-0000-16		SSP TECH SUPPLIES	420.63
801-112-445-0000-12		PRIMARY TECH/SOFT SUPPLIE	65.35
101-252-445-0000-90		FISCAL TECH/SOFT SUPPLIES	276.35
101-113-445-0000-33		ELEM TECH/SOFT SUPPLIES	198.58
215-223-445-0000-86		SSP TECH SUPPLIES	3,694.76
750-190-660-1290-50		GUIDANCE EXPENSES	134.00
740-190-660-1002-40		TEACHER PET GRANT-EXPENSE	589.70
101-115-445-0000-30		VOC TECH/SOFT SUPPLIES	470.35

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		101-113-445-0000-37 ELEM TECH/SOFT SUPPLIES	580.93	
		737-190-660-1235-37 FINE ART EXPENSES	290.47	
		101-114-445-0007-16 HIGH SCHOOL TECH SUPPLIES	841.27	
116683	03/31/2011	401906 Officeworks Carolina		353.16
		101-113-410-0000-41 ELEM SUPPLIES	353.16	
*	116685	03/31/2011 295945 Olde English Consortium		10,450.00
		101-000-120-0004-00 A/R-GROW YOUR OWN LEADERS	10,450.00	
*	116687	03/31/2011 200100 Oriental Trading Company		369.84
		358-112-410-0000-33 PRIMARY SUPPLIES	319.92	
		719-190-660-1000-19 ATTEND INCENTIVE EXPENSES	49.92	
*	116689	03/31/2011 201960 Palmetto Framing Supplies		135.42
		101-112-410-0000-13 PRIMARY SUPPLIES	117.60	
		101-112-410-0000-13 PRIMARY SUPPLIES	8.23	
		101-112-410-0000-13 PRIMARY SUPPLIES	9.59	
116690	03/31/2011	201825 Palmetto Health Alliance		147.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	147.00	
116691	03/31/2011	404344 Parker, Alan		246.00
		716-271-660-1547-16 SOCCER SPC-EXPENSES	127.00	
		716-271-660-1545-16 SOCCER EXPENSES	119.00	
116692	03/31/2011	404341 Parklane Seafood, Inc.		1,752.28
		750-190-660-1480-50 ROTC EXPENSES	1,752.28	
116693	03/31/2011	204675 Pasco Scientific		128.52
		101-114-410-0000-50 HIGH SCH SUPPLIES	128.52	
116694	03/31/2011	205900 Pearson Learning Group		1,626.91
		207-115-545-0006-50 VOC TECH EQUIPMENT	1,274.10	
		207-115-545-0006-50 VOC TECH EQUIPMENT	204.91	
		207-115-545-0006-50 VOC TECH EQUIPMENT	127.19	
		207-115-545-0006-50 VOC TECH EQUIPMENT	20.71	
116695	03/31/2011	206400 Pelican Prints, Inc.		309.31
		741-190-660-1585-41 STUDENT REG./INC.EXPENSES	231.98	
		741-190-660-1585-41 STUDENT REG./INC.EXPENSES	77.33	
116696	03/31/2011	206950 Pepsi-Cola Company		186.03
		713-272-660-1850-13 PEPSI EXPENSES	186.03	
116697	03/31/2011	207800 Pet Dairy, Inc.		247.68
		741-272-660-1320-41 ICE CREAM/POP	247.68	
116698	03/31/2011	EMPLOYEE VENDOR		101.76
		720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES	101.76	
*	116701	03/31/2011 209500 Pioneer Manufacturing Co.		332.27
		730-271-660-1545-30 SOCCER EXPENSES	332.27	
116702	03/31/2011	209800 Pitney Bowes Global		395.28
		101-233-325-0000-16 SCH ADM RENTALS	395.28	

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116703	03/31/2011	210750 P & J Sales, Inc.		194.01
		716-190-660-1480-16 ROTC EXPENSES	85.95	
		720-190-660-1360-20 KIND.SNK.FEE EXPENSES	108.06	
116704	03/31/2011	403596 Player, David		135.00
		730-271-660-1070-30 BASEBALL EXPENSES	65.00	
		716-271-660-1070-16 BASEBALL EXPENSES	70.00	
116705	03/31/2011	212755 Porta-Jon		154.93
		743-271-660-1555-43 SOFTBALL EXPENSES	81.89	
		750-271-660-1070-50 BASEBALL EXPENSES	21.61	
		750-271-660-1070-50 BASEBALL EXPENSES	13.39	
		750-271-660-1070-50 BASEBALL EXPENSES	1.52	
		750-271-660-1555-50 SOFTBALL EXPENSES	21.61	
		750-271-660-1555-50 SOFTBALL EXPENSES	13.39	
		750-271-660-1555-50 SOFTBALL EXPENSES	1.52	
116706	03/31/2011	213350 Positive Promotions		415.04
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	415.04	
116707	03/31/2011	215065 Presentation Systems South, Inc.		1,067.60
		368-114-410-0000-43 HIGH SCHOOL SUPPLIES	1,067.60	
116708	03/31/2011	400468 Project Lead the Way		676.12
		207-115-445-0006-43 VOC-TECH/SOFT SUPPLIES	676.12	
*	116711	03/31/2011	221200 Rae Crowther Company	181.90
		750-271-660-1250-50 FOOTBALL EXPENSES	170.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	11.90	
116712	03/31/2011	403899 Redmond, Glenis		840.00
		399-113-311-0000-40 ELEM-INSTR SERVICES	840.00	
116713	03/31/2011	224350 Regal Graphics		2,083.44
		101-263-360-0000-65 INFO PRINTING/BINDING	1,930.00	
		101-263-360-0000-65 INFO PRINTING/BINDING	18.34	
		101-263-360-0000-65 INFO PRINTING/BINDING	135.10	
116714	03/31/2011	227700 Riverside Publishing Company		292.24
		215-214-410-0000-86 PSYCH SUPPLIES	152.06	
		215-214-410-0000-86 PSYCH SUPPLIES	140.18	
116715	03/31/2011	220800 R L Bryan Company, The		260.06
		101-113-410-0000-20 ELEM SUPPLIES	260.06	
116716	03/31/2011	EMPLOYEE VENDOR		155.65
		960-113-332-0012-80 ELEM TRAVEL-DISCOVERY	155.65	
*	116718	03/31/2011	228925 Rochester 100 Inc.	525.00
		101-113-410-0000-13 ELEM SUPPLIES	525.00	
116719	03/31/2011	404343 Ruzicka, Doug		595.00
		740-190-660-3505-40 EXPENSES-PARTNERS FOR YOUTH	595.00	
*	116721	03/31/2011	404736 Sam Ash Quikship	1,357.02
		558-253-410-5023-43 FAC-ARTS/SUPPORT SUPPLIES	487.08	

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		558-253-410-5023-16 FAC-ARTS/SUPPORT SUPPLIES	869.94	
116722	03/31/2011	233150 SAMS CLUB DIRECT		3,569.84
		890-223-410-0000-16 SSP SUPPLIES	281.54	
		743-271-660-1555-43 SOFTBALL EXPENSES	483.24	
		368-224-410-0000-13 IMP INSTR INSE RV SUPPLIES	251.35	
		750-272-660-1870-50 LANCE EXPENSES	634.62	
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	375.44	
		722-272-660-1445-22 POPCORN EXPENSES	586.34	
		752-190-660-1010-52 ADMIN-SUPPLIES	534.43	
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	422.88	
116723	03/31/2011	239800 SC STATE TREAS/BCBS/EMPR		803,735.79
		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	
		101-000-455-0001-00 BC/BS HEALTH W/H	202,182.70	
		101-000-455-0002-00 BC/BS DENTAL W/H	30,467.06	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	16,994.26	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,619.30	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	616.28	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,410.96	
		101-000-455-0018-00 BC/BS EYEMED	5,432.64	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	7,500.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	511,434.50	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	19,198.02	
116724	03/31/2011	241225 SCASA		440.00
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	220.00	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	220.00	
116725	03/31/2011	237900 SC HIGH SCHOOL LEAGUE		125.00
		743-271-660-1665-43 WRESTLING EXPENSES	25.00	
		750-271-660-1625-50 TRACK EXPENSES	100.00	
116726	03/31/2011	241850 Scholastic Book Fairs, Inc.		2,095.82
		710-190-660-1365-10 LIBRARY EXPENSES	2,095.82	
116727	03/31/2011	242575 SCHOOL MATE		174.00
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	174.00	
116728	03/31/2011	242250 School Health Corporation		272.10
		716-271-660-1250-16 FOOTBALL EXPENSES	272.10	
116729	03/31/2011	242650 School Specialty, Inc.		660.09
		101-222-410-0000-50 MEDIA SUPPLIES	338.17	
		101-113-410-0000-52 ELEM SUPPLIES	65.04	
		719-190-660-1000-19 ATTEND INCENTIVE EXPENSES	31.17	
		101-115-410-0009-16 VOC-SUPPLIES-BURGESS	225.71	
116730	03/31/2011	EMPLOYEE VENDOR		134.33
		960-113-332-0012-80 ELEM TRAVEL-DISCOVERY	134.33	

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*	116732	03/31/2011	EMPLOYEE VENDOR	153.00
		378-113-332-0020-52	ELEM TRAVEL	153.00
*	116735	03/31/2011	247430 SHERWIN WILLIAMS	265.77
		716-271-660-1252-16	FIELD UPKEEP-EXPENSES	155.74
		716-271-660-1252-16	FIELD UPKEEP-EXPENSES	110.03
*	116737	03/31/2011	404932 Shuler, Tony	101.00
		716-271-660-1545-16	SOCCER EXPENSES	101.00
	116738	03/31/2011	249250 SIMPLEX GRINNELL	569.69
		155-258-323-0001-16	SECURITY SYSTEMS-R&M	569.69
	116739	03/31/2011	249450 Simpson, W.Brown Jr.	204.90
		730-271-660-1555-30	SOFTBALL EXPENSES	80.00
		750-271-660-1555-50	SOFTBALL EXPENSES	49.10
		730-271-660-1555-30	SOFTBALL EXPENSES	75.80
	116740	03/31/2011	401834 Sims, Jamie	145.00
		730-271-660-1070-30	BASEBALL EXPENSES	70.00
		750-271-660-1070-50	BASEBALL EXPENSES	75.00
	116741	03/31/2011	402707 SMITH, ROGER	341.60
		730-271-660-1555-30	SOFTBALL EXPENSES	81.70
		730-271-660-1555-30	SOFTBALL EXPENSES	81.70
		750-271-660-1555-50	SOFTBALL EXPENSES	111.40
		716-271-660-1555-16	SOFTBALL EXPENSES	66.80
*	116745	03/31/2011	253475 SOLAR SOLUTIONS, LLC	5,195.00
		557-253-323-5026-20	FAC-DOORS	5,195.00
	116746	03/31/2011	EMPLOYEE VENDOR	153.00
		378-113-332-0020-52	ELEM TRAVEL	153.00
	116747	03/31/2011	258340 Spaulding Charters & Tours, Inc.	1,400.00
		719-190-660-1230-19	FIELD TRIP EXPENSES	1,400.00
	116748	03/31/2011	402274 Speight, Doug	160.80
		730-271-660-1555-30	SOFTBALL EXPENSES	96.40
		730-271-660-1555-30	SOFTBALL EXPENSES	64.40
	116749	03/31/2011	168500 SRA/Wright Group/McGraw-Hill	1,778.46
		213-224-410-0000-86	IMP INSTR INSERV SUPPLIES	1,295.76
		213-224-410-0000-86	IMP INSTR INSERV SUPPLIES	369.42
		213-224-410-0000-86	IMP INSTR INSERV SUPPLIES	88.36
		213-224-410-0000-86	IMP INSTR INSERV SUPPLIES	24.92
	116750	03/31/2011	260700 Staples Business Advantage	1,070.54
		101-262-410-0000-82	R & D POSTAGE & SUPPLIES	11.61
		101-252-410-0000-92	FISCAL SERVICES-SUPPLIES	128.92
		101-113-410-0000-52	ELEM SUPPLIES	45.70
		101-113-410-0000-52	ELEM SUPPLIES	3.20
		737-190-660-1000-37	ATTEND INCENTIVE EXPENSES	58.82
		101-114-410-0000-16	HIGH SCH SUPPLIES	35.04
		101-212-410-0000-16	GUID SUPPLIES	163.93

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		101-212-410-0000-16 GUID SUPPLIES	261.21	
		101-115-410-0010-16 VOC-SUPPLIES-BUS. ED	97.17	
		101-115-410-0010-16 VOC-SUPPLIES-BUS. ED	39.59	
		101-212-410-0000-16 GUID SUPPLIES	9.33	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	68.90	
		101-212-410-0000-16 GUID SUPPLIES	147.12	
116751	03/31/2011	400113 STATE LINE LIGHTING		1,106.95
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	466.56	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	477.96	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	122.47	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	39.96	
116752	03/31/2011	401697 Stewart, John		120.00
		750-271-660-1070-50 BASEBALL EXPENSES	120.00	
*	116754	03/31/2011 264650 Stumps Printing Company, Inc.		433.73
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	433.73	
116755	03/31/2011	265875 SUNSHINE TRAVEL		4,250.00
		722-190-660-1060-22 BAND EXPENSES	650.00	
		722-190-660-1060-22 BAND EXPENSES	3,600.00	
116756	03/31/2011	401262 Teacher Direct		271.04
		358-112-410-0000-33 PRIMARY SUPPLIES	271.04	
116757	03/31/2011	404923 Tooley, William		172.00
		716-271-660-1547-16 SOCCER SPC-EXPENSES	113.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	59.00	
*	116759	03/31/2011 275310 TOUR ORLANDO		2,053.00
		722-190-660-1060-22 BAND EXPENSES	2,053.00	
116760	03/31/2011	275690 TRANE PARTS CENTER		872.69
		155-254-410-0007-52 O/M-HVAC SUPPLIES	805.29	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	67.40	
116761	03/31/2011	275900 Travers Tool Company Inc.		214.28
		101-115-410-0012-16 VOC-SUPPLIES-BAKER	18.46	
		101-115-410-0012-16 VOC-SUPPLIES-BAKER	195.82	
116762	03/31/2011	087800 Triumph Learning LLC		227.46
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	227.46	
*	116764	03/31/2011 405009 Turenne Pharmedco Inc.		863.40
		832-350-410-0000-23 CCC-SUPPLIES	489.65	
		832-350-410-0000-23 CCC-SUPPLIES	2.95	
		827-350-410-0000-23 CCC SUPPLIES	367.85	
		827-350-410-0000-23 CCC SUPPLIES	2.95	
116765	03/31/2011	EMPLOYEE VENDOR		301.00
		399-113-332-0000-37 ELEM TRAVEL	301.00	
*	116767	03/31/2011 281990 US Foodservice, Inc.		362.46
		752-190-660-1010-52 ADMIN-SUPPLIES	56.10	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		827-350-410-0000-23 CCC SUPPLIES	306.36	
116768	03/31/2011	404318 Valverde, Rankyn		198.00
		743-271-660-1545-43 SOCCER EXPENSES	86.00	
		716-271-660-1547-16 SOCCER SPC-EXPENSES	112.00	
116769	03/31/2011	402152 Verizon Wireless		836.54
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	130.68	
		101-233-325-0000-16 SCH ADM RENTALS	1.99	
		101-233-410-0000-40 SCH ADM SUPPLIES	9.62	
		101-233-410-0000-40 SCH ADM SUPPLIES	9.62	
		101-254-340-0000-60 O/M COMMUNICATION	5.82	
		101-254-340-0000-60 O/M COMMUNICATION	56.53	
		101-254-340-0000-60 O/M COMMUNICATION	422.75	
		710-190-660-1330-10 INST.SUPP.- GEN. EXPENSES	25.61	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	7.00	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	7.58	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	6.36	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	9.61	
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	7.00	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	9.17	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	10.39	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	6.05	
		827-254-340-0000-23 O/M COMMUNICATION	19.86	
		101-254-340-0000-60 O/M COMMUNICATION	90.90	
116770	03/31/2011	285550 WAGON WHEEL RESTAURANT		269.77
		716-271-660-1205-16 FACULTY FUND-EXPENSES	269.77	
116771	03/31/2011	EMPLOYEE VENDOR		319.36
		203-125-332-0000-86 HH TRAVEL	319.36	
116772	03/31/2011	405313 Washington Music Sales Center, Inc.		7,578.00
		558-253-540-5023-22 FAC-EQUIPMENT	3,878.00	
		558-253-410-5023-52 FAC-ARTS/SUPPORT SUPPLIES	832.00	
		558-253-410-5023-25 FAC-ARTS/SUPPORT SUPPLIES	35.00	
		558-253-540-5023-25 FAC-EQUIPMENT	2,833.00	
*	116780	03/31/2011 EMPLOYEE VENDOR		149.25
		750-190-660-1480-50 ROTC EXPENSES	149.25	
116781	03/31/2011	404338 Wood Turningz, Inc.		314.40
		101-115-410-0000-50 VOC SUPPLIES	314.40	
*	116784	03/31/2011 217473 Xerox Audio Visual Solutions		3,249.72
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	3,249.72	
116785	03/31/2011	300400 Yamaha Corporation of America		2,245.90
		558-253-545-5023-33 FAC-TECH EQUIPMENT	1,122.95	
		558-253-545-5023-15 FAC-TECH EQUIPMENT	1,122.95	
116786	03/31/2011	093750 YMCA-Camp Thunderbird		4,478.00
		710-190-660-1230-10 FIELD TRIP EXPENSES	4,478.00	
*	116788	03/31/2011 301300 Youthlight, Inc.		118.83

Lancaster County School District
CHECK REGISTER FOR 3/1/2011 TO 3/31/2011 & CHECK NUMBERS 999 TO 2147483647
CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
719-190-660-1002-19		TEACHER PET GRANT-EXPENSE		118.83
		TOTAL NUMBER OF CHECKS:	795	3,868,504.93
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>3,868,504.93</u>