

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
110467	09/03/2010	097000 Family Court		170.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	170.10	
110468	09/03/2010	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	
110469	09/02/2010	002625 ACT Education and Workforce		1,008.00
		890-223-410-0000-16 SSP SUPPLIES	0.00	
		890-223-410-0000-30 SSP SUPPLIES	384.00	
		890-223-410-0000-16 SSP SUPPLIES	624.00	
110470	09/02/2010	002750 Active/SCSCA		150.00
		716-190-660-1175-16 COSMETOLOGY EXPENSES	150.00	
*	110472	09/02/2010 400763 A+ Embroidery		518.72
		750-271-660-1140-50 CHEERLEADING EXPENSES	381.02	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	137.70	
110473	09/02/2010	264629 American Legacy Publishing, Inc.		137.23
		751-190-660-1100-51 BOOK CLUB EXPENSES	137.23	
110474	09/02/2010	403554 Antiochs Roadside Diner & Catering		387.00
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	387.00	
110475	09/02/2010	015915 Audio Ethics, Inc.		11,717.15
		743-271-540-1250-43 EQUIPMENT	11,097.78	
		743-271-660-1250-43 FOOTBALL EXPENSES	619.37	
110476	09/02/2010	018650 Baker Embroidery		291.60
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	291.60	
*	110478	09/02/2010 404020 Bell, Stokes		200.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	150.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	50.00	
*	110480	09/02/2010 EMPLOYEE VENDOR		125.84
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	125.84	
*	110482	09/02/2010 035600 BrainPOP LLC		195.00
		725-190-660-1000-25 ATTEND INCENTIVE EXPENSES	195.00	
*	110484	09/02/2010 017715 Bs Tees Scéen Printing		950.40
		743-271-660-1250-43 FOOTBALL EXPENSES	950.40	
110485	09/02/2010	403731 Budd Group, The		346.80
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	346.80	
110486	09/02/2010	043200 Camcor, Inc.		660.58
		101-111-410-0000-23 KIND SUPPLIES	537.22	
		101-111-410-0000-23 KIND SUPPLIES	123.36	
110487	09/02/2010	404964 Carolina Green Corp.		1,600.00
		743-271-660-1250-43 FOOTBALL EXPENSES	1,600.00	
110488	09/02/2010	EMPLOYEE VENDOR		275.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
*	110490	09/02/2010 042200 C C Dickson Co		336.69
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	314.66	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	22.03	
*	110492	09/02/2010 055393 Chester Rental Uniform Inc.		138.24
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	138.24	
	110493	09/02/2010 400624 Childrens Council		817.68
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	817.68	
*	110495	09/02/2010 057160 Cintas First Aid & Safety, Loc.#249		281.28
		101-232-410-0000-60 SUPT SUPPLIES	42.46	
		600-256-410-0000-50 FOOD SUPPLIES	46.78	
		600-256-410-0000-23 FOOD SUPPLIES	56.87	
		600-256-410-0000-51 FOOD SUPPLIES	61.88	
		600-256-410-0000-40 FOOD SUPPLIES	73.29	
	110496	09/02/2010 057999 Classroom Supply Mart		677.77
		720-272-660-1515-20 SCHOOL STORE EXPENSES	677.77	
	110497	09/02/2010 060600 Coburg Dairy Inc.		11,020.24
		600-256-460-0006-20 FOOD FOOD MILK	143.95	
		600-256-460-0006-20 FOOD FOOD MILK	132.05	
		600-256-460-0006-20 FOOD FOOD MILK	157.55	
		600-256-460-0006-20 FOOD FOOD MILK	185.98	
		600-256-460-0006-15 FOOD FOOD MILK	91.30	
		600-256-460-0006-15 FOOD FOOD MILK	117.23	
		600-256-460-0006-15 FOOD FOOD MILK	91.73	
		600-256-460-0006-15 FOOD FOOD MILK	143.76	
		600-256-460-0006-15 FOOD FOOD MILK	169.93	
		600-256-460-0006-20 FOOD FOOD MILK	144.80	
		600-256-460-0006-13 FOOD FOOD MILK	106.13	
		600-256-460-0006-13 FOOD FOOD MILK	107.35	
		600-256-460-0006-13 FOOD FOOD MILK	114.74	
		600-256-460-0006-13 FOOD FOOD MILK	160.90	
		600-256-460-0006-13 FOOD FOOD MILK	120.10	
		600-256-460-0006-52 FOOD-MILK	198.06	
		600-256-460-0006-52 FOOD-MILK	234.48	
		600-256-460-0006-51 FOOD FOOD MILK	311.35	
		600-256-460-0006-51 FOOD FOOD MILK	653.30	
		600-256-460-0006-23 FOOD FOOD MILK	77.35	
		600-256-460-0006-23 FOOD FOOD MILK	26.35	
		600-256-460-0006-40 FOOD FOOD MILK	116.63	
		600-256-460-0006-23 FOOD FOOD MILK	92.60	
		600-256-460-0006-23 FOOD FOOD MILK	156.75	
		600-256-460-0006-23 FOOD FOOD MILK	92.58	
		600-256-460-0006-25 FOOD FOOD MILK	39.71	
		600-256-460-0006-25 FOOD FOOD MILK	196.63	
		600-256-460-0006-25 FOOD FOOD MILK	22.44	
		600-256-460-0006-25 FOOD FOOD MILK	92.15	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-25		FOOD FOOD MILK	231.39
600-256-460-0006-16		FOOD FOOD MILK	92.78
600-256-460-0006-16		FOOD FOOD MILK	66.43
600-256-460-0006-16		FOOD FOOD MILK	138.85
600-256-460-0006-41		FOOD FOOD MILK	263.88
600-256-460-0006-41		FOOD FOOD MILK	221.30
600-256-460-0006-41		FOOD FOOD MILK	189.03
600-256-460-0006-41		FOOD FOOD MILK	291.08
600-256-460-0006-41		FOOD FOOD MILK	234.48
600-256-460-0006-33		FOOD FOOD MILK	184.70
600-256-460-0006-33		FOOD FOOD MILK	181.66
600-256-460-0006-33		FOOD FOOD MILK	132.85
600-256-460-0006-37		FOOD FOOD MILK	144.21
600-256-460-0006-37		FOOD FOOD MILK	117.25
600-256-460-0006-37		FOOD FOOD MILK	131.88
600-256-460-0006-37		FOOD FOOD MILK	130.00
600-256-460-0006-19		FOOD FOOD MILK	105.30
600-256-460-0006-19		FOOD FOOD MILK	67.90
600-256-460-0006-19		FOOD FOOD MILK	51.00
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-16		FOOD FOOD MILK	131.46
600-256-460-0006-16		FOOD FOOD MILK	91.93
600-256-460-0006-50		FOOD FOOD MILK	104.05
600-256-460-0006-50		FOOD FOOD MILK	184.70
600-256-460-0006-40		FOOD FOOD MILK	143.58
600-256-460-0006-40		FOOD FOOD MILK	77.35
600-256-460-0006-40		FOOD FOOD MILK	26.53
600-256-460-0006-19		FOOD FOOD MILK	130.00
600-256-460-0006-19		FOOD FOOD MILK	67.48
600-256-460-0006-30		FOOD FOOD MILK	14.40
600-256-460-0006-30		FOOD FOOD MILK	129.20
600-256-460-0006-30		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	90.53
600-256-460-0006-22		FOOD FOOD MILK	90.53
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	105.96
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-43		FOOD FOOD MILK	154.28
600-256-460-0006-43		FOOD FOOD MILK	181.83
600-256-460-0006-34		FOOD FOOD MILK	129.20
600-256-460-0006-34		FOOD FOOD MILK	238.60
600-256-460-0006-34		FOOD FOOD MILK	248.88
600-256-460-0006-40		FOOD FOOD MILK	167.63
600-256-460-0006-43		FOOD FOOD MILK	41.33
600-256-460-0006-10		FOOD FOOD MILK	107.78
600-256-460-0006-10		FOOD FOOD MILK	143.78
600-256-460-0006-10		FOOD FOOD MILK	105.23
600-256-460-0006-10		FOOD FOOD MILK	193.59
600-256-460-0006-10		FOOD FOOD MILK	107.35
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	51.43

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110498	09/02/2010	060625 Coca-Cola Bottling Company		234.64
		600-256-460-0005-40 FOOD FOOD OTHER	234.64	
110499	09/02/2010	401148 College Board, The		1,222.00
		890-223-410-0000-16 SSP SUPPLIES	0.00	
		890-223-410-0000-30 SSP SUPPLIES	517.00	
		890-223-410-0000-16 SSP SUPPLIES	705.00	
110500	09/02/2010	404793 Colonial Life		16,979.45
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	16,979.45	
110501	09/02/2010	102900 Comporium Communications		5,086.48
		101-254-340-0000-50 O/M COMMUNICATION	1,860.70	
		101-254-340-0000-51 O/M COMMUNICATION	1,848.18	
		101-254-340-0000-52 O/M COMMUNICATION	1,377.60	
110502	09/02/2010	157300 Comporium Communications		19,970.12
		101-254-340-0000-10 O/M COMMUNICATION	4,974.69	
		101-254-340-0000-13 O/M COMMUNICATION	4,057.45	
		101-254-340-0000-15 O/M COMMUNICATION	2,756.22	
		101-254-340-0000-16 O/M COMMUNICATION	19,563.43	
		101-254-340-0000-19 O/M COMMUNICATION	4,331.08	
		101-254-340-0000-20 O/M COMMUNICATION	770.69	
		101-254-340-0000-22 O/M COMMUNICATION	10,231.55	
		101-254-340-0000-24 O/M COMMUNICATION	4,005.21	
		101-254-340-0000-25 O/M COMMUNICATION	10,452.08	
		101-254-340-0000-30 O/M COMMUNICATION	8,190.17	
		101-254-340-0000-33 O/M COMMUNICATION	4,383.83	
		101-254-340-0000-34 O/M COMMUNICATION	1,488.24	
		101-254-340-0000-40 O/M COMMUNICATION	6,666.21	
		101-254-340-0000-41 O/M COMMUNICATION	5,613.00	
		101-254-340-0000-43 O/M COMMUNICATION	8,828.58	
		101-254-340-0000-50 O/M COMMUNICATION	3,608.64	
		101-254-340-0000-51 O/M COMMUNICATION	1,836.72	
		101-254-340-0000-60 O/M COMMUNICATION	65,253.29	
		101-254-340-0000-60 O/M COMMUNICATION	-147,040.96	
110503	09/02/2010	404893 Cook and Boardman, Inc.		660.96
		557-253-323-5008-20 FAC-BATHROOM IMPROVEMENTS	660.96	
110504	09/02/2010	068300 Craftsman Press		1,175.19
		101-113-410-0000-25 ELEM SUPPLIES	638.86	
		101-233-410-0000-19 SCH ADM SUPPLIES	108.54	
		101-114-410-0000-50 HIGH SCH SUPPLIES	347.87	
		750-190-660-1290-50 GUIDANCE EXPENSES	79.92	
*	110506	09/02/2010	071200 Cromers Cafeteria	105.00
		101-231-410-0000-65 BOARD SUPPLIES	105.00	
*	110511	09/02/2010	401931 Denver Developmental Materials, Inc.	1,148.40
		832-350-410-0004-23 CCC-CURRICULUM SUPPLIES	1,148.40	
*	110513	09/02/2010	079400 Discount Magazine	406.47

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		101-222-440-0000-37 MEDIA PERIODICALS	406.47
110514	09/02/2010	080800 Do It Printing Company	1,565.11
		101-113-410-0000-37 ELEM SUPPLIES	140.37
		101-114-410-0000-16 HIGH SCH SUPPLIES	396.72
		101-263-410-0000-65 INFO SUPPLIES	43.20
		101-233-410-0000-20 SCH ADM SUPPLIES	952.42
		733-190-660-1330-33 INST.SUPP.- GEN. EXPENSES	32.40
*	110516	09/02/2010 083100 Duke Power Company	17,275.83
		101-254-470-0002-43 O/M PUB UTIL POWER	371.75
		101-254-470-0002-51 O/M PUB UTIL POWER	730.77
		101-254-470-0002-51 O/M PUB UTIL POWER	438.07
		101-254-470-0002-51 O/M PUB UTIL POWER	80.19
		101-254-470-0002-43 O/M PUB UTIL POWER	8,497.05
		101-254-470-0002-15 O/M PUB UTIL POWER	6,211.06
		101-254-470-0002-60 O/M PUB UTIL POWER	826.55
		101-254-470-0002-60 O/M PUB UTIL POWER	120.39
*	110518	09/02/2010 087175 Education Management Systems, Inc.	6,745.00
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	6,745.00
*	110522	09/02/2010 400317 Firstlab	151.75
		101-255-290-0000-75 TRANS OTHER BENEFITS	151.75
110523	09/02/2010	404241 Focus 5 Inc.	994.80
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	994.80
110524	09/02/2010	101700 Follett Library Resources	4,964.61
		276-390-410-0000-60 OTH COMM SERVICE-SUPPLIES	4,964.61
*	110526	09/02/2010 102375 Forms & Supply	105.14
		101-114-410-0000-16 HIGH SCH SUPPLIES	105.14
*	110530	09/02/2010 109900 GBC	448.16
		101-111-410-0000-23 KIND SUPPLIES	149.39
		101-111-410-0000-33 KIND SUPPLIES	186.73
		202-112-410-0000-15 PRIMARY SUPPLIES	112.04
110531	09/02/2010	205512 GovConnection, Inc.	865.89
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	865.89
*	110533	09/02/2010 EMPLOYEE VENDOR	160.92
		101-113-410-0000-40 ELEM SUPPLIES	160.92
*	110535	09/02/2010 402608 Hershey Creamery Company	103.49
		600-256-460-0007-22 FOOD FOOD ICE CREAM	103.49
*	110537	09/02/2010 134925 HYATT REGENCY ATLANTA	915.40
		311-221-332-0000-80 IMP INST TRAVEL	915.40
110538	09/02/2010	139450 Interstate Brands Corporation	3,029.40
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	91.50
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	201.30
		600-256-460-0008-52 FOOD-BAKERY BREADS	54.25

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600-256-460-0008-51		FOOD FOOD BAKERY BREADS	93.00	
600-256-460-0008-51		FOOD FOOD BAKERY BREADS	116.25	
600-256-460-0008-25		FOOD FOOD BAKERY BREADS	145.00	
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	345.50	
600-256-460-0008-50		FOOD FOOD BAKERY BREADS	205.95	
600-256-460-0008-50		FOOD FOOD BAKERY BREADS	81.00	
600-256-460-0008-15		FOOD FOOD BAKERY BREADS	93.00	
600-256-460-0008-15		FOOD FOOD BAKERY BREADS	161.05	
600-256-460-0008-40		FOOD FOOD BAKERY BREADS	131.75	
600-256-460-0008-41		FOOD FOOD BAKERY BREADS	96.10	
600-256-460-0008-41		FOOD FOOD BAKERY BREADS	96.10	
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	84.00	
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	93.95	
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	54.25	
600-256-460-0008-19		FOOD FOOD BAKERY BREADS	58.00	
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	31.00	
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	130.00	
600-256-460-0008-43		FOOD FOOD BAKERY BREADS	193.25	
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	65.10	
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	100.50	
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	235.75	
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	71.85	
110539	09/02/2010	139500 INTERSTATE MUSIC		174.76
		743-190-660-1060-43 BAND EXPENSES	174.76	
110540	09/02/2010	197650 In The Game Athletics		175.50
		750-271-660-1250-50 FOOTBALL EXPENSES	175.50	
110541	09/02/2010	140050 IRS		215.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	215.00	
*	110543	09/02/2010	400159 JOHN de la HOWE SCHOOL	512.75
		101-412-720-0000-70 PAYMENT OTHER GOV UNITS	512.75	A
110544	09/02/2010	EMPLOYEE VENDOR		323.30
		101-266-332-0000-71 DP TRAVEL	24.80	
		101-266-332-0000-71 DP TRAVEL	52.10	
		101-266-332-0000-71 DP TRAVEL	101.70	
		101-266-332-0000-71 DP TRAVEL	144.70	
110545	09/02/2010	141000 J W PEPPER OF ATLANTA		149.84
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	149.84	
*	110553	09/02/2010	402881 Lancaster Police Department	1,620.00
		716-271-660-1250-16 FOOTBALL EXPENSES	742.50	
		101-258-395-0001-75 GAME SECURITY	877.50	
110554	09/02/2010	135530 Lenovo (United States) Inc.		5,529.60
		832-350-545-0000-23 CCC-DESKTOP COMPUTERS	5,529.60	
110555	09/02/2010	166900 LYNCHES RIVER ELECTRIC COOP		7,268.00
		101-254-470-0002-60 O/M PUB UTIL POWER	76.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	43.00	

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		101-254-470-0002-19 O/M PUB UTIL POWER	7,149.00	
110556	09/02/2010	167835 MACGILL SCHOOL NURSE SUPPLIES		360.50
		101-213-410-0000-33 HEALTH SUPPLIES	241.31	
		101-213-410-0000-34 HEALTH SUPPLIES	119.19	
110557	09/02/2010	167875 MACKEY FAMILY PRACTICE, PA		375.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	375.00	
110558	09/02/2010	400971 MARRIOTT COLUMBIA		110.96
		311-224-332-0000-12 IMP INSTR INSERV TRAVEL	110.96	
* 110560	09/02/2010	EMPLOYEE VENDOR		147.75
		890-223-332-0000-82 SSP TRAVEL	147.75	
110561	09/02/2010	405082 McKethan, James F. LLC		205.00
		752-190-660-1010-52 ADMIN-SUPPLIES	205.00	
110562	09/02/2010	178510 MENC		104.00
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	104.00	
110563	09/02/2010	178550 Mendieta, Tina Marie		250.00
		831-350-312-0000-23 CCC CONSULTANTS	250.00	
110564	09/02/2010	179160 Mlichael Foods, Inc.		1,531.40
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,531.40	
110565	09/02/2010	EMPLOYEE VENDOR		125.00
		368-224-332-0000-25 IMP INSTR INSERV TRAVEL	125.00	
* 110568	09/02/2010	403224 National Dance Education Organization		150.00
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	150.00	
110569	09/02/2010	192675 National Staff Development Council		1,198.00
		311-221-332-0000-80 IMP INST TRAVEL	599.00	
		311-221-332-0000-80 IMP INST TRAVEL	599.00	
* 110572	09/02/2010	192600 NSTA (National Science Teachers Associat		150.00
		737-190-660-1520-37 SCIENCE EXPENSES	75.00	
		737-190-660-1520-37 SCIENCE EXPENSES	75.00	
110573	09/02/2010	199150 Office Max Contract, Inc.		5,139.71
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	98.65	
		831-350-410-0000-23 CCC-CHILD/FAMILY SUPPLIES	53.59	
		851-223-410-0000-16 SSP SUPPLIES	54.19	
		368-113-410-0000-25 ELEMENTARY SUPPLIES	2,730.95	
		101-264-410-0000-84 STAFF SUPPLIES	139.64	
		101-112-410-0000-13 PRIMARY SUPPLIES	102.25	
		101-113-410-0000-51 ELEM SUPPLIES	49.99	
		202-112-410-0000-15 PRIMARY SUPPLIES	343.76	
		202-112-410-0000-15 PRIMARY SUPPLIES	397.75	
		101-233-410-0000-19 SCH ADM SUPPLIES	233.58	
		101-113-410-0000-40 ELEM SUPPLIES	655.66	
		101-212-445-0000-40 GUID TECH/SOFT SUPPLIES	58.82	
		600-256-410-0000-72 FOOD SUPPLIES	7.93	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-33 FOOD SUPPLIES	91.72	
		600-256-410-0000-20 FOOD SUPPLIES	95.73	
		600-256-410-0000-15 FOOD SUPPLIES	25.50	
110574	09/02/2010	401906 Officeworks Carolina		1,273.32
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	1,273.32	
110575	09/02/2010	200630 Otis Spunkmeyer, Inc.		578.00
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	279.76	
		600-256-460-0004-10 FOOD FOOD CEREAL/PASTRY	138.40	
		600-256-460-0005-40 FOOD FOOD OTHER	159.84	
110576	09/02/2010	405089 Palmetto Charter Network		225.00
		267-224-332-9106-80 IMP INST INSERV TRAVEL	75.00	
		311-224-332-0000-12 IMP INSTR INSERV TRAVEL	75.00	
		311-224-332-0000-12 IMP INSTR INSERV TRAVEL	75.00	
*	110578	09/02/2010 401139 Partners for Youth		399.00
		101-000-455-0051-00 PFY FOUNDATION W/H	399.00	
110579	09/02/2010	206000 Pecknel Music Co., Inc.		250.00
		743-190-660-1060-43 BAND EXPENSES	250.00	
110580	09/02/2010	207800 Pet Dairy, Inc.		430.08
		741-272-660-1320-41 ICE CREAM/POP	430.08	
110581	09/02/2010	209025 Pierre Foods, Inc.		386.88
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	386.88	
110582	09/02/2010	215065 Presentation Systems South, Inc.		14,854.81
		741-190-545-1365-41 INSTRUC SUPPLIES-TECH	7,490.00	
		741-190-545-1365-41 INSTRUC SUPPLIES-TECH	199.00	
		741-190-545-1365-41 INSTRUC SUPPLIES-TECH	538.23	
		741-190-545-1365-41 INSTRUC SUPPLIES-TECH	5,995.00	
		741-190-545-1365-41 INSTRUC SUPPLIES-TECH	199.00	
		741-190-545-1365-41 INSTRUC SUPPLIES-TECH	433.58	
*	110585	09/02/2010 247000 Radisson Hotel		119.79
		716-190-660-1175-16 COSMETOLOGY EXPENSES	119.79	
110586	09/02/2010	221200 Rae Crowther Company		699.00
		750-271-660-1250-50 FOOTBALL EXPENSES	699.00	
*	110588	09/02/2010 220800 R L Bryan Company, The		148.52
		967-113-410-0000-25 ELEMENTARY SUPPLIES	148.52	
110589	09/02/2010	228925 Rochester 100 Inc.		1,292.25
		801-233-410-0000-12 SCH ADMIN SUPPLIES	118.75	
		202-112-410-0000-15 PRIMARY SUPPLIES	475.00	
		101-111-410-0000-10 KIND SUPPLIES	230.50	
		101-112-410-0000-10 PRIMARY SUPPLIES	230.50	
		101-113-410-0000-10 ELEM SUPPLIES	237.50	
110590	09/02/2010	228950 Rock Hill Coca Cola		1,061.91
		750-272-660-1835-50 EXPENSES-COKE	375.72	
		750-272-660-1835-50 EXPENSES-COKE	686.19	

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110591	09/02/2010	EMPLOYEE VENDOR	275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00
*	110593	09/02/2010 239800 SC STATE TREAS/BCBS/EMPR	759,724.22
	101-000-455-0001-00	BC/BS HEALTH W/H	2,146.80
	101-000-455-0002-00	BC/BS DENTAL W/H	-39.38
	101-000-455-0018-00	BC/BS EYEMED	34.56
	101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	3,978.04
	101-000-455-0001-00	BC/BS HEALTH W/H	206,029.38
	101-000-455-0002-00	BC/BS DENTAL W/H	31,335.18
	101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	15,809.42
	101-000-455-0008-00	SUP LONG TERM DISABILITY	3,638.56
	101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	618.76
	101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	3,132.16
	101-000-455-0018-00	BC/BS EYEMED	4,430.96
	101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	4,925.00
	101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	464,021.58
	101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	19,663.20
*	110595	09/02/2010 235925 SC DEPARTMENT OF EDUCATION	14,927.52
	243-000-427-0000-00	DUE TO FEDERAL	14,927.52
	110596	09/02/2010 401181 SCFOA DISTRICT 3	200.00
	716-271-660-1250-16	FOOTBALL EXPENSES	200.00
*	110598	09/02/2010 242615 SCHOOL NURSE SUPPLY	661.45
	101-213-410-0000-37	HEALTH SUPPLIES	353.70
	737-190-660-1295-37	HEALTH SUPPLIES EXPENSES	307.75
	110599	09/02/2010 242250 School Health Corporation	113.14
	101-213-410-0000-40	HEALTH SUPPLIES	113.14
	110600	09/02/2010 242650 School Specialty, Inc.	4,295.09
	101-113-410-0000-51	ELEM SUPPLIES	849.05
	101-112-410-0000-34	PRIMARY SUPPLIES	53.85
	101-113-410-0000-51	ELEM SUPPLIES	187.17
	711-190-660-1280-11	GT-INST.SUPPLIES EXPENSES	17.55
	101-113-410-0000-15	ELEM SUPPLIES	78.95
	101-113-410-0000-15	ELEM SUPPLIES	531.16
	832-350-410-0002-23	CCC-CLASSROOM SET UP MATERIALS	2,577.36
	110601	09/02/2010 404553 SC SACS CASI	105.00
	101-262-332-0000-89	PLANNING TRAVEL	105.00
	110602	09/02/2010 244290 SEAA	205.55
	101-000-457-0003-00	SEAA STUDENT LOAN	205.55
	110603	09/02/2010 244350 SEAFOOD HUT	380.38
	155-254-410-0002-73	O/M SUPPLIES SHOP	380.38
	110604	09/02/2010 EMPLOYEE VENDOR	126.60
	743-190-660-1605-43	TEACHER CADET EXPENSES	126.60
*	110606	09/02/2010 221190 SHERATON MB CONVENTION CENTER HOTEL	372.94

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		101-266-332-0000-71 DP TRAVEL	372.94	
110607	09/02/2010	400015 Shred-With-Us,LLC		255.24
		101-264-410-0000-84 STAFF SUPPLIES	255.24	
110608	09/02/2010	250300 SISTARE CARPETS, INC		250.00
		155-254-323-0010-15 O/M R&M BUILDING	50.00	
		155-254-323-0010-20 O/M R&M BUILDING	200.00	
*	110610	09/02/2010 252500 Snipes Company		232.61
		743-271-660-1250-43 FOOTBALL EXPENSES	98.50	
		600-256-410-0000-23 FOOD SUPPLIES	8.29	
		600-256-410-0000-23 FOOD SUPPLIES	67.93	
		600-256-410-0000-33 FOOD SUPPLIES	57.89	
110611	09/02/2010	253475 SOLAR SOLUTIONS, LLC		1,774.87
		155-254-410-0010-15 O/M SUPPLIES BUILDING	251.20	
		155-254-410-0010-51 O/M SUPPLIES BUILDING	644.47	
		155-254-410-0010-51 O/M SUPPLIES BUILDING	578.00	
		155-254-410-0010-24 O/M SUPPLIES BUILDING	301.20	
*	110613	09/02/2010 403659 Southern Builders of York County, Inc.		115,787.75
		557-253-323-5001-20 FAC-HTG/COOLING	62,924.00	
		557-253-323-5004-20 FAC-LIFE/SAFETY/CEILINGS	0.00	
		557-253-323-5001-40 FAC-HTG/COOLING	13,695.00	
		557-253-323-5004-40 FAC-LIFE SAFETY/CEILINGS	0.00	
		557-253-323-5004-40 FAC-LIFE SAFETY/CEILINGS	14,160.25	
		557-253-323-5004-20 FAC-LIFE/SAFETY/CEILINGS	25,008.50	
110614	09/02/2010	260700 Staples Business Advantage		1,605.48
		101-114-410-0000-16 HIGH SCH SUPPLIES	36.83	
		101-113-410-0000-51 ELEM SUPPLIES	25.92	
		101-113-410-0000-51 ELEM SUPPLIES	1.81	
		101-113-410-0000-52 ELEM SUPPLIES	270.00	
		101-113-410-0000-52 ELEM SUPPLIES	18.90	
		101-113-410-0000-37 ELEM SUPPLIES	72.26	
		101-113-410-0000-52 ELEM SUPPLIES	160.48	
		101-113-410-0000-52 ELEM SUPPLIES	11.23	
		806-223-410-0000-82 SSP SUPPLIES	198.80	
		101-113-410-0000-52 ELEM SUPPLIES	18.79	
		101-113-410-0000-52 ELEM SUPPLIES	1.32	
		101-113-410-0000-52 ELEM SUPPLIES	60.84	
		101-113-410-0000-52 ELEM SUPPLIES	4.26	
		101-233-410-0000-34 SCH ADM SUPPLIES	407.53	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	140.90	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	175.61	
110615	09/02/2010	262200 Steck-Vaughn Company		154.44
		275-182-420-0000-81 AD SEC TEXTBKS/WORKBKS	154.44	
110616	09/02/2010	262700 STEPHENSON JR, WILLIAM K		450.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	450.00	
*	110618	09/02/2010 EMPLOYEE VENDOR		604.93

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		368-224-332-0000-16 IMP INSTR INSE RV TRAVEL	604.93
*	110620	09/02/2010 400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS	22,412.46
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,540.53
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,406.29
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,465.64
	110621	09/02/2010 405009 Turenne Pharmedco Inc.	233.15
		831-350-410-0000-23 CCC-CHILD/FAMILY SUPPLIES	233.15
*	110623	09/02/2010 280400 United Way	1,580.27
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,578.64
		101-232-410-0000-61 SUPT SUPPLIES	1.63
	110624	09/02/2010 401461 USCL Gregory Health & Wellness Center	1,653.66
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,653.66
	110625	09/02/2010 281975 US Department of Education	699.30
		101-000-457-0001-00 STLOAN-STUDENT LOAN	699.30
	110626	09/02/2010 281990 US Foodservice, Inc.	49,507.71
		600-256-410-0000-33 FOOD SUPPLIES	-26.44
		600-256-410-0000-20 FOOD SUPPLIES	186.59
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	614.04
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	391.68
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	556.25
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	199.44
		600-256-460-0005-20 FOOD FOOD OTHER	329.98
		600-256-410-0000-23 FOOD SUPPLIES	37.29
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	895.12
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	591.68
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	396.65
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	257.21
		600-256-460-0005-13 FOOD FOOD OTHER	269.26
		600-256-410-0000-52 FOOD SUPPLIES	192.07
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	356.06
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	213.29
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	161.35
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	19.44
		600-256-460-0005-52 FOOD-OTHER	110.72
		600-256-460-0005-52 FOOD-OTHER	44.30
		600-256-410-0000-51 FOOD SUPPLIES	381.14
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	104.76
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	1,698.60
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	654.43
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	767.99
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	227.55
		600-256-460-0005-51 FOOD FOOD OTHER	361.24
		600-256-410-0000-23 FOOD SUPPLIES	29.23
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	175.12
		600-256-460-0005-23 FOOD FOOD OTHER	88.94
		600-256-410-0000-23 FOOD SUPPLIES	25.14

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600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	540.86
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	271.53
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	187.39
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	197.19
600-256-460-0005-23		FOOD FOOD OTHER	187.52
600-256-410-0000-25		FOOD SUPPLIES	126.30
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	680.84
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	400.58
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	287.37
600-256-460-0005-25		FOOD FOOD OTHER	814.62
600-256-460-0007-25		FOOD FOOD ICE CREAM	162.55
600-256-410-0000-16		FOOD SUPPLIES	1,021.92
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,648.82
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,012.33
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	419.34
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	416.40
600-256-460-0005-16		FOOD FOOD OTHER	1,682.66
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	25.89
600-256-410-0000-50		FOOD SUPPLIES	388.43
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	847.40
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	308.96
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	27.73
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	121.89
600-256-460-0005-50		FOOD FOOD OTHER	590.26
600-256-410-0000-15		FOOD SUPPLIES	104.19
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	107.15
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,119.66
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	503.67
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	579.63
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	260.45
600-256-460-0005-15		FOOD FOOD OTHER	353.34
600-256-410-0000-40		FOOD SUPPLIES	113.16
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	971.72
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	333.70
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	346.44
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	89.52
600-256-460-0005-40		FOOD FOOD OTHER	430.57
600-256-460-0007-40		FOOD FOOD ICE CREAM	53.96
600-256-410-0000-41		FOOD SUPPLIES	397.05
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	907.17
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	654.34
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	602.53
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	164.39
600-256-460-0005-41		FOOD FOOD OTHER	441.09
600-256-410-0000-33		FOOD SUPPLIES	178.38
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	65.63
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	458.55
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	300.02

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600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	397.97
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	11.74
600-256-460-0005-33		FOOD FOOD OTHER	217.83
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	68.48
600-256-410-0000-37		FOOD SUPPLIES	64.19 A
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	147.18 A
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	193.94 A
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	61.04 A
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	80.13 A
600-256-460-0005-37		FOOD FOOD OTHER	384.25 A
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	45.48 A
600-256-410-0000-19		FOOD SUPPLIES	153.39
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	9.54
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	306.74
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	392.87
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	254.27
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	99.62
600-256-460-0005-19		FOOD FOOD OTHER	276.31
600-256-410-0000-30		FOOD SUPPLIES	110.74
600-256-410-0000-30		FOOD SUPPLIES	113.36
600-256-410-0000-30		FOOD SUPPLIES	6.59
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	32.55
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	321.71
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	284.02
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	26.12
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	36.74
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	83.92
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	38.78
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	19.39
600-256-460-0005-30		FOOD FOOD OTHER	318.04
600-256-460-0005-30		FOOD FOOD OTHER	255.46
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	45.48
600-256-410-0000-22		FOOD SUPPLIES	475.21
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,190.20
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	672.06
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	543.64
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	121.05
600-256-460-0005-22		FOOD FOOD OTHER	554.89
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	517.20
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	16.78
600-256-410-0000-43		FOOD SUPPLIES	261.01
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	58.89
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	955.02
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	438.90
600-256-460-0005-43		FOOD FOOD OTHER	511.69
600-256-410-0000-34		FOOD SUPPLIES	143.15
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	568.62
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	269.84
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	327.97
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	80.64

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		600-256-460-0005-34 FOOD FOOD OTHER	338.26	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	90.96	
		600-256-410-0000-10 FOOD SUPPLIES	114.49	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	67.85	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	700.27	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	372.47	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	450.55	
		600-256-460-0004-10 FOOD FOOD CEREAL/PASTRY	215.66	
		600-256-460-0005-10 FOOD FOOD OTHER	356.76	
110627	09/02/2010	401938 VC3, INC.		14,860.50
		101-266-345-0000-71 DP-TECH REPAIRS & MAINT	14,860.50	
110628	09/02/2010	402152 Verizon Wireless		6,266.41
		806-223-340-0000-82 SSP-COMMUNICATION	196.71	
		861-223-340-0000-82 SSP COMMUNICATION	293.96	
		871-223-340-0000-82 SSP-COMMUNICATION	333.24	
		890-223-340-0000-60 SSP COMMUNICATION	180.03	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	208.27	
		101-254-340-0000-75 O/M COMMUNICATION	625.20	
		101-113-410-0000-25 ELEM SUPPLIES	75.76	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	132.43	
		101-233-410-0000-16 SCH ADM SUPPLIES	19.13	
		101-254-340-0000-60 O/M COMMUNICATION	2,588.48	
		101-266-325-0000-71 DP RENTALS	227.79	
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	66.35	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	75.76	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	81.60	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	98.69	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	164.86	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	113.32	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	64.96	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	208.18	
		831-254-340-0000-23 O/M COMMUNICATIONS	183.25	
		832-254-340-0000-23 FAC-COMMUNICATION	36.93	
		861-223-340-0000-82 SSP COMMUNICATION	76.02	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	104.95	
		101-254-340-0000-60 O/M COMMUNICATION	110.54	
110629	09/02/2010	404972 Wage Garnishment processing Unit		382.47
		101-000-455-0015-00 STATE TAX LEVY	382.47	
110630	09/02/2010	288600 WEATHERGUARD, INC		94,734.05
		557-253-323-5011-18 FAC-ROOF REPAIRS	94,734.05	
110631	09/02/2010	288700 WEEKLY READER CORPORATION		223.40
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	223.40	
*	110634	09/02/2010	300350 XPEDX	4,736.40
		101-254-410-0000-50 O/M SUPPLIES	258.70	
		101-254-410-0000-50 O/M SUPPLIES	18.11	
		101-254-410-0000-10 O/M SUPPLIES	415.04	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	101-233-410-0000-51	SCH ADM SUPPLIES	1,189.25	
	101-233-410-0000-51	SCH ADM SUPPLIES	83.24	
	101-254-410-0000-13	O/M SUPPLIES	141.36	
	101-254-410-0000-13	O/M SUPPLIES	9.89	
	101-254-410-0000-30	O/M SUPPLIES	348.90	
	101-254-410-0000-30	O/M SUPPLIES	24.43	
	101-254-410-0000-50	O/M SUPPLIES	348.90	
	101-254-410-0000-50	O/M SUPPLIES	24.43	
	101-254-410-0000-52	O/M SUPPLIES	348.90	
	101-254-410-0000-52	O/M SUPPLIES	24.43	
	101-254-410-0000-25	O/M SUPPLIES	143.75	
	101-254-410-0000-16	O/M SUPPLIES	1,357.07	
*	110637 09/09/2010	264629 American Legacy Publishing, Inc.		263.48
	751-190-660-1100-51	BOOK CLUB EXPENSES	131.74	
	751-190-660-1100-51	BOOK CLUB EXPENSES	131.74	
	110638 09/09/2010	EMPLOYEE VENDOR		274.59
	101-115-410-0010-16	VOC-SUPPLIES-BUS. ED	274.59	
	110639 09/09/2010	018650 Baker Embroidery		162.00
	716-271-660-3625-16	EXPENSES-AD/BOOSTER DISCRETIONARY	162.00	
	110640 09/09/2010	020950 Barnes & Noble		969.84
	202-224-410-0000-20	IMP INST INSR SUPPLIES	969.84	
*	110642 09/09/2010	400038 Bell, Liz		520.00
	203-213-313-0000-86	HEALTH PUPIL SERVICES	240.00	
	203-213-313-0000-86	HEALTH PUPIL SERVICES	280.00	
	110643 09/09/2010	025200 Bender Burkot School Supply		987.64
	801-233-410-0000-12	SCH ADMIN SUPPLIES	5.95	
	801-233-410-0000-12	SCH ADMIN SUPPLIES	7.50	
	801-233-410-0000-12	SCH ADMIN SUPPLIES	0.48	
	368-113-410-0000-25	ELEMENTARY SUPPLIES	231.86	
	734-190-660-1045-34	ART EXPENSES	49.68	
	368-113-410-0000-15	ELEM SUPPLIES	537.04	
	751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	155.13	
	110644 09/09/2010	028300 Bill Fortune Photography, Inc.		558.90
	716-271-660-1440-16	PICTURE EXPENSES	558.90	
	110645 09/09/2010	401997 Billy Causey Welding & Fabrication		2,480.00
	556-253-323-5999-43	FAC-REPAIRS & MAINT	2,480.00	
	110646 09/09/2010	078600 Blick Art Materials		251.39
	733-190-660-1000-33	ATTEND INCENTIVE EXPENSES	251.39	
	110647 09/09/2010	404235 Bowers Automotive		325.00
	101-254-323-0000-75	BUS MAINT & REPAIRS	250.00	
	101-254-323-0000-75	BUS MAINT & REPAIRS	75.00	
	110648 09/09/2010	035600 BrainPOP LLC		265.00
	101-111-445-0000-34	KIND SUP TECH & SOFTWARE	265.00	

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110649	09/09/2010	401667 Brookes Publisher	243.85
		831-350-410-0004-23 CCC-CURRICULUM MATERIALS	243.85
* 110651	09/09/2010	039725 Buford High Athletic Booster Club	300.00
		740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES	300.00
110652	09/09/2010	045275 Carolina Electrical Supply	243.63
		155-254-410-0002-73 O/M SUPPLIES SHOP	243.63
110653	09/09/2010	271900 Carrier Carolinas	1,478.91
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	504.17
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	908.20
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	54.21
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	4.33
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	8.00
* 110655	09/09/2010	042200 C C Dickson Co	352.52
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	155.78
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	10.91
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	119.60
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	8.37
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	54.08
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	3.78
110656	09/09/2010	055305 Chem Treat, Inc.	384.80
		155-254-323-0007-43 O/M R&M HEATING & A/C	384.80
110657	09/09/2010	055393 Chester Rental Uniform Inc.	335.64
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	138.24
		101-266-325-0000-71 DP RENTALS	67.65
		101-257-410-0000-74 PROCUREMENT SUPPLIES	12.42
		101-257-410-0000-74 PROCUREMENT SUPPLIES	12.42
		101-257-410-0000-74 PROCUREMENT SUPPLIES	12.42
		101-257-410-0000-74 PROCUREMENT SUPPLIES	12.42
		101-257-410-0000-74 PROCUREMENT SUPPLIES	12.42
		101-266-325-0000-71 DP RENTALS	67.65
110658	09/09/2010	057160 Cintas First Aid & Safety, Loc.#249	411.74
		155-254-410-0002-73 O/M SUPPLIES SHOP	51.05
		600-256-410-0000-41 FOOD SUPPLIES	51.68
		600-256-410-0000-30 FOOD SUPPLIES	78.69
		600-256-410-0000-52 FOOD SUPPLIES	57.69
		600-256-410-0000-20 FOOD SUPPLIES	73.61
		600-256-410-0000-33 FOOD SUPPLIES	49.70
		600-256-410-0000-43 FOOD SUPPLIES	49.32
* 110660	09/09/2010	060600 Coburg Dairy Inc.	11,007.74
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	15.80
		600-256-460-0006-50 FOOD FOOD MILK	172.98
		600-256-460-0006-50 FOOD FOOD MILK	185.13
		600-256-460-0006-34 FOOD FOOD MILK	186.40
		600-256-460-0006-16 FOOD FOOD MILK	105.96
		600-256-460-0006-16 FOOD FOOD MILK	118.28

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600-256-460-0006-16		FOOD FOOD MILK	66.86
600-256-460-0006-16		FOOD FOOD MILK	131.88
600-256-460-0006-16		FOOD FOOD MILK	92.78
600-256-460-0006-20		FOOD FOOD MILK	146.45
600-256-460-0006-20		FOOD FOOD MILK	197.88
600-256-460-0006-20		FOOD FOOD MILK	144.98
600-256-460-0006-20		FOOD FOOD MILK	105.11
600-256-460-0006-20		FOOD FOOD MILK	132.05
600-256-460-0006-23		FOOD FOOD MILK	79.40
600-256-460-0006-23		FOOD FOOD MILK	119.30
600-256-460-0006-23		FOOD FOOD MILK	92.58
600-256-460-0006-25		FOOD FOOD MILK	78.38
600-256-460-0006-25		FOOD FOOD MILK	117.23
600-256-460-0006-25		FOOD FOOD MILK	79.40
600-256-460-0006-25		FOOD FOOD MILK	236.15
600-256-460-0006-13		FOOD FOOD MILK	133.28
600-256-460-0006-13		FOOD FOOD MILK	107.35
600-256-460-0006-13		FOOD FOOD MILK	106.13
600-256-460-0006-13		FOOD FOOD MILK	78.98
600-256-460-0006-13		FOOD FOOD MILK	106.33
600-256-460-0006-51		FOOD FOOD MILK	390.40
600-256-460-0006-51		FOOD FOOD MILK	781.65
600-256-460-0006-52		FOOD-MILK	184.70
600-256-460-0006-52		FOOD-MILK	263.70
600-256-460-0006-23		FOOD FOOD MILK	80.88
600-256-460-0006-23		FOOD FOOD MILK	101.01
600-256-460-0006-10		FOOD FOOD MILK	159.20
600-256-460-0006-10		FOOD FOOD MILK	133.28
600-256-460-0006-10		FOOD FOOD MILK	159.20
600-256-460-0006-10		FOOD FOOD MILK	133.28
600-256-460-0006-10		FOOD FOOD MILK	131.63
600-256-460-0006-34		FOOD FOOD MILK	238.01
600-256-460-0006-34		FOOD FOOD MILK	170.30
600-256-460-0006-22		FOOD FOOD MILK	92.36
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	92.78
600-256-460-0006-22		FOOD FOOD MILK	105.53
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-19		FOOD FOOD MILK	105.30
600-256-460-0006-40		FOOD FOOD MILK	90.71
600-256-460-0006-40		FOOD FOOD MILK	155.90
600-256-460-0006-40		FOOD FOOD MILK	142.13
600-256-460-0006-40		FOOD FOOD MILK	102.43
600-256-460-0006-15		FOOD FOOD MILK	118.26
600-256-460-0006-15		FOOD FOOD MILK	131.01
600-256-460-0006-15		FOOD FOOD MILK	105.51
600-256-460-0006-15		FOOD FOOD MILK	117.23
600-256-460-0006-15		FOOD FOOD MILK	118.26
600-256-460-0006-41		FOOD FOOD MILK	185.10

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		600-256-460-0006-41	FOOD FOOD MILK	124.03
		600-256-460-0006-41	FOOD FOOD MILK	287.55
		600-256-460-0006-41	FOOD FOOD MILK	130.80
		600-256-460-0006-41	FOOD FOOD MILK	261.20
		600-256-460-0006-37	FOOD FOOD MILK	247.48
		600-256-460-0006-37	FOOD FOOD MILK	118.28
		600-256-460-0006-37	FOOD FOOD MILK	128.78
		600-256-460-0006-33	FOOD FOOD MILK	208.38
		600-256-460-0006-33	FOOD FOOD MILK	167.03
		600-256-460-0006-33	FOOD FOOD MILK	154.70
		600-256-460-0006-30	FOOD FOOD MILK	144.21
		600-256-460-0006-30	FOOD FOOD MILK	103.88
		600-256-460-0006-43	FOOD FOOD MILK	129.38
		600-256-460-0006-43	FOOD FOOD MILK	233.68
		600-256-460-0006-19	FOOD FOOD MILK	131.65
		600-256-460-0006-19	FOOD FOOD MILK	91.33
		600-256-460-0006-19	FOOD FOOD MILK	131.65
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	51.43
		600-256-460-0006-30	FOOD FOOD MILK	66.43
110661	09/09/2010	060625	Coca-Cola Bottling Company	113.68
		600-256-460-0005-22	FOOD FOOD OTHER	113.68
*	110663	09/09/2010	102900 Comporium Communications	130.67
		101-254-340-0000-50	O/M COMMUNICATION	26.48
		101-254-340-0000-51	O/M COMMUNICATION	1.23
		101-254-340-0000-52	O/M COMMUNICATION	60.04
		101-254-340-0000-50	O/M COMMUNICATION	42.92
110664	09/09/2010	157300	Comporium Communications	4,749.48
		101-254-340-0000-60	O/M COMMUNICATION	29.65
		101-254-340-0000-60	O/M COMMUNICATION	529.03
		101-254-340-0000-60	O/M COMMUNICATION	64.50
		101-254-340-0000-60	O/M COMMUNICATION	65.07
		101-254-340-0000-23	O/M COMMUNICATION	518.29
		101-254-340-0000-60	O/M COMMUNICATION	185.73
		101-254-340-0000-60	O/M COMMUNICATION	395.01
		101-254-340-0000-16	O/M COMMUNICATION	129.86
		101-254-340-0000-16	O/M COMMUNICATION	52.33
		101-254-340-0000-16	O/M COMMUNICATION	52.33
		101-254-340-0000-19	O/M COMMUNICATION	48.06
		101-254-340-0000-19	O/M COMMUNICATION	48.06
		101-254-340-0000-60	O/M COMMUNICATION	37.64
		101-254-340-0000-60	O/M COMMUNICATION	65.90
		101-254-340-0000-19	O/M COMMUNICATION	29.29
		101-254-340-0000-10	O/M COMMUNICATION	116.01
		101-254-340-0000-20	O/M COMMUNICATION	144.70
		101-254-340-0000-60	O/M COMMUNICATION	81.68
		101-254-340-0000-19	O/M COMMUNICATION	28.46
		101-254-340-0000-15	O/M COMMUNICATION	125.91
		101-254-340-0000-22	O/M COMMUNICATION	212.87

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		101-254-340-0000-16 O/M COMMUNICATION	83.45	
		101-254-340-0000-16 O/M COMMUNICATION	68.55	
		101-254-340-0000-41 O/M COMMUNICATION	46.88	
		101-254-340-0000-25 O/M COMMUNICATION	143.75	
		101-254-340-0000-60 O/M COMMUNICATION	52.33	
		101-254-340-0000-16 O/M COMMUNICATION	48.38	
		101-254-340-0000-16 O/M COMMUNICATION	48.38	
		101-254-340-0000-16 O/M COMMUNICATION	48.38	
		101-254-340-0000-60 O/M COMMUNICATION	94.38	
		101-254-340-0000-13 O/M COMMUNICATION	52.33	
		101-254-340-0000-33 O/M COMMUNICATION	17.87	
		101-254-340-0000-43 O/M COMMUNICATION	48.06	
		101-254-340-0000-33 O/M COMMUNICATION	56.43	
		101-254-340-0000-16 O/M COMMUNICATION	57.83	
		101-254-340-0000-60 O/M COMMUNICATION	44.98	
		101-254-340-0000-43 O/M COMMUNICATION	93.74	
		101-254-340-0000-60 O/M COMMUNICATION	60.95	
		101-254-340-0000-43 O/M COMMUNICATION	93.74	
		101-254-340-0000-16 O/M COMMUNICATION	48.38	
		101-254-340-0000-16 O/M COMMUNICATION	48.38	
		101-254-340-0000-33 O/M COMMUNICATION	52.48	
		101-254-340-0000-33 O/M COMMUNICATION	52.48	
		101-254-340-0000-60 O/M COMMUNICATION	58.69	
		101-254-340-0000-16 O/M COMMUNICATION	48.38	
		101-254-340-0000-16 O/M COMMUNICATION	48.38	
		101-254-340-0000-19 O/M COMMUNICATION	17.87	
		101-254-340-0000-10 O/M COMMUNICATION	17.87	
		101-254-340-0000-40 O/M COMMUNICATION	32.59	
		101-254-340-0000-41 O/M COMMUNICATION	17.87	
		101-254-340-0000-15 O/M COMMUNICATION	17.87	
		101-254-340-0000-60 O/M COMMUNICATION	65.67	
		816-181-340-0000-10 AD ED BASIC COMMUNICATION	49.45	
		101-254-340-0000-13 O/M COMMUNICATION	52.33	
*	110666	09/09/2010 068000 Cox, Sue P.		2,813.94
		368-224-312-0000-13 IMP INSTR INSERV CONSULTANTS	2,813.94	
	110667	09/09/2010 068300 Craftsman Press		114.48
		101-233-410-0000-15 SCH ADM SUPPLIES	114.48	
*	110669	09/09/2010 071590 CSI Technology Outfitters		157.50
		101-266-316-0000-71 DP DATA PROCESSING SERV	157.50	
	110670	09/09/2010 405011 Custom Electronics		2,100.00
		155-254-323-0009-20 O/M R&M ELECTRIC	2,100.00	
*	110672	09/09/2010 EMPLOYEE VENDOR		136.30
		101-266-332-0000-71 DP TRAVEL	136.30	
	110673	09/09/2010 076700 Dell USA L P		2,186.57
		600-256-545-0000-10 FOOD SERVICE-TECH EQUIPMENT	2,186.57	
*	110675	09/09/2010 079250 Direct School Supply, Inc.		252.14

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	722-190-660-1365-22	LIBRARY EXPENSES	252.14	
110676	09/09/2010	080800 Do It Printing Company		1,185.75
	101-233-410-0000-20	SCH ADM SUPPLIES	70.20	
	101-233-410-0000-13	SCH ADM SUPPLIES	197.02	
	101-263-360-0000-65	INFO PRINTING/BINDING	783.00	
	101-263-360-0000-65	INFO PRINTING/BINDING	135.53	
110677	09/09/2010	083100 Duke Power Company		8,163.63
	101-254-470-0002-52	O/M PUB UTIL POWER	381.50	
	101-254-470-0002-43	O/M PUB UTIL POWER	464.76	
	101-254-470-0002-30	O/M PUB UTIL POWER	3.22	
	101-254-470-0002-30	O/M PUB UTIL POWER	1,311.94	
	101-254-470-0002-20	O/M PUB UTIL POWER	79.43	
	101-254-470-0002-15	O/M PUB UTIL POWER	3.22	
	101-254-470-0002-15	O/M PUB UTIL POWER	3.21	
	101-254-470-0002-13	O/M PUB UTIL POWER	19.47	
	101-254-470-0002-16	O/M PUB UTIL POWER	14.97	
	101-254-470-0002-16	O/M PUB UTIL POWER	65.55	
	101-254-470-0002-16	O/M PUB UTIL POWER	64.08	
	101-254-470-0002-22	O/M PUB UTIL POWER	9.06	
	101-254-470-0002-22	O/M PUB UTIL POWER	13.26	
	101-254-470-0002-34	O/M PUB UTIL POWER	49.12	
	101-254-470-0002-60	O/M PUB UTIL POWER	2,441.77	
	101-254-470-0002-60	O/M PUB UTIL POWER	43.91	
	101-254-470-0002-60	O/M PUB UTIL POWER	806.62	
	101-254-470-0002-60	O/M PUB UTIL POWER	1,588.91	
	101-254-470-0002-60	O/M PUB UTIL POWER	304.72	
	101-254-470-0002-60	O/M PUB UTIL POWER	310.39	
	101-254-470-0002-60	O/M PUB UTIL POWER	184.52	
*	110681	09/09/2010	EMPLOYEE VENDOR	337.18
		264-221-410-0000-80	IMP INST CURR DEV SUPPLIES	37.18
		740-190-660-1000-40	ATTEND INCENTIVE EXPENSES	300.00
110682	09/09/2010	102375 Forms & Supply		453.06
		101-114-410-0000-30	HIGH SCH SUPPLIES	190.24
		101-114-410-0000-30	HIGH SCH SUPPLIES	13.32
		101-113-410-0000-51	ELEM SUPPLIES	10.66
		101-252-410-0000-92	FISCAL SERVICES-SUPPLIES	40.39
		101-232-410-0000-60	SUPT SUPPLIES	198.45
110683	09/09/2010	401654 Fortress Development, Inc.		415.80
		101-111-410-0000-13	KIND SUPPLIES	356.00
		713-190-660-1330-13	INST.SUPP.- GEN. EXPENSES	59.80
*	110685	09/09/2010	107250 Gameday Sports & Award	535.68
		725-271-660-3090-25	STEP TEAM EXPENDITURES	241.92
		725-271-660-3090-25	STEP TEAM EXPENDITURES	293.76
110686	09/09/2010	405096 Good Harbor Fillet Company, LLC		556.50
		600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	556.50

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110687	09/09/2010	115100 Grainger		240.84
		155-254-323-0015-20 R&M-PA SYSTEM	240.84	
110688	09/09/2010	116400 Greenville School District		1,107.54
		101-412-720-0000-70 PAYMENT OTHER GOV UNITS	1,107.54 A	
110689	09/09/2010	403086 Griswolds Family Produce, LLC		242.30
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	35.00	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	207.30	
110690	09/09/2010	121585 Harris Integrated Solutions, Inc.		462.08
		155-254-323-0007-73 O/M R&M HEATING & A/C	462.08	
110691	09/09/2010	118015 H & C Auto Shop		659.52
		155-254-323-0005-73 O/M R&M VEHICLE	659.52	
*	110693	09/09/2010	402608 Hershey Creamery Company	1,157.19
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	313.76	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	48.78	
		600-256-460-0007-51 FOOD FOOD ICE CREAM	488.40	
		600-256-460-0007-22 FOOD FOOD ICE CREAM	234.61	
		600-256-460-0007-37 FOOD FOOD ICE CREAM	71.64	
110694	09/09/2010	EMPLOYEE VENDOR		118.60
		203-123-332-0000-86 OH TRAVEL	118.60	
*	110696	09/09/2010	131100 HOME SPECIALTIES	189.44
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	189.44	
*	110700	09/09/2010	136975 Indian Land High School-Athletic Booster	1,000.00
		750-190-660-1180-50 INSTR DONATIONS EXPENSES	1,000.00	
110701	09/09/2010	139450 Interstate Brands Corporation		1,982.68
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	188.25	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	208.50	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	18.40	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	130.75	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	193.20	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	62.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	69.75	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	101.30	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	88.25	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	68.75	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	60.23	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	85.80	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	62.95	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	55.80	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	71.65	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	67.50	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	110.10	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	99.25	
		600-256-460-0006-33 FOOD FOOD MILK	67.00	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	36.00	

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	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	137.25	
110702	09/09/2010	139500 INTERSTATE MUSIC		179.00
	101-114-410-0000-43	HIGH SCH SUPPLIES	179.00	
110703	09/09/2010	EMPLOYEE VENDOR		296.70
	203-214-332-0000-86	PSYCH TRAVEL	56.70	
	203-214-332-0000-86	PSYCH TRAVEL	240.00	
*	110705	09/09/2010	400055 JOHNSTONE SUPPLY INC	2,738.74
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	327.08	
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	20.60	
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	26.16	
	155-254-540-0000-10	R&M EQUIPMENT	1,001.79	
	155-254-540-0000-10	R&M EQUIPMENT	19.56	
	155-254-540-0000-10	R&M EQUIPMENT	80.15	
	155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	110.13	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	265.00	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	29.98	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	21.20	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	434.17	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	37.14	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	34.73	
	155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	291.67	
	155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	16.04	
	155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	23.34	
*	110708	09/09/2010	244665 JUST PRINTING & DESIGN	180.00
	716-190-660-1585-16	STUDENT REG./INC.EXPENSES	180.00	
110709	09/09/2010	148700 Kaplan Companies, Inc.		178.26
	832-350-410-0002-23	CCC-CLASSROOM SET UP MATERIALS	178.26	
110710	09/09/2010	156500 LANCASTER HIGH SCHOOL		500.00
	716-000-101-0003-00	OLD CASH-WACHVIA IMPREST	500.00	
*	110713	09/09/2010	156800 LANCASTER NEWS, THE	120.68
	101-222-440-0000-37	MEDIA PERIODICALS	40.00	
	101-222-440-0000-41	MEDIA PERIODICALS	40.00	
	101-222-440-0000-16	MEDIA PERIODICALS	40.68	
110714	09/09/2010	402881 Lancaster Police Department		213.75
	101-258-395-0001-75	GAME SECURITY	213.75	
110715	09/09/2010	157400 Lancaster Tours, Inc.		465.00
	730-271-660-1150-30	CHORUS-EXPENDITURES	465.00	
110716	09/09/2010	157800 Lance, Inc.		212.67
	734-272-660-1870-34	LANCE EXPENSES	173.76	
	734-272-660-1870-34	LANCE EXPENSES	25.00	
	734-272-660-1870-34	LANCE EXPENSES	13.91	
110717	09/09/2010	401315 Learning A-Z		339.80
	712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	84.95	
	712-190-660-1010-12	GENERAL INSTR-SUPP/EQUIP	84.95	

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		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	84.95	
		101-112-410-0000-41 PRIMARY SUPPLIES	84.95	
110718	09/09/2010	163100 LINGUISYSTEMS INC		161.85
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	161.85	
110719	09/09/2010	400646 MAJOR CHEMICAL CO.		227.40
		155-254-410-0002-73 O/M SUPPLIES SHOP	227.40	
110720	09/09/2010	177875 Media Management & Magnetics, Inc.		117.00
		101-112-445-0000-19 PRIMARY TECH/SOFT SUPPLIE	-18.34	
		101-112-445-0000-19 PRIMARY TECH/SOFT SUPPLIE	135.34	
*	110724	09/09/2010 404729 Myrtle Beach Marina Inn at Grande Dunes,		335.61
		155-254-332-0000-73 O/M TRAVEL	111.87	
		155-254-332-0000-73 O/M TRAVEL	111.87	
		155-254-332-0000-73 O/M TRAVEL	111.87	
110725	09/09/2010	EMPLOYEE VENDOR		315.75
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	315.75	
110726	09/09/2010	404983 National Specialties, Inc.		312.12
		155-254-410-0010-20 O/M SUPPLIES BUILDING	312.12	
110727	09/09/2010	199150 Office Max Contract, Inc.		1,488.68
		101-257-410-0000-74 PROCUREMENT SUPPLIES	49.85	
		101-113-410-0000-19 ELEM SUPPLIES	226.80	
		203-223-410-0000-86 SSP SUPPLIES	145.87	
		600-256-410-0000-15 FOOD SUPPLIES	32.14	
		600-256-410-0000-34 FOOD SUPPLIES	167.01	
		101-111-410-0000-41 KIND SUPPLIES	45.72	
		101-113-410-0000-41 ELEM SUPPLIES	366.80	
		101-111-410-0000-41 KIND SUPPLIES	19.27	
		101-112-410-0000-41 PRIMARY SUPPLIES	317.30	
		600-256-410-0000-51 FOOD SUPPLIES	117.92	
*	110729	09/09/2010 201825 Palmetto Health Alliance		168.00
		101-145-311-0000-70 HOMEBOUND INSTR SERV	168.00	
*	110732	09/09/2010 207800 Pet Dairy, Inc.		620.16
		715-272-660-1320-15 ICE CREAM/POP	272.64	
		720-272-660-1320-20 ICE CREAM/POP	151.68	
		713-272-660-1320-13 ICE CREAM/POP	195.84	
110733	09/09/2010	210600 Pizza Hut		262.35
		716-271-660-1250-16 FOOTBALL EXPENSES	123.75	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	138.60	
110734	09/09/2010	210750 P & J Sales, Inc.		108.06
		720-190-660-1360-20 KIND.SNK.FEE EXPENSES	108.06	
110735	09/09/2010	215065 Presentation Systems South, Inc.		437.35
		101-222-410-0000-22 MEDIA SUPPLIES	382.00	
		101-222-410-0000-22 MEDIA SUPPLIES	26.74	
		101-222-410-0000-22 MEDIA SUPPLIES	28.61	

CHECK REGISTER FOR 9/1/2010 TO 9/30/2010 & CHECK NUMBERS 811 TO 2147483647
 CASH ACCT 101-000-101-0102-00

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110736	09/09/2010	217150 Progressive Business	299.00
		101-264-640-0000-84 STAFF DUES/FEES	299.00
* 110738	09/09/2010	405088 Randy Marion Chevrolet Buick LLC	23,700.00
		558-253-550-0000-73 FAC-VEHICLES	23,700.00
110739	09/09/2010	222700 Raymond Geddes & Company, Inc.	386.16
		101-111-410-0000-15 KIND SUPPLIES	386.16
* 110741	09/09/2010	004425 Renaissance Learning, Inc.	3,404.98
		558-253-430-5006-30 FAC-LIBRARY BOOKS	3,404.98
* 110743	09/09/2010	228925 Rochester 100 Inc.	325.00
		101-111-410-0000-23 KIND SUPPLIES	325.00
* 110745	09/09/2010	230450 Roofing Service, Inc.	1,336.00
		155-254-323-0023-16 R&M-ROOF REPAIRS	992.00
		590-253-323-0000-73 FAC/CON REPAIRS & MAINT	344.00
110746	09/09/2010	096775 Rosetta Stone	2,725.00
		264-113-345-0000-80 ELEM TECHNOLOGY	2,725.00
* 110748	09/09/2010	402999 S2 Solutions & Sales	1,750.84
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	742.00
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	26.56
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	59.36
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	698.00
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	169.08
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	55.84
* 110750	09/09/2010	233250 SAMBOS 903 DRIVE IN	276.75
		716-271-660-1250-16 FOOTBALL EXPENSES	276.75
110751	09/09/2010	233150 SAMS CLUB DIRECT	1,404.53
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	474.62
		716-190-660-1175-16 COSMETOLOGY EXPENSES	295.53
		750-272-660-1870-50 LANCE EXPENSES	634.38
110752	09/09/2010	240500 SC DEPARTMENT OF REVENUE	14,904.16
		101-111-410-0000-15 KIND SUPPLIES	3.30
		101-111-410-0000-51 KIND SUPPLIES	58.27
		101-112-410-0000-10 PRIMARY SUPPLIES	69.32
		101-112-410-0000-19 PRIMARY SUPPLIES	34.04
		101-112-410-0000-20 PRIMARY SUPPLIES	36.64
		101-112-410-0000-51 PRIMARY SUPPLIES	60.53
		101-113-410-0000-10 ELEM SUPPLIES	69.32
		101-113-410-0000-13 ELEM SUPPLIES	10.97
		101-113-410-0000-22 ELEM SUPPLIES	73.72
		101-113-410-0000-34 ELEM SUPPLIES	2.53
		101-113-410-0000-37 ELEM SUPPLIES	11.90
		101-113-410-0000-51 ELEM SUPPLIES	81.19
		101-113-410-0000-52 ELEM SUPPLIES	3.72
		101-114-410-0000-43 HIGH SCH SUPPLIES	30.81
		101-114-410-0000-50 HIGH SCH SUPPLIES	20.86

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101-115-410-0000-16		VOCATIONAL-SUPPLIES	4.54
101-222-410-0000-51		MEDIA SUPPLIES	4.91
101-222-410-0000-52		MEDIA SUPPLIES	0.68
101-232-410-0000-60		SUPT SUPPLIES	5.94
101-233-410-0000-15		SCH ADM SUPPLIES	7.27
101-233-410-0000-19		SCH ADM SUPPLIES	9.08
101-233-410-0000-34		SCH ADM SUPPLIES	1.23
101-233-410-0000-52		SCH ADM SUPPLIES	12.32
101-254-323-0000-75		BUS MAINT & REPAIRS	2.18
101-254-410-0000-30		O/M SUPPLIES	2.22
101-254-410-0000-52		O/M SUPPLIES	2.54
101-262-410-0000-82		R & D POSTAGE & SUPPLIES	9.41
101-263-410-0000-65		INFO SUPPLIES	7.22
101-266-410-0000-71		DP SUPPLIES	0.80
101-266-445-0000-71		DP TECHNOLOGY SUPPLIES	51.02
155-254-323-0015-33		R&M-PA SYSTEM REPAIRS	9.79
155-254-325-0000-73		O/M EQUIPMENT RENTALS	5.88
155-254-410-0002-73		O/M SUPPLIES SHOP	2.83
155-254-410-0007-16		O/M SUPPLIES HEATING&A/C	13.19
155-254-410-0007-30		O/M SUPPLIES HEATING&A/C	2.10
155-254-410-0007-50		O/M SUPPLIES HEATING&A/C	12.02
155-254-410-0010-43		O/M SUPPLIES BUILDING	15.38
155-254-410-0011-43		O/M SUPPLIES CAFETERIA	1.96
203-121-410-8888-10		EMH SUPPLIES	238.22
203-121-410-8888-15		EMH SUPPLIES	150.06
203-121-410-8888-16		EMH SUPPLIES	339.22
203-121-410-8888-20		EMH SUPPLIES	157.73
203-121-410-8888-22		EMH SUPPLIES	353.44
203-121-410-8888-23		EMH SUPPLIES	236.30
203-121-410-8888-25		EMH SUPPLIES	424.98
203-121-410-8888-30		EMH SUPPLIES	283.44
203-121-410-8888-34		EMH SUPPLIES	305.10
203-121-410-8888-37		EMH SUPPLIES	192.23
203-121-410-8888-40		EMH SUPPLIES	293.22
203-121-410-8888-41		EMH SUPPLIES	293.70
203-121-410-8888-43		EMH SUPPLIES	196.34
203-121-410-8888-50		EMH SUPPLIES	250.93
203-121-410-8888-86		EMH SUPPLIES	367.78
215-129-410-0000-10		CEIS SUPPLIES	1,300.94
215-129-410-0000-12		CEIS-SUPPLIES	144.77
215-129-410-0000-13		CEIS-SUPPLIES	672.48
215-129-410-0000-15		CEIS-SUPPLIES	304.67
215-129-410-0000-16		CEIS SUPPLIES	468.45
215-129-410-0000-19		CEIS SUPPLIES	225.37
215-129-410-0000-20		CEIS-SUPPLIES	67.61
215-129-410-0000-22		CEIS-SUPPLIES	82.93
215-129-410-0000-25		CEIS-SUPPLIES	157.18
215-129-410-0000-30		CEIS-SUPPLIES	241.45
215-129-410-0000-33		CEIS-SUPPLIES	424.64
215-129-410-0000-34		CEIS-SUPPLIES	157.18

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215-129-410-0000-37		CEIS-SUPPLIES	373.17
215-129-410-0000-40		CEIS-SUPPLIES	203.74
215-129-410-0000-41		CEIS-SUPPLIES	305.66
215-129-410-0000-43		CEIS-SUPPLIES	320.33
215-129-410-0000-50		CEIS-SUPPLIES	51.39
215-129-410-0000-51		CEIS-SUPPLIES	680.46
215-129-410-0000-52		CEIS-SUPPLIES	642.56
368-113-410-0000-25		ELEMENTARY SUPPLIES	108.55
557-253-323-5001-20		FAC-HTG/COOLING	13.33
711-190-660-1280-11		GT-INST.SUPPLIES EXPENSES	18.57
712-190-660-1002-12		TEACHERS PET GRANT	32.59
712-190-660-1010-12		GENERAL INSTR-SUPP/EQUIP	76.62
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	1.43
713-190-660-1000-13		ATTEND INCENTIVE EXPENSES	8.23
713-272-660-1320-13		ICE CREAM/POP	19.12
715-190-660-1002-15		TEACHER PET GRANT-EXPENSE	4.78
716-190-660-1175-16		COSMETOLOGY EXPENSES	28.62
716-271-660-1010-16		ADMIN SUPPLIES EQUIP-EXP	1.39
716-271-660-1070-16		BASEBALL EXPENSES	0.94
716-271-660-1075-16		BASKETBALL EXPENSES	0.37
716-271-660-1140-16		CHEERLEADING EXPENSES	0.37
716-271-660-1205-16		FACULTY FUND-EXPENSES	103.01
716-271-660-1250-16		FOOTBALL EXPENSES	1.31
716-271-660-1371-16		LOCKS	4.29
716-271-660-1372-16		STUDENT PARKING EXPENSES	48.08
716-271-660-1535-16		SENIOR CLASS EXPENSES	4.08
716-271-660-1545-16		SOCCER EXPENSES	1.09
716-271-660-1555-16		SOFTBALL EXPENSES	0.94
716-271-660-1581-16		STUDENT ID EXPENSES	15.74
716-271-660-1595-16		SUNSHINE FUND EXPENSES	1.02
716-271-660-1625-16		TRACK EXPENSES	0.37
716-271-660-1640-16		VOLLEYBALL EXPENSES	1.31
716-271-660-1665-16		WRESTLING EXPENSES	0.73
716-271-660-2165-16		SWIM TEAM-EXPENSES	0.37
719-190-660-1010-19		GENERAL INSTR-SUPP/EQUIP	37.21
719-272-660-1515-19		SCHOOL STORE EXPENSES	4.59
720-190-660-1010-20		GENERAL INSTR-SUPP/EQUIP	1.18
720-272-660-1320-20		ICE CREAM/POP	26.34
723-190-660-1010-23		GENERAL INSTR-SUPP/EQUIP	11.09
725-271-660-1250-25		FOOTBALL EXPENSES	23.38
730-190-660-1010-30		GENERAL INSTR-SUPP/EQUIP	100.43
730-271-660-1250-30		FOOTBALL EXPENSES	2.82
730-271-660-1372-30		EXPENSES-STUDENT PARKING	31.08
733-190-660-1150-33		CHORUS EXPENSES	3.56
733-190-660-1330-33		INST.SUPP.- GEN. EXPENSES	57.92
733-272-660-1515-33		SCHOOL STORE EXPENSES	16.69
733-272-660-1750-33		FUND RAISER EXPENSES	29.79
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	2.34
734-272-660-1870-34		LANCE EXPENSES	1.96
741-190-445-1365-41		INSTRUC SUPP-TECH &SOFT	27.93

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		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	210.27	
		741-190-660-1365-41 LIBRARY EXPENSES	8.18	
		741-272-660-1870-41 LANCE EXPENSES	22.36	
		743-271-660-1030-43 ANNUAL EXPENSES	1,539.65	
		743-271-660-1250-43 FOOTBALL EXPENSES	8.62	
		750-190-660-1480-50 ROTC EXPENSES	18.03	
		750-271-660-1140-50 CHEERLEADING EXPENSES	23.97	
		750-271-660-1250-50 FOOTBALL EXPENSES	28.95	
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	65.84	
		750-271-660-1372-50 STUDENT PARKING EXPENDITURES	41.88	
		750-271-660-2011-50 EXPENSES-CLASS OF 2011	2.94	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	0.20	
		750-272-660-1130-50 CANTEEN-TEACHER EXPENSES	45.16	
		751-190-545-3650-51 TECH EQUIP-CONTINENTAL TIRE	33.09	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	2.60	
		751-190-660-3650-51 EXPENSES-CONTINENTAL TIRE	24.25	
		751-271-545-1180-51 TECHNOLOGY EQUIPMENT	50.68	
		751-271-660-1180-51 DONATIONS-EXPENSES	62.66	
		752-190-660-1010-52 ADMIN-SUPPLIES	10.36	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	0.55	
		831-003-999-0000-00 MISC STATE REVENUE	131.04	
		831-350-410-0000-23 CCC-CHILD/FAMILY SUPPLIES	2.19	
		890-223-410-0000-16 SSP SUPPLIES	13.72	
		919-112-445-0000-41 PRIMARY TECH SUPPLIES	0.30	
		919-113-445-0000-22 ELEM TECH SUPPLIES	0.28	
		919-113-445-0000-80 ELEM TECH SUPPLIES	16.62	
		967-113-410-0000-40 ELEMENTARY SUPPLIES	4.91	
110753	09/09/2010	243275 SCHOLASTIC CLASSROOM MAGAZINES		253.33
		101-112-410-0000-34 PRIMARY SUPPLIES	71.80	
		101-112-410-0000-34 PRIMARY SUPPLIES	71.80	
		751-190-660-1100-51 BOOK CLUB EXPENSES	109.73	
110754	09/09/2010	241930 Scholastic Teaching Resources		203.83
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	203.83	
110755	09/09/2010	242650 School Specialty, Inc.		12,277.50
		101-113-410-0000-40 ELEM SUPPLIES	179.83	
		101-112-410-0000-34 PRIMARY SUPPLIES	66.26	
		832-350-410-0002-23 CCC-CLASSROOM SET UP MATERIALS	3,668.05	
		832-350-410-0002-23 CCC-CLASSROOM SET UP MATERIALS	2,298.43	
		832-350-410-0002-23 CCC-CLASSROOM SET UP MATERIALS	2,918.37	
		832-350-410-0002-23 CCC-CLASSROOM SET UP MATERIALS	3,146.56	
110756	09/09/2010	239100 SCSBIT SC School Boards Insurance Trust		198.00
		155-254-332-0000-73 O/M TRAVEL	99.00	
		155-254-332-0000-73 O/M TRAVEL	99.00	
110757	09/09/2010	239300 SC SCHOOL FOR THE DEAF & THE BLIND		25,992.67
		203-213-313-0000-86 HEALTH PUPIL SERVICES	3,352.67	
		101-124-313-0000-86 VH-STUDENT SERVICES	22,640.00	

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*	110759	09/09/2010	247430 SHERWIN WILLIAMS		504.90
		716-271-660-1252-16	FIELD UPKEEP-EXPENSES	259.20	
		716-271-660-1252-16	FIELD UPKEEP-EXPENSES	245.70	
	110760	09/09/2010	EMPLOYEE VENDOR		169.75
		101-266-332-0000-71	DP TRAVEL	123.55	
		101-266-332-0000-71	DP TRAVEL	46.20	
*	110763	09/09/2010	252500 Snipes Company		378.23
		155-254-410-0002-73	O/M SUPPLIES SHOP	158.08	
		101-254-410-0000-40	O/M SUPPLIES	94.66	
		600-256-410-0000-50	FOOD SUPPLIES	51.21	
		600-256-410-0000-34	FOOD SUPPLIES	33.50	
		600-256-410-0000-20	FOOD SUPPLIES	40.78	
	110764	09/09/2010	253475 SOLAR SOLUTIONS, LLC		389.88
		155-254-410-0010-20	O/M SUPPLIES BUILDING	21.60	
		155-254-410-0010-52	R&M-BUILDING SUPPLIES	368.28	
	110765	09/09/2010	168500 SRA/Wright Group/McGraw-Hill		114.55
		751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	114.55	
	110766	09/09/2010	232280 S&S Custom Decals		195.00
		730-271-660-1250-30	FOOTBALL EXPENSES	195.00	
	110767	09/09/2010	EMPLOYEE VENDOR		186.00
		101-266-332-0000-71	DP TRAVEL	186.00	
	110768	09/09/2010	260700 Staples Business Advantage		896.73
		101-114-410-0000-50	HIGH SCH SUPPLIES	303.35	
		101-114-410-0000-50	HIGH SCH SUPPLIES	21.23	
		871-223-410-0000-82	SSP SUPPLIES	68.98	
		101-115-410-0000-16	VOCATIONAL-SUPPLIES	53.99	
		101-113-410-0000-52	ELEM SUPPLIES	30.78	
		101-113-410-0000-52	ELEM SUPPLIES	2.15	
		101-233-410-0000-19	SCH ADM SUPPLIES	23.00	
		101-233-410-0000-19	SCH ADM SUPPLIES	393.25	
	110769	09/09/2010	400113 STATE LINE LIGHTING		962.28
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	962.28	
	110770	09/09/2010	262622 Stenhouse Publishers		227.63
		101-113-410-0000-51	ELEM SUPPLIES	227.63	
*	110773	09/09/2010	265900 SUPER DUPER, INC		2,605.19
		715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	209.75	
		715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	14.69	
		175-126-410-0000-86	SPEECH SUPPLIES	2,225.00	
		175-126-410-0000-86	SPEECH SUPPLIES	155.75	
	110774	09/09/2010	405085 Taylor, Security & Lock Company, Inc.		204.48
		750-190-660-1045-50	ART EXPENSES	204.48	
	110775	09/09/2010	EMPLOYEE VENDOR		126.33
		101-113-410-0000-20	ELEM SUPPLIES	46.33	

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		101-112-410-0000-20 PRIMARY SUPPLIES	80.00	
110776	09/09/2010	273625 THYSSENKRUPP ELEVATOR		3,375.60
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	0.00	
		155-254-323-0019-16 ELEVATOR MAINTENANCE	1,687.80	
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	1,687.80	
110777	09/09/2010	274150 TIME FOR KIDS		224.12
		751-190-660-1100-51 BOOK CLUB EXPENSES	114.92	
		751-190-660-1100-51 BOOK CLUB EXPENSES	109.20	
110778	09/09/2010	275400 TOWN OF HEATH SPRINGS		498.00
		101-254-321-0003-60 O/M SEWER	33.00	
		101-254-321-0001-33 O/M WATER	232.00	
		101-254-321-0003-33 O/M SEWER	233.00	
110779	09/09/2010	275500 TOWN OF KERSHAW		1,776.80
		101-254-321-0001-34 O/M WATER	64.80	
		101-254-321-0003-34 O/M SEWER	66.80	
		101-254-321-0004-34 O/M GARBAGE	448.00	
		101-254-321-0003-37 O/M SEWER	358.80	
		101-254-321-0003-30 O/M SEWER	838.40	
110780	09/09/2010	275690 TRANE PARTS CENTER		6,533.23
		155-254-410-0002-73 O/M SUPPLIES SHOP	6,393.60	
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	139.63	
110781	09/09/2010	405053 Trident Beverage		864.00
		101-113-410-0000-22 ELEM SUPPLIES	864.00	
110782	09/09/2010	281990 US Foodservice, Inc.		43,003.70
		832-350-410-0002-23 CCC-CLASSROOM SET UP MATERIALS	62.11	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	13.66	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	31.08	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	10.36	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	5.18	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	5.18	
		600-256-460-0005-50 FOOD FOOD OTHER	12.95	
		600-256-410-0000-50 FOOD SUPPLIES	255.55	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	799.63	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	549.40	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	48.79	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	53.11	
		600-256-460-0005-50 FOOD FOOD OTHER	549.30	
		600-256-410-0000-34 FOOD SUPPLIES	44.98	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	107.14	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	410.34	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	115.01	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	259.51	
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	62.27	
		600-256-460-0005-34 FOOD FOOD OTHER	199.94	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	56.98	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	18.13	

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600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	10.36
600-256-460-0005-34		FOOD FOOD OTHER	5.18
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	75.11
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	31.08
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	12.95
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	33.67
600-256-460-0005-16		FOOD FOOD OTHER	12.95
600-256-410-0000-16		FOOD SUPPLIES	838.03
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,434.65
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,235.37
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	125.19
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	225.65
600-256-460-0005-16		FOOD FOOD OTHER	1,364.88
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	64.75
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	12.95
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	15.54
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	12.95
600-256-460-0005-20		FOOD FOOD OTHER	5.18
600-256-410-0000-20		FOOD SUPPLIES	22.21
600-256-410-0000-20		FOOD SUPPLIES	318.26
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	716.73
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	384.76
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	200.17
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	57.56
600-256-460-0005-20		FOOD FOOD OTHER	292.55
600-256-410-0000-25		FOOD SUPPLIES	214.66
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	807.77
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	270.24
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	219.89
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	22.74
600-256-460-0005-25		FOOD FOOD OTHER	427.91
600-256-460-0007-25		FOOD FOOD ICE CREAM	113.63
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	69.93
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	20.72
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	7.77
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	12.95
600-256-460-0005-25		FOOD FOOD OTHER	10.36
600-256-410-0000-25		FOOD SUPPLIES	4.32
600-256-410-0000-13		FOOD SUPPLIES	236.47
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	255.49
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	251.68
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	185.78
600-256-460-0005-13		FOOD FOOD OTHER	233.83
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	56.98
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	20.72
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	7.77
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	12.95
600-256-460-0005-13		FOOD FOOD OTHER	12.95
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	82.88

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600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	28.49
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	10.36
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	20.72
600-256-460-0005-51		FOOD FOOD OTHER	5.18
600-256-410-0000-51		FOOD SUPPLIES	270.47
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	99.81
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	432.63
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	245.22
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	60.08
600-256-460-0005-51		FOOD FOOD OTHER	314.69
600-256-410-0000-51		FOOD SUPPLIES	4.24
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	49.21
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	18.13
600-256-460-0003-52		FOOD-CANNED FRT/VEG	5.18
600-256-460-0004-52		FOOD-CEREAL/PASTRY	10.36
600-256-460-0005-52		FOOD-OTHER	10.36
600-256-410-0000-52		FOOD SUPPLIES	198.75
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	448.64
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	169.69
600-256-460-0003-52		FOOD-CANNED FRT/VEG	88.65
600-256-460-0004-52		FOOD-CEREAL/PASTRY	38.88
600-256-460-0005-52		FOOD-OTHER	261.36
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	20.72
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	7.77
600-256-460-0005-23		FOOD FOOD OTHER	2.59
600-256-410-0000-23		FOOD SUPPLIES	119.95
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	427.69
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	73.35
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	157.65
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	155.42
600-256-460-0005-23		FOOD FOOD OTHER	108.15
600-256-410-0000-10		FOOD SUPPLIES	172.05
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	10.31
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	349.37
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	416.77
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	216.53
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	243.97
600-256-460-0005-10		FOOD FOOD OTHER	197.58
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	69.93
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	25.90
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	7.77
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	15.54
600-256-460-0005-10		FOOD FOOD OTHER	7.77
600-256-410-0000-22		FOOD SUPPLIES	365.03
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,619.28
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	663.95
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	200.34

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600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	103.20
600-256-460-0005-22		FOOD FOOD OTHER	838.04
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	69.93
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	23.31
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	7.77
600-256-460-0005-22		FOOD FOOD OTHER	33.67
600-256-410-0000-22		FOOD SUPPLIES	8.64
600-256-410-0000-16		FOOD SUPPLIES	115.38
600-256-410-0000-41		FOOD SUPPLIES	155.08
600-256-410-0000-23		FOOD SUPPLIES	116.52
600-256-410-0000-41		FOOD SUPPLIES	319.97
600-256-410-0000-19		FOOD SUPPLIES	134.99
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	479.84
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	226.62
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	233.46
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	146.63
600-256-460-0005-19		FOOD FOOD OTHER	184.80
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	54.39
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	18.13
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	7.77
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	10.36
600-256-460-0005-19		FOOD FOOD OTHER	5.18
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	44.03
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	10.36
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	7.77
600-256-460-0005-40		FOOD FOOD OTHER	5.18
600-256-410-0000-40		FOOD SUPPLIES	111.68
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	107.55
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	759.47
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	334.44
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	189.83
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	21.44
600-256-460-0005-40		FOOD FOOD OTHER	336.83
600-256-460-0007-40		FOOD FOOD ICE CREAM	40.47
600-256-410-0000-43		FOOD SUPPLIES	8.64
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	38.85
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	12.95
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	7.77
600-256-460-0005-43		FOOD FOOD OTHER	12.95
600-256-410-0000-43		FOOD SUPPLIES	187.97
600-256-460-0005-43		FOOD FOOD OTHER	23.85
600-256-410-0000-43		FOOD SUPPLIES	290.77
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	41.87
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	664.01
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	362.83
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	36.40
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	36.86
600-256-460-0005-43		FOOD FOOD OTHER	648.23

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600-256-410-0000-15		FOOD SUPPLIES	261.56
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	107.55
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	115.10
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	613.15
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	149.60
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	143.62
600-256-460-0005-15		FOOD FOOD OTHER	238.36
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	59.57
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	18.13
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	7.77
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	12.95
600-256-460-0005-15		FOOD FOOD OTHER	5.18
600-256-410-0000-41		FOOD SUPPLIES	111.59
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,007.49
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	631.38
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	752.19
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	85.01
600-256-460-0005-41		FOOD FOOD OTHER	449.46
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	82.88
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	25.90
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	10.36
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	18.13
600-256-460-0005-41		FOOD FOOD OTHER	7.77
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	49.21
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	15.54
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	10.36
600-256-460-0005-37		FOOD FOOD OTHER	7.77
600-256-410-0000-37		FOOD SUPPLIES	164.62
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	585.97
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	311.16
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	106.85
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	45.81
600-256-460-0005-37		FOOD FOOD OTHER	449.82
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	21.30
600-256-460-0005-37		FOOD FOOD OTHER	37.99
600-256-410-0000-33		FOOD SUPPLIES	132.25
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	454.69
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	199.20
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	184.32
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	30.37
600-256-460-0005-33		FOOD FOOD OTHER	157.72
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	91.48
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	46.62
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	7.77
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	7.77
600-256-460-0005-33		FOOD FOOD OTHER	5.18
600-256-410-0000-30		FOOD SUPPLIES	100.20
600-256-410-0000-30		FOOD SUPPLIES	116.95

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	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	803.26	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	405.51	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	115.02	
	600-256-460-0005-30	FOOD FOOD OTHER	484.90	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	38.85	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	15.54	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	5.18	
	600-256-460-0004-30	FOOD FOOD CEREAL/PASTRY	10.36	
	600-256-460-0005-30	FOOD FOOD OTHER	10.36	
	600-256-410-0000-22	FOOD SUPPLIES	66.88	
	600-256-410-0000-34	FOOD SUPPLIES	32.38	
	600-256-410-0000-20	FOOD SUPPLIES	308.93	
	600-256-410-0000-40	FOOD SUPPLIES	227.05	
	600-256-410-0000-25	FOOD SUPPLIES	214.83	
	600-256-410-0000-20	FOOD SUPPLIES	8.41	
	600-256-410-0000-30	FOOD SUPPLIES	120.87	
110783	09/09/2010	283800 VARSITY SPIRIT FASHIONS		4,636.17
	716-271-660-1355-16	JV CHEERLEADERS	4,636.17	
110784	09/09/2010	402152 Verizon Wireless		237.50
	101-113-410-0000-25	ELEM SUPPLIES	237.50	
110785	09/09/2010	405100 Victory Swap		249.99
	716-271-660-3625-16	EXPENSES-AD/BOOSTER DISCRETIONARY	249.99	
*	110789	09/09/2010	291600 WHITE OFFICE FURNITURE	4,747.73
	557-253-410-5022-34	FAC-FURNITURE	2,349.42	
	557-253-540-5022-34	FAC-FURNITURE	2,398.31	
*	110793	09/09/2010	300350 XPEDX	143.75
	101-254-410-0000-33	O/M SUPPLIES	143.75	
110794	09/17/2010	097000 Family Court		255.16
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	255.16	
110795	09/17/2010	098125 FBMC South Carolina		222.39
	101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	183.33	
	101-000-456-0065-00	PART 125 ADMIN FEE W/H	39.06	
110796	09/17/2010	404783 Wells Fargo Bank, NA		610.00
	101-000-458-0098-00	STATE DEFERRED COMP 401K	610.00	
110797	09/16/2010	193000 Airgas National Welders		154.93
	101-115-410-0008-16	VOC-SUPPLIES-ROBERTSON	138.19	
	101-115-410-0000-43	VOC SUPPLIES	16.74	
110798	09/16/2010	045135 Allied Waste Services		8,303.84
	101-254-321-0004-10	O/M GARBAGE	452.73	
	101-254-321-0004-15	O/M GARBAGE	452.73	
	101-254-321-0004-19	O/M GARBAGE	452.73	
	101-254-321-0004-22	O/M GARBAGE	850.70	
	101-254-321-0004-25	O/M GARBAGE	680.39	
	101-254-321-0004-30	O/M GARBAGE	558.26	

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		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	
		504-253-321-0004-74 FAC-GARGABE	342.01	
110799	09/16/2010	405098 ALS Therapy Development Institute		160.00
		751-271-660-1180-51 DONATIONS-EXPENSES	160.00	
110800	09/16/2010	264629 American Legacy Publishing, Inc.		137.23
		751-190-660-1100-51 BOOK CLUB EXPENSES	137.23	
*	110803	09/16/2010 020950 Barnes & Noble		408.30
		740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES	408.30	
110804	09/16/2010	022235 Barry, Peter N.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	110806	09/16/2010 025200 Bender Burkot School Supply		572.77
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	67.18	
		101-113-410-0000-13 ELEM SUPPLIES	160.16	
		101-113-410-0000-51 ELEM SUPPLIES	14.03	
		101-112-410-0000-51 PRIMARY SUPPLIES	24.55	
		264-111-410-0000-23 KDGT SUPPLIES	141.07	
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	147.12	
		101-112-410-0000-20 PRIMARY SUPPLIES	18.66	
110807	09/16/2010	026415 Best Access Systems		177.72
		155-254-410-0010-16 O/M SUPPLIES BUILDING	151.88	
		155-254-410-0010-16 O/M SUPPLIES BUILDING	9.11	
		155-254-410-0010-16 O/M SUPPLIES BUILDING	16.73	
110808	09/16/2010	017400 B&H Photo-Video		344.70
		202-224-445-0000-41 IMP INSTR INSERV TECH SUPPLIES	337.96	
		741-190-660-1365-41 LIBRARY EXPENSES	6.74	
*	110810	09/16/2010 405108 Bradley, Alec Jr.		122.90
		730-271-660-1250-30 FOOTBALL EXPENSES	122.90	
110811	09/16/2010	035600 BrainPOP LLC		2,095.00
		202-113-345-0000-19 ELEM TECHNOLOGY	2,095.00	
*	110813	09/16/2010 402825 Bureau of Lectures		820.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	820.00	
110814	09/16/2010	041200 Burmax		726.84
		101-115-410-0003-16 VOC-SUPPLIES-WILLIAMSON	726.84	
110815	09/16/2010	043160 Camden Fire Extinguishers		253.05
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	253.05	

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110816	09/16/2010	045275 Carolina Electrical Supply	237.14
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	237.14
* 110818	09/16/2010	EMPLOYEE VENDOR	131.25
		101-252-332-0000-91 FISCAL TRAVEL	131.25
* 110821	09/16/2010	402191 Chamberlain, Jeff	166.80
		716-271-660-1250-16 FOOTBALL EXPENSES	101.90
		743-271-660-1250-43 FOOTBALL EXPENSES	64.90
110822	09/16/2010	055315 Cheraw High School	125.00
		750-271-660-1555-50 SOFTBALL EXPENSES	125.00
110823	09/16/2010	055393 Chester Rental Uniform Inc.	205.89
		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
110824	09/16/2010	057160 Cintas First Aid & Safety, Loc.#249	568.23
		600-256-410-0000-25 FOOD SUPPLIES	91.15
		600-256-410-0000-16 FOOD SUPPLIES	72.96
		600-256-410-0000-13 FOOD SUPPLIES	81.17
		600-256-410-0000-37 FOOD SUPPLIES	51.89
		600-256-410-0000-10 FOOD SUPPLIES	48.98
		600-256-410-0000-19 FOOD SUPPLIES	54.92
		600-256-410-0000-15 FOOD SUPPLIES	83.23
		600-256-410-0000-34 FOOD SUPPLIES	29.55
		600-256-410-0000-22 FOOD SUPPLIES	54.38
110825	09/16/2010	057200 City of Lancaster	314.99
		101-254-321-0004-60 O/M GARBAGE	314.99
110826	09/16/2010	400852 Clayton Design, Inc.	927.58
		557-253-395-5999-16 FAC-OTH PROF SERV-BOARD CONT	231.90
		557-253-395-5999-30 FAC-OTH PROF SERV-BOARD CONT	231.90
		557-253-395-5999-43 FAC-OTH PROF SERVICES	231.89
		557-253-395-5999-50 FAC-OTH PROF SERV-BOARD CONT	231.89
110827	09/16/2010	060600 Coburg Dairy Inc.	9,136.42
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	15.80
		600-256-460-0006-25 FOOD FOOD MILK	118.26
		600-256-460-0006-25 FOOD FOOD MILK	64.18
		600-256-460-0006-25 FOOD FOOD MILK	222.98
		600-256-460-0006-23 FOOD FOOD MILK	133.33
		600-256-460-0006-23 FOOD FOOD MILK	105.33
		600-256-460-0006-23 FOOD FOOD MILK	92.78
		600-256-460-0006-23 FOOD FOOD MILK	78.38
		600-256-460-0006-52 FOOD-MILK	393.68
		600-256-460-0006-51 FOOD FOOD MILK	286.70
		600-256-460-0006-51 FOOD FOOD MILK	883.65
		600-256-460-0006-13 FOOD FOOD MILK	170.98
		600-256-460-0006-13 FOOD FOOD MILK	79.61

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600-256-460-0006-13		FOOD FOOD MILK	146.45	
600-256-460-0006-13		FOOD FOOD MILK	120.10	
600-256-460-0006-16		FOOD FOOD MILK	106.38	
600-256-460-0006-16		FOOD FOOD MILK	118.28	
600-256-460-0006-16		FOOD FOOD MILK	66.86	
600-256-460-0006-16		FOOD FOOD MILK	131.46	
600-256-460-0006-20		FOOD FOOD MILK	238.43	
600-256-460-0006-20		FOOD FOOD MILK	172.38	
600-256-460-0006-20		FOOD FOOD MILK	90.71	
600-256-460-0006-20		FOOD FOOD MILK	159.20	
600-256-460-0006-33		FOOD FOOD MILK	182.88	
600-256-460-0006-33		FOOD FOOD MILK	156.53	
600-256-460-0006-37		FOOD FOOD MILK	131.03	
600-256-460-0006-30		FOOD FOOD MILK	131.46	
600-256-460-0006-34		FOOD FOOD MILK	476.00	
600-256-460-0006-34		FOOD FOOD MILK	256.70	
600-256-460-0006-41		FOOD FOOD MILK	343.90	
600-256-460-0006-41		FOOD FOOD MILK	145.65	
600-256-460-0006-41		FOOD FOOD MILK	221.30	
600-256-460-0006-41		FOOD FOOD MILK	262.48	
600-256-460-0006-40		FOOD FOOD MILK	77.96	
600-256-460-0006-40		FOOD FOOD MILK	142.56	
600-256-460-0006-40		FOOD FOOD MILK	130.40	
600-256-460-0006-40		FOOD FOOD MILK	102.85	
600-256-460-0006-43		FOOD FOOD MILK	183.28	
600-256-460-0006-43		FOOD FOOD MILK	169.08	
600-256-460-0006-19		FOOD FOOD MILK	144.83	
600-256-460-0006-19		FOOD FOOD MILK	104.08	
600-256-460-0006-19		FOOD FOOD MILK	118.90	
600-256-460-0006-19		FOOD FOOD MILK	78.58	
600-256-460-0006-15		FOOD FOOD MILK	156.75	
600-256-460-0006-15		FOOD FOOD MILK	130.40	
600-256-460-0006-15		FOOD FOOD MILK	78.55	
600-256-460-0006-15		FOOD FOOD MILK	104.48	
600-256-460-0006-22		FOOD FOOD MILK	105.53	
600-256-460-0006-22		FOOD FOOD MILK	118.71	
600-256-460-0006-22		FOOD FOOD MILK	118.71	
600-256-460-0006-22		FOOD FOOD MILK	118.71	
600-256-460-0006-10		FOOD FOOD MILK	210.68	
600-256-460-0006-10		FOOD FOOD MILK	107.78	
600-256-460-0006-10		FOOD FOOD MILK	133.28	
600-256-460-0006-10		FOOD FOOD MILK	170.98	
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	25.50	
*	110830	09/16/2010	081950 Communications Technology, LLC	1,414.80
			101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	351.00
			101-113-410-0000-25 ELEM SUPPLIES	1,063.80
	110831	09/16/2010	157300 Comporium Communications	133.27
			827-254-340-0000-23 O/M COMMUNICATION	67.32

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		827-254-340-0000-23 O/M COMMUNICATION	65.95	
110832	09/16/2010	401835 Cook, Sammy		120.20
		730-271-660-1250-30 FOOTBALL EXPENSES	120.20	
*	110834	09/16/2010 067420 Counseling Services/Lancaster		160.00
		101-264-314-0000-84 STAFF STAFF SERVICES	160.00	
*	110836	09/16/2010 402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	110837	09/16/2010 076000 Parent		264.00
		101-255-331-0000-75 TRANS PUPIL TRANS	264.00	
*	110842	09/16/2010 EMPLOYEE VENDOR		215.00
		202-224-332-0000-41 IMP INST INSETR TRAVEL	215.00	
*	110844	09/16/2010 402252 Drenning, Douglas T.		145.70
		716-271-660-1250-16 FOOTBALL EXPENSES	145.70	
110845	09/16/2010	083100 Duke Power Company		86,273.57
		101-254-470-0002-43 O/M PUB UTIL POWER	96.17	
		101-254-470-0002-23 O/M PUB UTIL POWER	91.29	
		101-254-470-0002-15 O/M PUB UTIL POWER	90.81	
		101-254-470-0002-17 O/M PUB UTIL POWER	139.81	
		101-254-470-0002-23 O/M PUB UTIL POWER	646.50	
		101-254-470-0002-23 O/M PUB UTIL POWER	2,099.74	
		101-254-470-0002-23 O/M PUB UTIL POWER	98.73	
		101-254-470-0002-60 O/M PUB UTIL POWER	74.88	
		101-254-470-0002-16 O/M PUB UTIL POWER	93.48	
		101-254-470-0002-16 O/M PUB UTIL POWER	750.17	
		101-254-470-0002-16 O/M PUB UTIL POWER	2,049.87	
		101-254-470-0002-16 O/M PUB UTIL POWER	21,540.83	
		101-254-470-0002-16 O/M PUB UTIL POWER	392.68	
		101-254-470-0002-16 O/M PUB UTIL POWER	592.93	
		101-254-470-0002-16 O/M PUB UTIL POWER	6,688.04	
		101-254-470-0002-40 O/M PUB UTIL POWER	78.38	
		101-254-470-0002-40 O/M PUB UTIL POWER	22.69	
		101-254-470-0002-40 O/M PUB UTIL POWER	37.81	
		101-254-470-0002-25 O/M PUB UTIL POWER	11,063.50	
		101-254-470-0002-16 O/M PUB UTIL POWER	389.05	
		101-254-470-0002-16 O/M PUB UTIL POWER	58.46	
		101-254-470-0002-16 O/M PUB UTIL POWER	25.11	
		101-254-470-0002-16 O/M PUB UTIL POWER	45.81	
		101-254-470-0002-16 O/M PUB UTIL POWER	146.97	
		101-254-470-0002-16 O/M PUB UTIL POWER	16.47	
		101-254-470-0002-13 O/M PUB UTIL POWER	96.21	
		101-254-470-0002-43 O/M PUB UTIL POWER	349.15	
		101-254-470-0002-10 O/M PUB UTIL POWER	181.53	
		101-254-470-0002-60 O/M PUB UTIL POWER	34.94	
		101-254-470-0002-60 O/M PUB UTIL POWER	39.95	
		101-254-470-0002-60 O/M PUB UTIL POWER	75.86	
		101-254-470-0002-16 O/M PUB UTIL POWER	233.52	

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		101-254-470-0002-20	O/M PUB UTIL POWER	179.07
		101-254-470-0002-22	O/M PUB UTIL POWER	150.45
		101-254-470-0002-23	O/M PUB UTIL POWER	61.97
		101-254-470-0002-60	O/M PUB UTIL POWER	7.48
		101-254-470-0002-22	O/M PUB UTIL POWER	26.73
		101-254-470-0002-22	O/M PUB UTIL POWER	1,470.31
		101-254-470-0002-22	O/M PUB UTIL POWER	26.73
		101-254-470-0002-22	O/M PUB UTIL POWER	8,010.09
		101-254-470-0002-10	O/M PUB UTIL POWER	5,370.49
		101-254-470-0002-60	O/M PUB UTIL POWER	53.46
		101-254-470-0002-51	O/M PUB UTIL POWER	10,043.44
		101-254-470-0002-22	O/M PUB UTIL POWER	26.73
		101-254-470-0002-60	O/M PUB UTIL POWER	17.82
		101-254-470-0002-51	O/M PUB UTIL POWER	1,308.99
		101-254-470-0002-52	O/M PUB UTIL POWER	438.32
		101-254-470-0002-52	O/M PUB UTIL POWER	4,864.92
		101-254-470-0002-52	O/M PUB UTIL POWER	4,810.18
		101-254-470-0002-52	O/M PUB UTIL POWER	1,065.05
110846	09/16/2010	085250 EASTBAY, INC		700.82
		737-271-660-1640-37	VOLLEYBALL EXPENSES	700.82
110847	09/16/2010	403668 Eastern E & I		291.60
		716-271-660-1251-16	TRAINING ROOM-EXPENSES	291.60
110848	09/16/2010	400062 Edventure Childrens Museum		792.00
		751-190-660-1230-51	FIELD TRIP EXPENSES	792.00
110849	09/16/2010	091700 Elgin Feed and Garden Center		275.40
		743-271-660-1070-43	BASEBALL EXPENSES	275.40
*	110853	09/16/2010	404894 Faulkner, Tyrom	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
110854	09/16/2010	099550 FinishMaster		293.83
		716-190-660-1000-16	ATTEND INCENTIVE EXPENSES	293.83
*	110856	09/16/2010	404584 Ford, Douglas	115.70
		730-271-660-1250-30	FOOTBALL EXPENSES	115.70
110857	09/16/2010	102375 Forms & Supply		166.73
		101-232-410-0000-60	SUPT SUPPLIES	9.67
		101-252-410-0000-91	FISCAL SUPPLIES	157.06
110858	09/16/2010	403232 Froneberger, Bob		121.40
		716-271-660-1250-16	FOOTBALL EXPENSES	121.40
110859	09/16/2010	402126 Fudge, Jamie		103.10
		730-271-660-1250-30	FOOTBALL EXPENSES	103.10
110860	09/16/2010	105465 Fundcraft Publishing		1,495.30
		368-113-410-0000-15	ELEM SUPPLIES	1,492.30
		368-113-410-0000-15	ELEM SUPPLIES	3.00
110861	09/16/2010	107000 Gamble, Margaret E.		416.00

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		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
110862	09/16/2010	405056	Game Day Marketing	5,500.00
		716-271-660-1250-16	FOOTBALL EXPENSES	5,500.00
110863	09/16/2010	107250	Gameday Sports & Award	652.32
		740-271-660-1250-40	FOOTBALL EXPENSES	268.92
		716-271-660-1640-16	VOLLEYBALL EXPENSES	383.40
110864	09/16/2010		EMPLOYEE VENDOR	175.79
		716-190-660-1000-16	ATTEND INCENTIVE EXPENSES	175.79
* 110868	09/16/2010	113700	Gopher Sport	175.50
		101-113-410-0000-52	ELEM SUPPLIES	175.50
* 110873	09/16/2010	120100	Handi Clean Products, Inc.	448.78
		155-254-410-0002-73	O/M SUPPLIES SHOP	384.95
		155-254-410-0002-73	O/M SUPPLIES SHOP	33.03
		155-254-410-0002-73	O/M SUPPLIES SHOP	30.80
* 110876	09/16/2010	402741	HELMS, GAYLE B.	240.00
		716-271-660-1640-16	VOLLEYBALL EXPENSES	90.00
		716-271-660-1640-16	VOLLEYBALL EXPENSES	80.00
		730-271-660-1640-30	VOLLEYBALL EXPENSES	70.00
110877	09/16/2010	403206	Hilton Columbia Center	128.72
		871-223-332-0000-82	SSP TRAVEL	128.72
* 110879	09/16/2010		EMPLOYEE VENDOR	156.00
		737-190-660-1365-37	LIBRARY EXPENSES	156.00
110880	09/16/2010	403484	Howey, Brad	108.90
		716-271-660-1640-16	VOLLEYBALL EXPENSES	108.90
110881	09/16/2010		EMPLOYEE VENDOR	457.50
		311-221-332-0000-80	IMP INST TRAVEL	457.50
110882	09/16/2010	403925	Huntsinger, Dan	228.80
		750-271-660-1250-50	FOOTBALL EXPENSES	68.00
		730-271-660-1250-30	FOOTBALL EXPENSES	99.50
		743-271-660-1250-43	FOOTBALL EXPENSES	61.30
110883	09/16/2010	404540	Ident-A-Kid	462.56
		101-114-410-0000-50	HIGH SCH SUPPLIES	392.00
		101-114-410-0000-50	HIGH SCH SUPPLIES	31.36
		101-114-410-0000-50	HIGH SCH SUPPLIES	39.20
110884	09/16/2010	139450	Interstate Brands Corporation	1,373.45
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	97.10
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	45.50
		600-256-460-0008-52	FOOD-BAKERY BREADS	31.00
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	14.50
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	189.00
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	21.75
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	57.65
		600-256-460-0008-37	FOOD FOOD BAKERY BREADS	160.25

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	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	31.00	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	116.25	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	148.75	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	54.25	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	5.80	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	17.40	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	221.50	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	68.75	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	93.00	
*	110888	09/16/2010 400055 JOHNSTONE SUPPLY INC		1,563.44
	155-254-410-0007-40	O/M SUPPLIES HEATING&A/C	422.50	
	155-254-410-0007-40	O/M SUPPLIES HEATING&A/C	42.12	
	155-254-410-0007-40	O/M SUPPLIES HEATING&A/C	33.82	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	422.50	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	42.12	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	33.82	
	155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	487.92	
	155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	39.60	
	155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	39.04	
*	110891	09/16/2010 EMPLOYEE VENDOR		172.85
	175-213-332-0000-86	HEALTH TRAVEL	172.85	
*	110894	09/16/2010 EMPLOYEE VENDOR		220.10
	267-224-332-9102-80	IMP INST INSR TRAVEL	220.10	
	110895	09/16/2010 244665 JUST PRINTING & DESIGN		136.50
	743-190-660-1605-43	TEACHER CADET EXPENSES	136.50	
	110896	09/16/2010 141000 J W PEPPER OF ATLANTA		655.93
	101-113-410-0000-40	ELEM SUPPLIES	234.69	
	752-190-660-3395-52	MIDDLE SCHOOL CHORUS-INSTR EXP	421.24	
*	110898	09/16/2010 402363 Parent		187.00
	101-255-331-0000-75	TRANS PUPIL TRANS	187.00	
*	110900	09/16/2010 154400 Lakeshore Learning Materials		1,353.50
	831-350-410-0007-23	CCC SUPPLIES	1,353.50	
*	110902	09/16/2010 402881 Lancaster Police Department		101.25
	101-258-395-0001-75	GAME SECURITY	45.00	
	101-258-395-0001-75	GAME SECURITY	56.25	
	110903	09/16/2010 157400 Lancaster Tours, Inc.		1,085.00
	730-271-660-1150-30	CHORUS-EXPENDITURES	1,085.00	
*	110905	09/16/2010 404022 Lee, Allen		147.50
	716-271-660-1250-16	FOOTBALL EXPENSES	147.50	
	110906	09/16/2010 EMPLOYEE VENDOR		199.99
	750-190-660-3475-50	PIANO LAB-EXPENDITURES	199.99	
	110907	09/16/2010 169950 Management Information Technology USA, I		773.40
	825-350-410-0004-23	CCC-SUPPLIES-ADV/PRINT/BIND	773.40	

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* 110911	09/16/2010	402424 McCORKLE, DON L	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
* 110915	09/16/2010	401777 MENTORING MINDS, L.P.	608.47
	368-113-410-0000-37	ELEMENTARY SUPPLIES	608.47
* 110919	09/16/2010	189300 Nasco	990.26
	715-190-660-1330-15	INST.SUPP.- GEN. EXPENSES	990.26
110920	09/16/2010	191800 National Paper Company	258.59
	101-113-410-0000-25	ELEM SUPPLIES	258.59
110921	09/16/2010	192675 National Staff Development Council	324.00
	202-224-410-0000-41	IMP INST INSERV SUPPLIES	324.00
* 110923	09/16/2010	199150 Office Max Contract, Inc.	6,220.48
	202-112-410-0000-20	PRIMARY SUPPLIES	4,589.47
	733-190-660-1330-33	INST.SUPP.- GEN. EXPENSES	69.83
	101-113-410-0000-15	ELEM SUPPLIES	161.51
	733-190-660-1000-33	ATTEND INCENTIVE EXPENSES	396.60
	101-233-410-0000-23	SCH ADM SUPPLIES	305.96
	101-111-410-0000-19	KIND SUPPLIES	55.45
	600-256-410-0000-52	FOOD SUPPLIES	120.31
	101-114-445-0000-16	HS TECH/SOFT SUPPLIES	106.27
	101-115-410-0000-30	VOC SUPPLIES	214.17
	101-213-410-0000-30	HEALTH SUPPLIES	5.96
	101-233-410-0000-30	SCH ADM SUPPLIES	11.37
	101-232-410-0000-60	SUPT SUPPLIES	183.58
110924	09/16/2010	401906 Officeworks Carolina	125.28
	101-233-410-0000-41	SCH ADM SUPPLIES	125.28
110925	09/16/2010	200630 Otis Spunkmeyer, Inc.	663.02
	716-272-660-3240-16	OTIS SPUNKMEYER-EXPENSES	184.64
	740-272-660-3240-40	OTIS SPUNKMEYER EXPENSES	238.62
	600-256-460-0005-40	FOOD FOOD OTHER	239.76
110926	09/16/2010	204250 Parker, Robert W.	516.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	516.00
110927	09/16/2010	403861 Performance Fire Protection, LLC	875.00
	155-258-323-0001-73	O/M-SECURITY R/M	875.00
110928	09/16/2010	207800 Pet Dairy, Inc.	171.84
	741-272-660-1320-41	ICE CREAM/POP	111.36
	733-272-660-1320-33	ICE CREAM/POP	60.48
110929	09/16/2010	403807 Peters Group, The	969.54
	202-224-410-0000-41	IMP INST INSERV SUPPLIES	969.54
110930	09/16/2010	403266 Pine Grove, Inc.	1,944.94
	203-128-373-0000-86	EH-TUITION TO OTHER ENTIT	1,944.94
110931	09/16/2010	209500 Pioneer Manufacturing Co.	1,493.64
	730-271-660-1250-30	FOOTBALL EXPENSES	1,493.64

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*	110933	09/16/2010	210800 Plank Road Publishing Inc.	131.15
		751-190-660-1150-51 CHORUS EXPENSES	131.15	
	110934	09/16/2010	212350 Polk, Marcus R.	222.40
		716-271-660-1250-16 FOOTBALL EXPENSES	109.10	
		716-271-660-1250-16 FOOTBALL EXPENSES	113.30	
	110935	09/16/2010	213350 Positive Promotions	417.97
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	417.97	
	110936	09/16/2010	404593 Powtak, Jeffery M.	121.10
		750-271-660-1250-50 FOOTBALL EXPENSES	121.10	
	110937	09/16/2010	214950 Premier School Agendas Inc.	1,611.31
		101-113-410-0000-40 ELEM SUPPLIES	-236.39	
		368-113-410-0000-37 ELEMENTARY SUPPLIES	1,667.60	
		368-113-410-0000-37 ELEMENTARY SUPPLIES	13.34	
		368-113-410-0000-37 ELEMENTARY SUPPLIES	166.76	
	110938	09/16/2010	EMPLOYEE VENDOR	137.56
		750-190-660-1045-50 ART EXPENSES	137.56	
*	110941	09/16/2010	EMPLOYEE VENDOR	139.39
		101-233-410-0000-13 SCH ADM SUPPLIES	33.29	
		101-113-410-0000-13 ELEM SUPPLIES	106.10	
*	110943	09/16/2010	223650 Really Good Stuff, Inc.	148.44
		725-190-660-1000-25 ATTEND INCENTIVE EXPENSES	148.44	
	110944	09/16/2010	403899 Redmond, Glenis	2,400.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	1,200.00	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,200.00	
*	110946	09/16/2010	405095 Rhodes, Ronnie A.	144.80
		716-271-660-1250-16 FOOTBALL EXPENSES	144.80	
	110947	09/16/2010	226875 Ridgeway Shirts	339.19
		752-271-660-1435-52 PHYS ED-NON-INSTR EXPENSES	317.00	
		752-271-660-1435-52 PHYS ED-NON-INSTR EXPENSES	22.19	
*	110949	09/16/2010	220800 R L Bryan Company, The	159.55
		967-113-410-0000-25 ELEMENTARY SUPPLIES	159.55	
*	110951	09/16/2010	228950 Rock Hill Coca Cola	308.45
		750-272-660-1835-50 EXPENSES-COKE	308.45	
*	110953	09/16/2010	402999 S2 Solutions & Sales	688.73
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	552.08	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	92.48	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	44.17	
	110954	09/16/2010	404650 Salley, Raynard D.	121.00
		716-271-660-1250-16 FOOTBALL EXPENSES	83.00	
		722-271-660-1250-22 FOOTBALL EXPENSES	38.00	
*	110956	09/16/2010	240921 SCAAE - SC ALLIANCE FOR ARTS EDUCATION	110.00

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		264-221-332-0000-80 IMP INST TRAVEL	110.00	
110957	09/16/2010	403013 SCAET/ ED TECH		880.00
		253-224-332-0000-37 IMP INSTR INSE RV TRAVEL	110.00	
		253-224-332-0000-25 IMP INSTR INSE RV TRAVEL	110.00	
		253-224-332-0000-22 IMP INSTR INSE RV TRAVEL	110.00	
		253-224-332-0000-33 IMP INSTR INSE RV TRAVEL	110.00	
		253-224-332-0000-20 IMP INSTR INSE RV TRAVEL	110.00	
		253-224-332-0000-40 IMP INSTR INSE RV TRAVEL	110.00	
		253-224-332-0000-19 IMP INSTR INSE RV TRAVEL	110.00	
		253-224-332-0000-50 IMP INSTR INSE RV TRAVEL	110.00	
110958	09/16/2010	234500 SCAGPO (SC ASSOC GOVERNMENTAL		120.00
		101-257-640-0000-74 INT SER DUES & FEES	120.00	
110959	09/16/2010	241300 SCASBO		155.00
		101-252-332-0000-91 FISCAL TRAVEL	155.00	
*	110964	09/16/2010 240500 SC DEPARTMENT OF REVENUE		638.73
		600-256-670-0000-10 FOOD SALES TAX	31.83	
		600-256-670-0000-13 FOOD SALES TAX	18.25	
		600-256-670-0000-15 FOOD SALES TAX	14.37	
		600-256-670-0000-16 FOOD SALES TAX	54.56	
		600-256-670-0000-19 FOOD SALES TAX	21.84	
		600-256-670-0000-20 FOOD SALES TAX	24.36	
		600-256-670-0000-22 FOOD SALES TAX	57.02	
		600-256-670-0000-23 FOOD SALES TAX	87.83	
		600-256-670-0000-25 FOOD SALES TAX	30.56	
		600-256-670-0000-30 FOOD SALES TAX	15.23	
		600-256-670-0000-33 FOOD SALES TAX	30.73	
		600-256-670-0000-34 FOOD SALES TAX	40.46	
		600-256-670-0000-37 FOOD SALES TAX	29.17	
		600-256-670-0000-40 FOOD SALES TAX	23.51	
		600-256-670-0000-41 FOOD SALES TAX	42.67	
		600-256-670-0000-43 FOOD SALES TAX	44.48	
		600-256-670-0000-50 FOOD SALES TAX	17.41	
		600-256-670-0000-51 FOOD SALES TAX	42.08	
		600-256-670-0000-52 FOOD SALES TAX	12.37	
*	110967	09/16/2010 242650 School Specialty, Inc.		1,514.81
		832-350-410-0002-23 CCC-CLASSROOM SET UP MATERIALS	1,486.97	
		101-112-410-0000-19 PRIMARY SUPPLIES	-54.37	
		101-112-410-0000-19 PRIMARY SUPPLIES	82.21	
*	110969	09/16/2010 243450 SCIRA		375.00
		264-221-332-0000-80 IMP INST TRAVEL	125.00	
		264-221-332-0000-80 IMP INST TRAVEL	125.00	
		264-221-332-0000-80 IMP INST TRAVEL	125.00	
110970	09/16/2010	244230 SCSCA Treasurer		180.00
		203-121-332-0000-86 EMH TRAVEL	90.00	
		203-121-332-0000-86 EMH TRAVEL	90.00	

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110971	09/16/2010	244278 SDF Professional Computers	304.85
		101-255-445-0000-75 TRANS TECH/SOFT SUPPLIES	304.85
110972	09/16/2010	246000 SEVEN OAKS DOORS &HARDWARE,INC	1,056.56
		155-254-410-0010-73 O/M SUPPLIES BUILDING	190.24
		155-254-410-0002-73 O/M SUPPLIES SHOP	293.76
		155-254-410-0010-30 O/M SUPPLIES BUILDING	572.56
110973	09/16/2010	221190 SHERATON MB CONVENTION CENTER HOTEL	745.25
		737-190-660-1365-37 LIBRARY EXPENSES	248.63
		733-190-660-1365-33 LIBRARY EXPENSES	246.62
		720-190-660-1365-20 LIBRARY EXPENSES	250.00
110974	09/16/2010	247430 SHERWIN WILLIAMS	172.80
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	172.80
110975	09/16/2010	403977 Sink, Jack	173.30
		750-271-660-1640-50 VOLLEYBALL EXPENSES	72.70
		743-271-660-1640-43 VOLLEYBALL EXPENSES	100.60
*	110979	09/16/2010 405086 Smith Construction Company	847.00
		155-254-323-0010-16 O/M R&M BUILDING	847.00
110980	09/16/2010	252500 Snipes Company	307.44
		101-213-410-0000-20 HEALTH SUPPLIES	125.28
		101-254-410-0000-13 O/M SUPPLIES	84.89
		101-254-410-0000-43 O/M SUPPLIES	69.56
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	27.71
110981	09/16/2010	253475 SOLAR SOLUTIONS, LLC	1,690.48
		155-254-410-0010-12 SUPPLIES	137.80
		155-254-410-0010-30 O/M SUPPLIES BUILDING	781.56
		155-254-410-0010-73 O/M SUPPLIES BUILDING	771.12
110982	09/16/2010	404183 South Charlotte Banquet Center	500.00
		750-271-660-2012-50 EXPENSES-CLASS OF 2012	500.00
110983	09/16/2010	255885 SOUTHERN ACCOUNTING SYSTEMS,	101.26
		101-233-410-0000-15 SCH ADM SUPPLIES	101.26
*	110985	09/16/2010 232280 S&S Custom Decals	171.72
		737-271-660-1250-37 FOOTBALL EXPENSES	171.72
110986	09/16/2010	260700 Staples Business Advantage	1,669.52
		101-113-410-0000-20 ELEM SUPPLIES	155.52
		871-223-410-0000-82 SSP SUPPLIES	54.19
		101-257-410-0000-74 PROCUREMENT SUPPLIES	28.18
		101-113-410-0000-19 ELEM SUPPLIES	815.32
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	160.77
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	11.25
		752-190-660-1010-52 ADMIN-SUPPLIES	55.50
		752-190-660-1010-52 ADMIN-SUPPLIES	3.89
		722-190-660-1000-22 ATTEND INCENTIVE EXPENSES	294.27
		712-190-660-1000-12 ATTEND INCENTIVE EXPENSES	90.63

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110987	09/16/2010	403283 Summit Professional Education	179.00
		203-121-332-0000-86 EMH TRAVEL	179.00
110988	09/16/2010	204665 SUPPLY DIRECT INC/PARTS DIRECT	415.57
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	415.57
110989	09/16/2010	EMPLOYEE VENDOR	149.79
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	149.79
110990	09/16/2010	269050 Taylor, Mary Etta	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
110991	09/16/2010	269600 TEACHERS DISCOVERY	251.02
		368-113-410-0000-37 ELEMENTARY SUPPLIES	66.47
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	86.89
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	77.89
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	10.28
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	9.49
*	110993	09/16/2010 274150 TIME FOR KIDS	119.34
		751-190-660-1100-51 BOOK CLUB EXPENSES	119.34
110994	09/16/2010	275000 TODD & MOORE INC	631.45
		722-271-660-1075-22 BASKETBALL EXPENSES	231.12
		737-271-660-1250-37 FOOTBALL EXPENSES	400.33
110995	09/16/2010	404499 Tommy Burrs Lawn Maintenance	14,706.60
		155-254-323-0006-73 O/M R&M GROUNDS	14,180.00
		155-254-323-0006-43 O/M R&M GROUNDS	100.00
		737-271-660-1930-37 LANDSCAPING EXPENSES	426.60
110996	09/16/2010	400578 TRI COUNTY FOOTBALL COACHES ASSOC	700.00
		750-271-660-1250-50 FOOTBALL EXPENSES	350.00
		716-271-660-1250-16 FOOTBALL EXPENSES	350.00
*	110998	09/16/2010 405009 Turenne Pharmedco Inc.	197.15
		827-350-410-0000-23 CCC SUPPLIES	230.65
		831-350-410-0000-23 CCC-CHILD/FAMILY SUPPLIES	-33.50
110999	09/16/2010	EMPLOYEE VENDOR	206.50
		101-266-332-0000-71 DP TRAVEL	206.50
111000	09/16/2010	281990 US Foodservice, Inc.	36,400.08
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	530.84
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	29.76
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	303.25
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	46.74
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	131.07
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	62.38
		600-256-410-0000-25 FOOD SUPPLIES	10.75
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	38.38
		600-256-460-0005-25 FOOD FOOD OTHER	95.17
		600-256-410-0000-25 FOOD SUPPLIES	212.19
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	933.09

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600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	209.06
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	219.38
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	101.10
600-256-460-0005-25		FOOD FOOD OTHER	509.85
600-256-460-0007-25		FOOD FOOD ICE CREAM	12.30
600-256-410-0000-23		FOOD SUPPLIES	133.34
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	121.99
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	145.24
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	301.24
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	81.16
600-256-460-0005-23		FOOD FOOD OTHER	52.34
600-256-410-0000-23		FOOD SUPPLIES	29.79
600-256-410-0000-52		FOOD SUPPLIES	229.27
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	30.73
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	430.64
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	172.47
600-256-460-0003-52		FOOD-CANNED FRT/VEG	86.21
600-256-460-0004-52		FOOD-CEREAL/PASTRY	101.43
600-256-460-0005-52		FOOD-OTHER	266.34
600-256-410-0000-51		FOOD SUPPLIES	208.36
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,141.76
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	239.56
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	72.80
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	112.49
600-256-460-0005-51		FOOD FOOD OTHER	248.35
600-256-410-0000-13		FOOD SUPPLIES	54.51
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	327.72
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	50.16
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	541.64
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	95.98
600-256-460-0005-13		FOOD FOOD OTHER	122.26
600-256-410-0000-16		FOOD SUPPLIES	500.04
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	107.14
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,833.24
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,734.26
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	124.87
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	379.83
600-256-460-0005-16		FOOD FOOD OTHER	846.13
600-256-410-0000-20		FOOD SUPPLIES	274.51
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	211.96
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	171.85
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	386.97
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	283.50
600-256-460-0005-20		FOOD FOOD OTHER	468.09
600-256-410-0000-33		FOOD SUPPLIES	177.28
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	539.02
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	90.67
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	125.87
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	60.22
600-256-460-0005-33		FOOD FOOD OTHER	197.48

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600-256-460-0008-33		FOOD FOOD BAKERY BREADS	45.48
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	24.42
600-256-410-0000-37		FOOD SUPPLIES	329.19
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	648.16
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	383.19
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	102.84
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	77.66
600-256-460-0005-37		FOOD FOOD OTHER	384.29
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	123.15
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	36.53
600-256-460-0005-37		FOOD FOOD OTHER	47.64
600-256-410-0000-30		FOOD SUPPLIES	135.75
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	9.54
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,342.93
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	404.66
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	14.09
600-256-460-0005-30		FOOD FOOD OTHER	356.93
600-256-110-0000-10		FOOD MANAGERS SALARY	30.01
600-256-410-0000-34		FOOD SUPPLIES	102.39
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	304.80
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	216.34
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	164.44
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	91.11
600-256-460-0005-34		FOOD FOOD OTHER	149.60
600-256-410-0000-41		FOOD SUPPLIES	322.21
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,111.16
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	484.75
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	325.28
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	136.59
600-256-460-0006-52		FOOD-MILK	490.44
600-256-410-0000-40		FOOD SUPPLIES	124.39
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	603.11
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	253.19
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	151.80
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	19.39
600-256-460-0005-40		FOOD FOOD OTHER	410.95
600-256-460-0007-40		FOOD FOOD ICE CREAM	90.27
600-256-410-0000-43		FOOD SUPPLIES	132.52
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	706.87
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	346.82
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	17.39
600-256-460-0005-43		FOOD FOOD OTHER	475.59
600-256-410-0000-19		FOOD SUPPLIES	156.77
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	509.71
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	148.34
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	132.77
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	70.55
600-256-460-0005-19		FOOD FOOD OTHER	229.96
600-256-410-0000-15		FOOD SUPPLIES	12.96
600-256-410-0000-15		FOOD SUPPLIES	266.04

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		600-256-410-0001-15	FOOD SUPPLIES CHEMICALS	29.12	
		600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	395.42	
		600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	180.86	
		600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	406.12	
		600-256-460-0005-15	FOOD FOOD OTHER	265.31	
		600-256-410-0000-22	FOOD SUPPLIES	402.71	
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	1,219.63	
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	295.99	
		600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	366.87	
		600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	129.32	
		600-256-460-0005-22	FOOD FOOD OTHER	353.24	
		600-256-410-0000-37	FOOD SUPPLIES	31.28	
		600-256-410-0000-30	FOOD SUPPLIES	79.45	
		600-256-410-0000-10	FOOD SUPPLIES	124.53	
		600-256-410-0001-10	FOOD SUPPLIES CHEMICALS	58.89	
		600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	544.83	
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	385.71	
		600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	103.34	
		600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	151.39	
		600-256-460-0005-10	FOOD FOOD OTHER	265.09	
*	111002	09/16/2010	402152 Verizon Wireless		205.75
			752-190-660-1010-52 ADMIN-SUPPLIES	104.63	
			101-254-340-0000-60 O/M COMMUNICATION	101.12	
*	111005	09/16/2010	295900 WINONAS FLOWERS & GIFTS		290.60
			752-271-660-1595-52 SUNSHINE FUND NON-INSTR EXPENSES	25.00	
			752-271-660-1595-52 SUNSHINE FUND NON-INSTR EXPENSES	2.00	
			752-271-660-1595-52 SUNSHINE FUND NON-INSTR EXPENSES	5.00	
			710-271-660-1595-10 SUNSHINE FUND EXPENSES	25.00	
			710-271-660-1595-10 SUNSHINE FUND EXPENSES	2.00	
			710-271-660-1595-10 SUNSHINE FUND EXPENSES	5.00	
			740-271-660-1595-40 SUNSHINE FUND EXPENSES	25.00	
			740-271-660-1595-40 SUNSHINE FUND EXPENSES	3.00	
			740-271-660-1595-40 SUNSHINE FUND EXPENSES	2.00	
			719-271-660-1595-19 SUNSHINE FUND EXPENSES	100.00	
			719-271-660-1595-19 SUNSHINE FUND EXPENSES	8.00	
			719-271-660-1595-19 SUNSHINE FUND EXPENSES	3.00	
			743-271-660-1595-43 SUNSHINE FUND EXPENSES	70.00	
			743-271-660-1595-43 SUNSHINE FUND EXPENSES	10.00	
			743-271-660-1595-43 SUNSHINE FUND EXPENSES	5.60	
	111006	09/16/2010	EMPLOYEE VENDOR		102.20
			101-262-332-0000-82 R & D Travel	10.90	
			101-262-332-0000-82 R & D Travel	18.30	
			224-223-332-0000-60 SSP TRAVEL	73.00	
	111007	09/16/2010	300350 XPEDX		347.22
			101-254-410-0000-20 O/M SUPPLIES	347.22	
	111008	09/17/2010	EMPLOYEE VENDOR		275.00
			377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

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111009	09/24/2010	403919 Chester Family Court	537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60
111010	09/24/2010	097000 Family Court	666.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	666.75
111011	09/24/2010	098125 FBMC South Carolina	21,807.27
		101-000-456-0053-00 PART 125 CHILD CARE	3,601.67
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	16,232.90
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	1,125.00
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	847.70
*	111013	09/24/2010 402066 Newberry Clerk of Court	451.50
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	451.50
111014	09/24/2010	238900 SC RETIREMENT SYSTEM EMPLOYEE	1,149.56
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,149.56
111015	09/24/2010	404552 Treasurer of Virginia	721.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	721.00
111016	09/24/2010	404783 Wells Fargo Bank, NA	26,518.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	100.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	26,418.55
111017	09/23/2010	400392 ACP Direct	253.45
		101-113-410-0000-52 ELEM SUPPLIES	253.45
111018	09/23/2010	006775 All American Trophy Co.	1,586.95
		730-271-660-3485-30 REGION 8-AA ATHLETICS-EXPENDITURES	661.23
		730-271-660-3485-30 REGION 8-AA ATHLETICS-EXPENDITURES	925.72
111019	09/23/2010	007665 America Charters, LTD	2,520.00
		737-190-660-1235-37 FINE ART EXPENSES	2,520.00
*	111021	09/23/2010 264629 American Legacy Publishing, Inc.	599.95
		751-190-660-1100-51 BOOK CLUB EXPENSES	133.38
		101-113-410-0000-34 ELEM SUPPLIES	466.57
111022	09/23/2010	403804 American Reading Company, Inc.	8,880.00
		202-224-410-0000-13 IMP INSTR INSERV SUPPLIES	8,880.00
111023	09/23/2010	010385 American Time & Signal Company	999.60
		155-254-410-0002-73 O/M SUPPLIES SHOP	999.60
111024	09/23/2010	011385 Anderson Embroidery	202.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	202.00
*	111027	09/23/2010 403324 Atlantic Coastal Supply, Inc.	1,057.92
		155-254-410-0010-41 O/M SUPPLIES BUILDING	972.00
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	85.92
111028	09/23/2010	404045 AW Shucks	880.00
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	880.00
*	111030	09/23/2010 018635 Baker Electric, Inc.	2,151.31

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		751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	246.92
		751-190-660-3650-51	EXPENSES-CONTINENTAL TIRE	493.84
		751-271-660-1180-51	DONATIONS-EXPENSES	740.77
		750-190-660-3650-50	EXPENSES-CONTINENTAL TIRE	284.28
		155-254-323-0009-73	O/M R&M ELECTRIC	385.50
111031	09/23/2010		EMPLOYEE VENDOR	224.18
		716-190-660-1000-16	ATTEND INCENTIVE EXPENSES	224.18
*	111033	09/23/2010	400038 Bell, Liz	560.00
		203-213-313-0000-86	HEALTH PUPIL SERVICES	560.00
111034	09/23/2010	025200	Bender Burkot School Supply	671.06
		101-113-410-0000-41	ELEM SUPPLIES	47.68
		101-113-410-0000-41	ELEM SUPPLIES	29.77
		101-112-410-0000-20	PRIMARY SUPPLIES	162.82
		101-111-410-0000-20	KIND SUPPLIES	0.00
		101-112-410-0000-20	PRIMARY SUPPLIES	2.10
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	0.00
		101-111-410-0000-20	KIND SUPPLIES	0.00
		101-112-410-0000-20	PRIMARY SUPPLIES	0.00
		101-113-410-0000-20	ELEM SUPPLIES	18.78
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	0.00
		101-111-410-0000-20	KIND SUPPLIES	2.46
		101-112-410-0000-20	PRIMARY SUPPLIES	0.00
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	0.00
		101-112-410-0000-20	PRIMARY SUPPLIES	13.18
		101-112-410-0000-20	PRIMARY SUPPLIES	11.54
		101-212-410-0000-20	GUID SUPPLIES	68.12
		101-112-410-0000-20	PRIMARY SUPPLIES	8.00
		101-113-410-0000-13	ELEM SUPPLIES	53.79
		101-112-410-0000-51	PRIMARY SUPPLIES	28.07
		101-113-410-0000-51	ELEM SUPPLIES	19.51
		101-112-410-0000-51	PRIMARY SUPPLIES	2.66
		831-350-410-0007-23	CCC SUPPLIES	92.87
		831-350-410-0007-23	CCC SUPPLIES	8.75
		831-350-410-0007-23	CCC SUPPLIES	7.43
		831-350-410-0007-23	CCC SUPPLIES	78.58
		831-350-410-0007-23	CCC SUPPLIES	8.67
		831-350-410-0007-23	CCC SUPPLIES	6.28
111035	09/23/2010	078600	Blick Art Materials	1,147.41
		101-112-410-0000-41	PRIMARY SUPPLIES	519.17
		101-112-410-0000-41	PRIMARY SUPPLIES	551.22
		101-112-410-0000-41	PRIMARY SUPPLIES	7.68
		733-190-660-1000-33	ATTEND INCENTIVE EXPENSES	69.34
*	111037	09/23/2010	039000 BSN Sports/Collegiate Pacific	605.62
		743-271-660-1075-43	BASKETBALL EXPENSES	371.05
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	234.57
111038	09/23/2010	403731	Budd Group, The	156,542.90
		155-254-322-0000-73	O/M CLEANING	156,355.05

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	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	86.70	
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	101.15	
111039	09/23/2010	EMPLOYEE VENDOR		118.37
	716-190-660-1000-16	ATTEND INCENTIVE EXPENSES	118.37	
111040	09/23/2010	045275 Carolina Electrical Supply		422.44
	155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	422.44	
111041	09/23/2010	046225 Carolina Renaissance Festival		784.00
	730-271-660-1150-30	CHORUS-EXPENDITURES	784.00	
*	111043	09/23/2010 403133 Cengage Learning		1,148.23
	207-115-410-0006-16	VOC SUPPLIES	1,148.23	
111044	09/23/2010	401482 Chapman Corporation, The		3,189.00
	101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	3,189.00	
*	111046	09/23/2010 055393 Chester Rental Uniform Inc.		266.54
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	138.24	
	155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	0.00	
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	128.30	
111047	09/23/2010	056215 Childs & Halligan		3,741.05
	101-231-319-0000-62	BOARD LEGAL SERVICES	3,741.05	
111048	09/23/2010	057200 City of Lancaster		5,866.94
	101-258-395-0000-75	SECURITY-OTH PROF SERV	5,866.94	
*	111050	09/23/2010 060600 Coburg Dairy Inc.		11,587.91
	734-190-660-1360-34	KIND.SNK.FEE EXPENSES	15.80	
	600-256-460-0006-13	FOOD FOOD MILK	199.58	
	600-256-460-0006-13	FOOD FOOD MILK	105.11	
	600-256-460-0006-13	FOOD FOOD MILK	105.11	
	600-256-460-0006-13	FOOD FOOD MILK	107.35	
	600-256-460-0006-13	FOOD FOOD MILK	120.53	
	600-256-460-0006-20	FOOD FOOD MILK	170.91	
	600-256-460-0006-20	FOOD FOOD MILK	146.45	
	600-256-460-0006-20	FOOD FOOD MILK	170.30	
	600-256-460-0006-20	FOOD FOOD MILK	159.63	
	600-256-460-0006-20	FOOD FOOD MILK	118.88	
	600-256-460-0006-51	FOOD FOOD MILK	520.45	
	600-256-460-0006-51	FOOD FOOD MILK	575.10	
	600-256-460-0006-25	FOOD FOOD MILK	208.78	
	600-256-460-0006-25	FOOD FOOD MILK	105.51	
	600-256-460-0006-25	FOOD FOOD MILK	235.73	
	600-256-460-0006-23	FOOD FOOD MILK	156.32	
	600-256-460-0006-23	FOOD FOOD MILK	93.80	
	600-256-460-0006-23	FOOD FOOD MILK	130.83	
	600-256-460-0006-23	FOOD FOOD MILK	118.08	
	600-256-460-0006-23	FOOD FOOD MILK	80.03	
	600-256-460-0006-16	FOOD FOOD MILK	105.53	
	600-256-460-0006-16	FOOD FOOD MILK	131.03	

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600-256-460-0006-16		FOOD FOOD MILK	92.78
600-256-460-0006-16		FOOD FOOD MILK	105.53
600-256-460-0006-16		FOOD FOOD MILK	118.71
600-256-460-0006-50		FOOD FOOD MILK	292.90
600-256-460-0006-34		FOOD FOOD MILK	209.35
600-256-460-0006-34		FOOD FOOD MILK	393.30
600-256-460-0006-34		FOOD FOOD MILK	40.13
600-256-460-0006-30		FOOD FOOD MILK	117.06
600-256-460-0006-30		FOOD FOOD MILK	91.75
600-256-460-0006-37		FOOD FOOD MILK	105.53
600-256-460-0006-37		FOOD FOOD MILK	169.71
600-256-460-0006-37		FOOD FOOD MILK	128.35
600-256-460-0006-33		FOOD FOOD MILK	130.18
600-256-460-0006-33		FOOD FOOD MILK	184.70
600-256-460-0006-33		FOOD FOOD MILK	182.88
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	129.38
600-256-460-0006-40		FOOD FOOD MILK	77.96
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-43		FOOD FOOD MILK	247.46
600-256-460-0006-43		FOOD FOOD MILK	195.43
600-256-460-0006-19		FOOD FOOD MILK	104.50
600-256-460-0006-19		FOOD FOOD MILK	130.00
600-256-460-0006-19		FOOD FOOD MILK	92.60
600-256-460-0006-19		FOOD FOOD MILK	118.48
600-256-460-0006-19		FOOD FOOD MILK	105.73
600-256-460-0006-15		FOOD FOOD MILK	144.18
600-256-460-0006-15		FOOD FOOD MILK	117.83
600-256-460-0006-15		FOOD FOOD MILK	91.13
600-256-460-0006-15		FOOD FOOD MILK	131.25
600-256-460-0006-15		FOOD FOOD MILK	131.01
600-256-460-0006-10		FOOD FOOD MILK	120.53
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	146.03
600-256-460-0006-10		FOOD FOOD MILK	184.75
600-256-460-0006-22		FOOD FOOD MILK	146.88
600-256-460-0006-22		FOOD FOOD MILK	77.35
600-256-460-0006-22		FOOD FOOD MILK	79.61
600-256-460-0006-22		FOOD FOOD MILK	105.96
600-256-460-0006-22		FOOD FOOD MILK	92.78
600-256-460-0006-50		FOOD FOOD MILK	185.13
600-256-460-0006-50		FOOD FOOD MILK	156.11
600-256-460-0006-52		FOOD-MILK	157.55
600-256-460-0006-52		FOOD-MILK	276.26
600-256-460-0006-41		FOOD FOOD MILK	263.03
600-256-460-0006-41		FOOD FOOD MILK	141.90
600-256-460-0006-41		FOOD FOOD MILK	264.31
600-256-460-0006-41		FOOD FOOD MILK	212.28

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		600-256-460-0006-41 FOOD FOOD MILK	208.38	
		600-256-460-0006-30 FOOD FOOD MILK	66.86	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	38.68	
111051	09/23/2010	060625 Coca-Cola Bottling Company		424.72
		600-256-460-0005-40 FOOD FOOD OTHER	424.72	
*	111053	09/23/2010 061300 College Board SRO		525.00
		730-190-660-1890-30 SAT PREP-EXPENSES	175.00	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	175.00	
		730-190-660-1890-30 SAT PREP-EXPENSES	175.00	
111054	09/23/2010	081950 Communications Technology, LLC		140.40
		101-113-410-0000-22 ELEM SUPPLIES	140.40	
*	111056	09/23/2010 067213 Cotton Hills Farm		402.00
		733-271-660-3300-33 EXPENSES-FIELD TRIPS-KDGT	402.00	
111057	09/23/2010	068300 Craftsman Press		156.11
		101-113-410-0000-25 ELEM SUPPLIES	35.64	
		101-263-360-0000-65 INFO PRINTING/BINDING	23.27	
		750-190-660-1290-50 GUIDANCE EXPENSES	97.20	
111058	09/23/2010	071590 CSI Technology Outfitters		157.50
		101-266-316-0000-71 DP DATA PROCESSING SERV	157.50	
111059	09/23/2010	405011 Custom Electronics		2,430.00
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	2,430.00	
*	111061	09/23/2010 EMPLOYEE VENDOR		133.72
		368-113-410-0000-25 ELEMENTARY SUPPLIES	133.72	
111062	09/23/2010	076700 Dell USA L P		1,547.18
		808-181-545-0000-81 AD ED BASIC TECH EQUIPMENT	1,294.59	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	252.59	
111063	09/23/2010	077000 Delta Education, Inc.		166.08
		734-190-660-1002-34 TEACHER PET GRANT-EXPENSE	166.08	
*	111065	09/23/2010 078350 Diamond Springs Water		132.93
		750-190-660-1205-50 GENERAL INSTR EXPENSES	63.75	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91	
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	13.16	
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	32.90	
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	10.21	
111066	09/23/2010	080800 Do It Printing Company		996.08
		101-263-360-0000-65 INFO PRINTING/BINDING	361.80	
		101-263-360-0000-65 INFO PRINTING/BINDING	634.28	
111067	09/23/2010	083100 Duke Power Company		20,814.89
		101-254-470-0002-17 O/M PUB UTIL POWER	2,284.14	
		101-254-470-0002-13 O/M PUB UTIL POWER	5,671.27	
		101-254-470-0002-52 O/M PUB UTIL POWER	201.41	
		101-254-470-0002-41 O/M PUB UTIL POWER	509.77	

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	101-254-470-0002-20	O/M PUB UTIL POWER	11,325.07	
	101-254-470-0002-50	O/M PUB UTIL POWER	269.25	
	101-254-470-0002-52	O/M PUB UTIL POWER	61.26	
	101-254-470-0002-52	O/M PUB UTIL POWER	35.64	
	827-254-470-0002-23	O/M PUB UTIL POWER	457.08	
111068	09/23/2010	404894 Faulkner, Tyrom		321.87
	101-231-332-0005-62	BOARD TRAVEL-FAULKNER	321.87	
*	111071	09/23/2010 099550 FinishMaster		797.83
	101-115-410-0013-16	VOC-SUPPLIES-PURSER	759.90	
	101-115-410-0013-16	VOC-SUPPLIES-PURSER	37.93	
*	111075	09/23/2010 107000 Gamble, Margaret E.		321.87
	101-231-332-0003-62	BOARD TRAVEL-GAMBLE	321.87	
111076	09/23/2010	107250 Gameday Sports & Award		2,422.98
	725-271-660-1250-25	FOOTBALL EXPENSES	790.02	
	725-271-660-1250-25	FOOTBALL EXPENSES	1,632.96	
111077	09/23/2010	109900 GBC		490.39
	101-112-410-0000-19	PRIMARY SUPPLIES	112.04	
	752-190-660-1365-52	LIBRARY-INSTR EXPENSES	353.60	
	752-190-660-1365-52	LIBRARY-INSTR EXPENSES	24.75	
*	111079	09/23/2010 113700 Gopher Sport		330.20
	101-113-410-0000-37	ELEM SUPPLIES	330.20	
111080	09/23/2010	EMPLOYEE VENDOR		280.30
	751-190-660-1365-51	LIBRARY EXPENSES	101.22	
	358-112-410-0000-51	PRIMARY SUPPLIES	179.08	
*	111082	09/23/2010 EMPLOYEE VENDOR		150.00
	716-190-660-1000-16	ATTEND INCENTIVE EXPENSES	150.00	
*	111084	09/23/2010 126875 HERITAGE HEALTHCARE, INC		26,017.72
	203-213-313-0000-86	HEALTH PUPIL SERVICES	26,017.72	
111085	09/23/2010	402608 Hershey Creamery Company		1,684.76
	600-256-460-0007-51	FOOD FOOD ICE CREAM	608.40	
	600-256-460-0007-22	FOOD FOOD ICE CREAM	252.44	
	734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	313.76	
	719-272-660-1320-19	ICE CREAM/POP	510.16	
*	111087	09/23/2010 127900 Highsmith, Inc.		291.14
	101-222-410-0000-25	MEDIA SUPPLIES	291.14	
111088	09/23/2010	128000 HIGHWATER CLAYS COMPANY		375.20
	101-112-410-0000-41	PRIMARY SUPPLIES	375.20	
111089	09/23/2010	129800 HOBART CORP		377.35
	155-254-410-0011-16	O/M SUPPLIES CAFETERIA	377.35	
111090	09/23/2010	139450 Interstate Brands Corporation		3,090.15
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	129.25	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	146.25	

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		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	93.00
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	76.25
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	76.50
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	216.00
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	170.25
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	118.50
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	17.40
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	30.00
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	139.00
		600-256-460-0008-37	FOOD FOOD BAKERY BREADS	93.00
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	85.25
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	145.75
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	129.50
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	98.95
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	147.65
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	130.75
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	185.75
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	216.50
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	243.30
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	213.40
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	68.20
		600-256-460-0008-52	FOOD-BAKERY BREADS	119.75
*	111092	09/23/2010	136365 IN THE GAME ATHLETICS	642.60
			725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	642.60
	111093	09/23/2010	EMPLOYEE VENDOR	502.20
			368-113-410-0000-25 ELEMENTARY SUPPLIES	502.20
	111094	09/23/2010	402011 JERRY CAUTHEN CABINETS LLC	1,800.00
			832-350-410-0002-23 CCC-CLASSROOM SET UP MATERIALS	1,800.00
	111095	09/23/2010	140700 J G ENVIRONMENTAL CONTROL, INC	2,691.44
			155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,691.44
*	111097	09/23/2010	400055 JOHNSTONE SUPPLY INC	1,182.98
			155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	43.97
			155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	14.58
			155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	3.52
			155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	612.71
			155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	46.70
			155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	42.89
			155-254-410-0002-73 O/M SUPPLIES SHOP	222.01
			155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	174.17
			155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	8.50
			155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	13.93
	111098	09/23/2010	EMPLOYEE VENDOR	199.90
			752-271-660-1030-52 YEAR BOOK EXPENSES	199.90
	111099	09/23/2010	400698 JOLLY FARMER PRODUCTS	244.46
			101-115-410-0000-50 VOC SUPPLIES	244.46
*	111101	09/23/2010	141000 J W PEPPER OF ATLANTA	750.73

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	751-190-660-1150-51	CHORUS EXPENSES	517.25	
	750-190-660-1150-50	CHORUS EXPENSES	233.48	
111102	09/23/2010	149600 KENT ADHESIVE PRODUCTS		199.42
	101-222-410-0000-16	MEDIA SUPPLIES	199.42	
*	111104	09/23/2010	156800 LANCASTER NEWS, THE	3,304.00
	101-263-360-0000-65	INFO PRINTING/BINDING	2,550.27	
	101-114-410-0000-16	HIGH SCH SUPPLIES	753.73	
111105	09/23/2010	402881 Lancaster Police Department		663.75
	101-258-395-0001-75	GAME SECURITY	45.00	
	101-258-395-0001-75	GAME SECURITY	618.75	
*	111109	09/23/2010	400002 MCINTOSH, DEBORAH	150.00
	716-001-720-1030-00	ANNUAL SALES	150.00	
111110	09/23/2010	172000 Medco Sports Medicine		101.54
	750-271-660-1250-50	FOOTBALL EXPENSES	94.90	
	750-271-660-1250-50	FOOTBALL EXPENSES	6.64	
*	111113	09/23/2010	400005 MOSER, KELSI	200.00
	743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	100.00	
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	100.00	
*	111115	09/23/2010	189850 National Beta Club, The	750.00
	730-190-660-1090-30	BETA CLUB-SENIOR EXPENSES	750.00	
*	111117	09/23/2010	402501 NC Assistive Technology	512.50
	203-213-313-0000-86	HEALTH PUPIL SERVICES	512.50	
111118	09/23/2010	405132 NC Yearbooks		160.00
	750-271-660-1030-50	ANNUAL EXPENSES	160.00	
111119	09/23/2010	197450 Northwestern High School		180.00
	730-271-660-1140-30	CHEERLEADING EXPENSES	60.00	
	716-271-660-1355-16	JV CHEERLEADERS	60.00	
	716-271-660-3630-16	EXPENSES-CHEERLEADERS SPEC	60.00	
*	111121	09/23/2010	199150 Office Max Contract, Inc.	1,380.11
	101-113-410-0000-13	ELEM SUPPLIES	367.16	
	101-113-410-0000-25	ELEM SUPPLIES	12.37	
	861-223-410-0000-30	SSP SUPPLIES	30.59	
	861-223-410-0000-16	SSP SUPPLIES	30.59	
	600-256-410-0000-15	FOOD SUPPLIES	60.15	
	600-256-410-0000-37	FOOD SUPPLIES	194.78	
	101-113-410-0000-51	ELEM SUPPLIES	63.51	
	101-114-410-0002-16	HIGH SCH SUP ENGLISH	131.42	
	101-232-410-0000-60	SUPT SUPPLIES	489.54	
111122	09/23/2010	405070 Office Pal, The		366.50
	101-252-445-0000-91	FISCAL TECH/SOFT SUPPLIES	100.23	
	101-263-445-0000-65	PUBLIC INFO-TECH SUPPLIES	200.00	
	600-256-445-0000-30	FOOD TECH/SOFT SUPPLIES	66.27	

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* 111124	09/23/2010	401975 Orkin Pest Control, Inc.	2,344.00
	155-254-323-0002-73	O/M R&M EXTERMINATING	2,344.00
111125	09/23/2010	200630 Otis Spunkmeyer, Inc.	490.03
	786-272-660-3240-86	EXPS-OTIS SPUNKMEYER	351.77
	740-272-660-3240-40	OTIS SPUNKMEYER EXPENSES	138.26
111126	09/23/2010	205900 Pearson Learning Group	301.34
	101-114-410-0000-30	HIGH SCH SUPPLIES	301.34
111127	09/23/2010	206950 Pepsi-Cola Company	171.72
	713-272-660-1850-13	PEPSI EXPENSES	171.72
111128	09/23/2010	207800 Pet Dairy, Inc.	960.48
	715-272-660-1320-15	ICE CREAM/POP	283.68
	720-272-660-1320-20	ICE CREAM/POP	215.04
	715-272-660-1320-15	ICE CREAM/POP	272.64
	713-272-660-1320-13	ICE CREAM/POP	189.12
111129	09/23/2010	403266 Pine Grove, Inc.	1,944.94
	203-128-373-0000-86	EH-TUITION TO OTHER ENTIT	1,944.94
111130	09/23/2010	209800 Pitney Bowes Global	159.48
	101-233-325-0000-50	ADMINISTRATIVE-POSTAGE METER RENT	10.44
	101-233-325-0000-25	SCH ADM RENTALS	149.04
* 111133	09/23/2010	214950 Premier School Agendas Inc.	871.04
	713-190-660-1330-13	INST.SUPP.- GEN. EXPENSES	776.00
	713-190-660-1330-13	INST.SUPP.- GEN. EXPENSES	7.04
	713-190-660-1330-13	INST.SUPP.- GEN. EXPENSES	88.00
111134	09/23/2010	217700 PSAT/NMSQT	546.00
	101-114-410-0002-16	HIGH SCH SUP ENGLISH	13.00
	101-114-410-0002-16	HIGH SCH SUP ENGLISH	221.00
	101-114-410-0007-16	HIGH SCH SUP MATH	91.00
	101-114-410-0010-16	HIGH SCH SUP SOC STUDIES	78.00
	101-114-410-0011-16	HIGH SCH SUP CHORUS	13.00
	101-115-410-0010-16	VOC-SUPPLIES-BUS. ED	39.00
	101-128-410-0000-16	EH SUPPLIES	26.00
	101-212-410-0000-16	GUID SUPPLIES	65.00
111135	09/23/2010	222700 Raymond Geddes & Company, Inc.	295.14
	737-271-660-1430-37	PEP CLUB EXPENSES	295.14
111136	09/23/2010	004425 Renaissance Learning, Inc.	204.20
	101-222-410-0000-16	MEDIA SUPPLIES	8.62
	101-222-445-0000-16	MEDIA TECH/SOFT SUPPLIES	155.84
	716-190-660-1365-16	LIBRARY EXPENSES	39.74
* 111138	09/23/2010	226775 Riddell/All American	299.31
	740-271-660-1250-40	FOOTBALL EXPENSES	299.31
111139	09/23/2010	227700 Riverside Publishing Company	216.61
	960-113-410-0000-80	ELEMENTARY SUPPLIES	216.61

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111140	09/23/2010	220800 R L Bryan Company, The		323.88
		960-113-410-0000-19 ELEMENTARY SUPPLIES	-775.89	
		960-113-410-0000-19 ELEMENTARY SUPPLIES	1,099.77	
*	111143	09/23/2010 228950 Rock Hill Coca Cola		272.30
		750-272-660-1835-50 EXPENSES-COKE	272.30	
*	111145	09/23/2010 232500 SADLIER, WILLIAM H. INC.		1,834.27
		730-190-660-1330-30 INST.SUPP.- GEN. EXPENSES	1,834.27	
	111146	09/23/2010 401329 Safariland		546.00
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	546.00	
	111147	09/23/2010 232675 SAFEGUARD BUSINESS SYSTEMS		1,702.50
		101-252-360-0000-91 FISCAL PRINTING/BIND	1,702.50	
	111148	09/23/2010 232900 SAFETY KLEEN SYSTEMS INC		206.06
		101-115-410-0000-30 VOC SUPPLIES	206.06	
	111149	09/23/2010 233250 SAMBOS 903 DRIVE IN		472.50
		716-271-660-1250-16 FOOTBALL EXPENSES	472.50	
	111150	09/23/2010 403013 SCAET/ ED TECH		110.00
		267-224-332-9110-80 IMP INST INSER TRAVEL	110.00	
*	111153	09/23/2010 236200 SC DEPARTMENT OF EDUCATION		2,452.80
		730-190-660-1060-30 BAND EXPENSES	45.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	45.80	
		861-255-331-0000-16 STUDENT TRANSPORTATION	40.92	
		829-255-331-0000-60 STUDENT TRANSPORTATION	89.76	
		722-190-660-1230-22 FIELD TRIP EXPENSES	29.04	
		829-255-331-0000-60 STUDENT TRANSPORTATION	22.44	
		829-255-331-0000-60 STUDENT TRANSPORTATION	314.16	
		861-255-331-0000-16 STUDENT TRANSPORTATION	31.68	
		829-255-331-0000-60 STUDENT TRANSPORTATION	26.40	
		829-255-331-0000-60 STUDENT TRANSPORTATION	52.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	111.93	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	141.76	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	81.84	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	90.55	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	45.54	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	101.77	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	95.57	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	93.72	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	58.08	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	55.44	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	47.52	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	99.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	34.32	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	40.92	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	64.68	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	105.60	

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		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	79.20	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	36.96	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	29.04	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	92.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	26.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	110.88	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	3.96	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	35.64	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	71.28	
111154	09/23/2010	236925 SC DEPARTMENT OF HEALTH AND		804.00
		175-213-410-0000-86 HEALTH SUPPLIES	804.00	
111155	09/23/2010	402810 SC DEPT. OF ED- GRANTS OFFICE		1,740.00
		832-350-332-1126-23 CCC-TRAVEL	1,072.50	
		832-350-332-1126-23 CCC-TRAVEL	667.50	
111156	09/23/2010	242650 School Specialty, Inc.		1,227.86
		832-350-410-0002-23 CCC-CLASSROOM SET UP MATERIALS	332.72	
		101-113-410-0000-51 ELEM SUPPLIES	256.23	
		101-113-410-0000-40 ELEM SUPPLIES	222.59	
		101-233-410-0000-52 SCH ADM SUPPLIES	57.10	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	454.96	
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	-80.51	
		101-112-410-0000-20 PRIMARY SUPPLIES	-15.23	
111157	09/23/2010	243450 SCIRA		375.00
		358-113-332-0000-40 ELEM TRAVEL	375.00	
*	111160	09/23/2010	244250 SCSPA - COLLEGE OF JOURNALISM	440.00
		716-271-660-1030-16 ANNUAL EXPENSES	230.00	
		716-271-660-1030-16 ANNUAL EXPENSES	105.00	
		716-271-660-1030-16 ANNUAL EXPENSES	105.00	
111161	09/23/2010	250300 SISTARE CARPETS, INC		1,072.74
		155-254-323-0010-51 O/M R&M BUILDING	1,072.74	
111162	09/23/2010	237800 SNA OF SOUTH CAROLINA		2,485.00
		600-256-332-0000-10 FOOD TRAVEL	105.00	
		600-256-332-0000-13 FOOD TRAVEL	105.00	
		600-256-332-0000-15 FOOD TRAVEL	105.00	
		600-256-332-0000-16 FOOD TRAVEL	105.00	
		600-256-332-0000-19 FOOD TRAVEL	105.00	
		600-256-332-0000-20 FOOD TRAVEL	140.00	
		600-256-332-0000-22 FOOD TRAVEL	140.00	
		600-256-332-0000-23 FOOD TRAVEL	140.00	
		600-256-332-0000-25 FOOD TRAVEL	105.00	
		600-256-332-0000-30 FOOD TRAVEL	105.00	
		600-256-332-0000-33 FOOD TRAVEL	105.00	
		600-256-332-0000-34 FOOD TRAVEL	140.00	
		600-256-332-0000-37 FOOD TRAVEL	140.00	
		600-256-332-0000-40 FOOD TRAVEL	105.00	
		600-256-332-0000-41 FOOD TRAVEL	105.00	

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	600-256-332-0000-43	FOOD TRAVEL	105.00	
	600-256-332-0000-50	FOOD TRAVEL	105.00	
	600-256-332-0000-51	FOOD TRAVEL	105.00	
	600-256-332-0000-52	FOOD-TRAVEL	105.00	
	600-256-332-0000-72	FOOD TRAVEL	105.00	
	600-256-332-0000-72	FOOD TRAVEL	105.00	
	600-256-332-0000-72	FOOD TRAVEL	105.00	
*	111164	09/23/2010	254875 Southeast Supply Company	502.36
		101-113-410-0000-40	ELEM SUPPLIES	237.09
		737-271-660-1371-37	LOCKS	265.27
	111165	09/23/2010	403444 Spartanburg Marriott @ Renaissance Park	154.00
		207-224-332-0015-80	IMP INS SER-TRAVEL	154.00
*	111168	09/23/2010	405135 SSWAA	325.00
		203-121-332-0000-86	EMH TRAVEL	325.00
	111169	09/23/2010	260700 Staples Business Advantage	1,066.45
		825-350-410-0000-23	CCC SUPPLIES	223.30
		101-233-410-0000-23	SCH ADM SUPPLIES	34.16
		827-350-410-0000-23	CCC SUPPLIES	75.69
		101-113-410-0000-52	ELEM SUPPLIES	30.84
		101-113-410-0000-52	ELEM SUPPLIES	2.16
		101-111-410-0000-19	KIND SUPPLIES	152.91
		871-223-410-0000-82	SSP SUPPLIES	57.67
		101-113-410-0000-20	ELEM SUPPLIES	29.53
		101-113-410-0000-20	ELEM SUPPLIES	50.19
		861-223-410-0000-16	SSP SUPPLIES	115.02
		861-223-410-0000-30	SSP SUPPLIES	131.45
		861-223-410-0000-30	SSP SUPPLIES	9.36
		861-223-410-0000-30	SSP SUPPLIES	42.20
		203-223-410-0000-86	SSP SUPPLIES	54.95
		203-223-410-0000-86	SSP SUPPLIES	57.02
	111170	09/23/2010	260985 STARNES, JUSTIN	432.00
		743-271-660-1250-43	FOOTBALL EXPENSES	432.00
	111171	09/23/2010	400113 STATE LINE LIGHTING	104.92
		155-254-410-0012-43	O/M SUPPLIES LIGHT BULBS	99.00
		155-254-410-0012-43	O/M SUPPLIES LIGHT BULBS	5.92
	111172	09/23/2010	401605 STEVE WEISS MUSIC, INC.	198.35
		752-190-660-1330-52	INSTR EXPENSES	198.35
	111173	09/23/2010	403362 STUDY ISLAND LLC	5,230.75
		202-113-345-0000-19	ELEM TECHNOLOGY	5,230.75
*	111175	09/23/2010	265900 SUPER DUPER, INC	2,379.68
		175-126-410-0000-86	SPEECH SUPPLIES	2,224.00
		175-126-410-0000-86	SPEECH SUPPLIES	155.68
	111176	09/23/2010	404499 Tommy Burrs Lawn Maintenance	1,340.28
		713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	459.00

CHECK REGISTER FOR 9/1/2010 TO 9/30/2010 & CHECK NUMBERS 811 TO 2147483647
 CASH ACCT 101-000-101-0102-00

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	719-271-660-1470-19	REPAIRS & MAINT EXPENSES	881.28	
111177	09/23/2010	219300 TOSHIBA BUSINESS SOLUTIONS		17,870.94
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	804.09	
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	287.10	
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	546.92	
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	163.38	
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	363.20	
	101-113-410-0000-25	ELEM SUPPLIES	134.33	
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	382.67	
	101-113-410-0000-25	ELEM SUPPLIES	141.53	
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	655.63	
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	285.23	
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	957.66	
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	574.42	
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	339.84	
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	131.34	
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	265.91	
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	250.37	
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	216.64	
	101-254-323-0013-74	O/M R&M COPIER	1,805.28	
	101-254-323-0013-74	O/M R&M COPIER	259.52	
	801-113-323-0013-12	ELEM COPIER	227.83	
	101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	510.30	
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	447.62	
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	250.15	
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	892.27	
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	505.06	
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	382.73	
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	335.64	
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	316.76	
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	334.07	
	101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	479.05	
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,032.37	
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	427.22	
	101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	196.52	
	101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	87.33	
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	251.06	
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	317.49	
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	839.32	
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	125.82	
	890-223-323-0013-82	SSP-REPAIRS & MAINT	65.68	
	101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	375.06	
	101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	202.61	
	101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	542.28	
	733-190-660-1330-33	INST.SUPP.- GEN. EXPENSES	161.64	
111178	09/23/2010	405053 Trident Beverage		864.00
	750-272-660-1130-50	CANTEEN-TEACHER EXPENSES	288.00	
	741-272-660-1125-41	CANTEEN-STUDENT EXPENSES	576.00	

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111179	09/23/2010	267200 T&T SPORTS		949.86
		740-271-660-1250-40 FOOTBALL EXPENSES	949.86	
111180	09/23/2010	EMPLOYEE VENDOR		150.00
		725-190-660-1000-25 ATTEND INCENTIVE EXPENSES	150.00	
111181	09/23/2010	281200 University of SC, Financial Services		7,308.60
		890-223-312-0003-82 SSP CONSULTANTS	7,308.60	
111182	09/23/2010	281990 US Foodservice, Inc.		49,261.56
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	111.21	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	7.77	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	5.18	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	7.77	
		600-256-410-0000-13 FOOD SUPPLIES	138.59	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	437.14	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	315.39	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	306.25	
		600-256-460-0004-13 FOOD FOOD CEREAL/PASTRY	117.84	
		600-256-460-0005-13 FOOD FOOD OTHER	371.67	
		600-256-410-0000-20 FOOD SUPPLIES	261.70	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	1,100.00	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	441.94	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	427.03	
		600-256-460-0004-20 FOOD FOOD CEREAL/PASTRY	68.22	
		600-256-460-0005-20 FOOD FOOD OTHER	239.24	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	7.77	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	12.95	
		600-256-410-0000-51 FOOD SUPPLIES	408.59	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	57.80	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	1,033.08	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	447.43	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	478.97	
		600-256-460-0004-51 FOOD FOOD CEREAL/PASTRY	353.14	
		600-256-460-0005-51 FOOD FOOD OTHER	483.70	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	10.36	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	5.18	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	10.36	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	7.77	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	2.59	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	7.77	
		600-256-460-0005-25 FOOD FOOD OTHER	120.12	
		600-256-410-0000-25 FOOD SUPPLIES	136.23	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	10.30	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,550.69	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	321.55	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	206.51	
		600-256-460-0004-25 FOOD FOOD CEREAL/PASTRY	47.17	
		600-256-460-0005-25 FOOD FOOD OTHER	625.47	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	205.63	

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600-256-460-0005-23		FOOD FOOD OTHER	45.51
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	2.59
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-23		FOOD SUPPLIES	68.12
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	335.65
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	175.66
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	257.89
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	79.62
600-256-460-0005-23		FOOD FOOD OTHER	278.91
600-256-410-0000-16		FOOD SUPPLIES	700.24
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	35.15
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,877.72
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,127.64
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	278.79
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	320.71
600-256-460-0005-16		FOOD FOOD OTHER	1,212.21
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	12.95
600-256-460-0005-16		FOOD FOOD OTHER	18.48
600-256-410-0000-52		FOOD SUPPLIES	33.65
600-256-410-0000-40		FOOD SUPPLIES	46.32
600-256-410-0000-33		FOOD SUPPLIES	8.41
600-256-410-0000-20		FOOD SUPPLIES	46.62
600-256-410-0000-20		FOOD SUPPLIES	137.15
600-256-410-0000-23		FOOD SUPPLIES	75.88
600-256-410-0000-15		FOOD SUPPLIES	95.61
600-256-410-0000-33		FOOD SUPPLIES	16.83
600-256-410-0000-30		FOOD SUPPLIES	24.61
600-256-410-0000-50		FOOD SUPPLIES	4.32
600-256-410-0000-50		FOOD SUPPLIES	275.96
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	429.60
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	547.94
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	22.96
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	51.52
600-256-460-0005-50		FOOD FOOD OTHER	256.35
600-256-410-0000-34		FOOD SUPPLIES	327.35
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	30.73
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	382.06
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	312.24
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	337.63
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	191.24
600-256-460-0005-34		FOOD FOOD OTHER	417.13
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	47.48
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	39.00
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	49.34
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	2.59

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600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-30		FOOD SUPPLIES	127.56
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	834.56
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	260.95
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	42.40
600-256-460-0005-30		FOOD FOOD OTHER	468.27
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	22.74
600-256-410-0000-37		FOOD SUPPLIES	367.21
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	827.55
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	365.83
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	173.15
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	38.88
600-256-460-0005-37		FOOD FOOD OTHER	369.93
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	61.80
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	2.59
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-33		FOOD SUPPLIES	72.73
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	266.55
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	243.67
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	51.69
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	19.39
600-256-460-0005-33		FOOD FOOD OTHER	172.36
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	100.07
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	7.77
600-256-410-0000-40		FOOD SUPPLIES	247.26
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,073.76
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	197.69
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	290.68
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	16.30
600-256-460-0005-40		FOOD FOOD OTHER	351.34
600-256-460-0007-40		FOOD FOOD ICE CREAM	92.00
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	2.59
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-43		FOOD SUPPLIES	20.63
600-256-410-0000-43		FOOD SUPPLIES	172.13
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	811.93
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	336.23
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	63.37
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	19.44
600-256-460-0005-43		FOOD FOOD OTHER	541.97
600-256-410-0000-19		FOOD SUPPLIES	127.30
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	535.45
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	118.52
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	391.21

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600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	81.66
600-256-460-0005-19		FOOD FOOD OTHER	349.98
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	7.77
600-256-410-0000-15		FOOD SUPPLIES	142.65
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	131.57
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	540.35
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	105.98
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	248.94
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	179.14
600-256-460-0005-15		FOOD FOOD OTHER	216.52
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	7.77
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	12.95
600-256-410-0000-10		FOOD SUPPLIES	168.57
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	561.07
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	285.43
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	111.64
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	162.88
600-256-460-0005-10		FOOD FOOD OTHER	266.25
600-256-410-0000-22		FOOD SUPPLIES	472.51
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,042.40
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	869.40
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	318.39
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	116.44
600-256-460-0005-22		FOOD FOOD OTHER	644.41
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	7.77
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	2.59
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	7.77
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	186.10
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,138.28
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	668.49
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	69.29
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	22.74
600-256-460-0005-50		FOOD FOOD OTHER	615.13
600-256-410-0000-52		FOOD SUPPLIES	13.55
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	5.18
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	2.59
600-256-460-0003-52		FOOD-CANNED FRT/VEG	5.18
600-256-410-0000-52		FOOD SUPPLIES	216.84
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	627.15
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	267.26
600-256-460-0003-52		FOOD-CANNED FRT/VEG	116.10
600-256-460-0004-52		FOOD-CEREAL/PASTRY	91.05
600-256-460-0005-52		FOOD-OTHER	412.71

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		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	10.36	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	15.54	
		600-256-410-0000-41 FOOD SUPPLIES	167.75	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	789.71	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	423.73	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	280.56	
		600-256-460-0004-41 FOOD FOOD CEREAL/PASTRY	203.35	
		600-256-460-0005-41 FOOD FOOD OTHER	422.19	
		715-190-660-1360-15 KIND.SNK.FEE EXPENSES	47.14	
111183	09/23/2010	282375 US Specialty Coatings, Inc.		334.60
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	334.60	
111184	09/23/2010	283800 VARSITY SPIRIT FASHIONS		1,409.79
		740-271-660-1140-40 CHEERLEADING EXPENSES	925.39	
		750-271-660-1140-50 CHEERLEADING EXPENSES	425.20	
		750-271-660-1140-50 CHEERLEADING EXPENSES	27.50	
		750-271-660-1140-50 CHEERLEADING EXPENSES	31.70	
111185	09/23/2010	402152 Verizon Wireless		805.19
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	85.11	
		101-254-340-0000-75 O/M COMMUNICATION	720.08	
*	111187	09/23/2010 288600 WEATHERGUARD, INC		24,404.85
		557-253-323-5011-18 FAC-ROOF REPAIRS	24,404.85	
111188	09/23/2010	288700 WEEKLY READER CORPORATION		117.70
		751-190-660-1100-51 BOOK CLUB EXPENSES	117.70	
111189	09/23/2010	404802 Western Associates, Inc.		167.50
		750-271-660-1640-50 VOLLEYBALL EXPENSES	167.50	
111190	09/23/2010	290800 Whaley Foodservice		754.89
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	360.00	
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	15.36	
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	25.20	
		155-254-410-0011-19 O/M SUPPLIES CAFETERIA	258.75	
		155-254-410-0011-19 O/M SUPPLIES CAFETERIA	13.37	
		155-254-410-0011-19 O/M SUPPLIES CAFETERIA	18.12	
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	48.00	
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	12.73	
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	3.36	
111191	09/23/2010	292200 Wholesale Industrial Electronics		405.53
		101-114-445-0000-80 HS TECH/SOFT SUPPLIES	379.00	
		101-114-445-0000-80 HS TECH/SOFT SUPPLIES	26.53	
111192	09/23/2010	EMPLOYEE VENDOR		114.98
		776-390-410-3180-60 AMERICORPS-SUPPLIES	114.98	
111193	09/23/2010	300350 XPEDX		170.88
		101-254-410-0000-23 O/M SUPPLIES	170.88	
111194	09/23/2010	300985 YORK ELECTRIC COOPERATIVE		16,360.00
		101-254-470-0002-50 O/M PUB UTIL POWER	16,360.00	

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111195	09/23/2010	EMPLOYEE VENDOR	235.00	
	203-121-332-0000-86	EMH TRAVEL	235.00	
*	111197	09/28/2010	403134 Rivers Plumbing & Electric	271,958.59
	299-253-323-5003-40	FAC-REPAIRS/MAINT	21,585.18	
	598-253-323-5003-40	FAC-LIGHTING	0.00	
	299-253-323-5003-40	FAC-REPAIRS/MAINT	46,582.94	
	557-253-323-5003-40	FAC-LIGHTING	7,254.65	
	598-253-323-5003-40	FAC-LIGHTING	0.00	
	299-253-323-5003-40	FAC-REPAIRS/MAINT	0.00	
	557-253-323-5003-40	FAC-LIGHTING	3,317.60	
	598-253-323-5003-40	FAC-LIGHTING	0.00	
	299-253-323-5003-20	FAC-REPAIRS/MAINT	109,778.34	
	557-253-323-5001-20	FAC-HTG/COOLING	0.00	
	598-253-323-5003-20	FAC-LIGHTING	0.00	
	299-253-323-5003-20	FAC-REPAIRS/MAINT	36,771.76	
	557-253-323-5001-20	FAC-HTG/COOLING	38,218.51	
	598-253-323-5003-20	FAC-LIGHTING	0.00	
	557-253-323-5001-20	FAC-HTG/COOLING	8,449.61	
	598-253-323-5003-20	FAC-LIGHTING	0.00	
111198	09/30/2010	404019 A1 Fence Company, Inc.	2,897.50	
	155-254-323-0010-16	O/M R&M BUILDING	2,897.50	
111199	09/30/2010	017125 A3 Communications	225.00	
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	225.00	
111200	09/30/2010	400392 ACP Direct	469.45	
	752-190-660-1010-52	ADMIN-SUPPLIES	469.45	
111201	09/30/2010	404025 Adams, Alvin	130.40	
	716-271-660-1250-16	FOOTBALL EXPENSES	130.40	
111202	09/30/2010	206200 All Star Sports	641.46	
	722-271-660-1250-22	FOOTBALL EXPENSES	242.85	
	722-271-660-1250-22	FOOTBALL EXPENSES	19.43	
	722-271-660-1250-22	FOOTBALL EXPENSES	25.00	
	722-271-660-1250-22	FOOTBALL EXPENSES	304.80	
	722-271-660-1250-22	FOOTBALL EXPENSES	24.38	
	722-271-660-1250-22	FOOTBALL EXPENSES	25.00	
*	111205	09/30/2010	264629 American Legacy Publishing, Inc.	461.08
	741-190-660-1010-41	GENERAL INSTR-SUPP/EQUIP	461.08	
111206	09/30/2010	031700 American Library Association	130.30	
	720-190-660-1365-20	LIBRARY EXPENSES	130.30	
111207	09/30/2010	400553 Apparel Plus	235.00	
	720-272-660-1635-20	T-SHIRT EXPENSE	135.00	
	101-111-410-0000-34	KINDERGARTEN SUPPLIES	100.00	
111208	09/30/2010	014700 ASCD	189.00	
	101-233-640-0000-37	SCH ADM DUES/FEES	189.00	

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* 111211	09/30/2010	405054 Automated Shredding, Inc.	288.00
		203-223-410-0000-86 SSP SUPPLIES	288.00
* 111213	09/30/2010	019500 Baker, William L.	0.00
	VOID DATE: 10/05/2010	ORIGINAL AMOUNT: 123.80	
		743-271-660-1250-43 FOOTBALL EXPENSES	0.00
111214	09/30/2010	020950 Barnes & Noble	1,509.39
		358-224-410-0000-80 IMP INSTR INSERV SUPPLIES	497.04
		101-114-410-0000-50 HIGH SCH SUPPLIES	968.80
		740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES	43.55
* 111216	09/30/2010	046250 Beauty Systems Group, Inc.	443.42
		716-190-660-1175-16 COSMETOLOGY EXPENSES	443.42
111217	09/30/2010	404020 Bell, Stokes	120.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	120.00
111218	09/30/2010	025200 Bender Burkot School Supply	745.06
		101-112-410-0000-41 PRIMARY SUPPLIES	39.48
		101-113-410-0000-41 ELEM SUPPLIES	79.82
		101-113-410-0000-41 ELEM SUPPLIES	88.56
		101-111-410-0000-41 KIND SUPPLIES	156.78
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	0.00
		338-112-410-0000-51 PRIMARY SUPPLIES	245.56
		368-113-410-0000-15 ELEM SUPPLIES	132.92
		101-111-410-0000-51 KIND SUPPLIES	1.94
111219	09/30/2010	EMPLOYEE VENDOR	125.84
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	125.84
* 111221	09/30/2010	404235 Bowers Automotive	200.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	200.00
* 111223	09/30/2010	405108 Bradley, Alec Jr.	122.00
		743-271-660-1250-43 FOOTBALL EXPENSES	122.00
111224	09/30/2010	400830 Broad Reach Books	587.05
		750-190-660-1365-50 LIBRARY EXPENSES	587.05
111225	09/30/2010	401394 Brookwood Farms, Inc.	2,156.00
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,156.00
* 111228	09/30/2010	041000 Bureau of Education and Research	795.90
		202-224-410-0000-10 IMP INST INSER SUPPLIES	795.90
* 111230	09/30/2010	403077 Career Communications, Inc.	196.75
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	196.75
* 111233	09/30/2010	271900 Carrier Carolinas	1,055.90
		155-254-540-0007-37 O/M EQ HEATING AND AIR	1,055.90
* 111238	09/30/2010	042200 C C Dickson Co	818.41
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	88.26
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	6.19

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		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	318.32	
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	22.28	
		155-254-410-0002-73 O/M SUPPLIES SHOP	75.56	
		155-254-410-0002-73 O/M SUPPLIES SHOP	5.29	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	209.11	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	14.64	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	12.95	
		155-254-410-0002-73 O/M SUPPLIES SHOP	61.50	
		155-254-410-0002-73 O/M SUPPLIES SHOP	4.31	
111239	09/30/2010	400383 Central High School		783.04
		716-271-660-1250-16 FOOTBALL EXPENSES	783.04	
*	111242	09/30/2010 055200 Chelsea House Publishing		3,586.10
		558-253-430-5006-16 FAC-LIBRARY BOOKS	3,586.10	
111243	09/30/2010	055393 Chester Rental Uniform Inc.		273.54
		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	
		101-266-325-0000-71 DP RENTALS	67.65	
111244	09/30/2010	400624 Childrens Council		5,880.30
		890-223-312-0002-82 SSP CONSULTANTS	2,826.74	
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	3,053.56	
111245	09/30/2010	EMPLOYEE VENDOR		161.60
		871-223-332-0000-82 SSP TRAVEL	161.60	
111246	09/30/2010	057999 Classroom Supply Mart		412.35
		720-272-660-1515-20 SCHOOL STORE EXPENSES	412.35	
*	111248	09/30/2010 060600 Coburg Dairy Inc.		11,482.93
		600-256-460-0006-23 FOOD FOOD MILK	171.58	
		600-256-460-0006-23 FOOD FOOD MILK	65.63	
		600-256-460-0006-23 FOOD FOOD MILK	92.78	
		600-256-460-0006-23 FOOD FOOD MILK	91.73	
		600-256-460-0006-23 FOOD FOOD MILK	120.15	
		600-256-460-0006-25 FOOD FOOD MILK	156.33	
		600-256-460-0006-25 FOOD FOOD MILK	117.65	
		600-256-460-0006-25 FOOD FOOD MILK	222.98	
		600-256-460-0006-13 FOOD FOOD MILK	148.71	
		600-256-460-0006-13 FOOD FOOD MILK	91.93	
		600-256-460-0006-13 FOOD FOOD MILK	120.10	
		600-256-460-0006-13 FOOD FOOD MILK	120.10	
		600-256-460-0006-13 FOOD FOOD MILK	184.16	
		600-256-460-0006-16 FOOD FOOD MILK	105.96	
		600-256-460-0006-16 FOOD FOOD MILK	92.36	
		600-256-460-0006-16 FOOD FOOD MILK	92.36	
		600-256-460-0006-16 FOOD FOOD MILK	105.53	
		600-256-460-0006-16 FOOD FOOD MILK	118.71	
		600-256-460-0006-51 FOOD FOOD MILK	417.60	
		600-256-460-0006-51 FOOD FOOD MILK	728.10	

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600-256-460-0006-52		FOOD-MILK	169.28
600-256-460-0006-52		FOOD-MILK	264.73
600-256-460-0006-50		FOOD FOOD MILK	169.50
600-256-460-0006-50		FOOD FOOD MILK	264.90
600-256-460-0006-20		FOOD FOOD MILK	157.55
600-256-460-0006-20		FOOD FOOD MILK	171.95
600-256-460-0006-20		FOOD FOOD MILK	159.20
600-256-460-0006-20		FOOD FOOD MILK	144.80
600-256-460-0006-20		FOOD FOOD MILK	144.80
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	131.46
600-256-460-0006-22		FOOD FOOD MILK	105.53
600-256-460-0006-22		FOOD FOOD MILK	131.46
600-256-460-0006-34		FOOD FOOD MILK	274.00
600-256-460-0006-34		FOOD FOOD MILK	118.45
600-256-460-0006-34		FOOD FOOD MILK	289.60
600-256-460-0006-15		FOOD FOOD MILK	131.01
600-256-460-0006-15		FOOD FOOD MILK	91.73
600-256-460-0006-15		FOOD FOOD MILK	131.01
600-256-460-0006-15		FOOD FOOD MILK	91.73
600-256-460-0006-15		FOOD FOOD MILK	183.71
600-256-460-0006-19		FOOD FOOD MILK	105.30
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-19		FOOD FOOD MILK	118.48
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-19		FOOD FOOD MILK	117.25
600-256-460-0006-30		FOOD FOOD MILK	170.56
600-256-460-0006-30		FOOD FOOD MILK	79.00
600-256-460-0006-37		FOOD FOOD MILK	144.21
600-256-460-0006-37		FOOD FOOD MILK	90.10
600-256-460-0006-37		FOOD FOOD MILK	156.96
600-256-460-0006-41		FOOD FOOD MILK	200.56
600-256-460-0006-41		FOOD FOOD MILK	235.70
600-256-460-0006-41		FOOD FOOD MILK	237.35
600-256-460-0006-41		FOOD FOOD MILK	184.70
600-256-460-0006-41		FOOD FOOD MILK	289.01
600-256-460-0006-33		FOOD FOOD MILK	154.70
600-256-460-0006-33		FOOD FOOD MILK	141.10
600-256-460-0006-33		FOOD FOOD MILK	195.63
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	144.00
600-256-460-0006-40		FOOD FOOD MILK	51.00
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-43		FOOD FOOD MILK	208.18
600-256-460-0006-40		FOOD FOOD MILK	182.25
600-256-460-0006-10		FOOD FOOD MILK	107.78
600-256-460-0006-10		FOOD FOOD MILK	132.00
600-256-460-0006-10		FOOD FOOD MILK	159.20

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	600-256-460-0006-10	FOOD FOOD MILK	133.28	
	600-256-460-0006-10	FOOD FOOD MILK	184.75	
	734-190-660-1360-34	KIND.SNK.FEE EXPENSES	15.80	
	734-190-660-1360-34	KIND.SNK.FEE EXPENSES	15.80	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	51.43	
111249	09/30/2010	404793 Colonial Life		17,433.38
	101-000-456-0068-00	COLONIAL VAR DEDUCTIONS	17,433.38	
111250	09/30/2010	081950 Communications Technology, LLC		151.20
	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	151.20	
*	111252	09/30/2010	067420 Counseling Services/Lancaster	640.00
	101-264-314-0000-84	STAFF STAFF SERVICES	640.00	
*	111254	09/30/2010	071050 Crisis Prevention Institute, Inc.	902.32
	203-214-410-0000-86	PSYCH SUPPLIES	902.32	
*	111259	09/30/2010	078350 Diamond Springs Water	101.57
	740-190-660-1010-40	GENERAL INSTR-SUPP/EQUIP	26.32	
	740-190-660-1010-40	GENERAL INSTR-SUPP/EQUIP	10.21	
	861-223-410-0000-82	SSP SUPPLIES	23.99	
	861-223-410-0000-82	SSP SUPPLIES	14.59	
	861-223-410-0000-82	SSP SUPPLIES	9.67	
	733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	6.58	
	733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	10.21	
*	111261	09/30/2010	401311 Discount Dance Supply	140.06
	730-271-660-3135-30	DANCE TEAM-EXPENDITURES	140.06	
111262	09/30/2010	080800 Do It Printing Company		757.79
	101-233-410-0000-30	SCH ADM SUPPLIES	298.71	
	101-263-410-0000-65	INFO SUPPLIES	28.08	
	101-263-410-0000-65	INFO SUPPLIES	431.00	
111263	09/30/2010	403089 Drake, Charles M.		106.70
	730-271-660-1250-30	FOOTBALL EXPENSES	106.70	
111264	09/30/2010	083100 Duke Power Company		87,078.09
	101-254-470-0002-30	O/M PUB UTIL POWER	42.78	
	101-254-470-0002-30	O/M PUB UTIL POWER	47.34	
	101-254-470-0002-30	O/M PUB UTIL POWER	12,176.56	
	101-254-470-0002-30	O/M PUB UTIL POWER	134.33	
	101-254-470-0002-34	O/M PUB UTIL POWER	6,652.66	
	101-254-470-0002-37	O/M PUB UTIL POWER	7,104.79	
	101-254-470-0002-30	O/M PUB UTIL POWER	423.39	
	101-254-470-0002-30	O/M PUB UTIL POWER	1,492.79	
	101-254-470-0002-30	O/M PUB UTIL POWER	1,200.17	
	101-254-470-0002-41	O/M PUB UTIL POWER	658.80	
	101-254-470-0002-43	O/M PUB UTIL POWER	247.73	
	101-254-470-0002-40	O/M PUB UTIL POWER	5,248.14	
	101-254-470-0002-41	O/M PUB UTIL POWER	8,271.31	
	101-254-470-0002-43	O/M PUB UTIL POWER	1,077.46	
	101-254-470-0002-43	O/M PUB UTIL POWER	71.28	

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		101-254-470-0002-16 O/M PUB UTIL POWER	194.05	
		101-254-470-0002-40 O/M PUB UTIL POWER	441.07	
		101-254-470-0002-40 O/M PUB UTIL POWER	1,974.72	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,106.97	
		101-254-470-0002-20 O/M PUB UTIL POWER	331.30	
		101-254-470-0002-20 O/M PUB UTIL POWER	1,440.63	
		101-254-470-0002-43 O/M PUB UTIL POWER	106.92	
		101-254-470-0002-43 O/M PUB UTIL POWER	16,761.04	
		101-254-470-0002-16 O/M PUB UTIL POWER	302.22	
		101-254-470-0002-16 O/M PUB UTIL POWER	147.52	
		101-254-470-0002-16 O/M PUB UTIL POWER	2,132.42	
		101-254-470-0002-51 O/M PUB UTIL POWER	671.10	
		101-254-470-0002-51 O/M PUB UTIL POWER	404.33	
		101-254-470-0002-20 O/M PUB UTIL POWER	5,911.35	
		101-254-470-0002-43 O/M PUB UTIL POWER	10,222.73	
		101-254-470-0002-51 O/M PUB UTIL POWER	80.19	
*	111266	09/30/2010 404711 Egan, Daniel T.		100.40
		743-271-660-1250-43 FOOTBALL EXPENSES	100.40	
	111267	09/30/2010 404875 EHS NRC @ Zero to three		1,465.00
		832-350-332-1126-23 CCC-TRAVEL	475.00	
		832-350-332-1126-23 CCC-TRAVEL	475.00	
		832-350-332-1126-23 CCC-TRAVEL	515.00	
	111268	09/30/2010 402207 Embassy Suites Resort-Kingston Plantatio		284.48
		101-252-332-0000-92 FISCAL SERVICES-TRAVEL	284.48	
	111269	09/30/2010 100418 Flanagan, Dr. S. Stuart		2,116.00
		338-111-345-0000-15 KDGT TECHNOLOGY	705.34	
		338-112-345-0000-15 PRIMARY TECHNOLOGY	705.33	
		338-113-345-0000-15 ELEM TECHNOLOGY	705.33	
*	111272	09/30/2010 101700 Follett Library Resources		190.86
		101-113-420-0000-52 ELEMENTARY TEXTBOOKS	68.10	
		101-113-420-0000-52 ELEMENTARY TEXTBOOKS	35.01	
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	87.75	
	111273	09/30/2010 101700 Follett Library Resources		43,956.29
		558-253-430-5006-15 FAC-LIBRARY BOOKS	1,588.39	
		558-253-430-5006-41 FAC-LIBRARY BOOKS	6,128.03	
		558-253-430-5006-41 FAC-LIBRARY BOOKS	53.43	
		558-253-430-5006-52 FAC-LIBRARY BOOKS	13,216.33	
		558-253-430-5006-50 FAC-LIBRARY BOOKS	10,776.24	
		558-253-430-5006-37 FAC-LIBRARY BOOKS	6,146.37	
		558-253-430-5006-15 FAC-LIBRARY BOOKS	13.39	
		558-253-430-5006-30 FAC-LIBRARY BOOKS	6,034.11	
	111274	09/30/2010 102000 Food Lion Inc.		203.30
		720-190-660-1360-20 KIND.SNK.FEE EXPENSES	203.30	
	111275	09/30/2010 102375 Forms & Supply		959.27
		101-113-410-0000-37 ELEM SUPPLIES	24.00	

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		101-113-410-0000-37 ELEM SUPPLIES	1.68	
		101-232-410-0000-60 SUPT SUPPLIES	655.30	
		101-232-410-0000-60 SUPT SUPPLIES	278.29	
111276	09/30/2010	102750 Fort Mill High School		783.04
		716-271-660-1250-16 FOOTBALL EXPENSES	783.04	
111277	09/30/2010	403232 Froneberger, Bob		121.40
		716-271-660-1250-16 FOOTBALL EXPENSES	121.40	
111278	09/30/2010	403965 Fulton, B.G. "Bud"		111.20
		750-271-660-1250-50 FOOTBALL EXPENSES	111.20	
111279	09/30/2010	401502 Gage Group, Inc.		1,200.00
		155-254-323-0014-73 O/M R&M ASBESTOS CONSULTANT	1,200.00	
*	111285	09/30/2010 402272 Gibson, Sam C.		137.60
		716-271-660-1250-16 FOOTBALL EXPENSES	137.60	
*	111287	09/30/2010 401016 Goodwin, Joy S.		313.34
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	313.34	
111288	09/30/2010	205512 GovConnection, Inc.		115.67
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	115.67	
111289	09/30/2010	403561 Great Falls High School		783.04
		716-271-660-1250-16 FOOTBALL EXPENSES	783.04	
111290	09/30/2010	405138 Greene, Kenneth		111.20
		730-271-660-1250-30 FOOTBALL EXPENSES	111.20	
*	111293	09/30/2010 404002 Grooms, Louis G.		120.20
		743-271-660-1250-43 FOOTBALL EXPENSES	120.20	
111294	09/30/2010	405139 Hamlin, Darrell T.		115.70
		743-271-660-1250-43 FOOTBALL EXPENSES	115.70	
111295	09/30/2010	403910 Harland Technology Service		371.52
		101-233-325-0000-43 SCH ADM RENTALS	371.52	
111296	09/30/2010	014150 Hasler Inc.		178.20
		101-232-325-0000-60 SUPT RENTALS	178.20	
111297	09/30/2010	401603 HEFNER, DREW		100.60
		716-271-660-1640-16 VOLLEYBALL EXPENSES	100.60	
*	111300	09/30/2010 402608 Hershey Creamery Company		289.44
		600-256-460-0007-37 FOOD FOOD ICE CREAM	289.44	
*	111302	09/30/2010 127900 Highsmith, Inc.		243.29
		101-222-410-0000-51 MEDIA SUPPLIES	227.40	
		101-222-410-0000-51 MEDIA SUPPLIES	15.89	
*	111304	09/30/2010 400917 HOLIDAY INN EXPRESS		594.00
		730-271-660-1150-30 CHORUS-EXPENDITURES	594.00	
111305	09/30/2010	402163 HORTON, CHRIS		107.90
		716-271-660-1250-16 FOOTBALL EXPENSES	107.90	

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* 111307	09/30/2010	403484 Howey, Brad	189.70
	716-271-660-1640-16	VOLLEYBALL EXPENSES	135.90
	750-271-660-1640-50	VOLLEYBALL EXPENSES	53.80
* 111311	09/30/2010	405123 Hughes, Joseph D.	239.50
	743-271-660-1250-43	FOOTBALL EXPENSES	119.30
	730-271-660-1250-30	FOOTBALL EXPENSES	120.20
111312	09/30/2010	148300 Humana Specialty Benefits	18,497.39
	101-000-455-0004-00	KANAWHA INSURANCE W/H	18,497.39
111313	09/30/2010	403925 Huntsinger, Dan	158.30
	750-271-660-1250-50	FOOTBALL EXPENSES	75.00
	743-271-660-1250-43	FOOTBALL EXPENSES	83.30
111314	09/30/2010	405150 Integrated Food Service	2,099.01
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	2,099.01
111315	09/30/2010	139450 Interstate Brands Corporation	1,388.80
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	62.00
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	62.00
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	14.50
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	135.00
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	172.00
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	95.25
	600-256-460-0008-52	FOOD-BAKERY BREADS	54.25
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	71.80
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	125.90
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	62.00
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	62.00
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	54.25
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	88.35
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	69.75
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	194.00
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	65.75
111316	09/30/2010	139750 INTERSTATE TRANSPORTATION	47,090.00
	832-350-550-0000-23	CCC-MINI-BUS	47,090.00
111317	09/30/2010	140050 IRS	215.00
	101-000-455-0046-00	FEDERAL TAX LEVY W/H	215.00
111318	09/30/2010	147760 JUNIOR LIBRARY GUILD	1,171.80
	558-253-430-5006-22	FAC-LIBRARY BOOKS	1,171.80
111319	09/30/2010	108000 Kaleidoscope Events	508.25
	890-223-410-0000-30	SSP SUPPLIES	508.25
111320	09/30/2010	150300 Kershaw Hardware & Supply	323.40
	730-271-660-1372-30	EXPENSES-STUDENT PARKING	244.89
	730-271-660-1372-30	EXPENSES-STUDENT PARKING	78.51
* 111323	09/30/2010	154400 Lakeshore Learning Materials	141.61
	719-190-660-1000-19	ATTEND INCENTIVE EXPENSES	114.40

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	719-190-660-1000-19	ATTEND INCENTIVE EXPENSES	9.15	
	719-190-660-1000-19	ATTEND INCENTIVE EXPENSES	18.06	
*	111325	09/30/2010 402881 Lancaster Police Department		573.76
	101-258-395-0001-75	GAME SECURITY	573.76	
	111326	09/30/2010 157800 Lance, Inc.		353.70
	741-272-660-1870-41	LANCE EXPENSES	295.08	
	741-272-660-1870-41	LANCE EXPENSES	35.00	
	741-272-660-1870-41	LANCE EXPENSES	23.62	
*	111328	09/30/2010 159625 LAZY 5 RANCH, THE		2,130.00
	751-190-660-1230-51	FIELD TRIP EXPENSES	2,130.00	
	111329	09/30/2010 404022 Lee, Allen		147.50
	716-271-660-1250-16	FOOTBALL EXPENSES	147.50	
	111330	09/30/2010 160690 LEFLERS ELECTRONICS, INC		1,364.79
	155-254-323-0015-43	PA SYSTEM REPAIRS	907.59	
	155-254-323-0015-43	PA SYSTEM REPAIRS	457.20	
	111331	09/30/2010 161793 LIBERTS		162.04
	730-271-660-3135-30	DANCE TEAM-EXPENDITURES	162.04	
	111332	09/30/2010 405149 Ling's		6,395.40
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	3,762.00	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	2,633.40	
	111333	09/30/2010 403607 Lisenby, Andy		122.00
	750-271-660-1250-50	FOOTBALL EXPENSES	122.00	
*	111335	09/30/2010 405122 Lovett, Andrew		111.20
	743-271-660-1250-43	FOOTBALL EXPENSES	111.20	
	111336	09/30/2010 166900 LYNCHES RIVER ELECTRIC COOP		8,645.84
	101-254-470-0002-37	O/M PUB UTIL POWER	12.84	
	101-254-470-0002-30	O/M PUB UTIL POWER	20.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	426.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	2,188.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	5,850.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	58.00	
	101-254-470-0002-30	O/M PUB UTIL POWER	16.00	
	101-254-470-0002-60	O/M PUB UTIL POWER	75.00	
*	111339	09/30/2010 170090 MANSFIELD OIL CO		8,673.88
	155-254-410-0001-73	O/M SUPPLIES GAS	5,383.29	
	101-254-410-0001-75	O/M SUPPLIES GAS	2,157.42	
	101-254-410-0001-74	O/M SUPPLIES GAS	418.98	
	831-255-339-0000-23	TRANS OTH TRANS SERVICES	714.19	
	111340	09/30/2010 400673 MARRIOTT WARDMAN PARK HOTEL		1,449.57
	832-350-332-1126-23	CCC-TRAVEL	483.19	
	832-350-332-1126-23	CCC-TRAVEL	483.19	
	832-350-332-1126-23	CCC-TRAVEL	483.19	
*	111344	09/30/2010 400075 MCBEE HIGH SCHOOL		783.04

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		716-271-660-1250-16 FOOTBALL EXPENSES	783.04	
* 111349	09/30/2010	176635 MCLEOD FARMS, INC		216.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	216.00	
111350	09/30/2010	405137 Merrick, Keith A.		115.70
		730-271-660-1250-30 FOOTBALL EXPENSES	115.70	
* 111353	09/30/2010	189300 Nasco		683.68
		101-114-410-0001-16 HIGH SCH SUP-ART DEPT.	676.60	
		101-114-410-0001-16 HIGH SCH SUP-ART DEPT.	7.08	
111354	09/30/2010	189850 National Beta Club, The		510.00
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	510.00	
111355	09/30/2010	194455 Nelson Hall & Associates, Inc.		10,000.00
		557-253-395-5011-18 FAC-OTH PROF SERVICES	5,000.00	
		557-253-395-5011-18 FAC-OTH PROF SERVICES	5,000.00	
* 111357	09/30/2010	197450 Northwestern High School		125.00
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	125.00	
* 111359	09/30/2010	405119 Ocean, Thomas		117.50
		730-271-660-1250-30 FOOTBALL EXPENSES	117.50	
111360	09/30/2010	199150 Office Max Contract, Inc.		1,211.92
		101-113-410-0000-51 ELEM SUPPLIES	65.71	
		101-233-445-0000-23 SCH AD TECH/SOFT SUPPLIES	-14.38	
		101-233-445-0000-23 SCH AD TECH/SOFT SUPPLIES	-16.54	
		101-112-410-0000-41 PRIMARY SUPPLIES	33.72	
		101-112-410-0000-41 PRIMARY SUPPLIES	34.38	
		101-113-410-0000-41 ELEM SUPPLIES	34.38	
		101-113-410-0000-41 ELEM SUPPLIES	917.89	
		101-232-410-0000-60 SUPT SUPPLIES	122.38	
		101-112-410-0000-41 PRIMARY SUPPLIES	34.38	
111361	09/30/2010	405070 Office Pal, The		1,676.27
		203-223-445-0000-86 SSP TECHNOLOGY SUPPLIES	66.27	
		275-182-445-0000-81 AD ED TECHNOLOGY SUPPLIES	338.22	
		101-111-445-0000-33 KDGT TECH SUPPLIES	974.83	
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	296.95	
111362	09/30/2010	401906 Officeworks Carolina		3,294.00
		743-271-660-1140-43 CHEERLEADING EXPENSES	3,294.00	
111363	09/30/2010	404625 One on One Learning Center, Inc.		200.00
		752-190-660-1010-52 ADMIN-SUPPLIES	200.00	
111364	09/30/2010	200630 Otis Spunkmeyer, Inc.		124.58
		740-272-660-3240-40 OTIS SPUNKMEYER EXPENSES	124.58	
* 111366	09/30/2010	202200 Palos Sports		215.93
		806-223-410-0001-82 SSP SUPPLIES	215.93	
* 111368	09/30/2010	405136 Parker, Patrick H.		219.70
		730-271-660-1250-30 FOOTBALL EXPENSES	104.90	

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		743-271-660-1250-43 FOOTBALL EXPENSES	114.80
*	111370	09/30/2010 401139 Partners for Youth	126.00
		101-000-455-0051-00 PFY FOUNDATION W/H	126.00
	111371	09/30/2010 404732 Pearson School Systems	1,000.00
		101-266-345-0000-71 DP-TECH REPAIRS & MAINT	1,000.00
	111372	09/30/2010 206700 Penworthy Company, The	10,876.58
		558-253-430-5006-23 FAC-LIBRARY BOOKS	2,485.68
		101-222-410-0000-23 MEDIA SUPPLIES	129.51
		101-222-410-0000-23 MEDIA SUPPLIES	33.96
		558-253-430-5006-41 FAC-LIBRARY BOOKS	8,227.43
	111373	09/30/2010 207400 Perma-Bound	2,645.81
		558-253-430-5006-37 FAC-LIBRARY BOOKS	2,645.81
	111374	09/30/2010 404699 Perri II, Frank S.	114.70
		750-271-660-1250-50 FOOTBALL EXPENSES	37.00
		750-271-660-1250-50 FOOTBALL EXPENSES	77.70
	111375	09/30/2010 207800 Pet Dairy, Inc.	300.00
		741-272-660-1320-41 ICE CREAM/POP	300.00
*	111377	09/30/2010 405091 Pioneer Credit Recovery, Inc.	191.94
		101-000-457-0001-00 STLOAN-STUDENT LOAN	191.94
	111378	09/30/2010 209500 Pioneer Manufacturing Co.	576.72
		730-271-660-1250-30 FOOTBALL EXPENSES	576.72
	111379	09/30/2010 209800 Pitney Bowes Global	395.28
		101-233-325-0000-16 SCH ADM RENTALS	395.28
	111380	09/30/2010 212155 Pocket Nurse	629.08
		101-115-410-0009-16 VOC-SUPPLIES-BURGESS	629.08
	111381	09/30/2010 405118 Porter, Charles A.	114.80
		730-271-660-1250-30 FOOTBALL EXPENSES	114.80
	111382	09/30/2010 213350 Positive Promotions	747.65
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	747.65
*	111384	09/30/2010 215065 Presentation Systems South, Inc.	755.29
		101-222-410-0000-43 MEDIA SUPPLIES	528.90
		101-222-410-0000-43 MEDIA SUPPLIES	37.02
		101-222-410-0000-43 MEDIA SUPPLIES	39.62
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	129.95
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	10.00
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	9.80
	111385	09/30/2010 216355 Pro Look Sports	106.52
		730-271-660-1555-30 SOFTBALL EXPENSES	69.00
		730-271-660-1555-30 SOFTBALL EXPENSES	32.00
		730-271-660-1555-30 SOFTBALL EXPENSES	5.52
	111386	09/30/2010 218100 Psychological Corporation, The	2,576.40
		175-126-410-0000-86 SPEECH SUPPLIES	2,280.00

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		175-126-410-0000-86	SPEECH SUPPLIES	114.00
		175-126-410-0000-86	SPEECH SUPPLIES	182.40
*	111391	09/30/2010	402208 Register, Ray	241.20
		730-271-660-1250-30	FOOTBALL EXPENSES	96.80
		716-271-660-1250-16	FOOTBALL EXPENSES	57.70
		743-271-660-1250-43	FOOTBALL EXPENSES	86.70
*	111394	09/30/2010	226875 Ridgeway Shirts	310.50
		752-271-660-1435-52	PHYS ED-NON-INSTR EXPENSES	310.50
*	111396	09/30/2010	228950 Rock Hill Coca Cola	446.42
		750-272-660-1835-50	EXPENSES-COKE	446.42
*	111399	09/30/2010	402999 S2 Solutions & Sales	789.66
		155-254-410-0007-40	O/M SUPPLIES HEATING&A/C	667.53
		155-254-410-0007-40	O/M SUPPLIES HEATING&A/C	68.73
		155-254-410-0007-40	O/M SUPPLIES HEATING&A/C	53.40
*	111401	09/30/2010	233250 SAMBOS 903 DRIVE IN	126.40
		716-271-660-1250-16	FOOTBALL EXPENSES	72.50
		716-271-660-1250-16	FOOTBALL EXPENSES	53.90
	111402	09/30/2010	403013 SCAET/ ED TECH	110.00
		253-224-332-0000-34	IMP INSTR INSERV TRAVEL	110.00
	111403	09/30/2010	241300 SCASBO	155.00
		101-252-332-0000-92	FISCAL SERVICES-TRAVEL	155.00
	111404	09/30/2010	237175 SC DEPARTMENT OF LABOR, LICENSING & REGU	500.00
		155-254-323-0019-13	R&M-ELEVATOR REPAIRS	500.00
	111405	09/30/2010	400090 SC DEPARTMENT OF REVENUE	120.00
		101-252-332-0000-91	FISCAL TRAVEL	60.00
		101-252-332-0000-91	FISCAL TRAVEL	60.00
*	111408	09/30/2010	237900 SC HIGH SCHOOL LEAGUE	1,223.00
		740-190-660-1010-40	GENERAL INSTR-SUPP/EQUIP	20.00
		737-271-660-1250-37	FOOTBALL EXPENSES	50.00
		730-271-660-1250-30	FOOTBALL EXPENSES	1,108.00
		730-271-660-1250-30	FOOTBALL EXPENSES	45.00
	111409	09/30/2010	242650 School Specialty, Inc.	110.65
		722-190-660-1002-22	TEACHER PET GRANT-EXPENSE	-3.65
		734-190-660-1002-34	TEACHER PET GRANT-EXPENSE	184.45
		806-112-410-0000-51	PRIMARY SUPPLIES	-70.15
*	111411	09/30/2010	400916 SCIBS	140.00
		368-224-332-0000-25	IMP INSTR INSERV TRAVEL	20.00
		368-224-332-0000-25	IMP INSTR INSERV TRAVEL	20.00
		368-224-332-0000-25	IMP INSTR INSERV TRAVEL	20.00
		368-224-332-0000-25	IMP INSTR INSERV TRAVEL	20.00
		368-224-332-0000-25	IMP INSTR INSERV TRAVEL	20.00
		368-224-332-0000-25	IMP INSTR INSERV TRAVEL	20.00
		368-224-332-0000-25	IMP INSTR INSERV TRAVEL	20.00

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111412	09/30/2010	402962 Scott Electric	370.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	370.00
111413	09/30/2010	244290 SEAA	200.37
		101-000-457-0003-00 SEAA STUDENT LOAN	200.37
* 111415	09/30/2010	400565 SERRRA	215.00
		358-112-332-0000-41 PRIMARY TRAVEL	215.00
* 111418	09/30/2010	253430 SHI Corporation	216.00
		600-256-445-0000-30 FOOD TECH/SOFT SUPPLIES	216.00
111419	09/30/2010	248775 SIGN CARE CAROLINA	800.00
		871-223-410-0000-82 SSP SUPPLIES	400.00
		871-223-410-0000-82 SSP SUPPLIES	400.00
111420	09/30/2010	249250 SIMPLEX GRINNELL	259.20
		155-258-323-0001-43 R&M-SECURITY ALARMS	259.20
* 111426	09/30/2010	252500 Snipes Company	147.98
		155-254-410-0002-73 O/M SUPPLIES SHOP	15.98
		743-271-660-1250-43 FOOTBALL EXPENSES	98.50
		600-256-410-0000-34 FOOD SUPPLIES	33.50
111427	09/30/2010	402274 Speight, Doug	373.40
		730-271-660-1640-30 VOLLEYBALL EXPENSES	75.40
		743-271-660-1640-43 VOLLEYBALL EXPENSES	116.80
		743-271-660-1250-43 FOOTBALL EXPENSES	105.80
		730-271-660-1640-30 VOLLEYBALL EXPENSES	75.40
* 111429	09/30/2010	405120 Spurling, Chad	116.60
		730-271-660-1250-30 FOOTBALL EXPENSES	116.60
111430	09/30/2010	405158 SRA Cement Finishing	1,950.00
		155-254-323-0010-16 O/M R&M BUILDING	1,950.00
111431	09/30/2010	400723 STANDARD & POORS	11,000.00
		558-253-395-5900-90 FAC-ISSUANCE COSTS	11,000.00
111432	09/30/2010	260700 Staples Business Advantage	360.59
		801-233-410-0000-12 SCH ADMIN SUPPLIES	8.95
		712-190-660-1000-12 ATTEND INCENTIVE EXPENSES	10.79
		871-223-445-0000-82 SSP TECH SUPPLIES	69.27
		916-224-410-0000-89 IMP INSTR INSERV SUPPLIES	271.58
111433	09/30/2010	261500 STATE BUDGET & CONTROL BOARD	4,123.55
		155-254-323-0005-73 O/M R&M VEHICLE	4,027.76
		101-254-323-0000-75 BUS MAINT & REPAIRS	95.79
* 111435	09/30/2010	262700 STEPHENSON JR, WILLIAM K	469.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	469.00
* 111437	09/30/2010	405134 St. John's High School	3,000.00
		730-271-660-1250-30 FOOTBALL EXPENSES	3,000.00
* 111440	09/30/2010	EMPLOYEE VENDOR	130.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-332-0000-72 FOOD TRAVEL	130.00	
*	111442	09/30/2010 274150 TIME FOR KIDS		110.50
		751-190-660-1100-51 BOOK CLUB EXPENSES	110.50	
	111443	09/30/2010 404499 Tommy Burrs Lawn Maintenance		1,354.05
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	1,354.05	
*	111445	09/30/2010 404592 Trammel, Terry M.		111.20
		750-271-660-1250-50 FOOTBALL EXPENSES	111.20	
	111446	09/30/2010 275690 TRANE PARTS CENTER		334.22
		155-254-410-0002-73 O/M SUPPLIES SHOP	31.92	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	302.30	
*	111449	09/30/2010 400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS		22,886.94
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,916.87	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,488.81	
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,481.26	
	111450	09/30/2010 278400 TURNERS PIANO SERVICE		180.00
		101-254-323-0000-10 O/M REPAIRS & MAINTENANCE	180.00	
*	111452	09/30/2010 280400 United Way		1,558.64
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,558.64	
	111453	09/30/2010 401461 USCL Gregory Health & Wellness Center		1,649.99
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,649.99	
	111454	09/30/2010 281975 US Department of Education		791.69
		101-000-457-0001-00 STLOAN-STUDENT LOAN	791.69	
	111455	09/30/2010 281990 US Foodservice, Inc.		56,272.27
		832-350-410-0002-23 CCC-CLASSROOM SET UP MATERIALS	457.39	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	372.52	
		101-232-410-0000-61 SUPT SUPPLIES	75.30	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	161.80	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	105.78	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	16.49	
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	375.65	
		600-256-410-0000-22 FOOD SUPPLIES	54.82	
		600-256-410-0000-34 FOOD SUPPLIES	19.63	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	2.59	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	5.18	
		600-256-410-0000-23 FOOD SUPPLIES	182.05	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	463.17	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	360.07	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	347.56	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	156.02	
		600-256-460-0005-23 FOOD FOOD OTHER	235.29	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	60.15	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	18.40	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	20.72	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	18.13	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	5.18
600-256-460-0005-25		FOOD FOOD OTHER	7.77
600-256-410-0000-25		FOOD SUPPLIES	210.18
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,726.21
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	333.77
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	293.12
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	118.49
600-256-460-0005-25		FOOD FOOD OTHER	718.87
600-256-460-0007-25		FOOD FOOD ICE CREAM	13.34
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	18.13
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	18.13
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	5.18
600-256-460-0005-13		FOOD FOOD OTHER	5.18
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	776.54
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	524.12
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	324.54
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	97.15
600-256-460-0005-13		FOOD FOOD OTHER	463.96
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	666.82
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,464.91
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,141.89
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	303.91
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	135.81
600-256-460-0005-16		FOOD FOOD OTHER	1,509.55
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	31.08
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	28.49
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	15.54
600-256-460-0005-16		FOOD FOOD OTHER	18.13
600-256-410-0000-16		FOOD SUPPLIES	34.00
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	31.08
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	25.90
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	7.77
600-256-460-0005-51		FOOD FOOD OTHER	5.18
600-256-410-0000-51		FOOD SUPPLIES	28.22
600-256-410-0000-51		FOOD SUPPLIES	219.70
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	105.16
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	805.97
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	369.83
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	443.78
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	175.41
600-256-460-0005-51		FOOD FOOD OTHER	549.89
600-256-460-0005-52		FOOD-OTHER	8.28
600-256-410-0000-52		FOOD SUPPLIES	188.17
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,282.90
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	183.54
600-256-460-0003-52		FOOD-CANNED FRT/VEG	156.20
600-256-460-0004-52		FOOD-CEREAL/PASTRY	77.66
600-256-460-0005-52		FOOD-OTHER	514.69
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	15.54
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	12.95

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600-256-460-0004-52		FOOD-CEREAL/PASTRY	2.59
600-256-460-0005-52		FOOD-OTHER	10.36
600-256-410-0000-50		FOOD SUPPLIES	219.06
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	968.33
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	723.39
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	28.90
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	57.56
600-256-460-0005-50		FOOD FOOD OTHER	790.02
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	2.59
600-256-460-0005-50		FOOD FOOD OTHER	12.95
600-256-410-0000-20		FOOD SUPPLIES	154.51
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	249.85
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,364.50
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	157.58
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	375.53
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	124.44
600-256-460-0005-20		FOOD FOOD OTHER	574.08
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	23.31
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	18.13
600-256-460-0005-20		FOOD FOOD OTHER	5.18
600-256-410-0000-20		FOOD SUPPLIES	28.22
600-256-410-0000-22		FOOD SUPPLIES	409.84
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	29.12
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,815.01
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	520.05
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	500.64
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	118.49
600-256-460-0005-22		FOOD FOOD OTHER	684.58
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	25.90
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	20.72
600-256-460-0005-22		FOOD FOOD OTHER	15.54
600-256-460-0005-34		FOOD FOOD OTHER	17.25
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	12.95
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	2.59
600-256-460-0005-34		FOOD FOOD OTHER	5.18
600-256-410-0000-34		FOOD SUPPLIES	226.82
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	107.55
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,265.57
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	105.26
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	399.37
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	203.49
600-256-460-0005-34		FOOD FOOD OTHER	459.97
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	68.22
600-256-410-0000-15		FOOD SUPPLIES	103.77
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	35.15
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,019.07
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	153.34

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600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	271.19
600-256-460-0005-15		FOOD FOOD OTHER	386.78
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	15.54
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	2.59
600-256-460-0005-15		FOOD FOOD OTHER	5.18
600-256-410-0000-19		FOOD SUPPLIES	334.37
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	466.43
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	162.42
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	311.54
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	111.68
600-256-460-0005-19		FOOD FOOD OTHER	257.91
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	12.95
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	7.77
600-256-460-0005-19		FOOD FOOD OTHER	5.18
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,016.70
600-256-460-0005-30		FOOD FOOD OTHER	84.55
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-460-0005-30		FOOD FOOD OTHER	12.95
600-256-410-0000-30		FOOD SUPPLIES	270.37
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	770.03
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	367.50
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	72.38
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	19.39
600-256-460-0005-30		FOOD FOOD OTHER	479.34
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	22.74
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	12.95
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	2.59
600-256-460-0005-37		FOOD FOOD OTHER	7.77
600-256-410-0000-37		FOOD SUPPLIES	200.24
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	948.06
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	315.14
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	53.87
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	68.82
600-256-460-0005-37		FOOD FOOD OTHER	335.44
600-256-410-0000-33		FOOD SUPPLIES	239.68
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	28.45
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	720.61
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	192.14
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	198.88
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	81.66
600-256-460-0005-33		FOOD FOOD OTHER	359.26
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	2.59
600-256-460-0005-33		FOOD FOOD OTHER	5.18
600-256-410-0000-41		FOOD SUPPLIES	274.20

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,002.88
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	361.44
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	363.24
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	100.50
600-256-460-0005-41		FOOD FOOD OTHER	846.56
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	31.08
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	25.90
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	7.77
600-256-460-0005-41		FOOD FOOD OTHER	7.77
600-256-410-0000-40		FOOD SUPPLIES	216.57
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	58.89
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,296.16
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	317.47
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	186.56
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	38.83
600-256-460-0005-40		FOOD FOOD OTHER	535.72
600-256-460-0007-40		FOOD FOOD ICE CREAM	26.98
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	2.59
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	2.59
600-256-460-0005-40		FOOD FOOD OTHER	5.18
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	2.59
600-256-460-0005-43		FOOD FOOD OTHER	12.95
600-256-410-0000-43		FOOD SUPPLIES	263.55
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	108.87
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,460.90
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	338.77
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	49.38
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	17.47
600-256-460-0005-43		FOOD FOOD OTHER	633.15
600-256-410-0000-10		FOOD SUPPLIES	99.50
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	938.11
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	250.97
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	493.80
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	128.81
600-256-460-0005-10		FOOD FOOD OTHER	392.62
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	20.72
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	23.31
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	5.18
600-256-460-0005-10		FOOD FOOD OTHER	7.77
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	-8.43
600-256-460-0005-10		FOOD FOOD OTHER	-7.75
600-256-460-0005-40		FOOD FOOD OTHER	-8.01
600-256-460-0005-23		FOOD FOOD OTHER	-2.68
111456	09/30/2010	282360 US Postal Service	6,000.00
		101-232-410-0000-60 SUPT SUPPLIES	6,000.00

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111457	09/30/2010	282370 US School Supply	146.70
		202-224-410-0000-10 IMP INST INSER SUPPLIES	146.70
111458	09/30/2010	405121 Vaughan, David	104.90
		750-271-660-1250-50 FOOTBALL EXPENSES	104.90
* 111460	09/30/2010	404693 Verdin, Ty	157.40
		750-271-660-1250-50 FOOTBALL EXPENSES	77.70
		743-271-660-1250-43 FOOTBALL EXPENSES	79.70
111461	09/30/2010	402152 Verizon Wireless	1,277.01
		806-223-340-0000-82 SSP-COMMUNICATION	196.98
		861-223-340-0000-82 SSP COMMUNICATION	291.35
		871-223-340-0000-82 SSP-COMMUNICATION	262.12
		890-223-340-0000-60 SSP COMMUNICATION	241.11
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	79.02
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	206.43
111462	09/30/2010	285100 Virco Manufacturing Corporation	4,355.64
		557-253-410-5007-13 FAC-FURNITURE	4,355.64
111463	09/30/2010	404972 Wage Garnishment processing Unit	371.93
		101-000-455-0015-00 STATE TAX LEVY	371.93
* 111466	09/30/2010	EMPLOYEE VENDOR	270.00
		101-252-332-0000-90 FISCAL TRAVEL	270.00
* 111469	09/30/2010	405117 Werts, John R. IV	244.90
		730-271-660-1250-30 FOOTBALL EXPENSES	122.90
		743-271-660-1250-43 FOOTBALL EXPENSES	122.00
111470	09/30/2010	290410 Westin Savannah Harbor Resort	401.24
		358-112-332-0000-41 PRIMARY TRAVEL	401.24
111471	09/30/2010	290800 Whaley Foodservice	303.14
		155-254-410-0011-20 O/M SUPPLIES CAFETERIA	270.06
		155-254-410-0011-20 O/M SUPPLIES CAFETERIA	14.18
		155-254-410-0011-20 O/M SUPPLIES CAFETERIA	18.90
111472	09/30/2010	292200 Wholesale Industrial Electronics	117.05
		101-222-410-0000-52 MEDIA SUPPLIES	109.40
		101-222-410-0000-52 MEDIA SUPPLIES	7.65
* 111474	09/30/2010	295525 WINDY HILL ORCHARD&CIDER MILL	280.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	280.00
* 111478	09/30/2010	EMPLOYEE VENDOR	190.59
		722-271-660-1250-22 FOOTBALL EXPENSES	190.59
111479	09/30/2010	EMPLOYEE VENDOR	219.00
		801-112-332-0000-12 PRIMARY TRAVEL	219.00
111480	09/30/2010	301000 YORK SCHOOL DISTRICT ONE	1,500.00
		358-224-312-0000-33 IMP INSTR INSERV-CONSULTANT	1,000.00
		358-224-312-0000-51 IMP INSTR INSERV-CONSULTANT	500.00

Lancaster County School District

CHECK REGISTER FOR 9/1/2010 TO 9/30/2010 & CHECK NUMBERS 811 TO 2147483647
 CASH ACCT 101-000-101-0102-00

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111481	09/30/2010	403079 Young, Grey		271.60
		750-271-660-1250-50 FOOTBALL EXPENSES	68.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	37.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	83.30	
		743-271-660-1250-43 FOOTBALL EXPENSES	83.30	
111482	09/30/2010	401242 HARTFORD LIFE INSURANCE COMPANIES THE		14,040.35
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	13,603.56	
		101-000-454-0106-00 RETIRE HARTFORD FURLOUGH	436.79	
111483	09/30/2010	057192 Metlife c/o Fascore, LLC		5,623.47
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	5,453.14	
		101-000-454-0105-00 RETIRE METLIFE FURLOUGH	170.33	
111484	09/30/2010	273650 TIAA-CREF as Agent for JPM		10,193.20
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	9,871.05	
		101-000-454-0104-00 RETIRE TIAA CREF FURLOUGH	322.15	
111485	09/30/2010	009200 Valic Trust Company		15,250.69
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	14,733.81	
		101-000-454-0102-00 RETIRE AIG FURLOUGH	516.88	
TOTAL NUMBER OF CHECKS:			679	3,004,957.20
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				3,004,957.20