

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
111486	10/01/2010	097000 Family Court	255.16
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	255.16
111487	10/01/2010	098125 FBMC South Carolina	221.83
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	183.33
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	38.50
111488	10/01/2010	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
111489	10/07/2010	405059 AA Conference	378.34
		730-271-660-1250-30 FOOTBALL EXPENSES	50.00
		743-271-660-1250-43 FOOTBALL EXPENSES	328.34
*	111492	10/07/2010 193000 Airgas National Welders	153.83
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	153.83
111493	10/07/2010	007652 Amazon.com Corporate Credit	446.56
		101-113-410-0000-52 ELEM SUPPLIES	55.92
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	139.95
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	139.95
		101-113-410-0000-52 ELEM SUPPLIES	110.74
111494	10/07/2010	008450 American Book Company	1,103.76
		338-114-410-0000-16 HIGH SCHOOL SUPPLIES	803.76
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	300.00
111495	10/07/2010	403554 Antiochs Roadside Diner & Catering	715.87
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	379.50
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	336.37
111496	10/07/2010	400553 Apparel Plus	1,441.80
		720-272-660-1635-20 T-SHIRT EXPENSE	1,441.80
*	111498	10/07/2010 404045 AW Shucks	1,768.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,768.00
111499	10/07/2010	403577 Bach Company, The	569.89
		338-114-445-0000-50 HIGH SCHOOL TECH SUPPLIES	519.60
		338-114-445-0000-50 HIGH SCHOOL TECH SUPPLIES	41.57
		338-114-445-0000-50 HIGH SCHOOL TECH SUPPLIES	8.72
111500	10/07/2010	018635 Baker Electric, Inc.	3,207.20
		557-253-323-5014-23 FAC-FIRE ALARM SYSTEM	3,207.20
111501	10/07/2010	020950 Barnes & Noble	594.39
		368-113-410-0000-22 ELEMENTARY SUPPLIES	223.60
		101-114-410-0000-16 HIGH SCH SUPPLIES	166.10
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	64.80
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	101.09
		101-233-410-0000-20 SCH ADM SUPPLIES	38.80
111502	10/07/2010	405160 Basket O' Sunshine	262.44
		730-271-660-1140-30 CHEERLEADING EXPENSES	262.44

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*	111504	10/07/2010 025200 Bender Burkot School Supply	288.81
		101-112-410-0000-51 PRIMARY SUPPLIES	70.19
		716-190-660-1605-16 TEACHER CADET EXPENSES	218.62
	111505	10/07/2010 EMPLOYEE VENDOR	159.38
		600-256-332-0000-72 FOOD TRAVEL	159.38
*	111507	10/07/2010 405162 Parent	174.72
		101-255-331-0000-75 TRANS PUPIL TRANS	174.72
	111508	10/07/2010 078600 Blick Art Materials	679.49
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	679.49
*	111511	10/07/2010 042900 Calloway House, Inc.	1,232.59
		155-254-410-0010-20 O/M SUPPLIES BUILDING	1,014.65
		101-112-410-0000-15 PRIMARY SUPPLIES	217.94
	111512	10/07/2010 405141 CAMBRIA	689.04
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	689.04
	111513	10/07/2010 265750 Cargill Kitchen Solutions	5,649.07
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	5,649.07
	111514	10/07/2010 046225 Carolina Renaissance Festival	752.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	576.00
		743-190-660-1230-43 FIELD TRIP EXPENSES	176.00
*	111516	10/07/2010 EMPLOYEE VENDOR	248.25
		600-256-332-0000-33 FOOD TRAVEL	78.75
		600-256-332-0000-33 FOOD TRAVEL	169.50
	111517	10/07/2010 053275 CEV Multimedia	284.62
		101-115-410-0000-30 VOC SUPPLIES	284.62
	111518	10/07/2010 053550 Chamber Theatre Products, Inc.	422.50
		740-190-660-1150-40 CHORUS EXPENSES	422.50
*	111521	10/07/2010 055305 Chem Treat, Inc.	384.80
		155-254-323-0007-73 O/M R&M HEATING & A/C	384.80
	111522	10/07/2010 055393 Chester Rental Uniform Inc.	187.92
		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
		101-257-410-0000-74 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
*	111524	10/07/2010 057999 Classroom Supply Mart	203.96
		715-272-660-1515-15 SCHOOL STORE EXPENSES	203.96
	111525	10/07/2010 060600 Coburg Dairy Inc.	11,528.78
		600-256-460-0006-50 FOOD FOOD MILK	119.30
		600-256-460-0006-50 FOOD FOOD MILK	157.55
		600-256-460-0006-40 FOOD FOOD MILK	90.71

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600-256-460-0006-16		FOOD FOOD MILK	118.71
600-256-460-0006-16		FOOD FOOD MILK	131.46
600-256-460-0006-16		FOOD FOOD MILK	105.53
600-256-460-0006-16		FOOD FOOD MILK	105.53
600-256-460-0006-16		FOOD FOOD MILK	118.28
600-256-460-0006-20		FOOD FOOD MILK	131.63
600-256-460-0006-20		FOOD FOOD MILK	158.58
600-256-460-0006-20		FOOD FOOD MILK	184.70
600-256-460-0006-20		FOOD FOOD MILK	144.80
600-256-460-0006-20		FOOD FOOD MILK	158.58
600-256-460-0006-25		FOOD FOOD MILK	209.38
600-256-460-0006-25		FOOD FOOD MILK	91.13
600-256-460-0006-25		FOOD FOOD MILK	222.98
600-256-460-0006-13		FOOD FOOD MILK	133.28
600-256-460-0006-13		FOOD FOOD MILK	120.53
600-256-460-0006-13		FOOD FOOD MILK	106.13
600-256-460-0006-13		FOOD FOOD MILK	120.10
600-256-460-0006-13		FOOD FOOD MILK	105.70
600-256-460-0006-52		FOOD-MILK	170.73
600-256-460-0006-52		FOOD-MILK	235.11
600-256-460-0006-51		FOOD FOOD MILK	622.45
600-256-460-0006-51		FOOD FOOD MILK	781.65
600-256-460-0006-23		FOOD FOOD MILK	64.60
600-256-460-0006-23		FOOD FOOD MILK	91.98
600-256-460-0006-23		FOOD FOOD MILK	146.08
600-256-460-0006-23		FOOD FOOD MILK	130.83
600-256-460-0006-23		FOOD FOOD MILK	132.05
600-256-460-0006-40		FOOD FOOD MILK	129.38
600-256-460-0006-40		FOOD FOOD MILK	129.38
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-43		FOOD FOOD MILK	273.38
600-256-460-0006-43		FOOD FOOD MILK	220.93
600-256-460-0006-30		FOOD FOOD MILK	118.28
600-256-460-0006-30		FOOD FOOD MILK	118.71
600-256-460-0006-34		FOOD FOOD MILK	220.57
600-256-460-0006-34		FOOD FOOD MILK	181.80
600-256-460-0006-37		FOOD FOOD MILK	169.71
600-256-460-0006-37		FOOD FOOD MILK	77.35
600-256-460-0006-37		FOOD FOOD MILK	182.88
600-256-460-0006-33		FOOD FOOD MILK	160.05
600-256-460-0006-33		FOOD FOOD MILK	169.28
600-256-460-0006-33		FOOD FOOD MILK	91.93
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	132.48
600-256-460-0006-22		FOOD FOOD MILK	105.53
600-256-460-0006-22		FOOD FOOD MILK	105.53
600-256-460-0006-22		FOOD FOOD MILK	145.06
600-256-460-0006-15		FOOD FOOD MILK	117.23
600-256-460-0006-15		FOOD FOOD MILK	91.73

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		600-256-460-0006-15	FOOD FOOD MILK	117.23
		600-256-460-0006-15	FOOD FOOD MILK	104.48
		600-256-460-0006-15	FOOD FOOD MILK	91.73
		600-256-460-0006-19	FOOD FOOD MILK	92.98
		600-256-460-0006-19	FOOD FOOD MILK	116.83
		600-256-460-0006-19	FOOD FOOD MILK	118.48
		600-256-460-0006-19	FOOD FOOD MILK	106.15
		600-256-460-0006-19	FOOD FOOD MILK	117.25
		600-256-460-0006-41	FOOD FOOD MILK	262.05
		600-256-460-0006-41	FOOD FOOD MILK	183.26
		600-256-460-0006-41	FOOD FOOD MILK	237.78
		600-256-460-0006-41	FOOD FOOD MILK	263.88
		600-256-460-0006-41	FOOD FOOD MILK	264.73
		600-256-460-0006-10	FOOD FOOD MILK	146.45
		600-256-460-0006-10	FOOD FOOD MILK	105.70
		600-256-460-0006-10	FOOD FOOD MILK	159.20
		600-256-460-0006-10	FOOD FOOD MILK	117.77
		600-256-460-0006-10	FOOD FOOD MILK	146.45
		600-256-460-0006-34	FOOD FOOD MILK	260.40
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	25.50
*	111527	10/07/2010	401365 Columbia Printing & Graphics	101.83
		558-253-395-5900-90	FAC-ISSUANCE COSTS	101.83
	111528	10/07/2010	081950 Communications Technology, LLC	1,697.76
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	1,697.76
	111529	10/07/2010	102900 Comporium Communications	152.67
		101-254-340-0000-52	O/M COMMUNICATION	60.48
		101-254-340-0000-50	O/M COMMUNICATION	48.12
		101-254-340-0000-50	O/M COMMUNICATION	42.84
		101-254-340-0000-51	O/M COMMUNICATION	1.23
	111530	10/07/2010	157300 Comporium Communications	4,747.77
		101-254-340-0000-60	O/M COMMUNICATION	214.45
		101-254-340-0000-60	O/M COMMUNICATION	410.11
		101-254-340-0000-23	O/M COMMUNICATION	516.94
		101-254-340-0000-60	O/M COMMUNICATION	531.56
		101-254-340-0000-60	O/M COMMUNICATION	64.66
		101-254-340-0000-60	O/M COMMUNICATION	55.95
		101-254-340-0000-60	O/M COMMUNICATION	36.11
		101-254-340-0000-13	O/M COMMUNICATION	52.19
		101-254-340-0000-13	O/M COMMUNICATION	52.19
		101-254-340-0000-60	O/M COMMUNICATION	94.09
		101-254-340-0000-16	O/M COMMUNICATION	48.24
		101-254-340-0000-16	O/M COMMUNICATION	48.24
		101-254-340-0000-16	O/M COMMUNICATION	48.24
		101-254-340-0000-16	O/M COMMUNICATION	129.58
		101-254-340-0000-60	O/M COMMUNICATION	65.21
		101-254-340-0000-15	O/M COMMUNICATION	17.87
		101-254-340-0000-41	O/M COMMUNICATION	17.87

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		101-254-340-0000-40 O/M COMMUNICATION	32.59	
		101-254-340-0000-10 O/M COMMUNICATION	17.87	
		101-254-340-0000-19 O/M COMMUNICATION	17.87	
		101-254-340-0000-16 O/M COMMUNICATION	48.24	
		101-254-340-0000-16 O/M COMMUNICATION	48.24	
		101-254-340-0000-43 O/M COMMUNICATION	93.45	
		101-254-340-0000-60 O/M COMMUNICATION	44.96	
		101-254-340-0000-16 O/M COMMUNICATION	57.83	
		101-254-340-0000-16 O/M COMMUNICATION	68.40	
		101-254-340-0000-16 O/M COMMUNICATION	83.30	
		101-254-340-0000-60 O/M COMMUNICATION	64.94	
		101-254-340-0000-19 O/M COMMUNICATION	29.29	
		101-254-340-0000-60 O/M COMMUNICATION	65.90	
		101-254-340-0000-10 O/M COMMUNICATION	115.73	
		101-254-340-0000-19 O/M COMMUNICATION	28.46	
		101-254-340-0000-25 O/M COMMUNICATION	143.33	
		101-254-340-0000-41 O/M COMMUNICATION	46.74	
		101-254-340-0000-33 O/M COMMUNICATION	56.27	
		101-254-340-0000-43 O/M COMMUNICATION	47.92	
		101-254-340-0000-33 O/M COMMUNICATION	17.87	
		101-254-340-0000-15 O/M COMMUNICATION	125.63	
		101-254-340-0000-20 O/M COMMUNICATION	144.28	
		101-254-340-0000-60 O/M COMMUNICATION	81.14	
		101-254-340-0000-60 O/M COMMUNICATION	58.53	
		101-254-340-0000-33 O/M COMMUNICATION	52.32	
		101-254-340-0000-33 O/M COMMUNICATION	52.32	
		101-254-340-0000-22 O/M COMMUNICATION	212.33	
		101-254-340-0000-19 O/M COMMUNICATION	47.92	
		101-254-340-0000-60 O/M COMMUNICATION	37.42	
		101-254-340-0000-16 O/M COMMUNICATION	52.19	
		101-254-340-0000-16 O/M COMMUNICATION	52.19	
		101-254-340-0000-19 O/M COMMUNICATION	47.92	
		101-254-340-0000-60 O/M COMMUNICATION	60.95	
		101-254-340-0000-16 O/M COMMUNICATION	48.24	
		101-254-340-0000-16 O/M COMMUNICATION	48.24	
		101-254-340-0000-43 O/M COMMUNICATION	93.45	
111531	10/07/2010	405083 Cook's Transmissions, LLC		1,480.12
		101-254-323-0000-75 BUS MAINT & REPAIRS	1,480.12	
111532	10/07/2010	067213 Cotton Hills Farm		750.00
		720-190-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES	750.00	
111533	10/07/2010	068300 Craftsman Press		141.91
		101-263-360-0000-65 INFO PRINTING/BINDING	141.91	
111534	10/07/2010	EMPLOYEE VENDOR		169.50
		600-256-332-0000-41 FOOD TRAVEL	169.50	
111535	10/07/2010	071200 Cromers Cafeteria		1,395.00
		101-231-410-0000-65 BOARD SUPPLIES	105.00	
		861-223-410-0000-30 SSP SUPPLIES	1,290.00	

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111536	10/07/2010	071300 Cromers P-Nuts, Inc.	816.48	
		224-175-410-0000-13 INSTR PROG BEYOND REG DAY SUPPLIES	758.16	
		224-175-410-0000-13 INSTR PROG BEYOND REG DAY SUPPLIES	53.07	
		224-175-410-0000-13 INSTR PROG BEYOND REG DAY SUPPLIES	5.25	
111537	10/07/2010	071600 CTB McGraw Hill Company	285.49	
		275-181-420-0000-81 AD BASIC TEXTBKS/WORKBKS	285.49	
111538	10/07/2010	403580 Curriculum Advantage, Inc.	44,925.00	
		101-266-345-0000-71 DP-TECH REPAIRS & MAINT	44,925.00	
*	111541	10/07/2010	EMPLOYEE VENDOR	189.30
		101-266-332-0000-71 DP TRAVEL	189.30	
111542	10/07/2010	404149 Defense Finance & Accounting Service	1,429.73	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	127.70	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	143.94	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	63.00	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	38.75	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	40.83	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	64.70	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	78.26	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	148.32	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	15.26	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	94.50	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	84.34	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	15.26	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	71.61	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	87.59	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	112.44	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	37.39	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	62.62	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	143.22	
*	111544	10/07/2010	079550 Discovery Place	715.00
		720-190-660-3310-20 FIELD TRIPS-2ND GRADE-EXPENSES	515.00	
		712-190-660-1230-12 FIELD TRIP EXPENSES	200.00	
111545	10/07/2010	402370 Dixie Sporting Goods, Inc.	190.85	
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	178.36	
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	12.49	
111546	10/07/2010	402688 Dixie Stampede	246.45	
		740-190-660-1365-40 LIBRARY EXPENSES	246.45	
111547	10/07/2010	080800 Do It Printing Company	3,365.58	
		101-263-360-0000-65 INFO PRINTING/BINDING	3,310.50	
		730-271-660-1070-30 BASEBALL EXPENSES	55.08	
*	111549	10/07/2010	083100 Duke Power Company	8,559.23
		101-254-470-0002-60 O/M PUB UTIL POWER	818.75	
		101-254-470-0002-60 O/M PUB UTIL POWER	110.30	
		101-254-470-0002-15 O/M PUB UTIL POWER	6,767.67	

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		101-254-470-0002-52 O/M PUB UTIL POWER	381.50	
		101-254-470-0002-43 O/M PUB UTIL POWER	481.01	
111550	10/07/2010	EMPLOYEE VENDOR		140.00
		203-223-332-0000-86 SSP TRAVEL	140.00	
111551	10/07/2010	084370 Dutch Fork High School		130.00
		730-271-660-1140-30 CHEERLEADING EXPENSES	65.00	
		730-271-660-1140-30 CHEERLEADING EXPENSES	65.00	
*	111553	10/07/2010 093900 Environments, Inc.		450.85
		842-350-410-0002-23 CCC-SUPPLIES	407.05	
		842-350-410-0002-23 CCC-SUPPLIES	11.24	
		842-350-410-0002-23 CCC-SUPPLIES	32.56	
*	111555	10/07/2010 EMPLOYEE VENDOR		102.00
		203-214-332-0000-86 PSYCH TRAVEL	102.00	
*	111557	10/07/2010 EMPLOYEE VENDOR		274.05
		600-256-332-0000-40 FOOD TRAVEL	34.85	
		600-256-332-0000-41 FOOD TRAVEL	34.85	
		600-256-332-0000-43 FOOD TRAVEL	34.85	
		600-256-332-0000-40 FOOD TRAVEL	169.50	
*	111561	10/07/2010 405129 Fitness Finders, Inc.		384.27
		741-190-660-1585-41 STUDENT REG./INC.EXPENSES	384.27	
*	111564	10/07/2010 101000 Flinn Scientific, Inc.		1,319.93
		101-114-410-0000-30 HIGH SCH SUPPLIES	272.30	
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	1,047.63	
	111565	10/07/2010 101700 Follett Library Resources		25,897.82
		558-253-430-5006-51 FAC-LIBRARY BOOKS	8,222.63	
		558-253-430-5006-51 FAC-LIBRARY BOOKS	222.52	
		558-253-430-5006-22 FAC-LIBRARY BOOKS	8,907.83	
		558-253-430-5006-22 FAC-LIBRARY BOOKS	966.80	
		558-253-430-5006-10 FAC-LIBRARY BOOKS	5,182.26	
		558-253-430-5006-51 FAC-LIBRARY BOOKS	918.11	
		558-253-430-5006-51 FAC-LIBRARY BOOKS	79.59	
		558-253-430-5006-52 FAC-LIBRARY BOOKS	1,398.08	
	111566	10/07/2010 401339 Follett Software Company		278.13
		101-111-445-0000-34 KIND SUP TECH & SOFTWARE	278.13	
*	111570	10/07/2010 117875 Gumdrop Books		20,903.78
		558-253-430-5006-41 FAC-LIBRARY BOOKS	4,688.87	
		558-253-430-5006-37 FAC-LIBRARY BOOKS	3,934.95	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	3,090.85	
		558-253-430-5006-22 FAC-LIBRARY BOOKS	3,411.86	
		558-253-430-5006-20 FAC-LIBRARY BOOKS	2,649.98	
		558-253-430-5006-10 FAC-LIBRARY BOOKS	3,127.27	
	111571	10/07/2010 EMPLOYEE VENDOR		240.18
		740-190-660-1330-40 INST.SUPP.- GEN. EXPENSES	160.00	
		101-113-410-0000-40 ELEM SUPPLIES	80.18	

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111572	10/07/2010	EMPLOYEE VENDOR	185.90
	600-256-332-0000-43	FOOD TRAVEL	22.40
	600-256-332-0000-43	FOOD TRAVEL	163.50
111573	10/07/2010	121585 Harris Integrated Solutions, Inc.	1,312.30
	155-254-323-0007-73	O/M R&M HEATING & A/C	180.32
	155-254-323-0007-73	O/M R&M HEATING & A/C	7.95
	155-254-323-0007-73	O/M R&M HEATING & A/C	14.42
	155-254-323-0007-73	O/M R&M HEATING & A/C	1,109.61
111574	10/07/2010	EMPLOYEE VENDOR	200.49
	600-256-332-0000-23	FOOD TRAVEL	40.00
	600-256-332-0000-23	FOOD TRAVEL	160.49
111575	10/07/2010	405087 Hatch, Inc.	189.86
	715-190-660-1330-15	INST.SUPP.- GEN. EXPENSES	189.86
111576	10/07/2010	402608 Hershey Creamery Company	403.11
	600-256-460-0007-25	FOOD FOOD ICE CREAM	77.52
	600-256-460-0007-22	FOOD FOOD ICE CREAM	224.07
	719-272-660-1320-19	ICE CREAM/POP	101.52
111577	10/07/2010	127900 Highsmith, Inc.	408.56
	101-222-410-0000-16	MEDIA SUPPLIES	408.56
*	111579	10/07/2010 400918 HILTON GREENVILLE	457.60
	202-224-332-0000-41	IMP INST INSE TRAVEL	457.60
111580	10/07/2010	EMPLOYEE VENDOR	169.50
	600-256-332-0000-51	FOOD TRAVEL	169.50
111581	10/07/2010	EMPLOYEE VENDOR	196.30
	203-123-332-0000-86	OH TRAVEL	196.30
111582	10/07/2010	403751 Hoffman & Hoffman, Inc.	721.25
	155-254-410-0010-73	O/M SUPPLIES BUILDING	721.25
*	111584	10/07/2010 089575 International Thespian Festival, LLC	1,075.00
	730-190-660-1185-30	DRAMA CLUB EXPENSES	1,075.00
111585	10/07/2010	139450 Interstate Brands Corporation	2,004.80
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	23.25
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	135.00
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	234.10
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	95.30
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	108.50
	600-256-460-0008-52	FOOD-BAKERY BREADS	38.75
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	152.10
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	31.00
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	108.50
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	129.50
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	46.50
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	79.40
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	77.50

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		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	130.50	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	69.50	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	133.40	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	196.50	
		600-256-460-0008-52 FOOD-BAKERY BREADS	54.25	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	21.75	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	85.25	
*	111588	10/07/2010 EMPLOYEE VENDOR		168.75
		101-266-332-0000-71 DP TRAVEL	168.75	
	111589	10/07/2010 400055 JOHNSTONE SUPPLY INC		2,393.72
		557-253-540-5001-20 FAC-EQUIPMENT	2,167.03	
		557-253-540-5001-20 FAC-EQUIPMENT	75.00	
		557-253-540-5001-20 FAC-EQUIPMENT	151.69	
*	111593	10/07/2010 147760 JUNIOR LIBRARY GUILD		3,049.32
		558-253-430-5006-16 FAC-LIBRARY BOOKS	1,877.52	
		558-253-430-5006-10 FAC-LIBRARY BOOKS	1,171.80	
	111594	10/07/2010 244665 JUST PRINTING & DESIGN		299.00
		743-271-660-3550-43 FEA-EXPENDITURES	299.00	
	111595	10/07/2010 141000 J W PEPPER OF ATLANTA		350.99
		743-190-660-1060-43 BAND EXPENSES	350.99	
	111596	10/07/2010 108000 Kaleidoscope Events		636.65
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	636.65	
	111597	10/07/2010 149285 Kellys Copies Fax & Gifts, Inc.		480.60
		101-114-410-0019-16 HS-SUPPLIES-PARENT LINK	480.60	
*	111599	10/07/2010 400221 LAMINEX INC		193.84
		101-233-410-0000-43 SCH ADM SUPPLIES	169.95	
		101-233-410-0000-43 SCH ADM SUPPLIES	10.29	
		101-233-410-0000-43 SCH ADM SUPPLIES	13.60	
	111600	10/07/2010 401052 LANCASTER BREAKFAST ROTARY CLUB		115.00
		101-231-640-0000-62 BOARD DUES/FEES	115.00	
	111601	10/07/2010 155500 LANCASTER COUNTY CHAMBER OF COMMERCE		164.50
		101-232-410-0000-61 SUPT SUPPLIES	164.50	
	111602	10/07/2010 157800 Lance, Inc.		151.16
		734-272-660-1870-34 LANCE EXPENSES	121.44	
		734-272-660-1870-34 LANCE EXPENSES	20.00	
		734-272-660-1870-34 LANCE EXPENSES	9.72	
*	111606	10/07/2010 401684 LEWISVILLE HIGH SCHOOL JROTC		1,654.40
		750-190-660-1480-50 ROTC EXPENSES	1,654.40	
	111607	10/07/2010 162600 LIBRARY VIDEO COMPANY		316.08
		101-222-410-0000-15 MEDIA SUPPLIES	316.08	
	111608	10/07/2010 402249 Lineage		216.06

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		101-232-410-0000-60 SUPT SUPPLIES	243.06	
		101-232-410-0000-60 SUPT SUPPLIES	-27.00	
*	111610	10/07/2010 166900 LYNCHES RIVER ELECTRIC COOP		8,673.00
		101-254-470-0002-30 O/M PUB UTIL POWER	39.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	8,634.00	
	111611	10/07/2010 169650 MAJESTIC TOURS		650.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	650.00	
*	111613	10/07/2010 404667 Matthews Playhouse		1,068.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,068.00	
	111614	10/07/2010 EMPLOYEE VENDOR		178.50
		202-224-332-9106-80 IMP INSTR INSERV TRAVEL-MCDUFFIE	40.50	
		202-224-332-9106-80 IMP INSTR INSERV TRAVEL-MCDUFFIE	65.00	
		202-224-332-9106-80 IMP INSTR INSERV TRAVEL-MCDUFFIE	73.00	
	111615	10/07/2010 172000 Medco Sports Medicine		263.56
		101-213-410-0000-16 HEALTH SUPPLIES	24.03	
		101-213-410-0000-16 HEALTH SUPPLIES	239.53	
	111616	10/07/2010 178015 MEDIEVAL TIMES MYRTLE BEACH,		150.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	150.00	
	111617	10/07/2010 EMPLOYEE VENDOR		168.75
		101-266-332-0000-71 DP TRAVEL	168.75	
*	111619	10/07/2010 EMPLOYEE VENDOR		159.38
		600-256-332-0000-20 FOOD TRAVEL	159.38	
	111620	10/07/2010 EMPLOYEE VENDOR		137.96
		730-271-660-1250-30 FOOTBALL EXPENSES	137.96	
	111621	10/07/2010 EMPLOYEE VENDOR		187.50
		101-232-332-0000-61 SUPT TRAVEL	187.50	
	111622	10/07/2010 404177 Mullys Restaurant & Catering		1,059.88
		716-271-660-1250-16 FOOTBALL EXPENSES	533.75	
		716-271-660-1250-16 FOOTBALL EXPENSES	526.13	
*	111625	10/07/2010 EMPLOYEE VENDOR		189.50
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	189.50	
	111626	10/07/2010 188700 NAESP-National Assoc. of Elem. School Pr		215.00
		101-233-640-0000-15 SCH ADM DUES/FEES	81.00	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	134.00	
	111627	10/07/2010 191435 National FFA Organization		164.50
		730-190-660-1220-30 FFA EXPENSES	164.50	
	111628	10/07/2010 191605 National Honor Society (NHS)		152.00
		730-190-660-1410-30 NAT. HONOR SOC. EXPENSES	152.00	
*	111630	10/07/2010 199150 Office Max Contract, Inc.		3,172.05
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	58.11	
		101-111-410-0000-15 KIND SUPPLIES	77.63	

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		600-256-410-0000-10 FOOD SUPPLIES	112.48	
		101-115-410-0000-30 VOC SUPPLIES	153.48	
		101-232-410-0000-60 SUPT SUPPLIES	218.64	
		600-256-410-0000-16 FOOD SUPPLIES	29.28	
		600-256-410-0000-50 FOOD SUPPLIES	63.22	
		600-256-410-0000-25 FOOD SUPPLIES	237.59	
		101-114-410-0000-30 HIGH SCH SUPPLIES	940.64	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	92.52	
		101-114-410-0000-16 HIGH SCH SUPPLIES	683.12	
		101-114-410-0000-16 HIGH SCH SUPPLIES	26.86	
		101-114-410-0000-16 HIGH SCH SUPPLIES	454.72	
		101-114-410-0000-16 HIGH SCH SUPPLIES	23.76	
111631	10/07/2010	405070 Office Pal, The		1,396.18
		801-233-410-0000-12 SCH ADMIN SUPPLIES	268.95	
		871-223-445-0000-82 SSP TECH SUPPLIES	358.27	
		101-114-445-0002-16 HS TECH/SOFTWARE SUPPLIES	768.96	
111632	10/07/2010	401975 Orkin Pest Control, Inc.		250.00
		155-254-323-0002-51 O/M R&M EXTERMINATING	250.00	
111633	10/07/2010	200630 Otis Spunkmeyer, Inc.		339.98
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	205.53	
		740-272-660-3240-40 OTIS SPUNKMEYER EXPENSES	13.61	
		740-272-660-3240-40 OTIS SPUNKMEYER EXPENSES	120.84	
*	111635	10/07/2010 214975 Pearson Education, Inc.		1,853.37
		203-214-410-0000-86 PSYCH SUPPLIES	1,640.15	
		203-214-410-0000-86 PSYCH SUPPLIES	82.01	
		203-214-410-0000-86 PSYCH SUPPLIES	131.21	
111636	10/07/2010	206700 Penworthy Company, The		11,987.69
		558-253-430-5006-51 FAC-LIBRARY BOOKS	924.30	
		558-253-430-5006-10 FAC-LIBRARY BOOKS	3,699.80	
		558-253-430-5006-19 FAC-LIBRARY BOOKS	933.90	
		558-253-430-5006-19 FAC-LIBRARY BOOKS	3,614.95	
		558-253-430-5006-19 FAC-LIBRARY BOOKS	338.56	
		558-253-430-5006-19 FAC-LIBRARY BOOKS	448.59	
		719-190-660-1365-19 LIBRARY EXPENSES	34.55	
		558-253-430-5006-34 FAC-LIBRARY BOOKS	1,879.52	
		558-253-430-5006-34 FAC-LIBRARY BOOKS	113.52	
111637	10/07/2010	207000 Perfection Learning Corporation		306.47
		725-190-660-1100-25 BOOK CLUB EXPENSES	306.47	
111638	10/07/2010	207800 Pet Dairy, Inc.		324.48
		720-272-660-1320-20 ICE CREAM/POP	209.28	
		713-272-660-1320-13 ICE CREAM/POP	115.20	
111639	10/07/2010	EMPLOYEE VENDOR		169.50
		600-256-332-0000-10 FOOD TRAVEL	169.50	
111640	10/07/2010	209900 Pitsco, Education		102.60
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	102.60	

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111641	10/07/2010	EMPLOYEE VENDOR	124.00	
	960-224-332-0002-10	IMP INSTR INSE RV TRAVEL	124.00	
111642	10/07/2010	215065 Presentation Systems South, Inc.	271.35	
	101-222-410-0000-22	MEDIA SUPPLIES	237.00	
	101-222-410-0000-22	MEDIA SUPPLIES	16.59	
	101-222-410-0000-22	MEDIA SUPPLIES	17.76	
111643	10/07/2010	405111 Protech Environmental Supply	328.00	
	101-115-410-0000-50	VOC SUPPLIES	328.00	
111644	10/07/2010	223650 Really Good Stuff, Inc.	269.55	
	751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	130.29	
	719-190-660-1000-19	ATTEND INCENTIVE EXPENSES	50.94	
	741-190-660-1000-41	ATTEND INCENTIVE EXPENSES	88.32	
111645	10/07/2010	223700 Rebel Yell, Inc.	132.83	
	101-254-410-0000-34	O/M SUPPLIES	110.00	
	101-254-410-0000-34	O/M SUPPLIES	14.14	
	101-254-410-0000-34	O/M SUPPLIES	8.69	
*	111647	10/07/2010	226875 Ridgeway Shirts	442.80
	750-271-660-1640-50	VOLLEYBALL EXPENSES	442.80	
111648	10/07/2010	220800 R L Bryan Company, The	2,099.76	
	730-271-660-1105-30	BOOKS LOST/DAMAGED EXP	1,378.89	
	730-271-660-1105-30	BOOKS LOST/DAMAGED EXP	720.87	
111649	10/07/2010	403140 Robinson, John	150.00	
	716-271-660-1665-16	WRESTLING EXPENSES	50.00	
	750-271-660-1665-50	WRESTLING EXPENSES	100.00	
111650	10/07/2010	228960 Rock Hill High	125.00	
	750-271-660-1640-50	VOLLEYBALL EXPENSES	125.00	
111651	10/07/2010	403682 RPM Engineers	8,382.00	
	557-253-395-5001-20	FAC-OTH PROF SERVICES	3,175.00	
	557-253-395-5001-20	FAC-OTH PROF SERVICES	762.00	
	557-253-395-5001-40	FAC-OTH PROF SERVICES	635.00	
	557-253-395-5001-40	FAC-OTH PROF SERVICES	3,810.00	
*	111653	10/07/2010	233150 SAMS CLUB DIRECT	2,366.42
	842-350-410-0002-23	CCC-SUPPLIES	756.30	
	752-272-660-4035-52	EXPENSES-CONCESSION STAND	420.65	
	722-272-660-1445-22	POPCORN EXPENSES	449.59	
	715-272-660-1130-15	CANTEEN-TEACHER EXPENSES	270.81	
	752-272-660-4035-52	EXPENSES-CONCESSION STAND	469.07	
111654	10/07/2010	239800 SC STATE TREAS/BCBS/EMPR	745,765.03	
	101-000-455-0001-00	BC/BS HEALTH W/H	205,146.08	
	101-000-455-0002-00	BC/BS DENTAL W/H	30,502.96	
	101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	15,673.66	
	101-000-455-0008-00	SUP LONG TERM DISABILITY	3,353.96	
	101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	608.84	

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		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	3,071.06	
		101-000-455-0018-00	BC/BS EYEMED	4,636.56	
		101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	4,525.00	
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	463,105.12	
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	19,679.50	
		101-000-455-0001-00	BC/BS HEALTH W/H	-1,608.18	
		101-000-455-0002-00	BC/BS DENTAL W/H	-28.09	
		101-000-455-0018-00	BC/BS EYEMED	8.64	
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	-2,910.08	
111655	10/07/2010	403013	SCAET/ ED TECH	330.00	
		202-224-332-0000-41	IMP INST INSER TRAVEL	110.00	
		202-224-332-0000-41	IMP INST INSER TRAVEL	110.00	
		202-224-332-0000-41	IMP INST INSER TRAVEL	110.00	
111656	10/07/2010	241725	SCCTM MATHEMATICS CONTEST	340.00	
		202-224-332-0000-41	IMP INST INSER TRAVEL	85.00	
		202-224-332-0000-41	IMP INST INSER TRAVEL	85.00	
		202-224-332-0000-41	IMP INST INSER TRAVEL	85.00	
		202-224-332-0000-41	IMP INST INSER TRAVEL	85.00	
*	111659	10/07/2010	236200	SC DEPARTMENT OF EDUCATION	1,979.31
		861-251-331-0000-30	STUDENT TRANSPORTATION	112.73	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	36.43	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	35.64	
		224-251-331-0000-34	STUDENT TRANSPORTATION	202.75	
		768-255-331-4015-37	TRANSPORTATION MILEAGE	48.04	
		768-255-331-4015-37	TRANSPORTATION MILEAGE	48.57	
		768-255-331-4015-37	TRANSPORTATION MILEAGE	48.04	
		768-255-331-4015-37	TRANSPORTATION MILEAGE	51.87	
		768-255-331-4015-52	TRANSPORTATION MILEAGE	46.20	
		768-255-331-4015-52	TRANSPORTATION MILEAGE	46.20	
		768-255-331-4015-52	TRANSPORTATION MILEAGE	48.84	
		716-190-660-3497-16	TMD CLASS EXPENSES	7.92	
		829-255-331-0000-60	STUDENT TRANSPORTATION	106.92	
		829-255-331-0000-60	STUDENT TRANSPORTATION	42.24	
		829-255-331-0000-60	STUDENT TRANSPORTATION	7.92	
		716-190-660-1060-16	BAND EXPENSES	31.68	
		716-190-660-1060-16	BAND EXPENSES	31.68	
		716-190-660-1060-16	BAND EXPENSES	31.68	
		224-251-331-0000-13	STUDENT TRANSPORTATION	56.76	
		224-251-331-0000-13	STUDENT TRANSPORTATION	27.72	
		890-255-331-0000-16	TRANSPORTATION	180.84	
		768-255-331-4015-25	TRANSPORTATION MILEAGE	17.16	
		768-255-331-4015-25	TRANSPORTATION MILEAGE	26.40	
		768-255-331-4015-25	TRANSPORTATION MILEAGE	27.72	
		768-255-331-4015-25	TRANSPORTATION MILEAGE	26.40	
		768-255-331-4015-22	TRANSPORTATION MILEAGE	21.12	
		768-255-331-4015-22	TRANSPORTATION MILEAGE	22.44	
		768-255-331-4015-22	TRANSPORTATION MILEAGE	15.84	
		712-190-660-1230-12	FIELD TRIP EXPENSES	13.20	

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	712-190-660-1230-12	FIELD TRIP EXPENSES	13.20
	712-190-660-1230-12	FIELD TRIP EXPENSES	13.20
	712-190-660-1230-12	FIELD TRIP EXPENSES	6.60
	722-271-660-1140-22	CHEERLEADING EXPENSES	48.84
	722-190-660-1230-22	FIELD TRIP EXPENSES	13.20
	224-251-331-1002-10	STUDENT TRANSPORTATION	198.00
	224-251-331-1002-19	STUDENT TRANSPORTATION	176.88
	829-255-331-0000-60	STUDENT TRANSPORTATION	26.40
	890-255-331-0000-16	TRANSPORTATION	62.04
*	111662	10/07/2010 242650 School Specialty, Inc.	1,501.42
	101-113-410-0000-52	ELEM SUPPLIES	151.58
	101-113-410-0000-37	ELEM SUPPLIES	570.14
	101-113-410-0000-37	ELEM SUPPLIES	37.20
	713-190-660-1000-13	ATTEND INCENTIVE EXPENSES	161.30
	101-113-410-0000-41	ELEM SUPPLIES	27.22
	101-113-410-0000-52	ELEM SUPPLIES	225.93
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	328.05
*	111664	10/07/2010 239100 SCSBIT SC School Boards Insurance Trust	128,637.00
	250-231-395-0000-84	WORKERS COMP INSURANCE	128,637.00
	111665	10/07/2010 245200 SELLECK, SUE L	105.00
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	105.00
	111666	10/07/2010 246000 SEVEN OAKS DOORS & HARDWARE, INC	486.00
	155-254-410-0010-73	O/M SUPPLIES BUILDING	486.00
	111667	10/07/2010 221190 SHERATON MB CONVENTION CENTER HOTEL	746.46
	202-224-332-0000-41	IMP INST INSER TRAVEL	746.46
	111668	10/07/2010 247430 SHERWIN WILLIAMS	258.61
	716-271-660-1252-16	FIELD UPKEEP-EXPENSES	215.41
	716-271-660-1252-16	FIELD UPKEEP-EXPENSES	43.20
	111669	10/07/2010 253430 SHI Corporation	1,260.41
	207-115-445-0006-43	VOC-TECH/SOFT SUPPLIES	1,260.41
	111670	10/07/2010 EMPLOYEE VENDOR	111.70
	101-266-332-0000-71	DP TRAVEL	111.70
*	111672	10/07/2010 249250 SIMPLEX GRINNELL	132.65
	155-258-323-0001-73	O/M-SECURITY R/M	132.65
*	111674	10/07/2010 EMPLOYEE VENDOR	220.80
	600-256-332-0000-37	FOOD TRAVEL	51.30
	600-256-332-0000-37	FOOD TRAVEL	169.50
*	111676	10/07/2010 253475 SOLAR SOLUTIONS, LLC	210.60
	155-254-410-0010-30	O/M SUPPLIES BUILDING	210.60
	111677	10/07/2010 401364 SOURCE MEDIA	1,005.00
	558-253-395-5900-90	FAC-ISSUANCE COSTS	1,005.00
	111678	10/07/2010 402781 SOUTHEAST BUS PARTS & SERVICE, LLC	39,765.00

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		558-253-540-5025-75 FAC-BUS SECURITY CAMERAS	39,765.00	
111679	10/07/2010	257600 Southpaw Screenprint & Embroidery		156.26
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	118.00	
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	30.00	
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	8.26	
111680	10/07/2010	403728 Speak Up Prints, Inc.		121.00
		719-190-660-1150-19 CHORUS EXPENSES	121.00	
111681	10/07/2010	259578 SPRINGMAID MOUNTAIN		245.09
		715-190-660-3325-15 EXPS-FIELD TRIP-5TH GR	245.09	
* 111683	10/07/2010	168500 SRA/Wright Group/McGraw-Hill		533.36
		101-112-410-0000-15 PRIMARY SUPPLIES	533.36	
111684	10/07/2010	EMPLOYEE VENDOR		140.70
		101-266-332-0000-71 DP TRAVEL	140.70	
111685	10/07/2010	404517 Staff Development Workshops, Inc.		5,500.00
		202-224-312-0000-13 IMP INST PROGRAM IMPROVE	5,500.00	
111686	10/07/2010	260700 Staples Business Advantage		655.29
		101-266-410-0000-71 DP SUPPLIES	23.39	
		224-175-410-0000-34 INSTR PROG BEYOND REG DAY SUPPLIES	192.77	
		752-271-660-1030-52 YEAR BOOK EXPENSES	25.98	
		752-271-660-1030-52 YEAR BOOK EXPENSES	1.82	
		752-272-660-1515-52 EXPENSES-SCHOOL STORE	12.78	
		752-272-660-1515-52 EXPENSES-SCHOOL STORE	0.89	
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	26.28	
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	1.84	
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	13.14	
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	0.92	
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	15.60	
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	1.09	
		712-190-660-1000-12 ATTEND INCENTIVE EXPENSES	23.18	
		750-190-660-1365-50 LIBRARY EXPENSES	274.97	
		750-190-660-1365-50 LIBRARY EXPENSES	19.25	
		750-190-660-1365-50 LIBRARY EXPENSES	19.99	
		750-190-660-1365-50 LIBRARY EXPENSES	1.40	
111687	10/07/2010	400113 STATE LINE LIGHTING		445.78
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	37.54	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	408.24	
111688	10/07/2010	EMPLOYEE VENDOR		192.50
		600-256-332-0000-52 FOOD-TRAVEL	29.00	
		600-256-332-0000-52 FOOD-TRAVEL	163.50	
111689	10/07/2010	265900 SUPER DUPER, INC		2,266.26
		175-126-410-0000-86 SPEECH SUPPLIES	2,118.00	
		175-126-410-0000-86 SPEECH SUPPLIES	148.26	
111690	10/07/2010	405131 System Wide Solutions, Inc.		1,500.00
		224-223-312-1002-60 SSP CONSULTANTS	1,500.00	

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111691	10/07/2010	270086 TEAM CHEER		269.69
		750-271-660-1140-50 CHEERLEADING EXPENSES	269.69	
111692	10/07/2010	EMPLOYEE VENDOR		178.50
		600-256-332-0000-72 FOOD TRAVEL	178.50	
111693	10/07/2010	274150 TIME FOR KIDS		229.84
		751-190-660-1100-51 BOOK CLUB EXPENSES	114.92	
		751-190-660-1100-51 BOOK CLUB EXPENSES	114.92	
111694	10/07/2010	275000 TODD & MOORE INC		9,983.22
		730-271-660-1250-30 FOOTBALL EXPENSES	1,736.29	
		730-271-660-1250-30 FOOTBALL EXPENSES	1,202.04	
		730-271-660-1250-30 FOOTBALL EXPENSES	2,437.97	
		730-271-660-1250-30 FOOTBALL EXPENSES	1,863.54	
		730-271-660-1250-30 FOOTBALL EXPENSES	1,048.14	
		730-271-660-1250-30 FOOTBALL EXPENSES	798.57	
		730-271-660-1250-30 FOOTBALL EXPENSES	896.67	
111695	10/07/2010	219300 TOSHIBA BUSINESS SOLUTIONS		244.03
		101-113-410-0000-22 ELEM SUPPLIES	83.88	
		101-113-410-0000-37 ELEM SUPPLIES	144.00	
		101-113-410-0000-37 ELEM SUPPLIES	5.67	
		101-113-410-0000-37 ELEM SUPPLIES	10.48	
111696	10/07/2010	275500 TOWN OF KERSHAW		2,400.60
		101-254-321-0001-34 O/M WATER	162.20	
		101-254-321-0003-34 O/M SEWER	164.20	
		101-254-321-0004-34 O/M GARBAGE	448.00	
		101-254-321-0003-37 O/M SEWER	486.40	
		101-254-321-0003-30 O/M SEWER	1,139.80	
111697	10/07/2010	276000 TRAYCO INC		375.31
		155-254-410-0002-73 O/M SUPPLIES SHOP	350.76	
		155-254-410-0002-73 O/M SUPPLIES SHOP	24.55	
111698	10/07/2010	405053 Trident Beverage		384.00
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	384.00	
111699	10/07/2010	206500 Tucker, Christina Penegar		1,350.00
		716-271-660-1355-16 JV CHEERLEADERS	350.00	
		716-271-660-1355-16 JV CHEERLEADERS	1,000.00	
111700	10/07/2010	405009 Turenne Pharmedco Inc.		453.59
		832-350-410-0000-23 CCC-SUPPLIES	32.05	
		827-350-410-0000-23 CCC SUPPLIES	92.04	
		832-350-410-0000-23 CCC-SUPPLIES	329.50	
*	111702	10/07/2010	280128 United Commodity Group, Inc.	2,055.00
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	2,055.00	
111703	10/07/2010	280140 United Parts Supply		624.68
		101-115-410-0000-50 VOC SUPPLIES	589.32	
		101-115-410-0000-50 VOC SUPPLIES	35.36	

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111704	10/07/2010	281990 US Foodservice, Inc.	54,284.29
		600-256-410-0000-50 FOOD SUPPLIES	270.85
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,261.48
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	689.40
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	57.80
		600-256-460-0004-50 FOOD FOOD CEREAL/PASTRY	125.94
		600-256-460-0005-50 FOOD FOOD OTHER	1,002.34
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	5.18
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	2.59
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	-5.18
		600-256-410-0000-40 FOOD SUPPLIES	-51.60
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	211.68
		600-256-410-0000-37 FOOD SUPPLIES	50.51
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	166.98
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	131.07
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	69.12
		710-190-660-1363-10 ALL DAY KIND. EXPENSES	34.17
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	267.18
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	7.77
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	7.77
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	-25.90
		600-256-410-0000-16 FOOD SUPPLIES	140.26
		600-256-410-0000-16 FOOD SUPPLIES	639.79
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,519.89
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,675.46
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	255.47
		600-256-460-0004-16 FOOD FOOD CEREAL/PASTRY	479.15
		600-256-460-0005-16 FOOD FOOD OTHER	960.00
		600-256-410-0000-20 FOOD SUPPLIES	305.42
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	1,043.62
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	317.70
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	325.84
		600-256-460-0004-20 FOOD FOOD CEREAL/PASTRY	219.99
		600-256-460-0005-20 FOOD FOOD OTHER	377.97
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	7.77
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	7.77
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	-10.36
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	-18.13
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	7.77
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	7.77
		600-256-410-0000-25 FOOD SUPPLIES	211.67
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,438.42
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	337.37
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	134.67
		600-256-460-0004-25 FOOD FOOD CEREAL/PASTRY	14.80
		600-256-460-0005-25 FOOD FOOD OTHER	846.89
		600-256-460-0007-25 FOOD FOOD ICE CREAM	76.08
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	-12.95
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	7.77

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600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	7.77
600-256-410-0000-13		FOOD SUPPLIES	251.52
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	576.83
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	456.88
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	181.05
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	149.38
600-256-460-0005-13		FOOD FOOD OTHER	241.95
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	5.18
600-256-460-0003-52		FOOD-CANNED FRT/VEG	5.18
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	-7.77
600-256-410-0000-52		FOOD SUPPLIES	178.78
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	107.15
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,207.53
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	171.33
600-256-460-0003-52		FOOD-CANNED FRT/VEG	67.25
600-256-460-0004-52		FOOD-CEREAL/PASTRY	98.08
600-256-460-0005-52		FOOD-OTHER	502.23
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0005-51		FOOD FOOD OTHER	7.77
600-256-410-0000-51		FOOD SUPPLIES	379.18
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,837.68
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	482.91
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	517.71
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	115.12
600-256-460-0005-51		FOOD FOOD OTHER	1,206.32
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	-15.54
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	-5.18
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	2.59
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0005-23		FOOD FOOD OTHER	45.51
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	49.34
600-256-410-0000-23		FOOD SUPPLIES	292.01
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	506.18
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	210.08
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	131.95
600-256-460-0005-23		FOOD FOOD OTHER	307.78
600-256-460-0006-23		FOOD FOOD MILK	230.12
600-256-410-0000-40		FOOD SUPPLIES	155.60
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,506.03
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	418.93
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	63.60
600-256-460-0005-40		FOOD FOOD OTHER	352.69
600-256-460-0007-40		FOOD FOOD ICE CREAM	128.31
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	-7.77
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	-5.18
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	-7.77
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	-12.95
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	-7.77

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600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	-10.36
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	-12.95
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	-12.95
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	-7.77
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	-12.95
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0005-43		FOOD FOOD OTHER	122.12
600-256-410-0000-43		FOOD SUPPLIES	152.42
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,226.30
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	241.47
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	155.74
600-256-460-0005-43		FOOD FOOD OTHER	543.55
600-256-410-0000-30		FOOD SUPPLIES	177.71
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	141.30
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	2,382.10
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	757.35
600-256-460-0005-30		FOOD FOOD OTHER	636.79
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	55.77
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0005-30		FOOD FOOD OTHER	5.18
600-256-410-0000-34		FOOD SUPPLIES	59.96
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	58.89
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	647.44
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	107.96
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	235.13
600-256-460-0005-34		FOOD FOOD OTHER	368.51
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	45.48
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	24.67
600-256-410-0000-37		FOOD SUPPLIES	205.99
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,346.41
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	270.92
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	155.21
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	91.71
600-256-460-0005-37		FOOD FOOD OTHER	639.34
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	50.16
600-256-460-0005-33		FOOD FOOD OTHER	31.76
600-256-410-0000-33		FOOD SUPPLIES	130.50
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	411.73
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	182.61
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	233.89
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	60.74
600-256-460-0005-33		FOOD FOOD OTHER	284.19
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-22		FOOD SUPPLIES	385.31

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600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,749.10	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	844.51	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	224.09	
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	219.98	
600-256-460-0005-22		FOOD FOOD OTHER	582.69	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	7.77	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	7.77	
600-256-410-0000-15		FOOD SUPPLIES	355.59	
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	658.67	
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	331.44	
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	96.36	
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	79.62	
600-256-460-0005-15		FOOD FOOD OTHER	317.98	
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	5.18	
600-256-460-0006-15		FOOD FOOD MILK	5.18	
600-256-460-0005-15		FOOD FOOD OTHER	19.48	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	5.18	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	5.18	
600-256-410-0000-19		FOOD SUPPLIES	152.72	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	609.13	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	239.97	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	186.03	
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	178.58	
600-256-460-0005-19		FOOD FOOD OTHER	179.80	
600-256-410-0000-41		FOOD SUPPLIES	166.82	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,515.91	
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	478.85	
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	208.33	
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	344.19	
600-256-460-0005-41		FOOD FOOD OTHER	180.17	
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	7.77	
600-256-460-0005-41		FOOD FOOD OTHER	7.77	
600-256-410-0000-10		FOOD SUPPLIES	122.27	
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	10.31	
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	802.50	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	468.62	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	129.26	
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	207.60	
600-256-460-0005-10		FOOD FOOD OTHER	200.88	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	7.77	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	7.77	
600-256-410-0000-40		FOOD SUPPLIES	33.65	
111705	10/07/2010	283800 VARSITY SPIRIT FASHIONS		6,365.69
		716-271-660-1140-16 CHEERLEADING EXPENSES	6,365.69	
111706	10/07/2010	402152 Verizon Wireless		3,435.04
		101-254-340-0000-60 O/M COMMUNICATION	89.47	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	208.27	
		101-113-410-0000-25 ELEM SUPPLIES	75.76	

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		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	109.94	
		101-233-410-0000-16 SCH ADM SUPPLIES	19.13	
		101-233-410-0000-40 SCH ADM SUPPLIES	222.06	
		101-254-340-0000-60 O/M COMMUNICATION	1,522.27	
		101-266-325-0000-71 DP RENTALS	233.34	
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	64.96	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	75.76	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	76.05	
		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	
		827-254-340-0000-23 O/M COMMUNICATION	183.25	
		832-254-340-0000-23 FAC-COMMUNICATION	36.93	
		861-223-340-0000-82 SSP COMMUNICATION	76.02	
*	111710	10/07/2010 287300 Wards Natural Science Est. LLC.		716.12
		101-114-410-0000-30 HIGH SCH SUPPLIES	86.51	
		101-114-410-0000-30 HIGH SCH SUPPLIES	629.61	
	111711	10/07/2010 288600 WEATHERGUARD, INC		1,014.56
		557-253-323-5011-18 FAC-ROOF REPAIRS	1,014.56	
	111712	10/07/2010 290800 Whaley Foodservice		223.19
		600-256-410-0000-15 FOOD SUPPLIES	223.19	
*	111716	10/07/2010 404956 Writing to Command Attention		390.00
		311-221-332-0000-80 IMP INST TRAVEL	195.00	
		311-221-332-0000-80 IMP INST TRAVEL	195.00	
	111717	10/07/2010 217473 Xerox Audio Visual Solutions		548.91
		752-190-660-1010-52 ADMIN-SUPPLIES	363.00	
		752-190-660-1010-52 ADMIN-SUPPLIES	25.41	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	-15.00	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	-1.05	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	150.00	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	15.00	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	11.55	
	111718	10/07/2010 EMPLOYEE VENDOR		380.00
		203-214-332-0000-86 PSYCH TRAVEL	380.00	
	111719	10/14/2010 017125 A3 Communications		227.60
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	227.60	
	111720	10/14/2010 400392 ACP Direct		632.82
		338-112-445-0000-10 PRIMARY TECH SUPPLIES	632.82	
*	111722	10/14/2010 045135 Allied Waste Services		7,961.83
		101-254-321-0004-10 O/M GARBAGE	452.73	
		101-254-321-0004-15 O/M GARBAGE	452.73	
		101-254-321-0004-19 O/M GARBAGE	452.73	
		101-254-321-0004-22 O/M GARBAGE	850.70	
		101-254-321-0004-25 O/M GARBAGE	680.39	

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		101-254-321-0004-30 O/M GARBAGE	558.26	
		101-254-321-0004-33 O/M GARBAGE	372.17	
		101-254-321-0004-37 O/M GARBAGE	372.17	
		101-254-321-0004-40 O/M GARBAGE	453.60	
		101-254-321-0004-41 O/M GARBAGE	540.84	
		101-254-321-0004-43 O/M GARBAGE	665.45	
		101-254-321-0004-50 O/M GARBAGE	680.39	
		101-254-321-0004-51 O/M GARBAGE	976.94	
		101-254-321-0004-52 O/M GARBAGE	452.73	
111723	10/14/2010	007625 AMACO		402.56
		730-190-660-1045-30 ART EXPENSES	402.56	
111724	10/14/2010	011385 Anderson Embroidery		389.75
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	389.75	
111725	10/14/2010	402466 A R Rucker Middle School PTA		300.00
		725-272-660-1515-25 SCHOOL STORE EXPENSES	300.00	
111726	10/14/2010	014700 ASCD		330.00
		101-222-440-0000-25 MEDIA PERIODICALS	89.00	
		752-190-660-1000-52 ATTENDANCE INCENTIVE	241.00	
*	111728	10/14/2010 018650 Baker Embroidery		198.72
		720-190-660-1150-20 CHORUS EXPENSES	198.72	
111729	10/14/2010	403068 Baker, William		123.80
		743-271-660-1250-43 FOOTBALL EXPENSES	123.80	
111730	10/14/2010	020950 Barnes & Noble		457.33
		101-112-410-0000-51 PRIMARY SUPPLIES	157.78	
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	87.04	
		750-190-660-1605-50 TEACHER CADET EXPENSES	212.51	
*	111732	10/14/2010 403139 Bayag, Dane F.		107.90
		716-271-660-1250-16 FOOTBALL EXPENSES	107.90	
*	111734	10/14/2010 404020 Bell, Stokes		1,200.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
111735	10/14/2010	025200 Bender Burkot School Supply		343.52
		101-111-410-0000-41 KIND SUPPLIES	183.90	
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	159.62	
111736	10/14/2010	405162 Parent		291.20
		101-255-331-0000-75 TRANS PUPIL TRANS	291.20	
*	111738	10/14/2010 078600 Blick Art Materials		566.45
		101-112-410-0000-41 PRIMARY SUPPLIES	349.75	
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	216.70	
111739	10/14/2010	405172 Bobcats Basketball, LLC		250.00
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	250.00	

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111740	10/14/2010	405108 Bradley, Alec Jr.	122.90
		730-271-660-1250-30 FOOTBALL EXPENSES	122.90
111741	10/14/2010	035600 BrainPOP LLC	1,230.00
		234-113-345-0000-34 ELEM TECHNOLOGY	1,230.00
111742	10/14/2010	043200 Camcor, Inc.	963.91
		751-190-660-1365-51 LIBRARY EXPENSES	963.91
111743	10/14/2010	044800 Carolina Biological Supply Co.	1,904.00
		101-114-410-0000-30 HIGH SCH SUPPLIES	239.80
		344-143-410-0000-16 AP SUPPLIES	37.91
		344-143-410-0000-16 AP SUPPLIES	8.25
		344-143-410-0000-16 AP SUPPLIES	48.55
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	1,509.13
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	28.87
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	31.49
*	111745	10/14/2010 042200 C C Dickson Co	1,142.08
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	349.98
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	24.50
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	19.95
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	204.15
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	14.29
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	10.00
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	485.24
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	33.97
*	111747	10/14/2010 055200 Chelsea House Publishing	101.25
		558-253-430-5006-16 FAC-LIBRARY BOOKS	101.25
	111748	10/14/2010 059175 Clover High School	450.00
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	450.00
*	111750	10/14/2010 081950 Communications Technology, LLC	185.22
		101-233-410-0000-20 SCH ADM SUPPLIES	185.22
	111751	10/14/2010 069525 Creative Enterprising	787.74
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	787.74
*	111753	10/14/2010 405064 Custom Embroidery & Screen Printing	254.66
		730-271-660-1250-30 FOOTBALL EXPENSES	238.00
		730-271-660-1250-30 FOOTBALL EXPENSES	16.66
	111754	10/14/2010 402392 Dabney, Janice	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
*	111757	10/14/2010 075700 Davis, Robert W. Attorney	725.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	725.00
	111758	10/14/2010 076000 Parent	418.00
		101-255-331-0000-75 TRANS PUPIL TRANS	418.00
*	111761	10/14/2010 401451 Digital Designed Solutions, Inc.	995.76
		155-254-410-0010-22 O/M SUPPLIES BUILDING	178.20

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		155-254-410-0010-30 O/M SUPPLIES BUILDING	86.40	
		155-254-410-0010-37 O/M SUPPLIES BUILDING	552.96	
		155-254-410-0010-51 O/M SUPPLIES BUILDING	178.20	
*	111763	10/14/2010 079450 Discount School Supply		1,034.55
		842-350-410-0002-23 CCC-SUPPLIES	1,034.55	
*	111765	10/14/2010 402279 Fastenal Company		145.80
		750-190-660-3470-50 CALCULATOR-EXPENDITURES	145.80	
	111766	10/14/2010 404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	111767	10/14/2010 101000 Flinn Scientific, Inc.		183.71
		101-113-410-0000-37 ELEM SUPPLIES	183.71	
	111768	10/14/2010 101700 Follett Library Resources		2,235.96
		101-113-410-0000-37 ELEM SUPPLIES	50.90	
		101-222-410-0000-16 MEDIA SUPPLIES	99.98	
		338-113-410-0000-52 ELEM SUPPLIES	103.80	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	1,981.28	
	111769	10/14/2010 404584 Ford, Douglas		115.70
		730-271-660-1250-30 FOOTBALL EXPENSES	115.70	
	111770	10/14/2010 102375 Forms & Supply		170.01
		101-221-410-0000-80 IMP INST SUPPLIES	12.19	
		101-232-410-0000-60 SUPT SUPPLIES	157.82	
	111771	10/14/2010 105200 Frey Scientific Company		165.51
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	165.51	
*	111773	10/14/2010 401502 Gage Group, Inc.		1,600.00
		155-254-323-0014-73 O/M R&M ASBESTOS CONSULTANT	1,600.00	
*	111775	10/14/2010 107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	111776	10/14/2010 252115 Glaxosmithkline		1,790.59
		175-213-410-0000-30 HEALTH SUPPLIES	1,790.59	
*	111778	10/14/2010 400882 Grant, David		113.00
		730-271-660-1250-30 FOOTBALL EXPENSES	113.00	
*	111780	10/14/2010 117875 Gumdrop Books		5,216.36
		558-253-430-5006-30 FAC-LIBRARY BOOKS	5,216.36	
	111781	10/14/2010 402759 HARGETT, DON		210.00
		101-111-410-0000-41 KIND SUPPLIES	210.00	
	111782	10/14/2010 122555 HARTLEYS APPLIANCE		263.24
		155-254-410-0011-15 O/M SUPPLIES CAFETERIA	124.13	
		155-254-410-0011-15 O/M SUPPLIES CAFETERIA	21.50	
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	117.61	
	111783	10/14/2010 401603 HEFNER, DREW		173.30
		750-271-660-1640-50 VOLLEYBALL EXPENSES	72.70	

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		743-271-660-1640-43 VOLLEYBALL EXPENSES	100.60	
111784	10/14/2010	403495 Heinemann Workshops		536.25
		338-112-410-0000-10 PRIMARY SUPPLIES	536.25	
111785	10/14/2010	402741 HELMS, GAYLE B.		209.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	209.00	
111786	10/14/2010	402608 Hershey Creamery Company		184.56
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	184.56	
111787	10/14/2010	405156 Hills, Dennis		117.50
		730-271-660-1250-30 FOOTBALL EXPENSES	117.50	
*	111789	10/14/2010 402233 H.O.S.A., INC.		180.00
		716-190-660-3465-16 H.O.S.A.-EXPENSES	180.00	
*	111791	10/14/2010 402312 HUDSON, DOUG M.		137.60
		716-271-660-1250-16 FOOTBALL EXPENSES	137.60	
*	111793	10/14/2010 404844 IXL		2,250.00
		202-113-345-0000-19 ELEM TECHNOLOGY	2,250.00	
*	111795	10/14/2010 405175 James, Granderson		147.50
		716-271-660-1250-16 FOOTBALL EXPENSES	147.50	
	111796	10/14/2010 405155 Jenkins, Rodney		109.40
		730-271-660-1250-30 FOOTBALL EXPENSES	109.40	
	111797	10/14/2010 402011 JERRY CAUTHEN CABINETS LLC		2,430.00
		155-254-323-0010-37 O/M R&M BUILDING	2,430.00	
	111798	10/14/2010 140700 J G ENVIRONMENTAL CONTROL, INC		2,851.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,851.44	
*	111800	10/14/2010 145800 JONES SCHOOL SUPPLY CO., INC.		298.59
		368-113-410-0000-13 ELEMENTARY SUPPLIES	209.00	
		368-113-410-0000-13 ELEMENTARY SUPPLIES	16.72	
		368-113-410-0000-13 ELEMENTARY SUPPLIES	10.45	
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	53.40	
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	4.27	
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	4.75	
*	111803	10/14/2010 244665 JUST PRINTING & DESIGN		436.00
		730-271-660-1150-30 CHORUS-EXPENDITURES	436.00	
*	111807	10/14/2010 402363 Parent		323.00
		101-255-331-0000-75 TRANS PUPIL TRANS	323.00	
	111808	10/14/2010 402483 Kriner, Tom		104.30
		716-271-660-1250-16 FOOTBALL EXPENSES	104.30	
	111809	10/14/2010 401052 LANCASTER BREAKFAST ROTARY CLUB		115.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	115.00	
*	111811	10/14/2010 402881 Lancaster Police Department		1,203.76
		101-258-395-0001-75 GAME SECURITY	967.50	

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		101-258-395-0001-75 GAME SECURITY	236.26	
111812	10/14/2010	162920 LIGHTSPEED TECHNOLOGY		4,915.51
		215-121-410-0000-86 EMH SUPPLIES	4,915.51	
111813	10/14/2010	EMPLOYEE VENDOR		150.00
		725-190-660-1060-25 BAND EXPENSES	150.00	
* 111816	10/14/2010	169475 MAILBOX YEARBOOK		119.85
		558-253-430-5006-15 FAC-LIBRARY BOOKS	119.85	
111817	10/14/2010	170700 Marshall Cavendish Corp.		590.95
		558-253-430-5006-16 FAC-LIBRARY BOOKS	590.95	
* 111819	10/14/2010	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
111820	10/14/2010	402457 McCrorey, Varnon		346.30
		730-271-660-1640-30 VOLLEYBALL EXPENSES	70.00	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	67.30	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	209.00	
111821	10/14/2010	112500 MCGRAW-HILL/GLENCOE DIVISION		276.00
		101-113-410-0000-34 ELEM SUPPLIES	276.00	
* 111824	10/14/2010	184100 Moore Medical		1,079.85
		175-213-410-0000-30 HEALTH SUPPLIES	751.20	
		175-213-410-0000-30 HEALTH SUPPLIES	328.65	
* 111826	10/14/2010	405114 Mr. Hydraulics LLC		1,778.00
		101-115-323-0000-80 VOC EQUIP MAINT	1,163.00	
		101-115-323-0000-80 VOC EQUIP MAINT	240.00	
		101-115-323-0000-80 VOC EQUIP MAINT	375.00	
111827	10/14/2010	189400 NASSP		234.00
		101-233-640-0000-40 SCH ADM DUES/FEES	234.00	
111828	10/14/2010	189850 National Beta Club, The		405.00
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	405.00	
* 111832	10/14/2010	199150 Office Max Contract, Inc.		595.04
		801-233-410-0000-12 SCH ADMIN SUPPLIES	37.38	
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	162.30	
		101-233-410-0000-15 SCH ADM SUPPLIES	395.36	
111833	10/14/2010	405070 Office Pal, The		609.20
		101-252-445-0000-91 FISCAL TECH/SOFT SUPPLIES	379.96	
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	229.24	
111834	10/14/2010	200630 Otis Spunkmeyer, Inc.		605.23
		716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES	89.36	
		716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES	8.93	
		716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES	209.38	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	297.56	
* 111836	10/14/2010	204250 Parker, Robert W.		516.00

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		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00
*	111838	10/14/2010 204675 Pasco Scientific	186.64
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	158.00
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	16.00
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	12.64
	111839	10/14/2010 405171 Patterson, Mike B.	131.30
		716-271-660-1250-16 FOOTBALL EXPENSES	131.30
	111840	10/14/2010 206000 Pecknel Music Co., Inc.	478.48
		310-113-410-0000-37 ELEM SUPPLIES	320.00
		310-113-410-0000-37 ELEM SUPPLIES	22.40
		730-271-660-1150-30 CHORUS-EXPENDITURES	136.08
	111841	10/14/2010 206700 Penworthy Company, The	1,909.94
		558-253-430-5006-22 FAC-LIBRARY BOOKS	1,384.58
		558-253-430-5006-41 FAC-LIBRARY BOOKS	525.36
	111842	10/14/2010 401251 Performance Education	109.00
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	109.00
*	111844	10/14/2010 EMPLOYEE VENDOR	340.00
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	340.00
	111845	10/14/2010 207800 Pet Dairy, Inc.	278.40
		741-272-660-1320-41 ICE CREAM/POP	278.40
	111846	10/14/2010 208650 Picture Perfect Inc.	108.00
		743-271-660-1075-43 BASKETBALL EXPENSES	108.00
	111847	10/14/2010 403266 Pine Grove, Inc.	1,882.20
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,882.20
*	111849	10/14/2010 213800 Postmaster	185.00
		101-263-410-0000-65 INFO SUPPLIES	185.00
*	111853	10/14/2010 222660 Ray's Flower Shop	167.89
		719-271-660-1595-19 SUNSHINE FUND EXPENSES	43.20
		720-271-660-1595-20 SUNSHINE FUND EXPENSES	124.69
	111854	10/14/2010 404435 R & B Supply Co. Inc.	360.93
		101-115-410-0000-43 VOC SUPPLIES	360.93
	111855	10/14/2010 223650 Really Good Stuff, Inc.	218.06
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	218.06
	111856	10/14/2010 402208 Register, Ray	116.50
		730-271-660-1250-30 FOOTBALL EXPENSES	66.80
		743-271-660-1250-43 FOOTBALL EXPENSES	49.70
	111857	10/14/2010 403134 Rivers Plumbing & Electric	3,100.00
		216-253-580-0000-23 FAC-MOBILE CLASSROOMS	2,066.67
		842-253-580-0000-23 FAC-MOBILE CLASSROOMS	1,033.33
	111858	10/14/2010 220800 R L Bryan Company, The	3,631.86
		101-112-420-0000-51 PRIMARY TEXTBKKS/WORKBKKS	1,200.00

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		101-113-420-0000-51 ELEM TEXTBKS/WORKBKKS	2,100.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	331.86	
111859	10/14/2010	403140 Robinson, John		170.70
		716-271-660-1640-16 VOLLEYBALL EXPENSES	90.70	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	80.00	
*	111861	10/14/2010 403992 Rogers, Brian		225.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	225.00	
*	111863	10/14/2010 230420 Ronco Specialized Systems, Inc.		1,024.65
		155-254-323-0015-16 ALARM SERVICES	1,024.65	
111864	10/14/2010	232675 SAFEGUARD BUSINESS SYSTEMS		787.50
		101-232-410-0000-60 SUPT SUPPLIES	787.50	
111865	10/14/2010	233000 Salem Press, Inc.		658.00
		558-253-430-5006-16 FAC-LIBRARY BOOKS	586.00	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	72.00	
*	111867	10/14/2010 233600 Sargent-Welch, LLC		415.64
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	251.64	
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	17.62	
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	136.80	
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	9.58	
111868	10/14/2010	241300 SCASBO		155.00
		101-252-332-0000-90 FISCAL TRAVEL	155.00	
*	111871	10/14/2010 240500 SC DEPARTMENT OF REVENUE		4,753.89
		101-111-410-0000-10 KIND SUPPLIES	18.08	
		101-111-410-0000-23 KIND SUPPLIES	25.48	
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	7.84	
		101-111-445-0000-33 KDGT TECH SUPPLIES	76.43	
		101-112-410-0000-10 PRIMARY SUPPLIES	18.08	
		101-112-410-0000-19 PRIMARY SUPPLIES	2.19	
		101-112-410-0000-20 PRIMARY SUPPLIES	4.16	
		101-112-410-0000-41 PRIMARY SUPPLIES	125.28	
		101-112-445-0000-19 PRIMARY TECH/SOFT SUPPLIE	9.17	
		101-113-410-0000-10 ELEM SUPPLIES	18.63	
		101-113-410-0000-13 ELEM SUPPLIES	2.51	
		101-113-410-0000-22 ELEM SUPPLIES	67.74	
		101-113-410-0000-25 ELEM SUPPLIES	20.29	
		101-113-410-0000-37 ELEM SUPPLIES	33.64	
		101-113-410-0000-40 ELEM SUPPLIES	18.59	
		101-113-410-0000-41 ELEM SUPPLIES	1.10	
		101-113-410-0000-51 ELEM SUPPLIES	18.11	
		101-113-410-0000-52 ELEM SUPPLIES	45.25	
		101-114-410-0000-30 HIGH SCH SUPPLIES	25.48	
		101-114-410-0000-43 HIGH SCH SUPPLIES	14.03	
		101-114-410-0000-50 HIGH SCH SUPPLIES	6.04	
		101-114-410-0001-16 HIGH SCH SUP-ART DEPT.	53.61	
		101-114-445-0000-80 HS TECH/SOFT SUPPLIES	3.71	

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101-115-410-0000-16		VOCATIONAL-SUPPLIES	49.65
101-115-410-0000-50		VOC SUPPLIES	19.79
101-115-410-0003-16		VOC-SUPPLIES-WILLIAMSON	56.99
101-115-410-0009-16		VOC-SUPPLIES-BURGESS	49.31
101-115-420-0000-43		VOC TEXTBKS/WORKBKS	4.31
101-212-410-0000-20		GUID SUPPLIES	0.38
101-213-410-0000-33		HEALTH SUPPLIES	18.91
101-213-410-0000-34		HEALTH SUPPLIES	9.34
101-213-410-0000-37		HEALTH SUPPLIES	27.73
101-213-410-0000-40		HEALTH SUPPLIES	8.87
101-213-410-0000-52		HEALTH SUPPLIES	5.64
101-222-410-0000-10		MEDIA SUPPLIES	1.71
101-222-410-0000-16		MEDIA SUPPLIES	15.63
101-222-410-0000-22		MEDIA SUPPLIES	4.00
101-222-410-0000-25		MEDIA SUPPLIES	2.82
101-222-410-0000-43		MEDIA SUPPLIES	5.54
101-222-410-0000-51		MEDIA SUPPLIES	2.22
101-222-410-0000-52		MEDIA SUPPLIES	4.52
101-233-410-0000-15		SCH ADM SUPPLIES	7.94
101-233-410-0000-34		SCH ADM SUPPLIES	6.29
101-233-410-0000-40		SCH ADM SUPPLIES	1.30
101-233-410-0000-43		SCH ADM SUPPLIES	4.00
101-233-410-0000-51		SCH ADM SUPPLIES	11.65
101-233-410-0000-52		SCH ADM SUPPLIES	4.48
101-252-360-0000-91		FISCAL PRINTING/BIND	133.49
101-252-445-0000-91		FISCAL TECH/SOFT SUPPLIES	7.85
101-254-323-0000-75		BUS MAINT & REPAIRS	0.71
101-254-410-0000-13		O/M SUPPLIES	1.38
101-254-410-0000-30		O/M SUPPLIES	3.42
101-254-410-0000-50		O/M SUPPLIES	5.96
101-254-410-0000-52		O/M SUPPLIES	3.42
101-263-410-0000-65		INFO SUPPLIES	1.11
101-263-445-0000-65		PUBLIC INFO-TECH SUPPLIES	15.68
101-266-445-0000-71		DP TECHNOLOGY SUPPLIES	34.42
155-254-410-0002-73		O/M SUPPLIES SHOP	100.14
155-254-410-0007-10		O/M SUPPLIES HEATING&A/C	1.15
155-254-410-0007-16		O/M SUPPLIES HEATING&A/C	8.29
155-254-410-0007-22		O/M SUPPLIES HEATING&A/C	9.09
155-254-410-0007-25		O/M SUPPLIES HEATING&A/C	15.34
155-254-410-0007-30		O/M SUPPLIES HEATING&A/C	1.25
155-254-410-0007-33		O/M SUPPLIES HEATING&A/C	3.80
155-254-410-0007-34		O/M SUPPLIES HEATING&A/C	7.24
155-254-410-0007-40		O/M SUPPLIES HEATING&A/C	8.69
155-254-410-0007-43		O/M SUPPLIES HEATING&A/C	0.61
155-254-410-0007-73		O/M SUPPLIES HEATING&A/C	5.88
155-254-410-0009-73		O/M SUPPLIES ELECTRIC	0.86
155-254-410-0010-16		O/M SUPPLIES BUILDING	4.29
155-254-410-0010-73		O/M SUPPLIES BUILDING	31.11
155-254-410-0011-19		O/M SUPPLIES CAFETERIA	3.58
155-254-410-0011-20		O/M SUPPLIES CAFETERIA	3.76

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155-254-410-0011-41		O/M SUPPLIES CAFETERIA	38.78
155-254-410-0011-73		O/M SUPPLIES CAFETERIA	3.12
155-254-410-0012-43		O/M SUPPLIES LIGHT BULBS	1.94
155-254-540-0000-10		R&M EQUIPMENT	1.54
175-126-410-0000-86		SPEECH SUPPLIES	52.54
202-112-410-0000-15		PRIMARY SUPPLIES	37.24
202-224-410-0000-10		IMP INST INSER SUPPLIES	73.91
202-224-410-0000-41		IMP INST INSERV SUPPLIES	101.42
202-224-445-0000-41		IMP INSTR INSERV TECH SUPPLIES	26.50
203-223-445-0000-86		SSP TECHNOLOGY SUPPLIES	5.19
275-182-420-0000-81		AD SEC TEXTBKS/WORKBKS	12.10
275-182-445-0000-81		AD ED TECHNOLOGY SUPPLIES	26.51
368-113-410-0000-15		ELEM SUPPLIES	116.99
368-113-410-0000-37		ELEMENTARY SUPPLIES	183.65
600-256-445-0000-30		FOOD TECH/SOFT SUPPLIES	5.19
600-256-445-0000-72		FOOD TECH/SOFT SUPPLIES	23.28
710-271-660-1595-10		SUNSHINE FUND EXPENSES	0.39
711-190-660-1280-11		GT-INST.SUPPLIES EXPENSES	4.25
712-190-660-1002-12		TEACHERS PET GRANT	4.62
712-190-660-1010-12		GENERAL INSTR-SUPP/EQUIP	1.37
713-190-660-1330-13		INST.SUPP.- GEN. EXPENSES	60.84
713-272-660-1320-13		ICE CREAM/POP	30.19
715-190-660-1000-15		ATTEND INCENTIVE EXPENSES	1.29
715-190-660-1002-15		TEACHER PET GRANT-EXPENSE	2.06
715-190-660-1330-15		INST.SUPP.- GEN. EXPENSES	77.64
715-190-660-1360-15		KIND.SNK.FEE EXPENSES	3.69
715-272-660-1320-15		ICE CREAM/POP	65.01
716-190-660-1000-16		ATTEND INCENTIVE EXPENSES	15.43
716-190-660-1585-16		STUDENT REG./INC.EXPENSES	14.11
716-271-660-1595-16		SUNSHINE FUND EXPENSES	1.02
716-272-660-3240-16		OTIS SPUNKMEYER-EXPENSES	14.48
719-190-660-1000-19		ATTEND INCENTIVE EXPENSES	1.41
719-190-660-1010-19		GENERAL INSTR-SUPP/EQUIP	27.44
719-271-660-1595-19		SUNSHINE FUND EXPENSES	0.24
719-272-660-1320-19		ICE CREAM/POP	39.99
720-190-660-1010-20		GENERAL INSTR-SUPP/EQUIP	1.00
720-190-660-1365-20		LIBRARY EXPENSES	10.21
720-272-660-1320-20		ICE CREAM/POP	28.76
720-272-660-1515-20		SCHOOL STORE EXPENSES	85.47
722-190-660-1365-22		LIBRARY EXPENSES	19.77
722-271-660-1250-22		FOOTBALL EXPENSES	3.92
723-190-660-1010-23		GENERAL INSTR-SUPP/EQUIP	8.54
725-190-660-1000-25		ATTEND INCENTIVE EXPENSES	11.63
730-190-660-1580-30		STUDENT COUNCIL EXPENSES	3.45
730-271-660-1250-30		FOOTBALL EXPENSES	18.82
730-271-660-1555-30		SOFTBALL EXPENSES	2.51
730-271-660-3135-30		DANCE TEAM-EXPENDITURES	23.68
733-190-660-1000-33		ATTEND INCENTIVE EXPENSES	25.13
733-190-660-1085-33		BETA CLUB-JUNIOR EXPENSES	4.24
733-272-660-1320-33		ICE CREAM/POP	4.73

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734-190-660-1360-34		KIND.SNK.FEE EXPENSES	2.34
734-271-660-1320-34		EXPENSES-ICE CREAM/POPSICLES	49.22
734-272-660-1870-34		LANCE EXPENSES	1.96
737-190-660-1295-37		HEALTH SUPPLIES EXPENSES	24.14
737-271-660-1250-37		FOOTBALL EXPENSES	0.43
737-271-660-1371-37		LOCKS	20.80
737-271-660-1640-37		VOLLEYBALL EXPENSES	54.95
740-190-660-1010-40		GENERAL INSTR-SUPP/EQUIP	0.99
740-271-660-1595-40		SUNSHINE FUND EXPENSES	0.24
741-190-545-1365-41		INSTRUC SUPPLIES-TECH	136.05
741-190-660-1000-41		ATTEND INCENTIVE EXPENSES	58.62
741-190-660-1010-41		GENERAL INSTR-SUPP/EQUIP	34.05
741-190-660-1365-41		LIBRARY EXPENSES	0.53
741-272-660-1125-41		CANTEEN-STUDENT EXPENSES	45.16
741-272-660-1320-41		ICE CREAM/POP	65.95
741-272-660-1870-41		LANCE EXPENSES	2.74
743-190-660-1060-43		BAND EXPENSES	21.44
743-190-660-1605-43		TEACHER CADET EXPENSES	10.71
743-271-540-1250-43		EQUIPMENT	870.07
743-271-660-1075-43		BASKETBALL EXPENSES	29.09
743-271-660-1076-43		GIRLS BASKETBALL EXPENSE	18.39
743-271-660-1250-43		FOOTBALL EXPENSES	96.78
743-271-660-1595-43		SUNSHINE FUND EXPENSES	0.78
743-271-660-1640-43		VOLLEYBALL EXPENSES	15.84
750-190-660-1045-50		ART EXPENSES	21.99
750-271-660-1140-50		CHEERLEADING EXPENSES	4.43
750-271-660-1250-50		FOOTBALL EXPENSES	55.73
750-271-660-1252-50		FIELD UPKEEP EXPENDITURES	26.24
750-271-660-1640-50		VOLLEYBALL EXPENSES	13.14
750-272-660-1130-50		CANTEEN-TEACHER EXPENSES	22.58
750-272-660-1835-50		EXPENSES-COKE	35.00
751-190-660-1000-51		ATTEND INCENTIVE EXPENSES	8.99
751-271-660-1595-51		SUNSHINE FUND EXPENSES	0.46
751-272-660-1750-51		FUND RAISER EXPENSES	3.11
752-190-660-1010-52		ADMIN-SUPPLIES	37.35
752-190-660-1330-52		INSTR EXPENSES	15.54
752-190-660-1365-52		LIBRARY-INSTR EXPENSES	3.47
752-190-660-3395-52		MIDDLE SCHOOL CHORUS-INSTR EXP	1.58
752-271-660-1435-52		PHYS ED-NON-INSTR EXPENSES	3.11
752-271-660-1595-52		SUNSHINE FUND NON-INSTR EXPENSES	0.16
801-233-410-0000-12		SCH ADMIN SUPPLIES	23.05
806-112-410-0000-51		PRIMARY SUPPLIES	-5.50
806-223-410-0000-82		SSP SUPPLIES	6.10
806-223-410-0001-82		SSP SUPPLIES	16.93
827-350-410-0000-23		CCC SUPPLIES	18.09
831-350-410-0000-23		CCC-CHILD/FAMILY SUPPLIES	15.64
831-350-410-0004-23		CCC-CURRICULUM MATERIALS	19.12
831-350-410-0007-23		CCC SUPPLIES	1.39
832-350-410-0002-23		CCC-CLASSROOM SET UP MATERIALS	13.97
832-350-410-0004-23		CCC-CURRICULUM SUPPLIES	90.02

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		871-223-410-0000-82 SSP SUPPLIES	62.72	
*	111873	10/14/2010 243275 SCHOLASTIC CLASSROOM MAGAZINES		228.23
		751-190-660-1100-51 BOOK CLUB EXPENSES	118.50	
		751-190-660-1100-51 BOOK CLUB EXPENSES	109.73	
	111874	10/14/2010 242615 SCHOOL NURSE SUPPLY		186.81
		101-213-410-0000-30 HEALTH SUPPLIES	186.81	
	111875	10/14/2010 242650 School Specialty, Inc.		198.79
		101-113-410-0000-41 ELEM SUPPLIES	198.79	
	111876	10/14/2010 243450 SCIRA		250.00
		358-224-332-0000-80 IMP INSTR INSERV TRAVEL	125.00	
		358-224-332-0000-80 IMP INSTR INSERV TRAVEL	125.00	
*	111878	10/14/2010 253430 SHI Corporation		8,462.32
		207-115-445-0006-30 VOC-TECH/SOFT SUPPLIES	8,462.32	
	111879	10/14/2010 249250 SIMPLEX GRINNELL		952.56
		155-254-323-0015-34 O/M PA SYSTEMS REPAIRS	952.56	
*	111882	10/14/2010 403977 Sink, Jack		264.90
		750-271-660-1640-50 VOLLEYBALL EXPENSES	63.70	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	100.60	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	100.60	
	111883	10/14/2010 403929 Smith, Brad		116.50
		730-271-660-1250-30 FOOTBALL EXPENSES	66.80	
		743-271-660-1250-43 FOOTBALL EXPENSES	49.70	
*	111885	10/14/2010 405164 Snider, Michael R.		103.10
		730-271-660-1250-30 FOOTBALL EXPENSES	103.10	
	111886	10/14/2010 252500 Snipes Company		454.90
		101-254-410-0000-16 O/M SUPPLIES	454.90	
	111887	10/14/2010 253475 SOLAR SOLUTIONS, LLC		164.16
		155-254-410-0010-20 O/M SUPPLIES BUILDING	164.16	
	111888	10/14/2010 258340 SPAULDING CHARTERS & TOURS,INC		1,950.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	600.00	
		719-190-660-1230-19 FIELD TRIP EXPENSES	1,350.00	
*	111891	10/14/2010 168500 SRA/Wright Group/McGraw-Hill		7,001.59
		202-113-410-0000-80 ELEMENTARY SUPPLIES	5,441.59	
		101-112-345-0000-34 PRIMARY TECHNOLOGY	1,055.00	
		734-190-660-1365-34 LIBRARY EXPENSES	505.00	
	111892	10/14/2010 260700 Staples Business Advantage		527.23
		101-254-410-0000-52 O/M SUPPLIES	95.34	
		101-254-410-0000-52 O/M SUPPLIES	6.68	
		752-190-660-1150-52 INSTR EXPENSES-CHORUS	6.99	
		752-190-660-1150-52 INSTR EXPENSES-CHORUS	0.48	
		101-113-410-0000-52 ELEM SUPPLIES	84.45	
		101-113-410-0000-52 ELEM SUPPLIES	5.91	

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		101-233-410-0000-25 SCH ADM SUPPLIES	91.58	
		101-233-410-0000-19 SCH ADM SUPPLIES	59.55	
		101-222-410-0000-19 MEDIA SUPPLIES	21.05	
		101-233-410-0000-19 SCH ADM SUPPLIES	155.20	
111893	10/14/2010	EMPLOYEE VENDOR		0.00
	VOID DATE: 10/19/2010	ORIGINAL AMOUNT: 209.00		
		743-271-660-1640-43 VOLLEYBALL EXPENSES	0.00	
111894	10/14/2010	269050 Taylor, Mary Etta		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	111896	10/14/2010 274150 TIME FOR KIDS		353.60
		101-113-410-0000-34 ELEM SUPPLIES	353.60	
111897	10/14/2010	275000 TODD & MOORE INC		345.60
		722-271-660-1250-22 FOOTBALL EXPENSES	345.60	
111898	10/14/2010	219300 TOSHIBA BUSINESS SOLUTIONS		245.52
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	83.88	
		101-232-410-0000-60 SUPT SUPPLIES	161.64	
*	111903	10/14/2010 281700 Upstart, Inc.		182.49
		750-190-660-1365-50 LIBRARY EXPENSES	152.70	
		750-190-660-1365-50 LIBRARY EXPENSES	19.09	
		750-190-660-1365-50 LIBRARY EXPENSES	10.70	
111904	10/14/2010	404460 USA Testprep, Inc.		200.00
		101-113-410-0000-52 ELEM SUPPLIES	200.00	
111905	10/14/2010	402450 US Bank		250.00
		558-253-395-5900-90 FAC-ISSUANCE COSTS	250.00	
111906	10/14/2010	281990 US Foodservice, Inc.		487.23
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	253.59	
		715-190-660-1362-15 TRANSITIONAL KINDERGARDEN	12.14	
		715-190-660-1360-15 KIND.SNK.FEE EXPENSES	12.14	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	150.08	
		715-190-660-1363-15 ALL DAY KIND. EXPENSES	47.14	
		715-190-660-1363-15 ALL DAY KIND. EXPENSES	11.24	
		715-190-660-1363-15 ALL DAY KIND. EXPENSES	0.90	
111907	10/14/2010	282200 US Games, Inc.		314.85
		806-223-410-0001-82 SSP SUPPLIES	314.85	
111908	10/14/2010	283800 VARSITY SPIRIT FASHIONS		1,553.47
		743-271-660-1140-43 CHEERLEADING EXPENSES	1,553.47	
*	111910	10/14/2010 288700 WEEKLY READER CORPORATION		343.10
		733-190-660-1360-33 KIND.SNK.FEE EXPENSES	114.37	
		733-190-660-1361-33 KIND.SNK.FEE UNIT2 NEELY	114.37	
		733-190-660-1363-33 ALL DAY KIND. EXPENSES	114.36	
111911	10/14/2010	290200 WESTERN PSYCHOLOGICAL SERVICES		217.80
		203-214-410-0000-86 PSYCH SUPPLIES	217.80	

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111912	10/14/2010	295900 WINONAS FLOWERS & GIFTS		206.78
		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	
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	68.58	
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	25.00	
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	2.00	
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	3.00	
		737-271-660-1595-37 SUNSHINE FUND EXPENSES	40.00	
		737-271-660-1595-37 SUNSHINE FUND EXPENSES	3.20	
		737-271-660-1595-37 SUNSHINE FUND EXPENSES	3.00	
		715-271-660-1595-15 SUNSHINE FUND EXPENSES	25.00	
		715-271-660-1595-15 SUNSHINE FUND EXPENSES	2.00	
		715-271-660-1595-15 SUNSHINE FUND EXPENSES	3.00	
111913	10/14/2010	297000 WOLVERINE SPORTS		260.19
		806-223-410-0001-82 SSP SUPPLIES	260.19	
111914	10/14/2010	404338 Wood Turningz, Inc.		367.85
		101-115-410-0000-50 VOC SUPPLIES	367.85	
111915	10/14/2010	285360 W T COX SUBSCRIPTIONS		483.69
		101-222-440-0000-33 MEDIA PERIODICALS	483.69	
111916	10/14/2010	217473 Xerox Audio Visual Solutions		13,342.55
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	1,457.75	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	102.04	
		752-190-545-1010-52 EQUIPMENT-ADMIN	118.04	
		752-190-545-3650-52 TECH EQUIP-CONTINENTAL TIRE	1,426.96	
		752-190-545-3650-52 TECH EQUIP-CONTINENTAL TIRE	7,938.00	
		752-190-545-3650-52 TECH EQUIP-CONTINENTAL TIRE	555.66	
		368-113-445-0000-37 ELEMENTARY TECH SUPPLIES	1,630.00	
		368-113-445-0000-37 ELEMENTARY TECH SUPPLIES	114.10	
*	111918	10/15/2010 097000 Family Court		255.16
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	255.16	
111919	10/15/2010	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	
*	111924	10/14/2010 EMPLOYEE VENDOR		240.60
		101-211-332-0000-89 TRUANCY-TRAVEL	178.55	
		101-211-332-0000-89 TRUANCY-TRAVEL	62.05	
111925	10/14/2010	060600 Coburg Dairy Inc.		12,076.60
		600-256-460-0006-20 FOOD FOOD MILK	157.55	
		600-256-460-0006-20 FOOD FOOD MILK	199.58	
		600-256-460-0006-20 FOOD FOOD MILK	144.80	
		600-256-460-0006-20 FOOD FOOD MILK	131.63	
		600-256-460-0006-20 FOOD FOOD MILK	132.26	
		600-256-460-0006-19 FOOD FOOD MILK	117.25	
		600-256-460-0006-19 FOOD FOOD MILK	118.48	

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600-256-460-0006-19		FOOD FOOD MILK	118.48
600-256-460-0006-19		FOOD FOOD MILK	118.48
600-256-460-0006-19		FOOD FOOD MILK	104.50
600-256-460-0006-15		FOOD FOOD MILK	156.93
600-256-460-0006-15		FOOD FOOD MILK	131.25
600-256-460-0006-15		FOOD FOOD MILK	104.05
600-256-460-0006-15		FOOD FOOD MILK	91.73
600-256-460-0006-15		FOOD FOOD MILK	131.01
600-256-460-0006-16		FOOD FOOD MILK	105.53
600-256-460-0006-16		FOOD FOOD MILK	105.53
600-256-460-0006-16		FOOD FOOD MILK	105.96
600-256-460-0006-16		FOOD FOOD MILK	131.88
600-256-460-0006-16		FOOD FOOD MILK	79.61
600-256-460-0006-52		FOOD-MILK	157.55
600-256-460-0006-52		FOOD-MILK	408.50
600-256-460-0006-51		FOOD FOOD MILK	389.55
600-256-460-0006-51		FOOD FOOD MILK	987.35
600-256-460-0006-23		FOOD FOOD MILK	105.75
600-256-460-0006-23		FOOD FOOD MILK	92.58
600-256-460-0006-23		FOOD FOOD MILK	119.30
600-256-460-0006-23		FOOD FOOD MILK	144.43
600-256-460-0006-23		FOOD FOOD MILK	159.25
600-256-460-0006-25		FOOD FOOD MILK	209.38
600-256-460-0006-25		FOOD FOOD MILK	104.90
600-256-460-0006-25		FOOD FOOD MILK	131.25
600-256-460-0006-13		FOOD FOOD MILK	186.40
600-256-460-0006-13		FOOD FOOD MILK	118.88
600-256-460-0006-13		FOOD FOOD MILK	106.13
600-256-460-0006-13		FOOD FOOD MILK	120.10
600-256-460-0006-13		FOOD FOOD MILK	91.93
600-256-460-0006-30		FOOD FOOD MILK	38.68
600-256-460-0006-30		FOOD FOOD MILK	105.11
600-256-460-0006-30		FOOD FOOD MILK	118.71
600-256-460-0006-34		FOOD FOOD MILK	288.40
600-256-460-0006-34		FOOD FOOD MILK	196.65
600-256-460-0006-34		FOOD FOOD MILK	261.43
600-256-460-0006-33		FOOD FOOD MILK	256.28
600-256-460-0006-33		FOOD FOOD MILK	208.38
600-256-460-0006-33		FOOD FOOD MILK	208.38
600-256-460-0006-37		FOOD FOOD MILK	156.96
600-256-460-0006-37		FOOD FOOD MILK	104.93
600-256-460-0006-37		FOOD FOOD MILK	142.13
600-256-460-0006-37		FOOD FOOD MILK	169.71
600-256-460-0006-43		FOOD FOOD MILK	155.90
600-256-460-0006-43		FOOD FOOD MILK	208.18
600-256-460-0006-40		FOOD FOOD MILK	103.46
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	116.63

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		600-256-460-0006-41 FOOD FOOD MILK	235.70	
		600-256-460-0006-41 FOOD FOOD MILK	195.21	
		600-256-460-0006-41 FOOD FOOD MILK	197.45	
		600-256-460-0006-41 FOOD FOOD MILK	222.15	
		600-256-460-0006-41 FOOD FOOD MILK	210.20	
		600-256-460-0006-22 FOOD FOOD MILK	92.78	
		600-256-460-0006-22 FOOD FOOD MILK	118.71	
		600-256-460-0006-22 FOOD FOOD MILK	118.28	
		600-256-460-0006-22 FOOD FOOD MILK	118.71	
		600-256-460-0006-22 FOOD FOOD MILK	118.71	
		600-256-460-0006-50 FOOD FOOD MILK	211.05	
		600-256-460-0006-50 FOOD FOOD MILK	224.23	
		600-256-460-0006-10 FOOD FOOD MILK	146.45	
		600-256-460-0006-10 FOOD FOOD MILK	171.58	
		600-256-460-0006-10 FOOD FOOD MILK	133.28	
		600-256-460-0006-10 FOOD FOOD MILK	132.05	
		600-256-460-0006-10 FOOD FOOD MILK	133.28	
111926	10/14/2010	157300 Comporium Communications		179.80
		816-181-340-0000-10 AD ED BASIC COMMUNICATION	50.16	
		827-254-340-0000-23 O/M COMMUNICATION	64.82	
		827-254-340-0000-23 O/M COMMUNICATION	64.82	
111927	10/14/2010	083100 Duke Power Company		16,975.87
		101-254-470-0002-60 O/M PUB UTIL POWER	41.85	
		101-254-470-0002-16 O/M PUB UTIL POWER	14.97	
		101-254-470-0002-16 O/M PUB UTIL POWER	64.01	
		101-254-470-0002-16 O/M PUB UTIL POWER	62.21	
		101-254-470-0002-22 O/M PUB UTIL POWER	9.06	
		101-254-470-0002-20 O/M PUB UTIL POWER	77.75	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.22	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.22	
		101-254-470-0002-13 O/M PUB UTIL POWER	20.09	
		101-254-470-0002-34 O/M PUB UTIL POWER	49.83	
		101-254-470-0002-60 O/M PUB UTIL POWER	2,241.76	
		101-254-470-0002-60 O/M PUB UTIL POWER	774.08	
		101-254-470-0002-60 O/M PUB UTIL POWER	1,395.91	
		101-254-470-0002-60 O/M PUB UTIL POWER	141.39	
		101-254-470-0002-60 O/M PUB UTIL POWER	257.62	
		101-254-470-0002-60 O/M PUB UTIL POWER	109.19	
		101-254-470-0002-43 O/M PUB UTIL POWER	76.11	
		101-254-470-0002-30 O/M PUB UTIL POWER	3.24	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,325.08	
		101-254-470-0002-25 O/M PUB UTIL POWER	10,305.28	
111928	10/14/2010	EMPLOYEE VENDOR		123.00
		207-224-332-0004-43 IMP INST SERV-TRAVEL	123.00	
111929	10/14/2010	403086 Griswolds Family Produce, LLC		104.19
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	33.00	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	25.00	

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		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	18.39	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	13.00	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	14.80	
111930	10/14/2010	402608 Hershey Creamery Company		152.88
		600-256-460-0007-37 FOOD FOOD ICE CREAM	152.88	
*	111932	10/14/2010 EMPLOYEE VENDOR		460.00
		716-190-660-3497-16 TMD CLASS EXPENSES	460.00	
111933	10/14/2010	139450 Interstate Brands Corporation		2,091.88
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	38.75	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	17.40	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	77.25	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	85.25	
		600-256-460-0008-52 FOOD-BAKERY BREADS	93.78	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	204.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	45.50	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	97.70	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	60.50	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	136.50	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	68.25	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	82.65	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	108.15	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	26.10	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	60.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	99.00	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	73.50	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	116.65	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	145.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	94.50	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	60.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	118.65	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	135.00	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	47.80	
111934	10/14/2010	EMPLOYEE VENDOR		102.90
		175-213-332-0000-86 HEALTH TRAVEL	102.90	
111935	10/14/2010	EMPLOYEE VENDOR		193.00
		202-224-332-9102-80 IMP INSTR INSERV TRAVEL-JORDAN	193.00	
111936	10/14/2010	EMPLOYEE VENDOR		113.00
		101-255-332-0000-75 TRANS TRAVEL	113.00	
111937	10/14/2010	179160 Mlichael Foods, Inc.		1,472.50
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,472.50	
*	111939	10/14/2010 200630 Otis Spunkmeyer, Inc.		532.64
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	359.64	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	173.00	
111940	10/14/2010	235500 SC COUNCIL FOR SOCIAL STUDIES		420.00
		101-114-410-0000-30 HIGH SCH SUPPLIES	140.00	

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		101-114-410-0000-30 HIGH SCH SUPPLIES	140.00	
		101-114-410-0000-30 HIGH SCH SUPPLIES	140.00	
111941	10/14/2010	240500 SC DEPARTMENT OF REVENUE		1,473.73
		600-256-670-0000-10 FOOD SALES TAX	75.90	
		600-256-670-0000-13 FOOD SALES TAX	52.38	
		600-256-670-0000-15 FOOD SALES TAX	39.53	
		600-256-670-0000-16 FOOD SALES TAX	116.44	
		600-256-670-0000-19 FOOD SALES TAX	59.44	
		600-256-670-0000-20 FOOD SALES TAX	83.41	
		600-256-670-0000-22 FOOD SALES TAX	122.72	
		600-256-670-0000-23 FOOD SALES TAX	197.79	
		600-256-670-0000-25 FOOD SALES TAX	78.09	
		600-256-670-0000-30 FOOD SALES TAX	40.09	
		600-256-670-0000-33 FOOD SALES TAX	74.46	
		600-256-670-0000-34 FOOD SALES TAX	75.66	
		600-256-670-0000-37 FOOD SALES TAX	58.05	
		600-256-670-0000-40 FOOD SALES TAX	48.96	
		600-256-670-0000-41 FOOD SALES TAX	98.72	
		600-256-670-0000-43 FOOD SALES TAX	81.83	
		600-256-670-0000-50 FOOD SALES TAX	38.74	
		600-256-670-0000-51 FOOD SALES TAX	100.73	
		600-256-670-0000-52 FOOD-SALES TAX	30.79	
111942	10/14/2010	EMPLOYEE VENDOR		209.50
		101-266-332-0000-71 DP TRAVEL	209.50	
111943	10/14/2010	281990 US Foodservice, Inc.		51,758.52
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	12.95	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	31.08	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	28.49	
		600-256-410-0000-20 FOOD SUPPLIES	361.64	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	10.30	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	1,071.73	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	208.02	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	261.12	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	192.76	
		600-256-460-0005-20 FOOD FOOD OTHER	334.20	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	25.90	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	23.31	
		600-256-460-0007-19 FOOD FOOD ICE CREAM	31.08	
		600-256-410-0000-19 FOOD SUPPLIES	69.08	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	350.82	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	142.20	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	575.50	
		600-256-460-0004-19 FOOD F00D CEREAL/PASTRY	64.41	
		600-256-460-0005-19 FOOD FOOD OTHER	338.98	
		600-256-410-0000-15 FOOD SUPPLIES	127.66	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	117.45	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	569.34	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	140.48	

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600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	648.82
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	143.94
600-256-460-0005-15		FOOD FOOD OTHER	204.34
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	36.26
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	49.21
600-256-410-0000-16		FOOD SUPPLIES	1,024.17
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,107.95
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,032.09
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	350.91
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	597.22
600-256-460-0005-16		FOOD FOOD OTHER	1,131.67
600-256-460-0005-16		FOOD FOOD OTHER	19.15
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	90.65
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	18.13
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	75.11
600-256-410-0000-52		FOOD SUPPLIES	214.97
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,417.88
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	84.13
600-256-460-0003-52		FOOD-CANNED FRT/VEG	167.41
600-256-460-0004-52		FOOD-CEREAL/PASTRY	79.53
600-256-460-0005-52		FOOD-OTHER	466.74
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	28.49
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	7.77
600-256-460-0003-52		FOOD-CANNED FRT/VEG	36.26
600-256-410-0000-51		FOOD SUPPLIES	490.08
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,970.00
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	421.70
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	438.17
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	309.02
600-256-460-0005-51		FOOD FOOD OTHER	854.82
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	51.80
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	25.90
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	67.34
600-256-410-0000-23		FOOD SUPPLIES	91.02
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	659.27
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	88.98
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	351.57
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	265.04
600-256-460-0005-23		FOOD FOOD OTHER	115.23
600-256-410-0000-23		FOOD SUPPLIES	27.63
600-256-460-0005-23		FOOD FOOD OTHER	16.30
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	23.31
600-256-410-0000-25		FOOD SUPPLIES	132.09
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	107.55
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,306.46
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	57.08
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	305.69

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600-256-460-0005-25		FOOD FOOD OTHER	470.39
600-256-460-0007-25		FOOD FOOD ICE CREAM	44.58
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	54.39
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	15.54
600-256-460-0006-25		FOOD FOOD MILK	49.21
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	186.54
600-256-460-0005-25		FOOD FOOD OTHER	50.22
600-256-410-0000-13		FOOD SUPPLIES	16.07
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	446.02
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	303.40
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	444.81
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	86.34
600-256-460-0005-13		FOOD FOOD OTHER	371.02
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	36.26
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	15.54
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	28.49
600-256-460-0005-13		FOOD FOOD OTHER	15.54
600-256-410-0000-30		FOOD SUPPLIES	103.48
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	641.65
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	308.70
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	16.06
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	78.07
600-256-460-0005-30		FOOD FOOD OTHER	491.60
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	45.48
600-256-410-0000-30		FOOD SUPPLIES	18.34
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	10.47
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	33.67
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	12.95
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	33.67
600-256-460-0005-30		FOOD FOOD OTHER	7.77
600-256-410-0000-34		FOOD SUPPLIES	365.05
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	855.19
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	79.12
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	163.18
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	59.38
600-256-460-0005-34		FOOD FOOD OTHER	475.32
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	90.96
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	41.44
600-256-410-0000-33		FOOD SUPPLIES	244.41
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	727.96
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	63.68
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	294.48
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	88.22
600-256-460-0005-33		FOOD FOOD OTHER	158.61
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	45.48
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	25.90
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	38.85
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	7.77

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600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	46.62
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	23.31
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	15.54
600-256-460-0005-37		FOOD FOOD OTHER	7.77
600-256-410-0000-37		FOOD SUPPLIES	303.99
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,024.69
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	248.60
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	117.49
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	47.86
600-256-460-0005-37		FOOD FOOD OTHER	346.11
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	45.48
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	25.90
600-256-410-0000-43		FOOD SUPPLIES	88.02
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	866.58
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	379.12
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	139.58
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	19.44
600-256-460-0005-43		FOOD FOOD OTHER	667.43
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	41.44
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	12.95
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	28.49
600-256-410-0000-40		FOOD SUPPLIES	273.33
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,342.19
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	108.06
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	140.29
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	65.55
600-256-460-0005-40		FOOD FOOD OTHER	359.28
600-256-460-0007-40		FOOD FOOD ICE CREAM	84.04
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	51.80
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	18.13
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	44.03
600-256-460-0005-41		FOOD FOOD OTHER	15.54
600-256-410-0000-41		FOOD SUPPLIES	311.77
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	775.37
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	273.21
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	338.25
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	45.48
600-256-460-0005-41		FOOD FOOD OTHER	413.40
600-256-410-0000-22		FOOD SUPPLIES	553.03
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,029.03
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	178.22
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	268.81
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	226.57
600-256-460-0005-22		FOOD FOOD OTHER	715.92
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	16.00
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	54.39
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	18.13
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	44.03

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		600-256-410-0000-50 FOOD SUPPLIES	351.01	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,394.42	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	560.71	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	67.69	
		600-256-460-0004-50 FOOD FOOD CEREAL/PASTRY	110.67	
		600-256-460-0005-50 FOOD FOOD OTHER	341.05	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	33.67	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	10.36	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	18.13	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	44.03	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	33.67	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	33.67	
		600-256-410-0000-10 FOOD SUPPLIES	120.82	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	704.68	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	185.44	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	308.81	
		600-256-460-0004-10 FOOD FOOD CEREAL/PASTRY	150.65	
		600-256-460-0005-10 FOOD FOOD OTHER	369.15	
111944	10/14/2010	402152 Verizon Wireless		250.08
		101-113-410-0000-25 ELEM SUPPLIES	250.08	
*	111946	10/14/2010 EMPLOYEE VENDOR		325.30
		203-125-332-0000-86 HH TRAVEL	31.00	
		203-125-332-0000-86 HH TRAVEL	294.30	
*	111948	10/21/2010 017125 A3 Communications		666.87
		155-254-323-0009-20 O/M R&M ELECTRIC	252.84	
		155-254-323-0009-20 O/M R&M ELECTRIC	252.84	
		155-254-323-0009-20 O/M R&M ELECTRIC	161.19	
111949	10/21/2010	401824 Adopt -A-Leader		5,000.00
		890-223-312-0000-82 SSP CONSULTANTS	2,500.00	
		890-223-312-0000-82 SSP CONSULTANTS	2,500.00	
111950	10/21/2010	400763 A+ Embroidery		173.34
		750-271-660-3250-50 EXPS-CROSS COUNTRY	173.34	
*	111952	10/21/2010 264629 American Legacy Publishing, Inc.		609.28
		202-113-410-0000-19 ELEMENTARY SUPPLIES	466.57	
		751-190-660-1100-51 BOOK CLUB EXPENSES	142.71	
111953	10/21/2010	403804 American Reading Company, Inc.		26,150.00
		202-113-312-0000-60 ELEM CONSULTANTS	0.00	
		202-113-345-0000-60 ELEM TECHNOLOGY	1,500.00	
		202-113-410-0000-60 ELEM SUPPLIES	16,150.00	
		202-224-312-0000-13 IMP INST PROGRAM IMPROVE	8,500.00	
*	111957	10/21/2010 404045 AW Shucks		1,568.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,408.00	
		741-190-660-1230-41 FIELD TRIP EXPENSES	160.00	
111958	10/21/2010	018650 Baker Embroidery		761.40
		716-271-660-1205-16 FACULTY FUND-EXPENSES	761.40	

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111959	10/21/2010	020950 Barnes & Noble	2,297.61
		101-113-410-0000-37 ELEM SUPPLIES	692.82
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	239.73
		311-112-410-0000-33 PRIMARY SUPPLIES	714.42
		716-190-660-2170-16 YORK TECH COUR-EXPENSES	650.64
111960	10/21/2010	046250 Beauty Systems Group, Inc.	1,260.00
		716-190-660-1175-16 COSMETOLOGY EXPENSES	1,260.00
111961	10/21/2010	400038 Bell, Liz	720.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	720.00
111962	10/21/2010	025200 Bender Burkot School Supply	339.55
		101-113-410-0000-51 ELEM SUPPLIES	5.33
		101-111-410-0000-51 KIND SUPPLIES	6.66
		101-113-410-0000-51 ELEM SUPPLIES	7.39
		101-113-410-0000-51 ELEM SUPPLIES	6.31
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	33.19
		101-112-410-0000-41 PRIMARY SUPPLIES	83.12
		101-112-410-0000-41 PRIMARY SUPPLIES	26.65
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	59.59
		734-190-660-1000-34 ATTEND INCENTIVE EXPENSES	101.56
		101-113-410-0000-51 ELEM SUPPLIES	9.75
111963	10/21/2010	017400 B&H Photo-Video	129.95
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	129.95
111964	10/21/2010	028300 Bill Fortune Photography, Inc.	306.18
		101-113-410-0000-25 ELEM SUPPLIES	306.18
*	111967	10/21/2010 078600 Blick Art Materials	277.28
		730-190-660-1045-30 ART EXPENSES	277.28
*	111969	10/21/2010 404235 Bowers Automotive	250.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	250.00
111970	10/21/2010	405178 Boyce, Mary Paige	142.00
		938-224-332-0000-16 IMP INSTR INSERV TRAVEL	142.00
*	111972	10/21/2010 403731 Budd Group, The	156,860.80
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	115.60
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	115.60
		155-254-322-0000-73 O/M CLEANING	156,355.05
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	202.30
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	72.25
111973	10/21/2010	EMPLOYEE VENDOR	244.44
		101-145-332-0000-70 HOMEBOUND TRAVEL	225.00
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	19.44
111974	10/21/2010	042900 Calloway House, Inc.	191.88
		101-112-410-0000-41 PRIMARY SUPPLIES	191.88
*	111976	10/21/2010 045065 Carolina Clay Connection	330.00

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		716-190-660-1000-16	ATTEND INCENTIVE EXPENSES	330.00
111977	10/21/2010	404964	Carolina Green Corp.	325.00
		743-271-660-1250-43	FOOTBALL EXPENSES	325.00
111978	10/21/2010	271900	Carrier Carolinas	203.41
		155-254-410-0007-37	O/M SUPPLIES HEATING&A/C	183.72
		155-254-410-0007-37	O/M SUPPLIES HEATING&A/C	14.69
		155-254-410-0007-37	O/M SUPPLIES HEATING&A/C	5.00
*	111984	10/21/2010	401482 Chapman Corporation, The	2,166.00
		101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	2,166.00
111985	10/21/2010	054320	Charleston Stage Company	1,260.00
		737-190-660-1235-37	FINE ART EXPENSES	1,260.00
111986	10/21/2010	055393	Chester Rental Uniform Inc.	411.78
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	138.24
		155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	0.00
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	138.24
		155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	0.00
		101-266-325-0000-71	DP RENTALS	67.65
		101-266-325-0000-71	DP RENTALS	67.65
111987	10/21/2010	400624	Childrens Council	6,730.22
		861-223-312-0002-82	SSP INSTR SERVICES-CHILDRENS COUN	3,339.83
		890-223-312-0002-82	SSP CONSULTANTS	3,390.39
111988	10/21/2010	057999	Classroom Supply Mart	723.13
		720-272-660-1515-20	SCHOOL STORE EXPENSES	606.68
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	116.45
111989	10/21/2010	400852	Clayton Design, Inc.	396.00
		556-253-395-5999-16	FAC-OTH PROF SERVICES	0.00
		557-253-395-5999-16	FAC-OTH PROF SERV-BOARD CONT	99.00
		557-253-395-5999-30	FAC-OTH PROF SERV-BOARD CONT	99.00
		557-253-395-5999-43	FAC-OTH PROF SERVICES	99.00
		557-253-395-5999-50	FAC-OTH PROF SERV-BOARD CONT	99.00
111990	10/21/2010	405189	Clemson University	840.00
		750-190-660-1220-50	FFA EXPENSES	840.00
*	111992	10/21/2010	EMPLOYEE VENDOR	256.00
		203-145-332-0000-86	HOMEBOUND TRAVEL	23.60
		203-145-332-0000-86	HOMEBOUND TRAVEL	56.40
		203-145-332-0000-86	HOMEBOUND TRAVEL	176.00
111993	10/21/2010	060600	Coburg Dairy Inc.	8,991.42
		600-256-460-0006-33	FOOD FOOD MILK	208.38
		600-256-460-0006-33	FOOD FOOD MILK	208.38
		600-256-460-0006-37	FOOD FOOD MILK	156.96
		600-256-460-0006-30	FOOD FOOD MILK	79.61
		600-256-460-0006-30	FOOD FOOD MILK	144.63
		600-256-460-0006-41	FOOD FOOD MILK	249.48
		600-256-460-0006-41	FOOD FOOD MILK	251.56

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600-256-460-0006-41		FOOD FOOD MILK	235.70
600-256-460-0006-41		FOOD FOOD MILK	90.71
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	103.46
600-256-460-0006-34		FOOD FOOD MILK	366.95
600-256-460-0006-34		FOOD FOOD MILK	223.63
600-256-460-0006-19		FOOD FOOD MILK	105.73
600-256-460-0006-19		FOOD FOOD MILK	118.48
600-256-460-0006-19		FOOD FOOD MILK	117.25
600-256-460-0006-19		FOOD FOOD MILK	13.18
600-256-460-0006-15		FOOD FOOD MILK	130.40
600-256-460-0006-15		FOOD FOOD MILK	104.48
600-256-460-0006-15		FOOD FOOD MILK	91.73
600-256-460-0006-15		FOOD FOOD MILK	156.75
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
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-50		FOOD FOOD MILK	171.42
600-256-460-0006-43		FOOD FOOD MILK	247.46
600-256-460-0006-43		FOOD FOOD MILK	220.93
600-256-460-0006-20		FOOD FOOD MILK	174.63
600-256-460-0006-20		FOOD FOOD MILK	143.78
600-256-460-0006-20		FOOD FOOD MILK	185.13
600-256-460-0006-20		FOOD FOOD MILK	158.58
600-256-460-0006-51		FOOD FOOD MILK	833.50
600-256-460-0006-52		FOOD-MILK	222.36
600-256-460-0006-16		FOOD FOOD MILK	131.46
600-256-460-0006-16		FOOD FOOD MILK	92.36
600-256-460-0006-16		FOOD FOOD MILK	80.03
600-256-460-0006-16		FOOD FOOD MILK	131.46
600-256-460-0006-23		FOOD FOOD MILK	78.81
600-256-460-0006-23		FOOD FOOD MILK	91.56
600-256-460-0006-23		FOOD FOOD MILK	92.78
600-256-460-0006-23		FOOD FOOD MILK	131.68
600-256-460-0006-13		FOOD FOOD MILK	186.40
600-256-460-0006-13		FOOD FOOD MILK	119.30
600-256-460-0006-13		FOOD FOOD MILK	79.18
600-256-460-0006-13		FOOD FOOD MILK	106.13
600-256-460-0006-25		FOOD FOOD MILK	222.55
600-256-460-0006-25		FOOD FOOD MILK	64.78
600-256-460-0006-25		FOOD FOOD MILK	248.90
600-256-460-0006-41		FOOD FOOD MILK	264.13
600-256-460-0006-10		FOOD FOOD MILK	132.75
600-256-460-0006-10		FOOD FOOD MILK	145.43
600-256-460-0006-10		FOOD FOOD MILK	120.10
600-256-460-0006-10		FOOD FOOD MILK	184.75
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	47.74
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	15.80

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111994	10/21/2010	060625 Coca-Cola Bottling Company	274.88
		600-256-460-0005-40 FOOD FOOD OTHER	182.80
		722-272-660-1835-22 COKE EXPENSES	92.08
111995	10/21/2010	401680 Collins Sports Medicine	287.65
		730-271-660-1250-30 FOOTBALL EXPENSES	279.60
		730-271-660-1250-30 FOOTBALL EXPENSES	8.05
*	111997	10/21/2010 081950 Communications Technology, LLC	264.60
		101-222-445-0000-34 MEDIA TECH SUPPLIES	264.60
*	111999	10/21/2010 EMPLOYEE VENDOR	348.00
		101-264-332-0000-84 DIRECTOR TRAVEL	162.00
		101-264-332-0000-84 DIRECTOR TRAVEL	186.00
112000	10/21/2010	068000 Cox, Sue P.	4,064.58
		368-224-312-0000-13 IMP INSTR INSERV CONSULTANTS	4,064.58
112001	10/21/2010	068300 Craftsman Press	159.84
		101-114-410-0000-50 HIGH SCH SUPPLIES	159.84
*	112003	10/21/2010 070850 Crestline Specialties, Inc.	301.78
		752-190-660-1010-52 ADMIN-SUPPLIES	301.78
*	112006	10/21/2010 078350 Diamond Springs Water	167.43
		750-190-660-1205-50 GENERAL INSTR EXPENSES	57.38
		750-190-660-1205-50 GENERAL INSTR EXPENSES	44.63
		750-190-660-1205-50 GENERAL INSTR EXPENSES	12.91
		861-223-410-0000-82 SSP SUPPLIES	28.25
		861-223-410-0000-82 SSP SUPPLIES	14.59
		861-223-410-0000-82 SSP SUPPLIES	9.67
112007	10/21/2010	079550 Discovery Place	470.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	470.00
112008	10/21/2010	402370 Dixie Sporting Goods, Inc.	277.29
		750-271-660-1250-50 FOOTBALL EXPENSES	259.15
		750-271-660-1250-50 FOOTBALL EXPENSES	18.14
112009	10/21/2010	080800 Do It Printing Company	2,998.64
		101-263-360-0000-65 INFO PRINTING/BINDING	2,998.64
*	112011	10/21/2010 083100 Duke Power Company	67,380.38
		101-254-470-0002-23 O/M PUB UTIL POWER	672.41
		101-254-470-0002-23 O/M PUB UTIL POWER	1,745.88
		101-254-470-0002-60 O/M PUB UTIL POWER	17.82
		101-254-470-0002-51 O/M PUB UTIL POWER	8,725.33
		101-254-470-0002-51 O/M PUB UTIL POWER	1,319.08
		101-254-470-0002-52 O/M PUB UTIL POWER	35.64
		101-254-470-0002-52 O/M PUB UTIL POWER	409.85
		101-254-470-0002-22 O/M PUB UTIL POWER	26.73
		101-254-470-0002-22 O/M PUB UTIL POWER	26.73
		101-254-470-0002-52 O/M PUB UTIL POWER	3,814.31
		101-254-470-0002-52 O/M PUB UTIL POWER	4,296.11

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101-254-470-0002-52		O/M PUB UTIL POWER	1,097.84	
101-254-470-0002-52		O/M PUB UTIL POWER	59.13	
101-254-470-0002-22		O/M PUB UTIL POWER	9.06	
101-254-470-0002-16		O/M PUB UTIL POWER	253.93	
101-254-470-0002-16		O/M PUB UTIL POWER	540.84	
101-254-470-0002-16		O/M PUB UTIL POWER	6,346.41	
101-254-470-0002-40		O/M PUB UTIL POWER	79.36	
101-254-470-0002-40		O/M PUB UTIL POWER	22.97	
101-254-470-0002-40		O/M PUB UTIL POWER	38.28	
101-254-470-0002-60		O/M PUB UTIL POWER	75.85	
101-254-470-0002-16		O/M PUB UTIL POWER	94.65	
101-254-470-0002-16		O/M PUB UTIL POWER	393.12	
101-254-470-0002-16		O/M PUB UTIL POWER	59.13	
101-254-470-0002-16		O/M PUB UTIL POWER	25.38	
101-254-470-0002-16		O/M PUB UTIL POWER	46.43	
101-254-470-0002-16		O/M PUB UTIL POWER	148.81	
101-254-470-0002-16		O/M PUB UTIL POWER	641.52	
101-254-470-0002-16		O/M PUB UTIL POWER	1,611.34	
101-254-470-0002-16		O/M PUB UTIL POWER	19,334.56	
101-254-470-0002-22		O/M PUB UTIL POWER	26.73	
101-254-470-0002-22		O/M PUB UTIL POWER	1,343.38	
101-254-470-0002-22		O/M PUB UTIL POWER	6,678.57	
101-254-470-0002-10		O/M PUB UTIL POWER	4,628.10	
101-254-470-0002-60		O/M PUB UTIL POWER	53.46	
101-254-470-0002-23		O/M PUB UTIL POWER	175.26	
101-254-470-0002-60		O/M PUB UTIL POWER	40.45	
101-254-470-0002-60		O/M PUB UTIL POWER	35.33	
101-254-470-0002-10		O/M PUB UTIL POWER	183.49	
101-254-470-0002-43		O/M PUB UTIL POWER	352.31	
101-254-470-0002-13		O/M PUB UTIL POWER	97.12	
101-254-470-0002-16		O/M PUB UTIL POWER	16.68	
101-254-470-0002-60		O/M PUB UTIL POWER	7.58	
101-254-470-0002-23		O/M PUB UTIL POWER	62.59	
101-254-470-0002-17		O/M PUB UTIL POWER	141.65	
101-254-470-0002-15		O/M PUB UTIL POWER	91.86	
101-254-470-0002-23		O/M PUB UTIL POWER	70.61	
101-254-470-0002-60		O/M PUB UTIL POWER	76.67	
101-254-470-0002-16		O/M PUB UTIL POWER	235.96	
101-254-470-0002-20		O/M PUB UTIL POWER	181.39	
101-254-470-0002-22		O/M PUB UTIL POWER	152.40	
101-254-470-0002-52		O/M PUB UTIL POWER	135.51	
101-254-470-0002-41		O/M PUB UTIL POWER	514.67	
101-254-470-0002-50		O/M PUB UTIL POWER	110.11	
112012	10/21/2010	EMPLOYEE VENDOR		163.00
		203-223-332-0000-86 SSP TRAVEL	163.00	
*	112014	10/21/2010 EMPLOYEE VENDOR		199.00
		253-224-332-0000-16 IMP INSTR INSERV TRAVEL	199.00	
*	112016	10/21/2010 095000 Evan-Moor Educ. Pub.		104.95

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		734-190-660-1000-34 ATTEND INCENTIVE EXPENSES	104.95
*	112018	10/21/2010 EMPLOYEE VENDOR	614.50
		203-214-332-0000-86 PSYCH TRAVEL	614.50
	112019	10/21/2010 099550 FinishMaster	203.49
		716-190-660-1095-16 BODY & FENDER	203.49
*	112021	10/21/2010 101700 Follett Library Resources	14,046.32
		558-253-430-5006-12 FAC-LIBRARY BOOKS	2,642.00
		558-253-430-5006-12 FAC-LIBRARY BOOKS	354.36
		558-253-430-5006-34 FAC-LIBRARY BOOKS	41.32
		558-253-430-5006-34 FAC-LIBRARY BOOKS	9,758.81
		558-253-430-5006-34 FAC-LIBRARY BOOKS	83.88
		558-253-430-5006-34 FAC-LIBRARY BOOKS	13.98
		558-253-430-5006-34 FAC-LIBRARY BOOKS	1,115.13
		558-253-430-5006-34 FAC-LIBRARY BOOKS	36.84
*	112023	10/21/2010 102375 Forms & Supply	327.20
		752-190-660-1010-52 ADMIN-SUPPLIES	327.20
*	112025	10/21/2010 107250 Gameday Sports & Award	362.88
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	259.20
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	103.68
	112026	10/21/2010 109900 GBC	224.08
		101-113-410-0000-25 ELEM SUPPLIES	224.08
	112027	10/21/2010 EMPLOYEE VENDOR	120.00
		203-145-332-0000-86 HOMEBOUND TRAVEL	15.00
		203-145-332-0000-86 HOMEBOUND TRAVEL	5.00
		716-001-730-3375-00 YORK TECH/USCL-FEES	100.00
	112028	10/21/2010 113700 Gopher Sport	458.74
		740-190-660-1435-40 PHYSICAL ED. EXPENSES	458.74
	112029	10/21/2010 115100 Grainger	534.07
		155-254-410-0002-73 O/M SUPPLIES SHOP	534.07
	112030	10/21/2010 115960 Great Lakes Sports	477.47
		806-223-410-0001-82 SSP SUPPLIES	424.71
		806-223-410-0001-82 SSP SUPPLIES	52.76
	112031	10/21/2010 EMPLOYEE VENDOR	179.24
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	179.24
*	112033	10/21/2010 EMPLOYEE VENDOR	340.00
		740-190-660-1365-40 LIBRARY EXPENSES	340.00
	112034	10/21/2010 405182 Hallstrom, Kimberly	158.00
		938-224-332-0000-16 IMP INSTR INSERV TRAVEL	158.00
	112035	10/21/2010 120300 HARCOURT OUTLINES, INC	121.10
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	109.44
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	4.00
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	7.66

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112036	10/21/2010	250200 HAYNSWORTH SINKLER BOYD, PA	30,110.20
	558-253-395-5900-90	FAC-ISSUANCE COSTS	30,110.20
112037	10/21/2010	134225 HD Supply Plumbing/HVAC, Ltd.	581.15
	842-350-410-0002-23	CCC-SUPPLIES	581.15
* 112040	10/21/2010	402608 Hershey Creamery Company	866.64
	600-256-460-0007-51	FOOD FOOD ICE CREAM	625.44
	719-272-660-1320-19	ICE CREAM/POP	241.20
112041	10/21/2010	127900 Highsmith, Inc.	161.80
	101-222-410-0000-37	MEDIA SUPPLIES	161.80
* 112043	10/21/2010	402233 H.O.S.A., INC.	375.00
	716-190-660-3465-16	H.O.S.A.-EXPENSES	375.00
* 112045	10/21/2010	402118 Image Market	385.25
	751-190-660-1150-51	CHORUS EXPENSES	385.25
112046	10/21/2010	139450 Interstate Brands Corporation	2,213.80
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	38.75
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	10.50
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	155.00
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	152.75
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	108.00
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	76.50
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	146.75
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	108.50
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	77.50
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	117.75
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	89.90
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	54.25
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	17.40
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	98.80
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	112.50
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	22.50
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	129.25
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	111.00
	600-256-460-0008-52	FOOD-BAKERY BREADS	27.00
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	180.70
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	270.00
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	108.50
112047	10/21/2010	197650 In The Game Athletics	116.64
	750-271-660-1250-50	FOOTBALL EXPENSES	116.64
112048	10/21/2010	EMPLOYEE VENDOR	164.00
	750-190-660-1290-50	GUIDANCE EXPENSES	88.00
	750-190-660-1290-50	GUIDANCE EXPENSES	76.00
112049	10/21/2010	EMPLOYEE VENDOR	130.00
	960-224-332-0002-41	IMP INSTR INSERV TRAVEL	130.00

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*	112051	10/21/2010	144450 JOES FLORIST & GIFTS		179.00
		730-190-660-1580-30	STUDENT COUNCIL EXPENSES	179.00	
	112052	10/21/2010	EMPLOYEE VENDOR		144.50
		101-266-332-0000-71	DP TRAVEL	90.45	
		101-266-332-0000-71	DP TRAVEL	54.05	
*	112055	10/21/2010	147750 JUNIOR CIVITAN INTERNATIONAL		1,392.00
		716-271-660-1155-16	CIVINETTES EXPENSES	1,392.00	
	112056	10/21/2010	244665 JUST PRINTING & DESIGN		114.50
		716-271-660-1205-16	FACULTY FUND-EXPENSES	114.50	
	112057	10/21/2010	141000 J W PEPPER OF ATLANTA		570.88
		716-190-660-1150-16	CHORUS EXPENSES	480.88	
		743-190-660-1060-43	BAND EXPENSES	90.00	
	112058	10/21/2010	150000 KERSHAW BUILDERS SUPPLY		323.40
		730-271-660-1372-30	EXPENSES-STUDENT PARKING	244.89	
		730-271-660-1372-30	EXPENSES-STUDENT PARKING	78.51	
	112059	10/21/2010	150600 Kershaw Recreation Department		1,680.00
		829-113-311-0000-34	ELEM INSTRUCTION SERVICES	1,680.00	
	112060	10/21/2010	400915 Kilburnie, LLC		450.00
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	450.00	
	112061	10/21/2010	148100 K-Mart - Little Caesars		150.44
		716-271-660-1205-16	FACULTY FUND-EXPENSES	9.17	
		716-271-660-1205-16	FACULTY FUND-EXPENSES	43.15	
		716-271-660-1275-16	GOLF EXPENSE	20.40	
		716-271-660-1250-16	FOOTBALL EXPENSES	29.15	
		716-271-660-1205-16	FACULTY FUND-EXPENSES	48.57	
	112062	10/21/2010	154400 Lakeshore Learning Materials		567.38
		101-113-410-0000-15	ELEM SUPPLIES	567.38	
*	112065	10/21/2010	402881 Lancaster Police Department		607.50
		101-258-395-0001-75	GAME SECURITY	495.00	
		101-258-395-0001-75	GAME SECURITY	56.25	
		101-258-395-0001-75	GAME SECURITY	56.25	
	112066	10/21/2010	157400 Lancaster Tours, Inc.		775.00
		716-190-660-1150-16	CHORUS EXPENSES	775.00	
*	112069	10/21/2010	EMPLOYEE VENDOR		174.30
		101-145-332-0000-70	HOMEBOUND TRAVEL	174.30	
	112070	10/21/2010	401684 LEWISVILLE HIGH SCHOOL JROTC		758.00
		750-190-660-1480-50	ROTC EXPENSES	758.00	
*	112072	10/21/2010	167835 MACGILL SCHOOL NURSE SUPPLIES		737.53
		175-213-410-0000-30	HEALTH SUPPLIES	737.53	
	112073	10/21/2010	400646 MAJOR CHEMICAL CO.		286.25
		155-254-410-0002-73	O/M SUPPLIES SHOP	286.25	

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* 112079	10/21/2010	178550 Mendieta, Tina Marie	550.00
		832-350-312-0000-23 CCC TRAVEL	500.00
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	50.00
* 112085	10/21/2010	196400 NMSA	465.13
		101-233-410-0000-52 SCH ADM SUPPLIES	246.13
		101-233-640-0000-52 SCH ADM DUES/FEES	219.00
112086	10/21/2010	400016 Northern Tool & Equipment(North Star)	291.43
		101-115-410-0000-30 VOC SUPPLIES	219.98
		101-115-410-0000-30 VOC SUPPLIES	13.20
		101-115-410-0000-30 VOC SUPPLIES	58.25
112087	10/21/2010	197600 Norvell Fixture & Equipment Co.	174.96
		600-256-410-0000-16 FOOD SUPPLIES	174.96
112088	10/21/2010	403773 Office Max	126.36
		960-221-545-0000-80 IMP INSTR CURR DEV TECH EQUIPMENT	126.36
112089	10/21/2010	199150 Office Max Contract, Inc.	226.11
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	226.11
112090	10/21/2010	405070 Office Pal, The	3,353.50
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	124.08
		203-223-445-0000-86 SSP TECHNOLOGY SUPPLIES	596.43
		750-190-660-1520-50 SCIENCE-INSTR EXPENSES	33.72
		101-112-445-0000-10 PRIMARY TECH/SOFT SUPPLIE	434.70
		101-262-445-0000-89 PLANNING-TECH SUPPLIES	367.74
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	79.11
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	647.76
		101-121-445-0000-16 EMH TECH/SOFT SUPPLIES	205.56
		101-122-445-0000-16 TMH TECH/SOFT SUPPLIES	205.56
		101-127-445-0000-16 LD TECH/SOFT SUPPLIES	234.36
		827-350-445-0000-23 CCC-TECHNOLOGY SUPPLIES	94.78
		600-256-445-0000-52 FOOD SERV-TECH SUPPLIES	51.79
		600-256-445-0000-16 FOOD TECH/SOFT SUPPLIES	66.27
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	147.93
		600-256-445-0000-25 FOOD SERVICE TECH SUPPLIES	63.71
112091	10/21/2010	401906 Officeworks Carolina	172.80
		101-263-360-0000-65 INFO PRINTING/BINDING	34.56
		101-233-410-0000-41 SCH ADM SUPPLIES	138.24
112092	10/21/2010	404748 Oliver Distributors	224.46
		716-190-660-1175-16 COSMETOLOGY EXPENSES	224.46
* 112094	10/21/2010	206000 Pecknel Music Co., Inc.	212.36
		743-190-660-1060-43 BAND EXPENSES	114.48
		743-190-660-1060-43 BAND EXPENSES	44.00
		743-190-660-1060-43 BAND EXPENSES	53.88
112095	10/21/2010	206400 Pelican Prints, Inc.	769.28
		734-190-660-1000-34 ATTEND INCENTIVE EXPENSES	125.66

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		741-190-660-1150-41 CHORUS EXPENSES	643.62	
112096	10/21/2010	404528 Pelion High School Army JROTC		330.00
		743-190-660-1480-43 ROTC EXPENSES	330.00	
112097	10/21/2010	206950 Pepsi-Cola Company		166.05
		713-272-660-1850-13 PEPSI EXPENSES	166.05	
* 112099	10/21/2010	209500 Pioneer Manufacturing Co.		192.24
		730-271-660-1250-30 FOOTBALL EXPENSES	192.24	
112100	10/21/2010	209800 Pitney Bowes Global		199.89
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	10.44	
		101-233-325-0000-43 SCH ADM RENTALS	31.60	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	157.85	
112101	10/21/2010	401598 Pitney Bowes, Reserve Account		1,000.00
		101-233-325-0000-16 SCH ADM RENTALS	1,000.00	
* 112103	10/21/2010	210600 Pizza Hut		207.35
		716-271-660-1250-16 FOOTBALL EXPENSES	207.35	
112104	10/21/2010	210750 P & J Sales, Inc.		1,096.36
		600-256-410-0000-10 FOOD SUPPLIES	41.63	
		600-256-410-0000-13 FOOD SUPPLIES	41.63	
		600-256-410-0000-15 FOOD SUPPLIES	69.39	
		600-256-410-0000-16 FOOD SUPPLIES	83.27	
		600-256-410-0000-20 FOOD SUPPLIES	27.76	
		600-256-410-0000-22 FOOD SUPPLIES	55.51	
		600-256-410-0000-23 FOOD SUPPLIES	27.76	
		600-256-410-0000-25 FOOD SUPPLIES	111.02	
		600-256-410-0000-30 FOOD SUPPLIES	83.27	
		600-256-410-0000-34 FOOD SUPPLIES	55.51	
		600-256-410-0000-37 FOOD SUPPLIES	27.76	
		600-256-410-0000-40 FOOD SUPPLIES	55.51	
		600-256-410-0000-41 FOOD SUPPLIES	111.02	
		600-256-410-0000-43 FOOD SUPPLIES	55.51	
		600-256-410-0000-50 FOOD SUPPLIES	55.51	
		600-256-410-0000-51 FOOD SUPPLIES	138.79	
		600-256-410-0000-52 FOOD SUPPLIES	55.51	
* 112112	10/21/2010	223890 Red Ribbon Resources		619.60
		101-113-410-0000-15 ELEM SUPPLIES	379.90	
		101-113-410-0000-15 ELEM SUPPLIES	239.70	
* 112114	10/21/2010	228950 Rock Hill Coca Cola		851.43
		750-272-660-1835-50 EXPENSES-COKE	419.15	
		750-272-660-1835-50 EXPENSES-COKE	432.28	
* 112118	10/21/2010	230450 Roofing Service, Inc.		511.00
		590-253-323-0000-73 FAC/CON REPAIRS & MAINT	221.00	
		590-253-323-0000-73 FAC/CON REPAIRS & MAINT	290.00	
* 112121	10/21/2010	232675 SAFEGUARD BUSINESS SYSTEMS		700.00

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		101-252-360-0000-91 FISCAL PRINTING/BIND	700.00	
*	112123	10/21/2010 233600 Sargent-Welch, LLC		121.45
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	18.72	
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	25.00	
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	3.06	
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	44.79	
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	25.00	
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	4.88	
	112124	10/21/2010 193706 Scantron Corporation		128.98
		101-113-410-0000-40 ELEM SUPPLIES	95.50	
		101-113-410-0000-40 ELEM SUPPLIES	7.64	
		101-222-445-0000-40 MEDIA TECH/SOFT SUPPLIES	23.92	
		101-222-445-0000-40 MEDIA TECH/SOFT SUPPLIES	1.92	
*	112126	10/21/2010 405072 Scholastic Journeys		16,102.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	16,102.00	
	112127	10/21/2010 241900 SCHOLASTIC INC		752.05
		368-114-410-0000-43 HIGH SCHOOL SUPPLIES	310.20	
		368-114-410-0000-43 HIGH SCHOOL SUPPLIES	240.63	
		751-190-660-1100-51 BOOK CLUB EXPENSES	109.73	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	91.49	
	112128	10/21/2010 242650 School Specialty, Inc.		473.84
		101-113-410-0000-37 ELEM SUPPLIES	21.66	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	125.57	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	47.92	
		734-190-660-1000-34 ATTEND INCENTIVE EXPENSES	26.24	
		101-233-410-0000-33 SCH ADM SUPPLIES	30.73	
		368-113-410-0000-13 ELEMENTARY SUPPLIES	35.83	
		101-112-410-0000-10 PRIMARY SUPPLIES	185.89	
	112129	10/21/2010 243450 SCIRA		375.00
		358-224-332-0000-80 IMP INSTR INSERV TRAVEL	125.00	
		358-224-332-0000-80 IMP INSTR INSERV TRAVEL	125.00	
		358-224-332-0000-80 IMP INSTR INSERV TRAVEL	125.00	
	112130	10/21/2010 238145 SC JUNIOR CIVITANS		464.00
		716-271-660-1155-16 CIVINETTES EXPENSES	464.00	
	112131	10/21/2010 239100 SCSBIT SC School Boards Insurance Trust		165,775.00
		250-254-324-0000-73 PROPERTY INSURANCE	165,775.00	
	112132	10/21/2010 404425 SEDL-Southwest Ed. Dev. Laboratory		18,216.00
		202-224-312-0000-80 IMP INST PROGRAM IMPROVE	18,216.00	
	112133	10/21/2010 221190 SHERATON MB CONVENTION CENTER HOTEL		2,005.60
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	2,005.60	
	112134	10/21/2010 247430 SHERWIN WILLIAMS		719.71
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	288.90	
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	344.41	
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	43.20	

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		716-271-660-1252-16	FIELD UPKEEP-EXPENSES	43.20
112135	10/21/2010	247895	SHRIMP BOAT OF LANCASTER, THE	102.60
		716-271-660-1205-16	FACULTY FUND-EXPENSES	102.60
112136	10/21/2010	249250	SIMPLEX GRINNELL	1,530.52
		155-254-323-0015-40	R&M-PA SYSTEM REPAIRS	1,530.52
112137	10/21/2010	250300	SISTARE CARPETS, INC	1,817.65
		558-253-323-5005-84	FAC-FLOORING	1,817.65
*	112140	10/21/2010	253300 SOCIAL STUDIES SCHOOL SERVICE	160.03
		344-143-410-0000-16	AP SUPPLIES	160.03
112141	10/21/2010	253475	SOLAR SOLUTIONS, LLC	300.00
		155-254-410-0010-20	O/M SUPPLIES BUILDING	300.00
112142	10/21/2010	404183	South Charlotte Banquet Center	500.00
		750-271-660-2012-50	EXPENSES-CLASS OF 2012	500.00
*	112144	10/21/2010	259850 SREB (SOUTHERN REGIONAL	177.50
		311-221-410-0000-80	IMP INST SUPPLIES	177.50
112145	10/21/2010	260700	Staples Business Advantage	626.40
		101-252-410-0000-92	FISCAL SERVICES-SUPPLIES	52.75
		101-114-410-0000-50	HIGH SCH SUPPLIES	33.40
		101-114-410-0000-50	HIGH SCH SUPPLIES	2.34
		890-223-410-0000-82	SSP SUPPLIES	67.80
		806-223-410-0000-82	SSP SUPPLIES	39.48
		101-254-410-0000-20	O/M SUPPLIES	160.36
		101-266-410-0000-71	DP SUPPLIES	111.74
		101-254-410-0000-20	O/M SUPPLIES	47.40
		101-113-410-0000-52	ELEM SUPPLIES	103.86
		101-113-410-0000-52	ELEM SUPPLIES	7.27
112146	10/21/2010	400113	STATE LINE LIGHTING	546.26
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	35.64
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	37.00
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	2.59
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	81.00
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	390.03
*	112148	10/21/2010	264650 Stumps Printing Company, Inc.	228.94
		743-271-660-2012-43	EXPENSES-CLASS OF 2012	228.94
*	112153	10/21/2010	404499 Tommy Burrs Lawn Maintenance	10,660.00
		155-254-323-0006-73	O/M R&M GROUNDS	10,660.00
112154	10/21/2010	219300	TOSHIBA BUSINESS SOLUTIONS	20,970.29
		101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,166.18
		101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	252.52
		101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	752.67
		101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	214.78
		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	420.82
		101-113-410-0000-25	ELEM SUPPLIES	155.64

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101-113-323-0013-25		COPIER MAIN & SUPP-ELEM	414.29	
101-113-410-0000-25		ELEM SUPPLIES	153.23	
101-113-323-0013-10		COPIER MAIN & SUPP-ELEM	342.24	
101-113-323-0013-10		COPIER MAIN & SUPP-ELEM	442.55	
101-113-323-0013-41		COPIER MAIN & SUPP-ELEM	1,434.15	
101-114-323-0013-43		COPIER-MAIN & SUPP-HIGH	691.02	
101-114-323-0013-43		COPIER-MAIN & SUPP-HIGH	523.53	
101-113-323-0013-40		COPIER MAIN & SUPP-ELEM	162.45	
101-113-323-0013-40		COPIER MAIN & SUPP-ELEM	351.08	
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	241.28	
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	219.66	
101-254-323-0013-74		O/M R&M COPIER	2,118.95	
101-254-323-0013-74		O/M R&M COPIER	150.09	
801-113-323-0013-12		ELEM COPIER	198.50	
101-113-323-0013-15		COPIER MAIN & SUPP-ELEM	554.83	
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	408.21	
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	247.02	
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	1,171.50	
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	653.16	
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	515.29	
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	435.76	
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	339.29	
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	184.34	
101-113-323-0013-34		COPIER MAIN & SUPP-ELEM	793.22	
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	1,119.25	
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	414.05	
101-115-323-0013-16		VOCATIONAL-COPIER MAINT & SUPPLIES	305.14	
101-115-323-0013-16		VOCATIONAL-COPIER MAINT & SUPPLIES	101.19	
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	496.63	
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	364.66	
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	719.66	
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	221.35	
890-223-323-0013-82		SSP-REPAIRS & MAINT	136.32	
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	435.94	
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	279.41	
101-113-323-0013-23		COPIER MAIN & SUPP-ELEM	508.29	
101-114-410-0000-30		HIGH SCH SUPPLIES	144.00	
101-114-410-0000-30		HIGH SCH SUPPLIES	5.67	
101-114-410-0000-30		HIGH SCH SUPPLIES	10.48	
112155	10/21/2010	275690 TRANE PARTS CENTER		469.33
155-254-410-0007-50		O/M SUPPLIES HEATING&A/C	-89.19	
155-254-410-0007-50		O/M SUPPLIES HEATING&A/C	-1.75	
557-253-540-9999-90		FAC-CONTINGENCY	-333.72	
155-254-410-0007-43		O/M SUPPLIES HEATING&A/C	1,679.98	
155-254-410-0007-43		O/M SUPPLIES HEATING&A/C	-839.99	
155-254-410-0007-73		O/M SUPPLIES HEATING&A/C	1,006.57	
155-254-410-0007-73		O/M SUPPLIES HEATING&A/C	-952.57	
112156	10/21/2010	405053 Trident Beverage		1,152.00
741-272-660-1125-41		CANTEEN-STUDENT EXPENSES	576.00	

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	737-272-660-1750-37	FUND RAISER EXPENSES	576.00	
112157	10/21/2010	401177 TRUGREEN-CHEMLAWN		532.71
	716-271-660-1252-16	FIELD UPKEEP-EXPENSES	321.97	
	716-271-660-1252-16	FIELD UPKEEP-EXPENSES	210.74	
112158	10/21/2010	278350 TURNERS CUSTOM AUTO GLASS		138.50
	101-254-323-0000-75	BUS MAINT & REPAIRS	50.00	
	101-254-323-0000-75	BUS MAINT & REPAIRS	85.00	
	101-254-323-0000-75	BUS MAINT & REPAIRS	3.50	
112159	10/21/2010	401461 USCL Gregory Health & Wellness Center		1,920.00
	829-113-311-0000-60	ELEMENTARY INSTR SERVICES	1,580.00	
	829-113-311-0000-60	ELEMENTARY INSTR SERVICES	340.00	
112160	10/21/2010	281990 US Foodservice, Inc.		43,089.09
	600-256-410-0000-13	FOOD SUPPLIES	199.09	
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	532.90	
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	486.51	
	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	182.27	
	600-256-460-0004-13	FOOD FOOD CEREAL/PASTRY	229.40	
	600-256-460-0005-13	FOOD FOOD OTHER	242.95	
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	5.18	
	600-256-410-0000-25	FOOD SUPPLIES	144.20	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	717.10	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	349.92	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	73.40	
	600-256-460-0004-25	FOOD FOOD CEREAL/PASTRY	118.49	
	600-256-460-0005-25	FOOD FOOD OTHER	211.47	
	600-256-460-0007-25	FOOD FOOD ICE CREAM	101.33	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	5.18	
	600-256-410-0000-23	FOOD SUPPLIES	186.54	
	600-256-410-0001-23	FOOD SUPPLIES CHEMICALS	10.30	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	276.89	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	161.98	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	256.23	
	600-256-460-0004-23	FOOD FOOD CEREAL/PASTRY	175.79	
	600-256-460-0005-23	FOOD FOOD OTHER	445.01	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	2.59	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	876.98	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	7.77	
	600-256-410-0000-16	FOOD SUPPLIES	529.67	
	600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	224.99	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	1,097.74	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	1,690.20	
	600-256-460-0004-16	FOOD FOOD CEREAL/PASTRY	374.36	
	600-256-460-0005-16	FOOD FOOD OTHER	1,429.58	
	600-256-410-0000-52	FOOD SUPPLIES	160.27	
	600-256-410-0001-52	FOOD SUPPLIES CHEMICALS	8.95	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	922.87	
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	113.25	
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	148.62	

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600-256-460-0004-52		FOOD-CEREAL/PASTRY	88.03
600-256-460-0005-52		FOOD-OTHER	480.34
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	5.18
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-410-0000-51		FOOD SUPPLIES	103.91
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	105.55
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	795.42
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	177.20
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	91.00
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	274.44
600-256-460-0005-51		FOOD FOOD OTHER	310.27
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	91.07
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-410-0000-20		FOOD SUPPLIES	199.70
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	472.31
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	226.88
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	395.99
600-256-460-0005-20		FOOD FOOD OTHER	286.95
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	2.59
600-256-410-0000-50		FOOD SUPPLIES	234.96
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	963.72
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	327.63
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	42.90
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	81.17
600-256-460-0005-50		FOOD FOOD OTHER	531.28
600-256-410-0000-43		FOOD SUPPLIES	242.40
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	12.09
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	797.29
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	341.62
600-256-460-0005-43		FOOD FOOD OTHER	624.08
600-256-410-0000-33		FOOD SUPPLIES	144.00
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	63.24
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	437.95
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	227.41
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	153.94
600-256-460-0005-33		FOOD FOOD OTHER	139.74
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	47.22
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	2.59
600-256-410-0000-37		FOOD SUPPLIES	174.50
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,611.02
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	119.40
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	230.30
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	84.94
600-256-460-0005-37		FOOD FOOD OTHER	540.72
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-410-0000-30		FOOD SUPPLIES	226.80
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,325.93
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	500.59
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	88.85
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	38.78

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600-256-460-0005-30		FOOD FOOD OTHER	463.28
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	74.36
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	2.59
600-256-410-0000-41		FOOD SUPPLIES	374.28
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	916.33
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	524.59
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	262.13
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	97.05
600-256-460-0005-41		FOOD FOOD OTHER	264.14
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-410-0000-40		FOOD SUPPLIES	214.46
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	852.11
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	160.04
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	215.77
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	19.39
600-256-460-0005-40		FOOD FOOD OTHER	539.44
600-256-460-0007-40		FOOD FOOD ICE CREAM	97.53
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	2.59
600-256-410-0000-34		FOOD SUPPLIES	252.67
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	730.53
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	263.39
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	136.39
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	155.42
600-256-460-0005-34		FOOD FOOD OTHER	283.47
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	94.44
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-410-0000-19		FOOD SUPPLIES	141.57
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	917.74
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	188.52
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	68.88
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	186.42
600-256-460-0005-19		FOOD FOOD OTHER	337.29
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-410-0000-15		FOOD SUPPLIES	89.24
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	337.93
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	236.34
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	196.58
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	124.54
600-256-460-0005-15		FOOD FOOD OTHER	395.05
600-256-410-0000-22		FOOD SUPPLIES	510.35
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,528.10
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	299.98
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	346.82
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	164.60
600-256-460-0005-22		FOOD FOOD OTHER	771.24
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-410-0000-10		FOOD SUPPLIES	8.41
600-256-410-0000-30		FOOD SUPPLIES	68.74
600-256-410-0000-23		FOOD SUPPLIES	94.04

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		600-256-410-0000-10 FOOD SUPPLIES	182.83	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	58.90	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	507.97	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	324.78	
		600-256-460-0004-10 FOOD FOOD CEREAL/PASTRY	88.69	
		600-256-460-0005-10 FOOD FOOD OTHER	90.24	
		600-256-460-0005-10 FOOD FOOD OTHER	204.50	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	5.18	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	-7.77	
		723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP	30.13	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	157.14	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	128.01	
		600-256-410-0000-37 FOOD SUPPLIES	96.65	
112161	10/21/2010	405180 Vasquez, Susan		134.00
		938-224-332-0000-16 IMP INSTR INSEV TRAVEL	134.00	
112162	10/21/2010	402152 Verizon Wireless		870.70
		101-254-340-0000-60 O/M COMMUNICATION	101.02	
		752-190-660-1010-52 ADMIN-SUPPLIES	102.47	
		101-254-340-0000-75 O/M COMMUNICATION	667.21	
*	112164	10/21/2010 400693 Video Systems of the Carolinas		540.00
		253-224-445-0000-10 IMP INSTR INSEV TECH SUPPLIES	540.00	
112165	10/21/2010	285100 Virco Manufacturing Corporation		659.02
		101-112-410-0000-20 PRIMARY SUPPLIES	659.02	
112166	10/21/2010	402940 VTS Security		398.25
		752-190-660-1010-52 ADMIN-SUPPLIES	398.25	
112167	10/21/2010	EMPLOYEE VENDOR		105.00
		101-255-331-0000-75 TRANS PUPIL TRANS	105.00	
*	112169	10/21/2010 405159 Washington Alliance for Better Schools		190.08
		358-224-410-0000-80 IMP INSTR INSEV SUPPLIES	190.08	
112170	10/21/2010	288600 WEATHERGUARD, INC		19,353.30
		557-253-323-5011-18 FAC-ROOF REPAIRS	19,353.30	
112171	10/21/2010	288700 WEEKLY READER CORPORATION		549.00
		101-112-410-0000-34 PRIMARY SUPPLIES	549.00	
112172	10/21/2010	289950 WEST MUSIC		169.95
		734-190-660-1150-34 CHORUS EXPENSES	169.95	
112173	10/21/2010	290800 Whaley Foodservice		572.17
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	18.27	
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	12.73	
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	1.28	
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	492.48	
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	12.94	
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	34.47	
*	112175	10/21/2010 EMPLOYEE VENDOR		147.56

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		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	147.56	
112176	10/21/2010	295900 WINONAS FLOWERS & GIFTS		169.60
		730-271-660-1595-30 SUNSHINE FUND EXPENSES	90.00	
		730-271-660-1595-30 SUNSHINE FUND EXPENSES	7.20	
		730-271-660-1595-30 SUNSHINE FUND EXPENSES	3.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	55.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	4.40	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	10.00	
112177	10/21/2010	EMPLOYEE VENDOR		327.25
		776-390-332-3180-60 AMERICORPS-TRAVEL	88.90	
		776-390-410-3180-60 AMERICORPS-SUPPLIES	238.35	
112178	10/21/2010	297000 WOLVERINE SPORTS		245.57
		806-223-410-0001-82 SSP SUPPLIES	245.57	
112179	10/21/2010	405093 Woodcraft		4,833.00
		750-190-540-1110-50 EXPENSES-BLDG CONSTRUCTION	4,683.96	
		750-190-660-1110-50 BUILD. CONST. EXPENSES	149.04	
112180	10/21/2010	217473 Xerox Audio Visual Solutions		3,219.63
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	3,009.00	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	210.63	
112181	10/21/2010	300350 XPEDX		2,453.87
		600-256-410-0000-72 FOOD SUPPLIES	1,154.79	
		600-256-410-0000-72 FOOD SUPPLIES	1,299.08	
112182	10/21/2010	405181 Yancey, Stephanie		162.00
		938-224-332-0000-16 IMP INSTR INSERV TRAVEL	162.00	
112183	10/21/2010	404131 York Comprehensive High School		200.00
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	200.00	
112184	10/21/2010	300985 YORK ELECTRIC COOPERATIVE		14,434.00
		101-254-470-0002-50 O/M PUB UTIL POWER	14,434.00	
112185	10/25/2010	403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
112186	10/25/2010	097000 Family Court		666.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	666.75	
112187	10/25/2010	098125 FBMC South Carolina		21,806.15
		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	846.58	
*	112189	10/25/2010	402066 Newberry Clerk of Court	451.50
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	451.50	
112190	10/25/2010	238900 SC RETIREMENT SYSTEM EMPLOYEE		1,149.56
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,149.56	
112191	10/25/2010	404552 Treasurer of Virginia		721.00

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		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	721.00
112192	10/25/2010	404783 Wells Fargo Bank, NA	30,733.55
		101-000-459-0099-00 STATE DEFERRED COMP 457	4,355.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	26,378.55
*	112194	10/28/2010 193000 Airgas National Welders	693.21
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	693.21
*	112196	10/28/2010 264629 American Legacy Publishing, Inc.	1,097.80
		751-190-660-1100-51 BOOK CLUB EXPENSES	1,097.80
*	112198	10/28/2010 403324 Atlantic Coastal Supply, Inc.	464.38
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	423.50
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	7.00
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	33.88
*	112200	10/28/2010 018650 Baker Embroidery	129.60
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	129.60
*	112202	10/28/2010 401915 Barbee, Beverly K.	450.00
		311-224-312-0000-12 IMP INSTR INSERV CONSULTANT	450.00
*	112208	10/28/2010 405152 B. E. Publishing	552.70
		101-115-410-0000-30 VOC SUPPLIES	552.70
	112209	10/28/2010 EMPLOYEE VENDOR	112.50
		101-233-332-0000-43 SCH ADM TRAVEL	112.50
*	112211	10/28/2010 EMPLOYEE VENDOR	175.00
		101-145-332-0000-70 HOMEBOUND TRAVEL	104.50
		101-145-332-0000-70 HOMEBOUND TRAVEL	70.50
*	112213	10/28/2010 405101 Blanton, Michael	206.00
		725-271-660-1250-25 FOOTBALL EXPENSES	38.00
		725-271-660-1250-25 FOOTBALL EXPENSES	38.00
		730-271-660-1250-30 FOOTBALL EXPENSES	130.00
*	112215	10/28/2010 033600 Bound to Stay Bound Books, Inc.	4,061.17
		558-253-430-5006-15 FAC-LIBRARY BOOKS	4,061.17
		715-190-660-1365-15 LIBRARY EXPENSES	0.00
*	112217	10/28/2010 036250 Brewer Company, Inc.	938.00
		557-253-410-5030-90 MISC-FOLDER/SEALER	756.00
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	182.00
	112218	10/28/2010 EMPLOYEE VENDOR	150.00
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	150.00
*	112221	10/28/2010 403731 Budd Group, The	1,647.31
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	1,538.93
		101-257-395-0000-74 INTERNAL SERV-OTHER SERV	108.38
*	112225	10/28/2010 405201 Career Communications, Inc.	196.75
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	196.75
	112226	10/28/2010 EMPLOYEE VENDOR	132.30

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		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	132.30	
112227	10/28/2010	401836 Carter, Elijah		211.60
		722-271-660-1250-22 FOOTBALL EXPENSES	38.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	89.60	
		743-271-660-1250-43 FOOTBALL EXPENSES	46.00	
		722-271-660-1250-22 FOOTBALL EXPENSES	38.00	
*	112229	10/28/2010 EMPLOYEE VENDOR		571.75
		101-252-332-0000-91 FISCAL TRAVEL	571.75	
*	112231	10/28/2010 053085 Central Levy Unit		158.14
		101-000-455-0015-00 STATE TAX LEVY	158.14	
112232	10/28/2010	054300 Charleston Place Hotel		324.57
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	324.57	
112233	10/28/2010	055393 Chester Rental Uniform Inc.		273.54
		101-266-325-0000-71 DP RENTALS	67.65	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.24	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	0.00	
		101-266-325-0000-71 DP RENTALS	67.65	
112234	10/28/2010	056215 Childs & Halligan		1,300.50
		101-231-319-0000-62 BOARD LEGAL SERVICES	1,300.50	
112235	10/28/2010	058528 Clemson Engineering, Inc.		1,875.00
		557-253-323-5007-19 FAC-PARKING LOT IMPROVEMENTS	1,875.00	
112236	10/28/2010	405211 Clemson University-STEM Day		291.00
		890-223-410-0000-16 SSP SUPPLIES	194.00	
		890-223-410-0000-30 SSP SUPPLIES	97.00	
112237	10/28/2010	216225 CNIC, Inc.		224.23
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	224.23	
112238	10/28/2010	060600 Coburg Dairy Inc.		11,461.89
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	51.43	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	15.80	
		600-256-460-0006-50 FOOD FOOD MILK	213.73	
		600-256-460-0006-50 FOOD FOOD MILK	156.53	
		600-256-460-0006-40 FOOD FOOD MILK	103.88	
		600-256-460-0006-40 FOOD FOOD MILK	117.65	
		600-256-460-0006-40 FOOD FOOD MILK	116.63	
		600-256-460-0006-40 FOOD FOOD MILK	103.46	
		600-256-460-0006-40 FOOD FOOD MILK	116.63	
		600-256-460-0006-13 FOOD FOOD MILK	120.10	
		600-256-460-0006-13 FOOD FOOD MILK	79.18	
		600-256-460-0006-13 FOOD FOOD MILK	106.13	
		600-256-460-0006-13 FOOD FOOD MILK	120.53	
		600-256-460-0006-13 FOOD FOOD MILK	185.98	
		600-256-460-0006-25 FOOD FOOD MILK	222.55	
		600-256-460-0006-25 FOOD FOOD MILK	65.21	
		600-256-460-0006-25 FOOD FOOD MILK	262.08	

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600-256-460-0006-23		FOOD FOOD MILK	132.90
600-256-460-0006-23		FOOD FOOD MILK	91.56
600-256-460-0006-23		FOOD FOOD MILK	91.13
600-256-460-0006-23		FOOD FOOD MILK	117.65
600-256-460-0006-23		FOOD FOOD MILK	117.91
600-256-460-0006-20		FOOD FOOD MILK	170.30
600-256-460-0006-20		FOOD FOOD MILK	158.58
600-256-460-0006-20		FOOD FOOD MILK	131.03
600-256-460-0006-20		FOOD FOOD MILK	198.30
600-256-460-0006-20		FOOD FOOD MILK	131.20
600-256-460-0006-16		FOOD FOOD MILK	92.78
600-256-460-0006-16		FOOD FOOD MILK	92.78
600-256-460-0006-16		FOOD FOOD MILK	118.71
600-256-460-0006-16		FOOD FOOD MILK	105.96
600-256-460-0006-16		FOOD FOOD MILK	79.18
600-256-460-0006-52		FOOD-MILK	130.83
600-256-460-0006-52		FOOD-MILK	223.38
600-256-460-0006-51		FOOD FOOD MILK	416.75
600-256-460-0006-51		FOOD FOOD MILK	780.80
600-256-460-0006-34		FOOD FOOD MILK	142.13
600-256-460-0006-34		FOOD FOOD MILK	262.05
600-256-460-0006-34		FOOD FOOD MILK	170.30
600-256-460-0006-30		FOOD FOOD MILK	79.61
600-256-460-0006-30		FOOD FOOD MILK	51.43
600-256-460-0006-30		FOOD FOOD MILK	92.78
600-256-460-0006-37		FOOD FOOD MILK	169.71
600-256-460-0006-37		FOOD FOOD MILK	77.35
600-256-460-0006-37		FOOD FOOD MILK	182.88
600-256-460-0006-37		FOOD FOOD MILK	169.71
600-256-460-0006-33		FOOD FOOD MILK	91.13
600-256-460-0006-33		FOOD FOOD MILK	222.15
600-256-460-0006-33		FOOD FOOD MILK	208.38
600-256-460-0006-41		FOOD FOOD MILK	146.03
600-256-460-0006-41		FOOD FOOD MILK	195.21
600-256-460-0006-41		FOOD FOOD MILK	194.36
600-256-460-0006-41		FOOD FOOD MILK	264.31
600-256-460-0006-19		FOOD FOOD MILK	105.30
600-256-460-0006-19		FOOD FOOD MILK	118.90
600-256-460-0006-19		FOOD FOOD MILK	117.25
600-256-460-0006-19		FOOD FOOD MILK	144.40
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-15		FOOD FOOD MILK	131.01
600-256-460-0006-15		FOOD FOOD MILK	117.65
600-256-460-0006-15		FOOD FOOD MILK	90.71
600-256-460-0006-15		FOOD FOOD MILK	144.18
600-256-460-0006-15		FOOD FOOD MILK	144.00
600-256-460-0006-10		FOOD FOOD MILK	106.13
600-256-460-0006-10		FOOD FOOD MILK	159.20
600-256-460-0006-10		FOOD FOOD MILK	120.10
600-256-460-0006-10		FOOD FOOD MILK	132.05

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		600-256-460-0006-10 FOOD FOOD MILK	157.81	
		600-256-460-0006-43 FOOD FOOD MILK	260.21	
		600-256-460-0006-43 FOOD FOOD MILK	181.83	
		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	91.13	
		600-256-460-0006-22 FOOD FOOD MILK	105.53	
		600-256-460-0006-22 FOOD FOOD MILK	131.88	
		600-256-460-0006-41 FOOD FOOD MILK	275.23	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	12.75	
*	112240	10/28/2010 EMPLOYEE VENDOR		245.00
		716-271-660-2165-16 SWIM TEAM-EXPENSES	245.00	
	112241	10/28/2010 404793 Colonial Life		17,309.33
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	17,309.33	
*	112247	10/28/2010 067420 Counseling Services/Lancaster		300.00
		101-264-314-0000-84 STAFF STAFF SERVICES	300.00	
	112248	10/28/2010 067435 Country Meats		255.00
		730-190-660-1220-30 FFA EXPENSES	85.00	
		730-190-660-1220-30 FFA EXPENSES	170.00	
	112249	10/28/2010 069525 Creative Enterprising		245.10
		806-223-410-0000-82 SSP SUPPLIES	245.10	
*	112251	10/28/2010 071590 CSI Technology Outfitters		14,195.94
		101-266-345-0000-71 DP-TECH REPAIRS & MAINT	19,489.35	
		557-253-445-5000-90 FAC-TECH SUPPLIES	-5,293.41	
*	112256	10/28/2010 076700 Dell USA L P		258.29
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	258.29	
*	112259	10/28/2010 079450 Discount School Supply		516.81
		842-350-410-0002-23 CCC-SUPPLIES	516.81	
	112260	10/28/2010 080800 Do It Printing Company		920.54
		101-263-360-0000-65 INFO PRINTING/BINDING	702.00	
		101-233-410-0000-13 SCH ADM SUPPLIES	51.14	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	167.40	
	112261	10/28/2010 083100 Duke Power Company		81,862.45
		101-254-470-0002-17 O/M PUB UTIL POWER	1,909.13	
		101-254-470-0002-13 O/M PUB UTIL POWER	4,801.47	
		101-254-470-0002-60 O/M PUB UTIL POWER	2.15	
		827-254-470-0002-23 O/M PUB UTIL POWER	376.01	
		101-254-470-0002-30 O/M PUB UTIL POWER	47.01	
		101-254-470-0002-30 O/M PUB UTIL POWER	53.07	
		101-254-470-0002-30 O/M PUB UTIL POWER	10,576.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	77.80	
		101-254-470-0002-34 O/M PUB UTIL POWER	5,604.21	
		101-254-470-0002-37 O/M PUB UTIL POWER	6,070.81	
		101-254-470-0002-30 O/M PUB UTIL POWER	379.43	

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		101-254-470-0002-30 O/M PUB UTIL POWER	1,733.57	
		101-254-470-0002-30 O/M PUB UTIL POWER	809.90	
		101-254-470-0002-43 O/M PUB UTIL POWER	16,054.73	
		101-254-470-0002-16 O/M PUB UTIL POWER	793.63	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,909.52	
		101-254-470-0002-16 O/M PUB UTIL POWER	139.71	
		101-254-470-0002-16 O/M PUB UTIL POWER	278.07	
		101-254-470-0002-20 O/M PUB UTIL POWER	1,203.87	
		101-254-470-0002-20 O/M PUB UTIL POWER	235.47	
		101-254-470-0002-16 O/M PUB UTIL POWER	237.63	
		101-254-470-0002-43 O/M PUB UTIL POWER	71.28	
		101-254-470-0002-43 O/M PUB UTIL POWER	973.41	
		101-254-470-0002-41 O/M PUB UTIL POWER	6,550.88	
		101-254-470-0002-40 O/M PUB UTIL POWER	3,300.86	
		101-254-470-0002-43 O/M PUB UTIL POWER	149.94	
		101-254-470-0002-41 O/M PUB UTIL POWER	642.48	
		101-254-470-0002-40 O/M PUB UTIL POWER	1,858.23	
		101-254-470-0002-40 O/M PUB UTIL POWER	460.29	
		101-254-470-0002-20 O/M PUB UTIL POWER	6,122.07	
		101-254-470-0002-43 O/M PUB UTIL POWER	8,287.19	
		101-254-470-0002-43 O/M PUB UTIL POWER	152.63	
112262	10/28/2010	402189 Dunn, Rebecca A.		128.50
		750-271-660-1640-50 VOLLEYBALL EXPENSES	83.50	
		737-271-660-1640-37 VOLLEYBALL EXPENSES	45.00	
*	112265	10/28/2010 405186 Educational Travel Adventures		3,960.00
		713-190-660-3320-13 EXPENSES-4TH GRADE FIELD TRIP	3,960.00	
*	112269	10/28/2010 404575 Fleming, Larry		142.30
		725-271-660-1250-25 FOOTBALL EXPENSES	38.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	66.30	
		722-271-660-1250-22 FOOTBALL EXPENSES	38.00	
112270	10/28/2010	101700 Follett Library Resources		751.19
		338-113-410-0000-52 ELEM SUPPLIES	351.00	
		101-113-420-0000-52 ELEMENTARY TEXTBOOKS	10.19	
		338-114-410-0000-50 HIGH SCHOOL SUPPLIES	390.00	
112271	10/28/2010	101700 Follett Library Resources		30,260.65
		558-253-430-5006-13 FAC-LIBRARY BOOKS	13,035.14	
		558-253-430-5006-43 FAC-LIBRARY BOOKS	325.91	
		558-253-430-5006-43 FAC-LIBRARY BOOKS	3,480.37	
		558-253-430-5006-43 FAC-LIBRARY BOOKS	936.58	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	12,482.65	
*	112273	10/28/2010 404584 Ford, Douglas		115.70
		730-271-660-1250-30 FOOTBALL EXPENSES	115.70	
112274	10/28/2010	102375 Forms & Supply		311.84
		224-175-410-0000-34 INSTR PROG BEYOND REG DAY SUPPLIES	311.84	
*	112276	10/28/2010 108700 Garrett Book Company		3,273.42

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		558-253-430-5006-50 FAC-LIBRARY BOOKS	3,273.42	
112277	10/28/2010	403036 Ghent, Gerald		213.60
		725-271-660-1250-25 FOOTBALL EXPENSES	56.90	
		743-271-660-1250-43 FOOTBALL EXPENSES	86.90	
		750-271-660-1250-50 FOOTBALL EXPENSES	69.80	
112278	10/28/2010	405096 Good Harbor Fillet Company, LLC		397.50
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	397.50	
112279	10/28/2010	401016 Goodwin, Joy S.		313.34
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	313.34	
112280	10/28/2010	115960 Great Lakes Sports		469.75
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	469.75	
*	112282	10/28/2010 404002 Grooms, Louis G.		102.20
		730-271-660-1250-30 FOOTBALL EXPENSES	102.20	
112283	10/28/2010	117875 Gumdrop Books		4,545.98
		558-253-430-5006-40 FAC-LIBRARY BOOKS	2,554.41	
		558-253-430-5006-34 FAC-LIBRARY BOOKS	1,991.57	
*	112289	10/28/2010 403612 Hendrix Lumber Co., Inc.		2,375.00
		155-254-410-0016-13 R&M-SUPPLIES-PLAYGROUND MULCH	0.00	
		155-254-410-0016-20 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-33 O/M-PLAYGROUND MULCH	0.00	
		155-254-410-0016-34 O/M PLAYGROUND MULCH	1,210.00	
		155-254-410-0016-51 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-13 R&M-SUPPLIES-PLAYGROUND MULCH	0.00	
		155-254-410-0016-20 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-33 O/M-PLAYGROUND MULCH	1,165.00	
		155-254-410-0016-34 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-51 O/M PLAYGROUND MULCH	0.00	
*	112291	10/28/2010 126800 HERFF JONES		8,342.18
		750-271-660-1030-50 ANNUAL EXPENSES	8,342.18	
112292	10/28/2010	402608 Hershey Creamery Company		152.64
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	152.64	
112293	10/28/2010	128400 HINSON WHOLESALE COMPANY		373.93
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	37.80	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	14.85	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	68.25	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	70.52	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	133.48	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	49.03	
112294	10/28/2010	401450 Holcomb, Debbie		1,008.00
		750-271-660-1250-50 FOOTBALL EXPENSES	1,008.00	
112295	10/28/2010	404367 Holden & Arts Associates		4,000.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	4,000.00	

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*	112297	10/28/2010 148300 Humana Specialty Benefits	18,497.39
		101-000-455-0004-00 KANAWHA INSURANCE W/H	18,497.39
*	112300	10/28/2010 139450 Interstate Brands Corporation	1,544.30
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	66.75
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	70.70
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	14.50
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	223.50
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	214.50
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	87.00
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	58.00
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	54.25
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	36.25
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	104.40
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	100.75
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	110.75
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	111.00
		600-256-460-0008-52 FOOD-BAKERY BREADS	62.00
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	155.00
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	74.95
	112301	10/28/2010 197650 In The Game Athletics	433.35
		752-271-660-1075-52 BASKETBALL EXPENSES	392.00
		752-271-660-1075-52 BASKETBALL EXPENSES	13.00
		752-271-660-1075-52 BASKETBALL EXPENSES	28.35
	112302	10/28/2010 140050 IRS	215.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	215.00
	112303	10/28/2010 140097 ITS ELEMENTARY	390.42
		741-190-660-1585-41 STUDENT REG./INC.EXPENSES	390.42
*	112310	10/28/2010 154400 Lakeshore Learning Materials	917.91
		101-113-410-0000-41 ELEM SUPPLIES	163.89
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	52.07
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	18.43
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	683.52
	112311	10/28/2010 402881 Lancaster Police Department	562.50
		101-258-395-0001-75 GAME SECURITY	112.50
		101-258-395-0001-75 GAME SECURITY	450.00
	112312	10/28/2010 157400 Lancaster Tours, Inc.	850.00
		861-223-410-0000-30 SSP SUPPLIES	850.00
*	112318	10/28/2010 166900 LYNCHES RIVER ELECTRIC COOP	7,449.84
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00
		101-254-470-0002-37 O/M PUB UTIL POWER	12.84
		101-254-470-0002-33 O/M PUB UTIL POWER	433.00
		101-254-470-0002-33 O/M PUB UTIL POWER	2,320.00
		101-254-470-0002-33 O/M PUB UTIL POWER	4,551.00
		101-254-470-0002-33 O/M PUB UTIL POWER	55.00
		101-254-470-0002-30 O/M PUB UTIL POWER	16.00

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		101-254-470-0002-60 O/M PUB UTIL POWER	42.00
*	112321	10/28/2010 170090 MANSFIELD OIL CO	9,100.39
		155-254-410-0001-73 O/M SUPPLIES GAS	4,677.35
		101-254-410-0001-75 O/M SUPPLIES GAS	2,761.00
		101-254-410-0001-74 O/M SUPPLIES GAS	365.38
		827-255-331-0000-23 TRANS PUPIL TRANS	1,128.81
		275-181-410-0000-81 AD BASIC SUPPLIES	167.85
*	112324	10/28/2010 170700 Marshall Cavendish Corp.	191.68
		558-253-430-5006-16 FAC-LIBRARY BOOKS	191.68
*	112326	10/28/2010 EMPLOYEE VENDOR	356.76
		750-271-660-1250-50 FOOTBALL EXPENSES	356.76
*	112331	10/28/2010 400188 McCullough, Charlie	152.80
		725-271-660-1250-25 FOOTBALL EXPENSES	53.30
		730-271-660-1250-30 FOOTBALL EXPENSES	99.50
*	112333	10/28/2010 400808 McGriff, Paul	145.00
		725-271-660-1250-25 FOOTBALL EXPENSES	25.00
		725-271-660-1250-25 FOOTBALL EXPENSES	25.00
		722-271-660-1250-22 FOOTBALL EXPENSES	25.00
		716-271-660-1250-16 FOOTBALL EXPENSES	15.00
		716-271-660-1250-16 FOOTBALL EXPENSES	30.00
		722-271-660-1250-22 FOOTBALL EXPENSES	25.00
	112334	10/28/2010 178015 MEDIEVAL TIMES MYRTLE BEACH,	150.00
		725-190-660-1780-25 FIELD TRIP-6TH GRADE	150.00
	112335	10/28/2010 405183 MF Athletic Company, Inc.	917.74
		750-271-660-1625-50 TRACK EXPENSES	917.74
*	112337	10/28/2010 188150 MILLS TEST PREPARATION, INC	1,200.00
		750-190-660-1290-50 GUIDANCE EXPENSES	1,200.00
*	112339	10/28/2010 184100 Moore Medical	260.00
		101-213-410-0000-16 HEALTH SUPPLIES	30.65
		101-213-410-0000-16 HEALTH SUPPLIES	229.35
	112340	10/28/2010 401535 M pact Systems, Inc.	5,850.32
		101-266-345-0000-71 DP-TECH REPAIRS & MAINT	5,850.32
*	112342	10/28/2010 402968 NASN (NATIONAL ASSOC. OF SCHOOL NURSES)	111.00
		101-213-410-0000-50 HEALTH SUPPLIES	111.00
	112343	10/28/2010 218000 NCS Pearson, Inc.	2,284.24
		101-232-410-0000-60 SUPT SUPPLIES	-76.00
		896-147-410-0000-23 FULL DAY 4K SUPPLIES	1,974.00
		896-147-410-0000-23 FULL DAY 4K SUPPLIES	98.00
		896-147-410-0000-23 FULL DAY 4K SUPPLIES	157.92
		896-147-410-0000-23 FULL DAY 4K SUPPLIES	-211.68
		896-147-410-0000-23 FULL DAY 4K SUPPLIES	300.00
		896-147-410-0000-23 FULL DAY 4K SUPPLIES	18.00
		896-147-410-0000-23 FULL DAY 4K SUPPLIES	24.00

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112344	10/28/2010	EMPLOYEE VENDOR		280.84
		730-190-660-1005-30 ACADEMIC CHAL.INSTRU EXP	36.47	
		730-190-660-1090-30 BETA CLUB-SENIOR EXPENSES	86.03	
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	158.34	
112345	10/28/2010	199150 Office Max Contract, Inc.		1,652.47
		101-232-410-0000-60 SUPT SUPPLIES	458.95	
		861-223-410-0000-16 SSP SUPPLIES	30.59	
		871-223-410-0000-82 SSP SUPPLIES	122.38	
		101-113-410-0000-51 ELEM SUPPLIES	91.32	
		101-113-410-0000-51 ELEM SUPPLIES	299.81	
		101-115-410-0000-43 VOC SUPPLIES	611.94	
		101-114-410-0010-16 HIGH SCH SUP SOC STUDIES	37.48	
112346	10/28/2010	405070 Office Pal, The		6,978.67
		101-113-445-0000-37 ELEM TECH/SOFT SUPPLIES	537.90	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	18.26	
		155-254-445-0003-01 O/M TECHNOLOGY SUPPLIES-OFFICE	121.08	
		368-113-445-0000-25 ELEMENTARY TECH SUPPLIES	114.66	
		368-113-445-0000-25 ELEMENTARY TECH SUPPLIES	578.33	
		202-113-445-0000-19 ELEMENTARY TECH SUPPLIES	2,780.65	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	58.80	
		861-223-445-0000-82 SSP TECH SUPPLIES	164.56	
		890-223-445-0000-82 SSP TECH SUPPLIES	164.56	
		101-113-445-0000-40 ELEM TECH/SOFT SUPPLIES	76.74	
		101-212-445-0000-40 GUID TECH/SOFT SUPPLIES	127.94	
		101-233-445-0000-40 SCH AD TECH/SOFT SUPPLIES	247.23	
		101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	59.39	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	173.40	
		101-114-445-0000-43 HS TECH/SOFT SUPPLIES	392.69	
		101-222-445-0000-43 MEDIA TECH/SOFT SUPPLIES	215.74	
		101-111-445-0000-34 KIND SUP TECH & SOFTWARE	254.77	
		311-221-410-0000-80 IMP INST SUPPLIES	121.58	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	201.12	
		871-223-445-0000-82 SSP TECH SUPPLIES	66.97	
		275-182-445-0000-81 AD ED TECHNOLOGY SUPPLIES	99.54	
		101-263-445-0000-65 PUBLIC INFO-TECH SUPPLIES	25.97	
		101-115-445-0000-43 VOC TECH/SOFT SUPPLIES	376.79	
112347	10/28/2010	200630 Otis Spunkmeyer, Inc.		570.31
		786-272-660-3240-86 EXPS-OTIS SPUNKMEYER	243.67	
		740-272-660-3240-40 OTIS SPUNKMEYER EXPENSES	173.34	
		716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES	153.30	
*	112349	10/28/2010 403045 Outen, Gary		121.00
		722-271-660-1250-22 FOOTBALL EXPENSES	38.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	83.00	
*	112351	10/28/2010 403049 Partlow, George A. Sr.		113.00
		743-271-660-1250-43 FOOTBALL EXPENSES	113.00	
112352	10/28/2010	401139 Partners for Youth		145.00

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		101-000-455-0051-00 PFY FOUNDATION W/H	145.00	
112353	10/28/2010	206000 Pecknel Music Co., Inc.		118.80
		743-190-660-1060-43 BAND EXPENSES	118.80	
112354	10/28/2010	206400 Pelican Prints, Inc.		3,393.93
		711-273-660-1635-11 T-SHIRTS EXPENSES	3,041.93	
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	302.00	
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	50.00	
112355	10/28/2010	206700 Penworthy Company, The		3,788.19
		558-253-430-5006-15 FAC-LIBRARY BOOKS	3,788.19	
112356	10/28/2010	207400 Perma-Bound		308.52
		558-253-430-5006-37 FAC-LIBRARY BOOKS	308.52	
*	112358	10/28/2010 207800 Pet Dairy, Inc.		689.28
		741-272-660-1320-41 ICE CREAM/POP	209.28	
		713-272-660-1320-13 ICE CREAM/POP	89.28	
		733-272-660-1320-33 ICE CREAM/POP	146.88	
		720-272-660-1320-20 ICE CREAM/POP	243.84	
*	112360	10/28/2010 405091 Pioneer Credit Recovery, Inc.		191.94
		101-000-457-0001-00 STLOAN-STUDENT LOAN	191.94	
*	112362	10/28/2010 210750 P & J Sales, Inc.		330.48
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	52.92	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	277.56	
*	112364	10/28/2010 212350 Polk, Marcus R.		109.10
		716-271-660-1250-16 FOOTBALL EXPENSES	109.10	
112365	10/28/2010	212800 Porter Belk Lumber Co. Inc.		138.29
		720-272-660-1515-20 SCHOOL STORE EXPENSES	138.29	
112366	10/28/2010	405118 Porter, Charles A.		114.80
		730-271-660-1250-30 FOOTBALL EXPENSES	114.80	
112367	10/28/2010	213350 Positive Promotions		1,425.62
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	308.74	
		741-190-660-1585-41 STUDENT REG./INC.EXPENSES	1,116.88	
*	112369	10/28/2010 404593 Powtak, Jeffery M.		121.10
		750-271-660-1250-50 FOOTBALL EXPENSES	121.10	
112370	10/28/2010	092350 Presenll, Tammy		335.50
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	335.50	
*	112372	10/28/2010 217700 PSAT/NMSQT		3,302.00
		730-190-660-1290-30 GUIDANCE EXPENSES	1,274.00	
		750-190-660-1290-50 GUIDANCE EXPENSES	390.00	
		743-190-660-1290-43 GUIDANCE EXPENSES	169.00	
		737-190-660-1290-37 GUIDANCE EXPENSES	520.00	
		740-190-660-1290-40 GUIDANCE EXPENSES	949.00	
112373	10/28/2010	404312 Rawdon, Ronnie		129.00

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		716-271-660-1250-16 FOOTBALL EXPENSES	83.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	46.00	
112374	10/28/2010	405199 Rawlings, Greg		118.40
		730-271-660-1250-30 FOOTBALL EXPENSES	118.40	
*	112376	10/28/2010 402208 Register, Ray		211.50
		730-271-660-1250-30 FOOTBALL EXPENSES	140.80	
		750-271-660-1250-50 FOOTBALL EXPENSES	70.70	
112377	10/28/2010	226775 Riddell/All American		2,898.50
		750-271-660-1250-50 FOOTBALL EXPENSES	2,615.33	
		750-271-660-1250-50 FOOTBALL EXPENSES	229.38	
		750-271-660-1250-50 FOOTBALL EXPENSES	53.79	
112378	10/28/2010	220800 R L Bryan Company, The		1,326.68
		101-112-420-0000-51 PRIMARY TEXTBKs/WORKBKs	1,326.68	
*	112381	10/28/2010 229580 Rogers, Kyle		2,536.38
		155-254-323-0009-15 O/M R&M ELECTRIC	1,645.98	
		155-254-323-0009-15 O/M R&M ELECTRIC	54.00	
		155-254-323-0009-15 O/M R&M ELECTRIC	131.68	
		155-254-323-0009-15 O/M R&M ELECTRIC	668.00	
		155-254-410-0010-15 O/M SUPPLIES BUILDING	36.72	
*	112384	10/28/2010 256000 SACS CASI		9,900.00
		101-262-640-0001-89 PLANNING-DUES & FEES	9,900.00	
*	112386	10/28/2010 239400 SC2 CONFERENCE SCIENCE COUNCIL		150.00
		101-233-332-0000-43 SCH ADM TRAVEL	150.00	
112387	10/28/2010	235400 SC CONSORTIUM/GIFTED EDUCATION		480.00
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	240.00	
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	240.00	
112388	10/28/2010	237900 SC HIGH SCHOOL LEAGUE		179.00
		750-271-660-1640-50 VOLLEYBALL EXPENSES	179.00	
112389	10/28/2010	241850 Scholastic Book Fairs, Inc.		4,453.24
		719-190-660-1365-19 LIBRARY EXPENSES	4,453.24	
112390	10/28/2010	241900 SCHOLASTIC INC		302.94
		751-190-660-1100-51 BOOK CLUB EXPENSES	105.34	
		713-190-660-1330-13 INST.SUPP.- GEN. EXPENSES	197.60	
112391	10/28/2010	244278 SDF Professional Computers		323.99
		101-113-445-0000-15 ELEM TECH/SOFT SUPPLIES	323.99	
112392	10/28/2010	244290 SEAA		402.80
		101-000-457-0003-00 SEAA STUDENT LOAN	402.80	
*	112395	10/28/2010 402441 SIMPSON, JOHN		140.80
		730-271-660-1250-30 FOOTBALL EXPENSES	140.80	
*	112398	10/28/2010 403977 Sink, Jack		155.30
		730-271-660-1640-30 VOLLEYBALL EXPENSES	90.70	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	64.60	

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* 112400	10/28/2010	403929 Smith, Brad	291.20
		743-271-660-1250-43 FOOTBALL EXPENSES	79.70
		730-271-660-1250-30 FOOTBALL EXPENSES	140.80
		750-271-660-1250-50 FOOTBALL EXPENSES	70.70
* 112405	10/28/2010	258340 SPAULDING CHARTERS & TOURS,INC	600.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	600.00
112406	10/28/2010	402274 Speight, Doug	243.30
		716-271-660-1640-16 VOLLEYBALL EXPENSES	116.80
		750-271-660-1250-50 FOOTBALL EXPENSES	126.50
* 112408	10/28/2010	260700 Staples Business Advantage	436.92
		890-223-410-0000-30 SSP SUPPLIES	32.53
		890-223-445-0000-16 SSP TECH SUPPLIES	142.55
		101-113-410-0000-52 ELEM SUPPLIES	12.10
		101-113-410-0000-52 ELEM SUPPLIES	0.85
		752-272-660-1515-52 EXPENSES-SCHOOL STORE	22.32
		752-272-660-1515-52 EXPENSES-SCHOOL STORE	1.56
		101-113-410-0000-52 ELEM SUPPLIES	210.29
		101-113-410-0000-52 ELEM SUPPLIES	14.72
112409	10/28/2010	260985 STARNES, JUSTIN	351.00
		155-254-323-0010-73 O/M R&M BUILDING	351.00
112410	10/28/2010	261500 STATE BUDGET & CONTROL BOARD	2,442.11
		155-254-323-0005-73 O/M R&M VEHICLE	1,790.03
		101-254-323-0000-75 BUS MAINT & REPAIRS	652.08
* 112412	10/28/2010	262700 STEPHENSON JR, WILLIAM K	469.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	469.00
112413	10/28/2010	EMPLOYEE VENDOR	162.75
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	162.75
* 112416	10/28/2010	EMPLOYEE VENDOR	135.60
		101-252-332-0000-91 FISCAL TRAVEL	135.60
* 112419	10/28/2010	405053 Trident Beverage	384.00
		750-272-660-1130-50 CANTEEN-TEACHER EXPENSES	384.00
112420	10/28/2010	087800 TRIUMPH LEARNING LLC	10,690.58
		338-113-410-0000-41 ELEM SUPPLIES	4,268.23
		368-113-410-0000-41 ELEMENTARY SUPPLIES	5,773.00
		338-113-410-0000-41 ELEM SUPPLIES	649.35
112421	10/28/2010	EMPLOYEE VENDOR	180.13
		751-271-660-1180-51 DONATIONS-EXPENSES	180.13
112422	10/28/2010	400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS	22,801.66
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,848.42
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,525.61
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,427.63
112423	10/28/2010	401590 T & T Catering	4,320.00

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		861-223-410-0000-16 SSP SUPPLIES	2,160.00	
		890-223-410-0000-16 SSP SUPPLIES	2,160.00	
*	112426	10/28/2010 404856 United States Treasury		941.55
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	941.55	
	112427	10/28/2010 280400 United Way		1,558.64
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,558.64	
*	112429	10/28/2010 401461 USCL Gregory Health & Wellness Center		1,784.99
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,784.99	
	112430	10/28/2010 281975 US Department of Education		851.69
		101-000-457-0001-00 STLOAN-STUDENT LOAN	851.69	
	112431	10/28/2010 281990 US Foodservice, Inc.		45,706.83
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	412.84	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	29.76	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	81.33	
		600-256-410-0000-50 FOOD SUPPLIES	178.40	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,231.53	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	450.80	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	22.96	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	85.93	
		600-256-460-0005-43 FOOD FOOD OTHER	664.18	
		600-256-410-0000-40 FOOD SUPPLIES	137.31	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	796.80	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	307.25	
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	126.10	
		600-256-460-0004-40 FOOD F00D CEREAL/PASTRY	23.48	
		600-256-460-0005-40 FOOD FOOD OTHER	285.22	
		600-256-460-0007-40 FOOD FOOD ICE CREAM	97.53	
		600-256-410-0000-13 FOOD SUPPLIES	321.30	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	653.46	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	564.87	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	251.67	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	143.93	
		600-256-460-0005-13 FOOD FOOD OTHER	197.42	
		600-256-410-0000-25 FOOD SUPPLIES	169.28	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	10.30	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,187.59	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	219.47	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	195.17	
		600-256-460-0005-25 FOOD FOOD OTHER	586.20	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	136.43	
		600-256-460-0005-25 FOOD FOOD OTHER	21.64	
		600-256-410-0000-23 FOOD SUPPLIES	54.09	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	670.49	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	168.43	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	200.32	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	127.10	
		600-256-460-0005-23 FOOD FOOD OTHER	388.58	

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600-256-410-0000-20		FOOD SUPPLIES	148.10
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	87.08
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,264.87
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	366.20
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	520.17
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	38.78
600-256-460-0005-20		FOOD FOOD OTHER	500.03
600-256-410-0000-16		FOOD SUPPLIES	9.07
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	55.05
600-256-410-0000-16		FOOD SUPPLIES	428.16
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,191.60
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,156.34
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	577.22
600-256-460-0005-16		FOOD FOOD OTHER	1,411.50
600-256-410-0000-52		FOOD SUPPLIES	152.81
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	952.40
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	122.24
600-256-460-0003-52		FOOD-CANNED FRT/VEG	65.29
600-256-460-0004-52		FOOD-CEREAL/PASTRY	78.69
600-256-460-0005-52		FOOD-OTHER	522.10
600-256-410-0000-51		FOOD SUPPLIES	354.05
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,830.75
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	713.25
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	496.40
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	274.44
600-256-460-0005-51		FOOD FOOD OTHER	814.68
600-256-410-0000-34		FOOD SUPPLIES	131.27
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	100.00
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	851.66
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	222.69
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	165.92
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	107.66
600-256-460-0005-34		FOOD FOOD OTHER	299.38
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	94.44
600-256-410-0000-30		FOOD SUPPLIES	118.17
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	9.54
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	885.23
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	264.60
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	36.19
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	14.09
600-256-460-0005-30		FOOD FOOD OTHER	311.91
600-256-410-0000-37		FOOD SUPPLIES	157.84
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	249.85
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	741.97
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	208.94
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	94.52
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	38.78
600-256-460-0005-37		FOOD FOOD OTHER	178.02
600-256-410-0000-33		FOOD SUPPLIES	122.27
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	15.29

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600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	563.94	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	252.29	
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	197.61	
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	117.14	
600-256-460-0005-33		FOOD FOOD OTHER	138.48	
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	47.22	
600-256-410-0000-41		FOOD SUPPLIES	262.52	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	739.49	
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	581.51	
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	409.71	
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	243.80	
600-256-460-0005-41		FOOD FOOD OTHER	517.72	
600-256-410-0000-19		FOOD SUPPLIES	93.45	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	491.64	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	286.01	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	75.38	
600-256-460-0005-19		FOOD FOOD OTHER	128.03	
600-256-410-0000-15		FOOD SUPPLIES	254.09	
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	919.09	
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	219.29	
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	220.62	
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	174.83	
600-256-460-0005-15		FOOD FOOD OTHER	442.54	
600-256-410-0000-10		FOOD SUPPLIES	92.14	
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	34.73	
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	903.09	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	341.38	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	231.91	
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	103.80	
600-256-460-0005-10		FOOD FOOD OTHER	174.77	
600-256-410-0000-43		FOOD SUPPLIES	190.93	
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	841.18	
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	324.96	
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	16.06	
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	36.86	
600-256-460-0005-43		FOOD FOOD OTHER	495.28	
600-256-410-0000-22		FOOD SUPPLIES	45.00	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,168.44	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	391.29	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	458.09	
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	180.28	
600-256-460-0005-22		FOOD FOOD OTHER	513.25	
600-256-410-0000-25		FOOD SUPPLIES	16.83	
827-350-410-0000-23		CCC SUPPLIES	57.90	
712-190-660-1010-12		GENERAL INSTR-SUPP/EQUIP	-38.40	
* 112434	10/28/2010	405167 Velvetex, Inc.		315.65
		730-271-660-1075-30 BASKETBALL EXPENSES	295.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	20.65	
* 112436	10/28/2010	402940 VTS Security		135.00

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		155-254-323-0009-16 O/M R&M ELECTRIC	50.00	
		155-254-323-0009-22 O/M R&M ELECTRIC	85.00	
112437	10/28/2010	404972 Wage Garnishment processing Unit		371.93
		101-000-455-0015-00 STATE TAX LEVY	371.93	
*	112441	10/28/2010 288700 WEEKLY READER CORPORATION		118.00
		751-190-660-1100-51 BOOK CLUB EXPENSES	118.00	
*	112444	10/28/2010 405184 Wristband Connection		336.00
		737-190-660-1580-37 STUDENT COUNCIL EXPENSES	336.00	
112445	10/28/2010	217473 Xerox Audio Visual Solutions		187.25
		155-254-445-0003-73 O/M OFFICE TECH SUPPLIES	175.00	
		155-254-445-0003-73 O/M OFFICE TECH SUPPLIES	12.25	
112446	10/28/2010	400002 YELTON, GEORGIA		255.00
		720-001-730-2155-00 FEES-AFTER SCHOOL PROGRAM	255.00	
112447	10/28/2010	EMPLOYEE VENDOR		205.30
		730-190-660-1220-30 FFA EXPENSES	205.30	
112448	10/28/2010	403079 Young, Grey		151.60
		716-271-660-1250-16 FOOTBALL EXPENSES	98.30	
		722-271-660-1250-22 FOOTBALL EXPENSES	53.30	
112449	10/29/2010	097000 Family Court		255.16
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	255.16	
112450	10/29/2010	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	
TOTAL NUMBER OF CHECKS:			634	2,626,765.17
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>2,626,765.17</u></u>