

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
112456	11/05/2010	EMPLOYEE VENDOR		108.10
		101-266-332-0000-71 DP TRAVEL	108.10	
* 112458	11/05/2010	400763 A+ Embroidery		352.62
		750-190-660-1185-50 DRAMA CLUB EXPENSES	201.42	
		750-271-660-1030-50 ANNUAL EXPENSES	151.20	
112459	11/05/2010	007652 Amazon.com Corporate Credit		375.98
		743-271-660-1250-43 FOOTBALL EXPENSES	375.98	
112460	11/05/2010	010925 Anaconda Sports		129.70
		725-271-660-1075-25 BASKETBALL EXPENSES	0.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	75.10	
		725-271-660-1075-25 BASKETBALL EXPENSES	0.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	54.60	
* 112462	11/05/2010	400553 Apparel Plus		810.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	810.00	
112463	11/05/2010	012500 Apperson Print Management		1,083.71
		368-113-410-0000-22 ELEMENTARY SUPPLIES	567.00	
		368-113-410-0000-22 ELEMENTARY SUPPLIES	461.00	
		368-113-410-0000-22 ELEMENTARY SUPPLIES	36.88	
		368-113-410-0000-22 ELEMENTARY SUPPLIES	18.83	
112464	11/05/2010	014000 ASBO - International		190.00
		101-252-640-0000-90 FISCAL DUES/FEES	190.00	
* 112466	11/05/2010	403324 Atlantic Coastal Supply, Inc.		1,028.11
		155-254-410-0002-73 O/M SUPPLIES SHOP	424.51	
		155-254-410-0002-73 O/M SUPPLIES SHOP	11.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	33.96	
		155-254-410-0002-73 O/M SUPPLIES SHOP	508.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	10.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	40.64	
112467	11/05/2010	403577 Bach Company, The		252.15
		213-224-410-0000-86 IMP INSTR INSERT SUPPLIES	41.89	
		213-224-410-0000-86 IMP INSTR INSERT SUPPLIES	3.35	
		213-224-410-0000-86 IMP INSTR INSERT SUPPLIES	9.95	
		338-113-410-0000-52 ELEM SUPPLIES	167.56	
		338-113-410-0000-52 ELEM SUPPLIES	13.40	
		338-113-410-0000-52 ELEM SUPPLIES	16.00	
112468	11/05/2010	018635 Baker Electric, Inc.		1,179.96
		734-190-660-1365-34 LIBRARY EXPENSES	162.16	
		733-272-660-1750-33 FUND RAISER EXPENSES	1,017.80	
112469	11/05/2010	400038 Bell, Liz		600.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	600.00	
112470	11/05/2010	025200 Bender Burkot School Supply		1,503.41
		340-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	87.78	
		340-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	3.25	
		340-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	7.03	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-111-410-0000-41	KIND SUPPLIES	104.92
		741-190-660-1010-41	GENERAL INSTR-SUPP/EQUIP	121.27
		368-113-410-0000-13	ELEMENTARY SUPPLIES	231.10
		101-111-410-0000-51	KIND SUPPLIES	194.21
		101-112-410-0000-51	PRIMARY SUPPLIES	194.22
		101-113-410-0000-51	ELEM SUPPLIES	194.22
		710-190-660-1000-10	ATTEND INCENTIVE EXPENSES	124.24
		710-190-660-1000-10	ATTEND INCENTIVE EXPENSES	221.01
		101-113-410-0000-41	ELEM SUPPLIES	7.01
		101-111-410-0000-41	KIND SUPPLIES	3.22
		741-190-660-1000-41	ATTEND INCENTIVE EXPENSES	9.93
112471	11/05/2010	026415	Best Access Systems	223.66
		155-254-410-0002-73	O/M SUPPLIES SHOP	195.50
		155-254-410-0002-73	O/M SUPPLIES SHOP	11.73
		155-254-410-0002-73	O/M SUPPLIES SHOP	16.43
112472	11/05/2010	028400	Bio Corporation	537.31
		202-113-410-0000-19	ELEMENTARY SUPPLIES	537.31
112473	11/05/2010	404062	B & K Pro Audio, Inc.	1,150.00
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	1,150.00
112474	11/05/2010		EMPLOYEE VENDOR	125.84
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	125.84
112475	11/05/2010	078600	Blick Art Materials	143.29
		101-112-410-0000-41	PRIMARY SUPPLIES	44.77
		101-112-410-0000-41	PRIMARY SUPPLIES	25.17
		101-112-410-0000-41	PRIMARY SUPPLIES	73.35
112476	11/05/2010	400753	Bogen Communications, Inc.	124.85
		155-254-323-0015-73	O/M R&M PA SYSTEMS REPAIRS	124.85
112477	11/05/2010		EMPLOYEE VENDOR	146.00
		832-350-332-1126-23	CCC-TRAVEL	146.00
112478	11/05/2010		EMPLOYEE VENDOR	225.00
		730-190-660-1000-30	ATTEND INCENTIVE EXPENSES	225.00
112479	11/05/2010	039000	BSN Sports/Collegiate Pacific	161.99
		743-271-660-1075-43	BASKETBALL EXPENSES	161.99
112480	11/05/2010		EMPLOYEE VENDOR	170.25
		806-223-332-0000-82	SSP TRAVEL	170.25
112481	11/05/2010	041400	Parent	150.00
		101-255-331-0000-75	TRANS PUPIL TRANS	150.00
* 112483	11/05/2010	042900	Calloway House, Inc.	105.90
		722-190-660-1000-22	ATTEND INCENTIVE EXPENSES	105.90
112484	11/05/2010	043160	Camden Fire Extinguishers	197.58
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	197.58
112485	11/05/2010	404081	Caps for Kids	129.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		752-190-660-1580-52 STUDENT COUNCIL-INSTR EXPENSES	129.00	
112486	11/05/2010	405223 Capt. Tim Dillinger		450.00
		399-113-311-0000-52 ELEM INSTR SERVICES	450.00	
112487	11/05/2010	405204 Carolina Choo-Choo Train, LLC		279.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	279.00	
* 112489	11/05/2010	EMPLOYEE VENDOR		115.13
		358-224-332-0000-80 IMP INSTR INSERV TRAVEL	115.13	
112490	11/05/2010	054300 Charleston Place Hotel		479.25
		267-224-332-9106-80 IMP INST INSERV TRAVEL-MCDUFFIE	479.25	
112491	11/05/2010	055305 Chem Treat, Inc.		384.80
		155-254-323-0007-43 O/M R&M HEATING & A/C	384.80	
112492	11/05/2010	055393 Chester Rental Uniform Inc.		187.92
		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	
		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	
* 112494	11/05/2010	057200 City of Lancaster		7,845.47
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,845.47	
112495	11/05/2010	057999 Classroom Supply Mart		534.28
		720-272-660-1515-20 SCHOOL STORE EXPENSES	534.28	
* 112497	11/05/2010	EMPLOYEE VENDOR		247.85
		806-223-332-0000-82 SSP TRAVEL	170.25	
		806-223-332-0000-82 SSP TRAVEL	77.60	
112498	11/05/2010	060600 Coburg Dairy Inc.		11,363.98
		600-256-460-0006-20 FOOD FOOD MILK	132.26	
		600-256-460-0006-20 FOOD FOOD MILK	183.48	
		600-256-460-0006-20 FOOD FOOD MILK	145.41	
		600-256-460-0006-20 FOOD FOOD MILK	184.75	
		600-256-460-0006-20 FOOD FOOD MILK	185.33	
		600-256-460-0006-23 FOOD FOOD MILK	185.98	
		600-256-460-0006-23 FOOD FOOD MILK	65.80	
		600-256-460-0006-23 FOOD FOOD MILK	144.00	
		600-256-460-0006-23 FOOD FOOD MILK	119.73	
		600-256-460-0006-23 FOOD FOOD MILK	131.25	
		600-256-460-0006-25 FOOD FOOD MILK	196.63	
		600-256-460-0006-25 FOOD FOOD MILK	52.03	
		600-256-460-0006-25 FOOD FOOD MILK	262.68	
		600-256-460-0006-13 FOOD FOOD MILK	105.11	
		600-256-460-0006-13 FOOD FOOD MILK	107.35	
		600-256-460-0006-13 FOOD FOOD MILK	106.13	
		600-256-460-0006-13 FOOD FOOD MILK	133.28	
		600-256-460-0006-13 FOOD FOOD MILK	120.53	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-52		FOOD-MILK	131.03
600-256-460-0006-52		FOOD-MILK	210.20
600-256-460-0006-50		FOOD FOOD MILK	197.88
600-256-460-0006-50		FOOD FOOD MILK	146.03
600-256-460-0006-16		FOOD FOOD MILK	131.88
600-256-460-0006-16		FOOD FOOD MILK	105.53
600-256-460-0006-16		FOOD FOOD MILK	117.86
600-256-460-0006-16		FOOD FOOD MILK	92.36
600-256-460-0006-16		FOOD FOOD MILK	66.86
600-256-460-0006-19		FOOD FOOD MILK	104.08
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-19		FOOD FOOD MILK	91.33
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-15		FOOD FOOD MILK	143.76
600-256-460-0006-15		FOOD FOOD MILK	65.80
600-256-460-0006-15		FOOD FOOD MILK	117.23
600-256-460-0006-15		FOOD FOOD MILK	144.18
600-256-460-0006-15		FOOD FOOD MILK	91.73
600-256-460-0006-10		FOOD FOOD MILK	146.45
600-256-460-0006-10		FOOD FOOD MILK	120.10
600-256-460-0006-10		FOOD FOOD MILK	132.05
600-256-460-0006-10		FOOD FOOD MILK	133.28
600-256-460-0006-10		FOOD FOOD MILK	184.75
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	105.53
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-33		FOOD FOOD MILK	208.38
600-256-460-0006-33		FOOD FOOD MILK	169.28
600-256-460-0006-33		FOOD FOOD MILK	180.20
600-256-460-0006-37		FOOD FOOD MILK	90.10
600-256-460-0006-37		FOOD FOOD MILK	156.96
600-256-460-0006-43		FOOD FOOD MILK	234.71
600-256-460-0006-43		FOOD FOOD MILK	182.25
600-256-460-0006-40		FOOD FOOD MILK	130.40
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	90.10
600-256-460-0006-40		FOOD FOOD MILK	90.71
600-256-460-0006-40		FOOD FOOD MILK	90.71
600-256-460-0006-30		FOOD FOOD MILK	92.78
600-256-460-0006-30		FOOD FOOD MILK	144.63
600-256-460-0006-30		FOOD FOOD MILK	144.63
600-256-460-0006-34		FOOD FOOD MILK	262.05
600-256-460-0006-34		FOOD FOOD MILK	209.83
600-256-460-0006-34		FOOD FOOD MILK	224.83
600-256-460-0006-41		FOOD FOOD MILK	200.56
600-256-460-0006-41		FOOD FOOD MILK	236.33
600-256-460-0006-41		FOOD FOOD MILK	212.30

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0006-41 FOOD FOOD MILK	208.95	
		600-256-460-0006-51 FOOD FOOD MILK	468.60	
		600-256-460-0006-51 FOOD FOOD MILK	729.21	
		600-256-460-0006-41 FOOD FOOD MILK	223.38	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	15.80	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	51.43	
112499	11/05/2010	060625 Coca-Cola Bottling Company		157.70
		600-256-460-0005-22 FOOD FOOD OTHER	96.40	
		722-272-660-1835-22 COKE EXPENSES	61.30	
*	112501	11/05/2010 102900 Comporium Communications		149.68
		101-254-340-0000-50 O/M COMMUNICATION	42.84	
		101-254-340-0000-51 O/M COMMUNICATION	1.23	
		101-254-340-0000-52 O/M COMMUNICATION	62.22	
		101-254-340-0000-50 O/M COMMUNICATION	43.39	
112502	11/05/2010	157300 Comporium Communications		3,965.76
		101-254-340-0000-15 O/M COMMUNICATION	114.15	
		101-254-340-0000-22 O/M COMMUNICATION	189.37	
		101-254-340-0000-19 O/M COMMUNICATION	47.92	
		101-254-340-0000-19 O/M COMMUNICATION	47.92	
		101-254-340-0000-16 O/M COMMUNICATION	52.19	
		101-254-340-0000-16 O/M COMMUNICATION	52.19	
		101-254-340-0000-13 O/M COMMUNICATION	52.19	
		101-254-340-0000-33 O/M COMMUNICATION	17.87	
		101-254-340-0000-43 O/M COMMUNICATION	42.18	
		101-254-340-0000-33 O/M COMMUNICATION	56.27	
		101-254-340-0000-41 O/M COMMUNICATION	46.74	
		101-254-340-0000-25 O/M COMMUNICATION	126.11	
		101-254-340-0000-60 O/M COMMUNICATION	81.14	
		101-254-340-0000-20 O/M COMMUNICATION	127.06	
		101-254-340-0000-60 O/M COMMUNICATION	58.53	
		101-254-340-0000-19 O/M COMMUNICATION	28.46	
		101-254-340-0000-19 O/M COMMUNICATION	29.29	
		101-254-340-0000-60 O/M COMMUNICATION	65.90	
		101-254-340-0000-60 O/M COMMUNICATION	64.94	
		101-254-340-0000-10 O/M COMMUNICATION	115.73	
		101-254-340-0000-13 O/M COMMUNICATION	52.19	
		101-254-340-0000-60 O/M COMMUNICATION	82.61	
		101-254-340-0000-16 O/M COMMUNICATION	42.50	
		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	83.30	
		101-254-340-0000-16 O/M COMMUNICATION	118.10	
		101-254-340-0000-60 O/M COMMUNICATION	60.95	
		101-254-340-0000-60 O/M COMMUNICATION	37.42	
		101-254-340-0000-16 O/M COMMUNICATION	48.24	
		101-254-340-0000-43 O/M COMMUNICATION	93.45	
		101-254-340-0000-16 O/M COMMUNICATION	57.83	
		101-254-340-0000-16 O/M COMMUNICATION	68.40	

CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-254-340-0000-33 O/M COMMUNICATION	52.32	
		101-254-340-0000-33 O/M COMMUNICATION	52.32	
		101-254-340-0000-43 O/M COMMUNICATION	93.45	
		101-254-340-0000-15 O/M COMMUNICATION	17.87	
		101-254-340-0000-41 O/M COMMUNICATION	17.87	
		101-254-340-0000-40 O/M COMMUNICATION	32.59	
		101-254-340-0000-10 O/M COMMUNICATION	17.87	
		101-254-340-0000-19 O/M COMMUNICATION	17.87	
		101-254-340-0000-60 O/M COMMUNICATION	65.21	
		101-254-340-0000-16 O/M COMMUNICATION	48.24	
		101-254-340-0000-60 O/M COMMUNICATION	48.24	
		101-254-340-0000-60 O/M COMMUNICATION	48.24	
		101-254-340-0000-60 O/M COMMUNICATION	23.15	
		101-254-340-0000-60 O/M COMMUNICATION	57.96	
		101-254-340-0000-60 O/M COMMUNICATION	378.10	
		101-254-340-0000-60 O/M COMMUNICATION	52.32	
		101-254-340-0000-60 O/M COMMUNICATION	182.80	
		101-254-340-0000-60 O/M COMMUNICATION	455.92	
		101-254-340-0000-60 O/M COMMUNICATION	45.80	
112503	11/05/2010	403565 Computer Comforts, Inc.		170.00
		101-115-410-0000-30 VOC SUPPLIES	170.00	
*	112505	11/05/2010 405193 Core Essentials		185.00
		101-113-410-0000-51 ELEM SUPPLIES	185.00	
*	112507	11/05/2010 400209 Crescent High School		304.15
		730-271-660-1640-30 VOLLEYBALL EXPENSES	304.15	
112508	11/05/2010	071200 Cromers Cafeteria		245.00
		871-188-410-0000-82 PAR/FAM LITERACY SUPPLIES	245.00	
112509	11/05/2010	405011 Custom Electronics		1,944.00
		155-254-410-0010-16 O/M SUPPLIES BUILDING	1,944.00	
112510	11/05/2010	EMPLOYEE VENDOR		139.80
		101-266-332-0000-71 DP TRAVEL	139.80	
112511	11/05/2010	405154 Delaney Educational Enterprises		2,160.00
		338-112-410-0000-51 PRIMARY SUPPLIES	2,160.00	
*	112513	11/05/2010 079450 Discount School Supply		994.57
		842-350-410-0002-23 CCC-SUPPLIES	994.57	
112514	11/05/2010	080800 Do It Printing Company		3,446.45
		338-112-410-0000-33 PRIMARY SUPPLIES	422.45	
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	3,024.00	
*	112516	11/05/2010 083100 Duke Power Company		7,500.72
		101-254-470-0002-51 O/M PUB UTIL POWER	467.79	
		101-254-470-0002-51 O/M PUB UTIL POWER	172.49	
		101-254-470-0002-51 O/M PUB UTIL POWER	80.19	
		101-254-470-0002-60 O/M PUB UTIL POWER	514.19	
		101-254-470-0002-60 O/M PUB UTIL POWER	90.98	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	101-254-470-0002-15	O/M PUB UTIL POWER	5,387.33	
	101-254-470-0002-52	O/M PUB UTIL POWER	383.45	
	101-254-470-0002-43	O/M PUB UTIL POWER	404.30	
112517	11/05/2010	405191 Earthshine Mountain Lodge		300.00
	751-190-660-1230-51	FIELD TRIP EXPENSES	300.00	
112518	11/05/2010	403348 Eckhart Construction Services		422.56
	155-254-323-0005-73	O/M R&M VEHICLE	346.50	
	155-254-323-0005-73	O/M R&M VEHICLE	51.95	
	155-254-323-0005-73	O/M R&M VEHICLE	9.95	
	155-254-323-0005-73	O/M R&M VEHICLE	10.00	
	155-254-323-0005-73	O/M R&M VEHICLE	4.16	
112519	11/05/2010	091375 Electronic Products, Inc.		524.49
	213-224-410-0000-86	IMP INSTR INSERV SUPPLIES	524.49	
112520	11/05/2010	405219 Epstein Industrial Supply		479.43
	101-115-410-0000-43	VOC SUPPLIES	479.43	
*	112523	11/05/2010 EMPLOYEE VENDOR		1,484.95
	264-113-332-0000-80	ELMENTARY TRAVEL	245.40	
	264-224-332-0000-80	IMP INSTR INSERV TRAVEL	309.00	
	264-113-332-0000-80	ELMENTARY TRAVEL	610.55	
	264-224-332-0000-80	IMP INSTR INSERV TRAVEL	320.00	
112524	11/05/2010	400317 Firstlab		520.00
	101-255-290-0000-75	TRANS OTHER BENEFITS	520.00	
112525	11/05/2010	101700 Follett Library Resources		3,839.51
	558-253-430-5006-43	FAC-LIBRARY BOOKS	77.74	
	558-253-430-5006-30	FAC-LIBRARY BOOKS	2,028.39	
	558-253-430-5006-50	FAC-LIBRARY BOOKS	1,733.38	
112526	11/05/2010	EMPLOYEE VENDOR		170.25
	806-223-332-0000-82	SSP TRAVEL	170.25	
112527	11/05/2010	109900 GBC		186.73
	733-271-660-1440-33	PICTURE EXPENSES	186.73	
112528	11/05/2010	113700 Gopher Sport		915.55
	101-114-410-0008-16	HIGH SCH SUP P.E.	767.65	
	101-114-410-0008-16	HIGH SCH SUP P.E.	147.90	
112529	11/05/2010	205512 GovConnection, Inc.		7,683.68
	557-253-545-5000-30	FAC-TECH EQUIPMENT	7,683.68	
112530	11/05/2010	400287 Gunnells Publishing		613.88
	740-190-660-1002-40	TEACHER PET GRANT-EXPENSE	613.88	
*	112532	11/05/2010 134225 HD Supply Plumbing/HVAC, Ltd.		1,926.90
	557-253-323-5008-13	FAC-BATHROOM IMPROVEMENTS	1,926.90	
112533	11/05/2010	126875 HERITAGE HEALTHCARE, INC		34,846.04
	203-213-313-0000-86	HEALTH PUPIL SERVICES	34,846.04	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
112534	11/05/2010	402608 Hershey Creamery Company		1,510.80
		600-256-460-0005-16 FOOD FOOD OTHER	254.40	
		600-256-460-0007-22 FOOD FOOD ICE CREAM	400.10	
		600-256-460-0007-51 FOOD FOOD ICE CREAM	591.00	
		719-272-660-1320-19 ICE CREAM/POP	265.30	
*	112536	11/05/2010 EMPLOYEE VENDOR		170.25
		806-223-332-0000-82 SSP TRAVEL	170.25	
112537	11/05/2010	134550 HUNTER FARM, THE		1,325.50
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,325.50	
*	112539	11/05/2010 402118 Image Market		341.85
		740-190-660-1580-40 STUDENT COUNCIL EXPENSES	341.85	
112540	11/05/2010	405214 Institute for Multi-Sensory Education		1,950.00
		358-224-332-0000-80 IMP INSTR INSERV TRAVEL	975.00	
		358-224-332-0000-80 IMP INSTR INSERV TRAVEL	975.00	
*	112542	11/05/2010 139450 Interstate Brands Corporation		1,283.65
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	71.30	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	29.00	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	69.75	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	58.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	31.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	255.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	124.20	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	55.20	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	49.15	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	38.75	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	23.25	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	58.00	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	83.25	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	89.05	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	96.75	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	14.50	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	83.25	
*	112544	11/05/2010 402679 JANPAK		1,020.88
		101-254-410-0000-19 O/M SUPPLIES	1,020.88	
*	112546	11/05/2010 EMPLOYEE VENDOR		172.00
		202-224-332-0000-41 IMP INST INSER TRAVEL	172.00	
112547	11/05/2010	400055 JOHNSTONE SUPPLY INC		163.10
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	132.50	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	19.98	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	10.62	
*	112549	11/05/2010 EMPLOYEE VENDOR		328.50
		267-224-332-9102-80 IMP INST INSER TRAVEL-JORDAN	328.50	



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
112550	11/05/2010	244665 JUST PRINTING & DESIGN		160.00
		722-271-660-1940-22 HOT STEPPERS-EXPENSES	160.00	
112551	11/05/2010	141000 J W PEPPER OF ATLANTA		664.23
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	29.44	
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	53.20	
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	581.59	
112552	11/05/2010	402785 Kennedy Center, The		125.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	125.00	
* 112554	11/05/2010	092585 Kingston Plantation, The		3,610.88
		806-223-332-0000-82 SSP TRAVEL	232.96	
		806-223-332-0000-82 SSP TRAVEL	349.44	
		806-223-332-0000-82 SSP TRAVEL	349.44	
		806-223-332-0000-82 SSP TRAVEL	349.44	
		806-223-332-0000-82 SSP TRAVEL	349.44	
		806-223-332-0000-82 SSP TRAVEL	349.44	
		806-223-332-0000-82 SSP TRAVEL	349.44	
		806-223-332-0000-82 SSP TRAVEL	349.44	
		806-223-332-0000-82 SSP TRAVEL	349.44	
		806-223-332-0000-82 SSP TRAVEL	349.44	
		806-223-332-0000-82 SSP TRAVEL	349.44	
		806-223-332-0000-82 SSP TRAVEL	349.44	
112555	11/05/2010	154400 Lakeshore Learning Materials		299.99
		751-190-660-1180-51 INSTR DONATIONS EXPENSES	245.90	
		751-190-660-1180-51 INSTR DONATIONS EXPENSES	17.21	
		751-190-660-1180-51 INSTR DONATIONS EXPENSES	36.88	
112556	11/05/2010	402881 Lancaster Police Department		213.75
		716-271-660-1250-16 FOOTBALL EXPENSES	135.00	
		101-258-395-0001-75 GAME SECURITY	78.75	
112557	11/05/2010	157400 Lancaster Tours, Inc.		7,065.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	1,134.00	
		740-190-660-1230-40 FIELD TRIP EXPENSES	1,173.00	
		740-190-660-1230-40 FIELD TRIP EXPENSES	4,758.00	
112558	11/05/2010	EMPLOYEE VENDOR		151.50
		806-223-332-0000-82 SSP TRAVEL	151.50	
112559	11/05/2010	405149 Ling's		3,435.50
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	3,435.50	
112560	11/05/2010	402754 LIVE WIRE MEDIA		679.91
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	679.91	
112561	11/05/2010	166900 LYNCHES RIVER ELECTRIC COOP		7,200.00
		101-254-470-0002-30 O/M PUB UTIL POWER	43.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	7,157.00	
112562	11/05/2010	403529 Mackey, Linda		221.00
		101-113-410-0000-52 ELEM SUPPLIES	221.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
112563	11/05/2010	404870 Maple Street Monograms	207.36
	722-271-660-1140-22	CHEERLEADING EXPENSES	207.36
* 112565	11/05/2010	EMPLOYEE VENDOR	162.75
	267-224-332-9106-80	IMP INST INSERV TRAVEL-MCDUFFIE	162.75
112566	11/05/2010	042215 MCGREGOR & COMPANY LLP	31,500.00
	101-231-318-0000-90	AUDIT SERVICES	31,500.00
* 112568	11/05/2010	EMPLOYEE VENDOR	170.25
	806-223-332-0000-82	SSP TRAVEL	170.25
112569	11/05/2010	EMPLOYEE VENDOR	200.00
	730-190-660-1605-30	TEACHER CADET EXPENSES	200.00
* 112573	11/05/2010	189850 National Beta Club, The	180.00
	710-190-660-1085-10	BETA CLUB-JUNIOR EXPENSES	180.00
112574	11/05/2010	218000 NCS Pearson, Inc.	3,800.00
	253-224-312-0000-80	IMP INST PROGRAM IMPROVE	3,800.00
* 112576	11/05/2010	199150 Office Max Contract, Inc.	2,343.60
	600-256-410-0000-10	FOOD SUPPLIES	8.70
	600-256-410-0000-10	FOOD SUPPLIES	4.35
	101-232-410-0000-60	SUPT SUPPLIES	152.99
	101-113-410-0000-40	ELEM SUPPLIES	764.91
	101-113-445-0000-51	ELEM TECH/SOFT SUPPLIES	115.93
	101-233-410-0000-19	SCH ADM SUPPLIES	305.96
	101-113-410-0000-52	ELEM SUPPLIES	148.65
	730-190-660-1000-30	ATTEND INCENTIVE EXPENSES	214.17
	101-113-410-0000-25	ELEM SUPPLIES	31.11
	801-233-410-0000-12	SCH ADMIN SUPPLIES	12.06
	101-115-410-0000-43	VOC SUPPLIES	584.77
112577	11/05/2010	405070 Office Pal, The	5,410.10
	600-256-445-0000-16	FOOD TECH/SOFT SUPPLIES	132.54
	101-115-445-0000-43	VOC TECH/SOFT SUPPLIES	572.86
	101-221-445-0000-80	IMP INST SUP TECH/SOFTWAR	133.94
	719-190-445-1010-19	TECHNOLOGY & SFT.WARE SUP	151.03
	750-190-660-1000-50	ATTEND INCENTIVE EXPENSES	78.82
	715-190-660-1000-15	ATTEND INCENTIVE EXPENSES	41.78
	861-223-445-0000-82	SSP TECH SUPPLIES	89.56
	871-223-445-0000-82	SSP TECH SUPPLIES	0.00
	890-223-445-0000-16	SSP TECH SUPPLIES	120.78
	861-223-445-0000-82	SSP TECH SUPPLIES	0.00
	871-223-445-0000-82	SSP TECH SUPPLIES	89.57
	890-223-445-0000-16	SSP TECH SUPPLIES	58.36
	715-190-660-1000-15	ATTEND INCENTIVE EXPENSES	145.68
	890-223-445-0000-16	SSP TECH SUPPLIES	147.93
	600-256-445-0000-72	FOOD TECH/SOFT SUPPLIES	296.95
	101-113-445-0000-37	ELEM TECH/SOFT SUPPLIES	537.90
	202-112-445-0000-20	PRIMARY TECH SUPPLIES	1,012.40

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	202-112-445-0000-20	PRIMARY TECH SUPPLIES	1,800.00	
112578	11/05/2010	200100 Oriental Trading Company		204.71
	733-190-660-1180-33	INSTR DONATIONS EXPENSES	204.71	
112579	11/05/2010	401975 Orkin Pest Control, Inc.		2,344.00
	155-254-323-0002-73	O/M R&M EXTERMINATING	2,344.00	
112580	11/05/2010	200630 Otis Spunkmeyer, Inc.		532.05
	716-272-660-3240-16	OTIS SPUNKMEYER-EXPENSES	187.26	
	722-272-660-3240-22	EXPS-OTIS SPUNKMEYER	344.79	
112581	11/05/2010	201960 Palmetto Framing Supplies		135.42
	713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	135.42	
* 112583	11/05/2010	206000 Pecknel Music Co., Inc.		114.75
	743-190-660-1060-43	BAND EXPENSES	114.75	
112584	11/05/2010	206400 Pelican Prints, Inc.		558.30
	743-190-660-1150-43	CHORUS EXPENSES	330.31	
	722-271-660-1140-22	CHEERLEADING EXPENSES	227.99	
112585	11/05/2010	207800 Pet Dairy, Inc.		531.60
	715-272-660-1320-15	ICE CREAM/POP	235.92	
	720-272-660-1320-20	ICE CREAM/POP	166.08	
	741-272-660-1320-41	ICE CREAM/POP	43.20	
	741-272-660-1320-41	ICE CREAM/POP	86.40	
112586	11/05/2010	EMPLOYEE VENDOR		170.25
	806-223-332-0000-82	SSP TRAVEL	170.25	
112587	11/05/2010	210600 Pizza Hut		385.00
	716-271-660-1250-16	FOOTBALL EXPENSES	206.25	
	716-271-660-1250-16	FOOTBALL EXPENSES	178.75	
112588	11/05/2010	210750 P & J Sales, Inc.		2,203.64
	101-254-410-0000-60	O/M SUPPLIES	346.95	
	101-254-410-0000-13	O/M SUPPLIES	83.27	
	101-254-410-0000-19	O/M SUPPLIES	346.95	
	101-254-323-0000-37	O/M REPAIRS & MAINTENANCE	346.95	
	101-254-410-0000-16	O/M SUPPLIES	555.12	
	101-254-410-0000-25	O/M SUPPLIES	138.78	
	720-190-660-1360-20	KIND.SNK.FEE EXPENSES	108.06	
	101-254-410-0000-43	O/M SUPPLIES	277.56	
112589	11/05/2010	405210 Pleasant Hill United Methodist Church		250.00
	750-190-660-1290-50	GUIDANCE EXPENSES	250.00	
112590	11/05/2010	405213 Pork-O-Butts, LLC		395.00
	750-190-660-1290-50	GUIDANCE EXPENSES	395.00	
112591	11/05/2010	400969 Positive Discipline Association		150.00
	801-112-332-0000-12	PRIMARY TRAVEL	150.00	
112592	11/05/2010	213350 Positive Promotions		268.35
	710-190-660-1330-10	INST.SUPP.- GEN. EXPENSES	68.20	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	719-190-660-1330-19	INST.SUPP.- GEN. EXPENSES	103.55	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	96.60	
112593	11/05/2010	EMPLOYEE VENDOR		151.50
	806-223-332-0000-82	SSP TRAVEL	151.50	
112594	11/05/2010	092350 Presenll, Tammy		343.85
	743-271-660-1255-43	FOOTBALL CAMP EXPENSES	343.85	
112595	11/05/2010	215065 Presentation Systems South, Inc.		6,689.52
	202-224-545-0000-60	IMP INSTR INSERV TECH EQUIP	6,689.52	
112596	11/05/2010	EMPLOYEE VENDOR		170.25
	806-223-332-0000-82	SSP TRAVEL	170.25	
112597	11/05/2010	217700 PSAT/NMSQT		1,482.00
	722-190-660-1010-22	GENERAL INSTR-SUPP/EQUIP	455.00	
	725-190-660-1290-25	GUIDANCE EXPENSES	1,027.00	
112598	11/05/2010	405163 Ray Mart		914.79
	750-271-660-2012-50	EXPENSES-CLASS OF 2012	914.79	
*	112600	11/05/2010 227700 Riverside Publishing Company		667.06
	203-214-410-0000-86	PSYCH SUPPLIES	667.06	
*	112603	11/05/2010 233000 Salem Press, Inc.		360.00
	558-253-430-5006-16	FAC-LIBRARY BOOKS	360.00	
112604	11/05/2010	233150 SAMS CLUB DIRECT		2,068.27
	752-272-660-4035-52	EXPENSES-CONCESSION STAND	369.99	
	722-272-660-1445-22	POPCORN EXPENSES	483.23	
	750-272-660-1870-50	LANCE EXPENSES	688.64	
	101-213-410-0000-15	HEALTH SUPPLIES	57.91	
	715-190-660-1330-15	INST.SUPP.- GEN. EXPENSES	115.81	
	715-272-660-1130-15	CANTEEN-TEACHER EXPENSES	352.69	
*	112606	11/05/2010 239800 SC STATE TREAS/BCBS/EMPR		744,154.36
	101-000-455-0001-00	BC/BS HEALTH W/H	202,424.84	
	101-000-455-0002-00	BC/BS DENTAL W/H	29,912.50	
	101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	15,628.00	
	101-000-455-0008-00	SUP LONG TERM DISABILITY	3,389.50	
	101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	606.36	
	101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	3,055.92	
	101-000-455-0018-00	BC/BS EYEMED	4,451.36	
	101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	4,150.00	
	101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	456,706.04	
	101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	19,292.13	
	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	
112607	11/05/2010	240960 SCABSE - SC ALLIANCE OF BLACK SCHOOL EDU		140.00
	202-224-332-0000-10	IMP INST INSER TRAVEL	140.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
112608	11/05/2010	235400 SC CONSORTIUM/GIFTED EDUCATION	240.00
		267-224-332-9106-80 IMP INST INSERV TRAVEL-MCDUFFIE	240.00
112609	11/05/2010	236900 SC DEPARTMENT OF HEALTH AND	530.00
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	530.00
* 112611	11/05/2010	237900 SC HIGH SCHOOL LEAGUE	418.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	418.00
112612	11/05/2010	241850 Scholastic Book Fairs, Inc.	8,323.09
		715-190-660-1365-15 LIBRARY EXPENSES	2,551.48
		710-190-660-1365-10 LIBRARY EXPENSES	1,610.85
		737-190-660-1365-37 LIBRARY EXPENSES	1,593.82
		740-190-660-1365-40 LIBRARY EXPENSES	2,566.94
112613	11/05/2010	242250 School Health Corporation	178.38
		101-213-410-0000-51 HEALTH SUPPLIES	178.38
112614	11/05/2010	242650 School Specialty, Inc.	424.93
		101-113-410-0000-51 ELEM SUPPLIES	48.31
		396-113-410-0000-24 ELEMENTARY SUPPLIES	-20.60
		396-113-410-0000-24 ELEMENTARY SUPPLIES	-1.44
		101-112-410-0000-41 PRIMARY SUPPLIES	121.57
		101-113-410-0000-51 ELEM SUPPLIES	68.46
		101-112-410-0000-20 PRIMARY SUPPLIES	228.10
		751-271-660-1180-51 DONATIONS-EXPENSES	88.38
		557-253-540-5023-60 FAC-EQUIP-ARTS SUPPORT	-100.79
		557-253-540-5023-60 FAC-EQUIP-ARTS SUPPORT	-7.06
* 112616	11/05/2010	221190 SHERATON MB CONVENTION CENTER HOTEL	283.48
		202-224-332-0000-10 IMP INST INSER TRAVEL	283.48
112617	11/05/2010	247430 SHERWIN WILLIAMS	171.61
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	171.61
112618	11/05/2010	400015 Shred-With-Us,LLC	129.60
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	129.60
* 112622	11/05/2010	EMPLOYEE VENDOR	170.25
		806-223-332-0000-82 SSP TRAVEL	170.25
112623	11/05/2010	250300 SISTARE CARPETS, INC	1,671.85
		558-253-323-5005-16 FAC-FLOORING	1,671.85
112624	11/05/2010	EMPLOYEE VENDOR	170.25
		806-223-332-0000-82 SSP TRAVEL	170.25
* 112626	11/05/2010	253300 Social Studies School Service	253.43
		344-143-410-0000-16 AP SUPPLIES	186.31
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	24.98
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	34.95
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	3.02
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	4.17
112627	11/05/2010	402286 SOUTH POINTE HIGH SCHOOL	125.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		743-271-660-1075-43 BASKETBALL EXPENSES	125.00	
112628	11/05/2010	258340 SPAULDING CHARTERS & TOURS,INC		900.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	900.00	
112629	11/05/2010	403728 Speak Up Prints, Inc.		280.00
		719-190-660-1150-19 CHORUS EXPENSES	280.00	
112630	11/05/2010	232280 S&S Custom Decals		347.76
		730-271-660-2014-30 EXPENSES-CLASS OF 2014	347.76	
112631	11/05/2010	404517 Staff Development Workshops, Inc.		5,500.00
		202-224-312-0000-13 IMP INST PROGRAM IMPROVE	5,500.00	
112632	11/05/2010	260700 Staples Business Advantage		292.87
		861-223-410-0000-82 SSP SUPPLIES	52.42	
		861-223-410-0000-16 SSP SUPPLIES	15.10	
		890-223-410-0000-16 SSP SUPPLIES	15.10	
		101-113-410-0000-52 ELEM SUPPLIES	34.22	
		101-113-410-0000-52 ELEM SUPPLIES	2.40	
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	19.66	
		101-113-410-0000-52 ELEM SUPPLIES	50.60	
		101-113-410-0000-52 ELEM SUPPLIES	3.54	
		101-113-410-0000-52 ELEM SUPPLIES	54.96	
		101-113-410-0000-52 ELEM SUPPLIES	3.85	
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	41.02	
112633	11/05/2010	261600 STATE CHEMICAL MANUFACTURING		288.76
		155-254-410-0002-73 O/M SUPPLIES SHOP	246.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	23.08	
		155-254-410-0002-73 O/M SUPPLIES SHOP	19.68	
112634	11/05/2010	400113 STATE LINE LIGHTING		298.79
		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	259.20	
*	112636	11/05/2010 EMPLOYEE VENDOR		103.68
		725-190-660-1002-25 TEACHER PET GRANT-EXPENSE	103.68	
*	112638	11/05/2010 405221 Strom Thurmond High School		350.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	350.00	
112639	11/05/2010	265900 SUPER DUPER, INC		2,391.13
		215-126-410-0000-86 SPEECH SUPPLIES	2,234.70	
		215-126-410-0000-86 SPEECH SUPPLIES	156.43	
112640	11/05/2010	265948 SUPERIOR SCALES, INC		160.00
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	160.00	
*	112642	11/05/2010 269600 TEACHERS DISCOVERY		265.97
		101-114-410-0010-16 HIGH SCH SUP SOC STUDIES	91.36	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	47.90	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	108.00	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	5.62	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	13.09	

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
*	112646	11/05/2010	274150 TIME FOR KIDS	110.50
		751-190-660-1100-51	BOOK CLUB EXPENSES	110.50
	112647	11/05/2010	276180 Triarco Arts & Crafts, Inc.	750.00
		733-190-660-1180-33	INSTR DONATIONS EXPENSES	750.00
	112648	11/05/2010	087800 Triumph Learning LLC	923.01
		338-112-410-0000-19	PRIMARY SUPPLIES	593.34
		338-112-410-0000-19	PRIMARY SUPPLIES	329.67
	112649	11/05/2010	402591 Trolleys, Inc.	1,800.00
		733-271-660-3320-33	EXPENSES-FIELD TRIPS-4TH GRADE	1,800.00
	112650	11/05/2010	400613 United Technology Solutions	400.00
		101-257-345-0000-74	INTERNAL SERV-TECH CONTR	400.00
	112651	11/05/2010	281200 University of SC, Financial Services	7,087.34
		890-223-312-0003-82	SSP CONSULTANTS	7,087.34
	112652	11/05/2010	280550 UPPCC	600.00
		101-257-332-0000-74	INT SER TRAVEL	200.00
		101-257-332-0000-74	INT SER TRAVEL	200.00
		101-257-332-0000-74	INT SER TRAVEL	200.00
*	112654	11/05/2010	404460 USA Testprep, Inc.	316.00
		752-190-660-1580-52	STUDENT COUNCIL-INSTR EXPENSES	316.00
	112655	11/05/2010	401461 USCL Gregory Health & Wellness Center	1,240.00
		829-113-311-0000-60	ELEMENTARY INSTR SERVICES	1,240.00
	112656	11/05/2010	281990 US Foodservice, Inc.	49,868.41
		600-256-410-0000-20	FOOD SUPPLIES	61.46
		600-256-410-0000-20	FOOD SUPPLIES	8.41
		224-175-410-1002-19	INSTR PROG BEYOND REG DAY SUPPLIES	309.20
		741-190-660-1010-41	GENERAL INSTR-SUPP/EQUIP	471.05
		600-256-410-0000-20	FOOD SUPPLIES	288.26
		600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	825.67
		600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	204.60
		600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	631.26
		600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	234.98
		600-256-460-0005-20	FOOD FOOD OTHER	452.16
		600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	23.31
		600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	5.18
		600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	7.77
		600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	10.36
		600-256-410-0000-23	FOOD SUPPLIES	190.75
		600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	293.88
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	181.07
		600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	184.97
		600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	210.46
		600-256-460-0005-23	FOOD FOOD OTHER	83.22
		600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	5.18
		600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	7.77

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-25		FOOD SUPPLIES	138.35
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	756.56
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	408.12
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	186.03
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	43.00
600-256-460-0005-25		FOOD FOOD OTHER	928.85
600-256-460-0007-25		FOOD FOOD ICE CREAM	78.36
600-256-410-0000-13		FOOD SUPPLIES	87.89
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	784.18
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	75.38
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	172.34
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	39.48
600-256-460-0005-13		FOOD FOOD OTHER	147.64
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	7.77
600-256-410-0000-52		FOOD SUPPLIES	83.75
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	18.13
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	5.18
600-256-410-0000-52		FOOD SUPPLIES	210.73
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,104.68
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	380.85
600-256-460-0003-52		FOOD-CANNED FRT/VEG	81.64
600-256-460-0004-52		FOOD-CEREAL/PASTRY	62.09
600-256-460-0005-52		FOOD-OTHER	439.05
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	2.59
600-256-460-0004-52		FOOD-CEREAL/PASTRY	5.18
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2.59
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	5.18
600-256-410-0000-50		FOOD SUPPLIES	218.78
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	459.43
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	116.28
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	17.23
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	57.56
600-256-460-0005-50		FOOD FOOD OTHER	636.89
600-256-410-0000-16		FOOD SUPPLIES	746.88
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,574.59
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,026.89
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	91.84
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	324.64
600-256-460-0005-16		FOOD FOOD OTHER	1,324.88
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0005-16		FOOD FOOD OTHER	10.67
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	86.09
600-256-460-0005-16		FOOD FOOD OTHER	22.18
600-256-410-0000-19		FOOD SUPPLIES	107.52
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	515.69
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	93.86
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	283.02
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	73.50
600-256-460-0005-19		FOOD FOOD OTHER	297.78



CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	5.18
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	5.18
600-256-460-0006-15		FOOD FOOD MILK	5.18
600-256-410-0000-15		FOOD SUPPLIES	161.18
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	35.15
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	648.02
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	187.16
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	252.42
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	113.25
600-256-460-0005-15		FOOD FOOD OTHER	324.43
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	7.77
600-256-410-0000-10		FOOD SUPPLIES	79.74
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	588.93
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	292.71
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	128.00
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	77.66
600-256-460-0005-10		FOOD FOOD OTHER	240.58
600-256-410-0000-22		FOOD SUPPLIES	304.58
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,688.83
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	656.05
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	376.88
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	204.71
600-256-460-0005-22		FOOD FOOD OTHER	649.64
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0005-22		FOOD FOOD OTHER	10.36
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	151.75
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	17.50
600-256-410-0000-33		FOOD SUPPLIES	64.19
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	609.46
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	186.57
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	117.94
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	58.27
600-256-460-0005-33		FOOD FOOD OTHER	461.46
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	5.18
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	2.59
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	5.18
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	28.86
600-256-460-0005-37		FOOD FOOD OTHER	61.11
600-256-410-0000-37		FOOD SUPPLIES	173.44
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,770.69
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	399.37
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	136.41
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	38.83
600-256-460-0005-37		FOOD FOOD OTHER	479.41
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2.59
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	5.18
600-256-410-0000-43		FOOD SUPPLIES	165.20

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	926.48
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	318.97
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	119.85
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	19.44
600-256-460-0005-43		FOOD FOOD OTHER	473.38
600-256-410-0000-40		FOOD SUPPLIES	123.20
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	750.83
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	191.75
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	202.64
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	19.39
600-256-460-0005-40		FOOD FOOD OTHER	323.92
600-256-460-0007-40		FOOD FOOD ICE CREAM	139.37
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	2.59
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	5.18
600-256-410-0000-30		FOOD SUPPLIES	223.55
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,678.76
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	411.68
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	87.76
600-256-460-0005-30		FOOD FOOD OTHER	501.51
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	86.00
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	2.59
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	5.18
600-256-410-0000-34		FOOD SUPPLIES	248.65
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	733.82
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	228.01
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	491.32
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	88.09
600-256-460-0005-34		FOOD FOOD OTHER	439.45
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	5.18
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	23.31
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-410-0000-41		FOOD SUPPLIES	254.82
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,197.32
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	414.05
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	318.23
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	76.00
600-256-460-0005-41		FOOD FOOD OTHER	511.20
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	10.36
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	10.36
600-256-410-0000-51		FOOD SUPPLIES	158.83
600-256-410-0000-51		FOOD SUPPLIES	57.80
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,945.54
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	711.08
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	178.80
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	110.31
600-256-460-0005-51		FOOD FOOD OTHER	964.76

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
112657	11/05/2010	282370 US School Supply		118.65
		710-190-660-1330-10 INST.SUPP.- GEN. EXPENSES	65.65	
		725-272-660-1515-25 SCHOOL STORE EXPENSES	53.00	
112658	11/05/2010	283800 VARSITY SPIRIT FASHIONS		12,597.31
		743-271-660-1140-43 CHEERLEADING EXPENSES	5,945.46	
		730-271-660-1355-30 JV CHEERLEADERS EXPENSES	1,830.93	
		743-271-660-1140-43 CHEERLEADING EXPENSES	4,820.92	
* 112660	11/05/2010	401938 VC3, INC.		1,857.54
		101-266-345-0000-71 DP-TECHNOLOGY	1,857.54	
112661	11/05/2010	402152 Verizon Wireless		5,781.67
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	196.56	
		750-190-660-1205-50 GENERAL INSTR EXPENSES	209.51	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	68.73	
		101-254-340-0000-60 O/M COMMUNICATION	81.31	
		101-113-410-0000-25 ELEM SUPPLIES	75.71	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	109.83	
		101-233-410-0000-16 SCH ADM SUPPLIES	19.10	
		101-233-410-0000-40 SCH ADM SUPPLIES	219.08	
		101-254-340-0000-60 O/M COMMUNICATION	2,319.01	
		101-266-325-0000-71 DP RENTALS	231.69	
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	64.91	
		713-190-660-1010-13 GENERAL INSTR-SUPP/EQUIP	75.71	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	296.13	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	116.84	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	98.60	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	164.71	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	113.23	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	64.91	
		827-254-340-0000-23 O/M COMMUNICATION	183.04	
		832-254-340-0000-23 FAC-COMMUNICATION	36.88	
		890-223-340-0000-60 SSP COMMUNICATION	76.02	
		806-223-340-0000-82 SSP-COMMUNICATION	262.35	
		861-223-340-0000-82 SSP COMMUNICATION	260.25	
		871-223-340-0000-82 SSP-COMMUNICATION	196.45	
		890-223-340-0000-60 SSP COMMUNICATION	241.11	
112662	11/05/2010	EMPLOYEE VENDOR		170.25
		806-223-332-0000-82 SSP TRAVEL	170.25	
* 112664	11/05/2010	290800 Whaley Foodservice		210.12
		600-256-410-0000-50 FOOD SUPPLIES	210.12	
* 112666	11/05/2010	217473 Xerox Audio Visual Solutions		3,362.02
		733-190-660-1330-33 INST.SUPP.- GEN. EXPENSES	1,796.28	
		733-190-660-1330-33 INST.SUPP.- GEN. EXPENSES	1,440.00	
		733-190-660-1330-33 INST.SUPP.- GEN. EXPENSES	125.74	
112667	11/05/2010	EMPLOYEE VENDOR		468.90
		207-224-332-0010-30 IMP INS SERV - TRAVEL	468.90	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
112668	11/11/2010	401824 Adopt -A-Leader	2,500.00
		890-223-312-0000-82 SSP CONSULTANTS	2,500.00
112669	11/11/2010	400763 A+ Embroidery	195.75
		750-190-660-1605-50 TEACHER CADET EXPENSES	195.75
112670	11/11/2010	005600 AIMS Education Foundation	539.00
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	539.00
112671	11/11/2010	193000 Airgas National Welders	844.56
		101-115-410-0012-16 VOC-SUPPLIES-BAKER	73.44
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	771.12
112672	11/11/2010	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
		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
112673	11/11/2010	404654 Alzheimers Association	135.50
		751-271-660-1180-51 DONATIONS-EXPENSES	135.50
*	112675	11/11/2010 403324 Atlantic Coastal Supply, Inc.	291.99
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	262.95
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	8.00
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	21.04
112676	11/11/2010	405054 Automated Shredding, Inc.	125.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	125.00
*	112680	11/11/2010 025200 Bender Burkot School Supply	214.62
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	107.83
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	43.80
		101-111-410-0000-41 KIND SUPPLIES	14.03
		710-190-660-1000-10 ATTEND INCENTIVE EXPENSES	25.96
		716-190-660-1605-16 TEACHER CADET EXPENSES	23.00
*	112684	11/11/2010 405108 Bradley, Alec Jr.	122.00
		743-271-660-1250-43 FOOTBALL EXPENSES	122.00
*	112689	11/11/2010 401836 Carter, Elijah	127.60
		722-271-660-1250-22 FOOTBALL EXPENSES	38.00
		743-271-660-1250-43 FOOTBALL EXPENSES	89.60

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
112690	11/11/2010	EMPLOYEE VENDOR	328.23
	101-252-332-0000-91	FISCAL TRAVEL	328.23
112691	11/11/2010	042200 C C Dickson Co	871.83
	155-254-410-0002-73	O/M SUPPLIES SHOP	751.20
	155-254-410-0002-73	O/M SUPPLIES SHOP	52.59
	155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	63.60
	155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	4.44
*	112693	11/11/2010 404880 C. E. Holt Refrigeration, Inc.	3,780.00
	600-000-204-0000-30	EQUIPMENT	3,780.00
*	112695	11/11/2010 EMPLOYEE VENDOR	164.70
	871-223-332-0000-82	SSP TRAVEL	164.70
*	112697	11/11/2010 060600 Coburg Dairy Inc.	9,595.68
	600-256-460-0006-41	FOOD FOOD MILK	248.88
	600-256-460-0006-30	FOOD FOOD MILK	66.86
	600-256-460-0006-30	FOOD FOOD MILK	66.86
	600-256-460-0006-30	FOOD FOOD MILK	64.18
	600-256-460-0006-51	FOOD FOOD MILK	231.20
	600-256-460-0006-51	FOOD FOOD MILK	807.15
	600-256-460-0006-50	FOOD FOOD MILK	105.53
	600-256-460-0006-50	FOOD FOOD MILK	172.38
	600-256-460-0006-23	FOOD FOOD MILK	146.08
	600-256-460-0006-23	FOOD FOOD MILK	174.45
	600-256-460-0006-23	FOOD FOOD MILK	77.78
	600-256-460-0006-23	FOOD FOOD MILK	106.55
	600-256-460-0006-25	FOOD FOOD MILK	156.93
	600-256-460-0006-25	FOOD FOOD MILK	235.56
	600-256-460-0006-13	FOOD FOOD MILK	120.53
	600-256-460-0006-13	FOOD FOOD MILK	91.93
	600-256-460-0006-13	FOOD FOOD MILK	120.53
	600-256-460-0006-13	FOOD FOOD MILK	133.28
	600-256-460-0006-52	FOOD-MILK	368.60
	600-256-460-0006-43	FOOD FOOD MILK	324.81
	600-256-460-0006-22	FOOD FOOD MILK	105.53
	600-256-460-0006-22	FOOD FOOD MILK	118.71
	600-256-460-0006-22	FOOD FOOD MILK	118.71
	600-256-460-0006-22	FOOD FOOD MILK	118.71
	600-256-460-0006-10	FOOD FOOD MILK	118.88
	600-256-460-0006-10	FOOD FOOD MILK	133.28
	600-256-460-0006-10	FOOD FOOD MILK	145.23
	600-256-460-0006-10	FOOD FOOD MILK	118.30
	600-256-460-0006-15	FOOD FOOD MILK	144.18
	600-256-460-0006-15	FOOD FOOD MILK	131.01
	600-256-460-0006-15	FOOD FOOD MILK	130.40
	600-256-460-0006-15	FOOD FOOD MILK	104.48
	600-256-460-0006-19	FOOD FOOD MILK	131.23
	600-256-460-0006-19	FOOD FOOD MILK	131.65
	600-256-460-0006-19	FOOD FOOD MILK	104.08

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0006-19 FOOD FOOD MILK	118.90	
		600-256-460-0006-33 FOOD FOOD MILK	53.68	
		600-256-460-0006-33 FOOD FOOD MILK	195.63	
		600-256-460-0006-33 FOOD FOOD MILK	195.63	
		600-256-460-0006-37 FOOD FOOD MILK	156.96	
		600-256-460-0006-37 FOOD FOOD MILK	92.78	
		600-256-460-0006-37 FOOD FOOD MILK	90.10	
		600-256-460-0006-37 FOOD FOOD MILK	169.71	
		600-256-460-0006-41 FOOD FOOD MILK	262.66	
		600-256-460-0006-41 FOOD FOOD MILK	210.20	
		600-256-460-0006-41 FOOD FOOD MILK	207.53	
		600-256-460-0006-40 FOOD FOOD MILK	116.63	
		600-256-460-0006-40 FOOD FOOD MILK	130.40	
		600-256-460-0006-40 FOOD FOOD MILK	116.63	
		600-256-460-0006-40 FOOD FOOD MILK	116.63	
		600-256-460-0006-34 FOOD FOOD MILK	131.46	
		600-256-460-0006-34 FOOD FOOD MILK	144.21	
		600-256-460-0006-34 FOOD FOOD MILK	262.05	
		600-256-460-0006-16 FOOD FOOD MILK	170.98	
		600-256-460-0006-16 FOOD FOOD MILK	92.36	
		600-256-460-0006-16 FOOD FOOD MILK	118.71	
		600-256-460-0006-16 FOOD FOOD MILK	131.46	
		600-256-460-0006-20 FOOD FOOD MILK	144.80	
		600-256-460-0006-20 FOOD FOOD MILK	159.20	
		600-256-460-0006-20 FOOD FOOD MILK	130.40	
		600-256-460-0006-20 FOOD FOOD MILK	185.73	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	15.80	
112698	11/11/2010	060700 Codys Tire Company		655.78
		101-254-323-0000-75 BUS MAINT & REPAIRS	655.78	
112699	11/11/2010	EMPLOYEE VENDOR		590.26
		267-224-332-9110-80 IMP INST INSR TRAVEL-COLLINS	590.26	
112700	11/11/2010	062000 Columbia City Ballet		730.00
		734-190-660-1230-34 FIELD TRIP EXPENSES	730.00	
*	112703	11/11/2010 073175 Custom Printwear, Inc.		141.24
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	132.00	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	9.24	
112704	11/11/2010	402392 Dabney, Janice		970.63
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0002-62 BOARD TRAVEL-DABNEY	554.63	
112705	11/11/2010	405143 Dade Paper Company		342.50
		101-233-410-0000-23 SCH ADM SUPPLIES	312.50	
		101-233-410-0000-23 SCH ADM SUPPLIES	5.00	
		101-233-410-0000-23 SCH ADM SUPPLIES	25.00	
112706	11/11/2010	405216 Davis, Robert E.		145.70
		716-271-660-1250-16 FOOTBALL EXPENSES	145.70	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
112707	11/11/2010	404149 Defense Finance & Accounting Service	1,829.34
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	76.30
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	70.63
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	30.52
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	30.52
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	117.39
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	126.00
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	247.20
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	22.89
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	124.04
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	91.97
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	71.61
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	464.56
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	14.88
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	71.61
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	167.09
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	102.13
112708	11/11/2010	076700 Dell USA L P	179.77
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	179.77
112709	11/11/2010	401451 Digital Designed Solutions, Inc.	604.80
		155-254-410-0010-10 O/M SUPPLIES BUILDING	259.20
		155-254-410-0010-43 O/M SUPPLIES BUILDING	345.60
*	112711	11/11/2010 402370 Dixie Sporting Goods, Inc.	6,758.93
		750-271-660-1250-50 FOOTBALL EXPENSES	5,658.25
		750-271-660-1250-50 FOOTBALL EXPENSES	396.09
		750-271-660-1250-50 FOOTBALL EXPENSES	437.35
		750-271-660-1250-50 FOOTBALL EXPENSES	30.61
		750-271-660-1665-50 WRESTLING EXPENSES	221.15
		750-271-660-1665-50 WRESTLING EXPENSES	15.48
112712	11/11/2010	080800 Do It Printing Company	225.86
		101-233-410-0000-30 SCH ADM SUPPLIES	150.26
		101-263-410-0000-65 INFO SUPPLIES	75.60
112713	11/11/2010	403089 Drake, Charles M.	163.40
		750-271-660-1250-50 FOOTBALL EXPENSES	163.40
112714	11/11/2010	402252 Drenning, Douglas T.	291.40
		716-271-660-1250-16 FOOTBALL EXPENSES	145.70
		716-271-660-1250-16 FOOTBALL EXPENSES	145.70
112715	11/11/2010	083100 Duke Power Company	41,665.76
		101-254-470-0002-25 O/M PUB UTIL POWER	7,589.31
		101-254-470-0002-43 O/M PUB UTIL POWER	59.50
		101-254-470-0002-13 O/M PUB UTIL POWER	20.09
		101-254-470-0002-15 O/M PUB UTIL POWER	3.22
		101-254-470-0002-60 O/M PUB UTIL POWER	9.06
		101-254-470-0002-20 O/M PUB UTIL POWER	28.07
		101-254-470-0002-60 O/M PUB UTIL POWER	1,910.32

CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
101-254-470-0002-34		O/M PUB UTIL POWER	49.83
101-254-470-0002-60		O/M PUB UTIL POWER	164.82
101-254-470-0002-60		O/M PUB UTIL POWER	117.08
101-254-470-0002-60		O/M PUB UTIL POWER	1,230.75
101-254-470-0002-60		O/M PUB UTIL POWER	636.38
101-254-470-0002-60		O/M PUB UTIL POWER	24.79
101-254-470-0002-60		O/M PUB UTIL POWER	70.24
101-254-470-0002-30		O/M PUB UTIL POWER	1,325.08
101-254-470-0002-30		O/M PUB UTIL POWER	3.24
101-254-470-0002-16		O/M PUB UTIL POWER	61.46
101-254-470-0002-22		O/M PUB UTIL POWER	9.06
101-254-470-0002-22		O/M PUB UTIL POWER	9.06
101-254-470-0002-16		O/M PUB UTIL POWER	59.28
101-254-470-0002-16		O/M PUB UTIL POWER	148.81
101-254-470-0002-16		O/M PUB UTIL POWER	46.43
101-254-470-0002-16		O/M PUB UTIL POWER	25.38
101-254-470-0002-16		O/M PUB UTIL POWER	59.13
101-254-470-0002-16		O/M PUB UTIL POWER	393.12
101-254-470-0002-23		O/M PUB UTIL POWER	121.28
101-254-470-0002-23		O/M PUB UTIL POWER	242.72
101-254-470-0002-16		O/M PUB UTIL POWER	15,840.14
101-254-470-0002-16		O/M PUB UTIL POWER	952.11
101-254-470-0002-16		O/M PUB UTIL POWER	644.81
101-254-470-0002-16		O/M PUB UTIL POWER	4,877.73
101-254-470-0002-16		O/M PUB UTIL POWER	669.16
101-254-470-0002-16		O/M PUB UTIL POWER	88.44
101-254-470-0002-40		O/M PUB UTIL POWER	38.28
101-254-470-0002-40		O/M PUB UTIL POWER	22.97
101-254-470-0002-40		O/M PUB UTIL POWER	79.36
101-254-470-0002-20		O/M PUB UTIL POWER	94.65
101-254-470-0002-60		O/M PUB UTIL POWER	75.85
101-254-470-0002-23		O/M PUB UTIL POWER	62.59
101-254-470-0002-22		O/M PUB UTIL POWER	152.40
101-254-470-0002-20		O/M PUB UTIL POWER	181.39
101-254-470-0002-16		O/M PUB UTIL POWER	235.96
101-254-470-0002-17		O/M PUB UTIL POWER	141.65
101-254-470-0002-23		O/M PUB UTIL POWER	91.86
101-254-470-0002-23		O/M PUB UTIL POWER	72.39
101-254-470-0002-60		O/M PUB UTIL POWER	76.67
101-254-470-0002-60		O/M PUB UTIL POWER	7.58
101-254-470-0002-16		O/M PUB UTIL POWER	16.68
101-254-470-0002-13		O/M PUB UTIL POWER	97.12
101-254-470-0002-43		O/M PUB UTIL POWER	352.31
101-254-470-0002-10		O/M PUB UTIL POWER	183.49
101-254-470-0002-60		O/M PUB UTIL POWER	35.33
101-254-470-0002-60		O/M PUB UTIL POWER	40.45
101-254-470-0002-23		O/M PUB UTIL POWER	1,450.02
101-254-470-0002-23		O/M PUB UTIL POWER	666.86
* 112717	11/11/2010	091700 Elgin Feed and Garden Center	173.88



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	743-271-660-1070-43	BASEBALL EXPENSES	173.88	
112718	11/11/2010	EMPLOYEE VENDOR		110.70
	600-256-332-0000-40	FOOD TRAVEL	36.90	
	600-256-332-0000-41	FOOD TRAVEL	36.90	
	600-256-332-0000-43	FOOD TRAVEL	36.90	
112719	11/11/2010	404894 Faulkner, Tyrom		970.63
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
	101-231-332-0005-62	BOARD TRAVEL-FAULKNER	554.63	
*	112722	11/11/2010 101700 Follett Library Resources		218.72
	101-222-410-0000-41	MEDIA SUPPLIES	49.99	
	752-190-660-1365-52	LIBRARY-INSTR EXPENSES	168.73	
112723	11/11/2010	101700 Follett Library Resources		9,299.81
	558-253-430-5006-19	FAC-LIBRARY BOOKS	9,299.81	
112724	11/11/2010	102375 Forms & Supply		339.66
	202-224-410-0000-34	IMP INSTR INSERV SUPPLIES	305.10	
	202-224-410-0000-34	IMP INSTR INSERV SUPPLIES	34.56	
112725	11/11/2010	403232 Froneberger, Bob		121.40
	716-271-660-1250-16	FOOTBALL EXPENSES	121.40	
112726	11/11/2010	402126 Fudge, Jamie		107.90
	716-271-660-1250-16	FOOTBALL EXPENSES	107.90	
112727	11/11/2010	403965 Fulton, B.G. "Bud"		111.20
	750-271-660-1250-50	FOOTBALL EXPENSES	111.20	
112728	11/11/2010	107000 Gamble, Margaret E.		416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
112729	11/11/2010	109900 GBC		149.39
	101-111-410-0000-23	KIND SUPPLIES	149.39	
112730	11/11/2010	405215 Geddings, Richard		147.50
	716-271-660-1250-16	FOOTBALL EXPENSES	147.50	
112731	11/11/2010	205512 GovConnection, Inc.		451.22
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	451.22	
*	112735	11/11/2010 117875 Gumdrop Books		10,000.00
	558-253-430-5006-51	FAC-LIBRARY BOOKS	10,000.00	
*	112737	11/11/2010 EMPLOYEE VENDOR		235.00
	832-350-332-1126-23	CCC-TRAVEL	235.00	
*	112741	11/11/2010 403612 Hendrix Lumber Co., Inc.		2,300.00
	155-254-410-0016-13	R&M-SUPPLIES-PLAYGROUND MULCH	0.00	
	155-254-410-0016-20	O/M PLAYGROUND MULCH	1,150.00	
	155-254-410-0016-33	O/M-PLAYGROUND MULCH	0.00	
	155-254-410-0016-34	O/M PLAYGROUND MULCH	0.00	
	155-254-410-0016-51	O/M PLAYGROUND MULCH	0.00	
	155-254-410-0016-13	R&M-SUPPLIES-PLAYGROUND MULCH	1,150.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	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	0.00	
	155-254-410-0016-51	O/M PLAYGROUND MULCH	0.00	
112742	11/11/2010	126800 HERFF JONES		20,377.60
	716-271-660-1030-16	ANNUAL EXPENSES	20,377.60	
112743	11/11/2010	127900 Highsmith, Inc.		152.02
	101-222-410-0000-16	MEDIA SUPPLIES	152.02	
*	112745	11/11/2010 402311 HOPE, MARION		137.60
	716-271-660-1250-16	FOOTBALL EXPENSES	137.60	
112746	11/11/2010	405128 Hopkins Medical Products		500.50
	832-350-410-0000-23	CCC-SUPPLIES	500.50	
*	112749	11/11/2010 400727 HYATT REGENCY SAVANNAH		570.36
	358-112-332-0000-33	PRIMARY TRAVEL	285.18	
	358-112-332-0000-33	PRIMARY TRAVEL	285.18	
*	112751	11/11/2010 139450 Interstate Brands Corporation		2,347.10
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	161.65	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	110.75	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	76.50	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	53.50	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	52.00	
	600-256-460-0008-52	FOOD-BAKERY BREADS	54.00	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	85.25	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	71.80	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	77.50	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	33.35	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	54.25	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	72.60	
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	33.75	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	90.00	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	74.25	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	152.40	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	212.00	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	145.60	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	229.50	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	218.70	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	38.75	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	88.50	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	160.50	
112752	11/11/2010	402821 JAG-NATIONAL TRAINING SEMINAR		1,180.00
	851-223-332-0000-16	SSP TRAVEL	1,180.00	
112753	11/11/2010	405175 James, Granderson		147.50
	716-271-660-1250-16	FOOTBALL EXPENSES	147.50	
112754	11/11/2010	402405 JAMES, WILLIAM		147.50
	716-271-660-1250-16	FOOTBALL EXPENSES	147.50	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
112755	11/11/2010	405155 Jenkins, Rodney	110.30
	743-271-660-1250-43	FOOTBALL EXPENSES	110.30
*	112757	11/11/2010 400055 JOHNSTONE SUPPLY INC	257.77
	155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	233.12
	155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	6.00
	155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	18.65
*	112762	11/11/2010 405124 Kingdom, Inc.	246.41
	101-211-410-0000-89	TRUANCY-SUPPLIES	246.41
112763	11/11/2010	154100 Lab Safety Supply, Inc.	213.94
	101-115-410-0000-16	VOCATIONAL-SUPPLIES	181.30
	101-115-410-0000-16	VOCATIONAL-SUPPLIES	18.14
	101-115-410-0000-16	VOCATIONAL-SUPPLIES	14.50
112764	11/11/2010	157400 Lancaster Tours, Inc.	3,738.00
	715-190-660-3325-15	EXPS-FIELD TRIP-5TH GR	1,092.00
	725-190-660-1790-25	FIELD TRIP-8TH GRADE	2,646.00
*	112766	11/11/2010 EMPLOYEE VENDOR	106.00
	801-112-332-0000-12	PRIMARY TRAVEL	106.00
*	112768	11/11/2010 401684 LEWISVILLE HIGH SCHOOL JROTC	915.98
	750-190-660-1480-50	ROTC EXPENSES	915.98
112769	11/11/2010	403607 Lisenby, Andy	122.00
	750-271-660-1250-50	FOOTBALL EXPENSES	122.00
112770	11/11/2010	405224 Lucas, Jeff	600.00
	557-253-323-5008-13	FAC-BATHROOM IMPROVEMENTS	600.00
112771	11/11/2010	403529 Mackey, Linda	269.70
	101-113-410-0000-52	ELEM SUPPLIES	269.70
112772	11/11/2010	EMPLOYEE VENDOR	400.00
	311-114-332-0000-16	HIGH SCHOOL TRAVEL	400.00
112773	11/11/2010	402253 MANNING, TED	133.10
	716-271-660-1250-16	FOOTBALL EXPENSES	133.10
112774	11/11/2010	402423 MASON, ALLEN	145.70
	716-271-660-1250-16	FOOTBALL EXPENSES	145.70
*	112776	11/11/2010 402424 McCORKLE, DON L	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
*	112778	11/11/2010 400188 McCullough, Charlie	136.60
	725-271-660-1250-25	FOOTBALL EXPENSES	53.30
	743-271-660-1250-43	FOOTBALL EXPENSES	83.30
112779	11/11/2010	112500 MCGRAW-HILL/GLENCOE DIVISION	611.77
	558-253-430-5006-51	FAC-LIBRARY BOOKS	611.77
*	112781	11/11/2010 176635 MCLEOD FARMS, INC	114.00
	720-190-660-3520-20	TMD CLASS EXPENSES	114.00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
*	11/11/2010	405047 Nalley Equipment Installation, Inc.	17,343.00
		155-254-323-0010-16 O/M R&M BUILDING	295.00
		557-253-323-5999-16 FAC-R&M-BOARD CONT	17,048.00
112785	11/11/2010	192675 National Staff Development Council	699.00
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	699.00
112786	11/11/2010	197450 Northwestern High School	150.00
		730-271-660-1075-30 BASKETBALL EXPENSES	150.00
112787	11/11/2010	199150 Office Max Contract, Inc.	908.24
		275-181-410-0000-81 AD BASIC SUPPLIES	142.60
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	78.68
		101-233-410-0000-23 SCH ADM SUPPLIES	12.05
		101-233-410-0000-23 SCH ADM SUPPLIES	305.96
		101-264-410-0000-84 STAFF SUPPLIES	368.95
112788	11/11/2010	405070 Office Pal, The	2,722.68
		101-112-445-0000-10 PRIMARY TECH/SOFT SUPPLIE	24.56
		101-113-445-0000-10 ELEM TECH/SOFT SUPPLIES	435.41
		101-113-445-0000-52 ELEM TECH/SOFT SUPPLIES	497.70
		243-182-445-0000-81 AD ED TECHNOLOGY SUPPLIES	136.23
		101-113-445-0000-15 ELEM TECH/SOFT SUPPLIES	359.81
		101-113-445-0000-20 ELEM TECH/SOFT SUPPLIES	744.48
		801-112-445-0000-12 PRIMARY TECH/SOFT SUPPLIE	63.71
		801-112-445-0000-12 PRIMARY TECH/SOFT SUPPLIE	51.36
		338-113-445-0000-25 ELEM TECH SUPPLIES	210.34
		101-114-445-0020-16 HS TECH SUPPLIES-9TH GRADE ACADEMY	199.08
112789	11/11/2010	402167 OKeefe, Dennis J.	145.70
		716-271-660-1250-16 FOOTBALL EXPENSES	145.70
*	11/11/2010	200630 Otis Spunkmeyer, Inc.	320.90
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	121.10
		600-256-460-0005-40 FOOD FOOD OTHER	199.80
112792	11/11/2010	204250 Parker, Robert W.	516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00
112793	11/11/2010	206950 Pepsi-Cola Company	156.87
		713-272-660-1850-13 PEPSI EXPENSES	156.87
112794	11/11/2010	207400 Perma-Bound	120.18
		558-253-430-5006-37 FAC-LIBRARY BOOKS	120.18
112795	11/11/2010	207800 Pet Dairy, Inc.	650.88
		733-272-660-1320-33 ICE CREAM/POP	148.80
		733-272-660-1320-33 ICE CREAM/POP	115.20
		713-272-660-1320-13 ICE CREAM/POP	143.04
		715-272-660-1320-15 ICE CREAM/POP	243.84
112796	11/11/2010	404433 Pitney Bowes, Inc.	198.25
		368-113-445-0000-25 ELEMENTARY TECH SUPPLIES	198.25

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
112797	11/11/2010	210600 Pizza Hut	178.75
	716-271-660-1250-16	FOOTBALL EXPENSES	178.75
112798	11/11/2010	210750 P & J Sales, Inc.	670.35
	101-254-410-0000-15	O/M SUPPLIES	138.78
	101-254-410-0000-23	O/M SUPPLIES	83.27
	101-254-410-0000-34	O/M SUPPLIES	416.34
	720-190-660-1360-20	KIND.SNK.FEE EXPENSES	31.96
112799	11/11/2010	405157 Polite, Kalani	159.20
	750-271-660-1250-50	FOOTBALL EXPENSES	67.10
	750-271-660-1250-50	FOOTBALL EXPENSES	92.10
112800	11/11/2010	212350 Polk, Marcus R.	113.30
	716-271-660-1250-16	FOOTBALL EXPENSES	113.30
*	112803	11/11/2010 223650 Really Good Stuff, Inc.	1,219.62
	101-111-410-0000-41	KIND SUPPLIES	88.68
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	1,130.94
112804	11/11/2010	400327 Rental Service Corporation	389.46
	155-254-323-0005-73	O/M R&M VEHICLE	338.38
	155-254-323-0005-73	O/M R&M VEHICLE	24.00
	155-254-323-0005-73	O/M R&M VEHICLE	27.08
112805	11/11/2010	404055 Ridge, Laurie J.	134.90
	716-271-660-1250-16	FOOTBALL EXPENSES	134.90
*	112808	11/11/2010 228950 Rock Hill Coca Cola	1,408.34
	750-272-660-1835-50	EXPENSES-COKE	320.17
	750-272-660-1835-50	EXPENSES-COKE	300.98
	750-272-660-1835-50	EXPENSES-COKE	492.27
	750-272-660-1835-50	EXPENSES-COKE	294.92
112809	11/11/2010	229580 Rogers, Kyle	450.00
	716-271-660-1250-16	FOOTBALL EXPENSES	200.00
	716-190-660-1580-16	STUDENT COUNCIL EXPENSES	250.00
*	112811	11/11/2010 230420 Ronco Specialized Systems, Inc.	211.32
	155-254-323-0015-16	ALARM SERVICES	211.32
112812	11/11/2010	EMPLOYEE VENDOR	263.00
	358-112-332-0000-33	PRIMARY TRAVEL	56.00
	358-112-332-0000-33	PRIMARY TRAVEL	207.00
112813	11/11/2010	233000 Salem Press, Inc.	288.00
	558-253-430-5006-16	FAC-LIBRARY BOOKS	288.00
*	112815	11/11/2010 233600 Sargent-Welch, LLC	184.90
	338-114-410-0000-50	HIGH SCHOOL SUPPLIES	172.80
	338-114-410-0000-50	HIGH SCHOOL SUPPLIES	12.10
112816	11/11/2010	236400 SC DEPARTMENT OF EDUCATION	2,858.89
	740-271-660-1105-40	BOOKS LOST/DAMAGED EXP	443.58
	722-271-660-1105-22	BOOKS LOST/DAMAGED EXP	367.59

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	713-271-660-1105-13	BOOKS LOST/DAMAGED EXP	175.75	
	725-271-660-1105-25	BOOKS LOST/DAMAGED EXP	280.30	
	719-271-660-1105-19	BOOKS LOST/DAMAGED EXP	18.90	
	733-271-660-1105-33	BOOKS LOST/DAMAGED EXP	17.79	
	730-271-660-1105-30	BOOKS LOST/DAMAGED EXP	1,382.69	
	751-271-660-1105-51	BOOKS LOST/DAMAGED EXP	172.29	
112817	11/11/2010	240500 SC DEPARTMENT OF REVENUE		1,647.72
	600-256-670-0000-10	FOOD SALES TAX	76.59	
	600-256-670-0000-13	FOOD SALES TAX	64.22	
	600-256-670-0000-15	FOOD SALES TAX	39.03	
	600-256-670-0000-16	FOOD SALES TAX	113.90	
	600-256-670-0000-19	FOOD SALES TAX	121.99	
	600-256-670-0000-20	FOOD SALES TAX	145.97	
	600-256-670-0000-22	FOOD SALES TAX	127.45	
	600-256-670-0000-23	FOOD SALES TAX	191.53	
	600-256-670-0000-25	FOOD SALES TAX	90.46	
	600-256-670-0000-30	FOOD SALES TAX	43.49	
	600-256-670-0000-33	FOOD SALES TAX	78.74	
	600-256-670-0000-34	FOOD SALES TAX	81.91	
	600-256-670-0000-37	FOOD SALES TAX	50.66	
	600-256-670-0000-40	FOOD SALES TAX	56.24	
	600-256-670-0000-41	FOOD SALES TAX	94.38	
	600-256-670-0000-43	FOOD SALES TAX	77.79	
	600-256-670-0000-50	FOOD SALES TAX	48.22	
	600-256-670-0000-51	FOOD SALES TAX	104.53	
	600-432-791-0000-52	FOOD SERV FUND INDIR COST	40.62	
*	112819	11/11/2010 241850 Scholastic Book Fairs, Inc.		3,118.65
	723-001-720-1365-00	LIBRARY SALES	1,123.29	
	734-190-660-1365-34	LIBRARY EXPENSES	1,995.36	
112820	11/11/2010	242615 SCHOOL NURSE SUPPLY		181.97
	101-213-410-0000-25	HEALTH SUPPLIES	181.97	
112821	11/11/2010	242250 School Health Corporation		390.00
	716-271-660-1250-16	FOOTBALL EXPENSES	390.00	
112822	11/11/2010	242650 School Specialty, Inc.		1,357.42
	101-111-410-0000-41	KIND SUPPLIES	98.97	
	741-190-660-1010-41	GENERAL INSTR-SUPP/EQUIP	788.42	
	101-112-410-0000-41	PRIMARY SUPPLIES	139.74	
	101-113-410-0000-25	ELEM SUPPLIES	330.29	
112823	11/11/2010	238145 SC JUNIOR CIVITANS		3,805.00
	716-271-660-1155-16	CIVINETTES EXPENSES	3,805.00	
112824	11/11/2010	244250 SCSPA - COLLEGE OF JOURNALISM		110.00
	716-190-660-1510-16	SCHOOL NEWSPAPER EXPENSES	110.00	
112825	11/11/2010	EMPLOYEE VENDOR		150.00
	743-190-660-1605-43	TEACHER CADET EXPENSES	150.00	
112826	11/11/2010	400565 SERRRA		430.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		358-112-332-0000-33 PRIMARY TRAVEL	215.00	
		358-112-332-0000-33 PRIMARY TRAVEL	215.00	
*	112828	11/11/2010 405147 Sheraton Premiere at Tysons Corner, The		1,212.08
		851-223-332-0000-16 SSP TRAVEL	1,212.08	
	112829	11/11/2010 247430 SHERWIN WILLIAMS		633.91
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	129.60	
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	172.80	
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	331.51	
	112830	11/11/2010 402125 SHIRE, JIM		129.50
		716-271-660-1250-16 FOOTBALL EXPENSES	129.50	
*	112832	11/11/2010 403977 Sink, Jack		119.70
		730-271-660-1640-30 VOLLEYBALL EXPENSES	35.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	84.70	
	112833	11/11/2010 252500 Snipes Company		198.29
		101-254-410-0000-20 O/M SUPPLIES	110.16	
		155-254-410-0002-73 O/M SUPPLIES SHOP	88.13	
*	112835	11/11/2010 232280 S&S Custom Decals		146.12
		730-190-660-1220-30 FFA EXPENSES	146.12	
	112836	11/11/2010 260700 Staples Business Advantage		1,087.46
		101-263-410-0000-65 INFO SUPPLIES	120.61	
		101-221-410-0000-80 IMP INST SUPPLIES	56.74	
		101-114-410-0000-50 HIGH SCH SUPPLIES	17.80	
		101-114-410-0000-50 HIGH SCH SUPPLIES	1.25	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	11.34	
		750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	0.79	
		101-114-410-0000-16 HIGH SCH SUPPLIES	130.08	
		101-114-410-0000-16 HIGH SCH SUPPLIES	4.02	
		101-111-410-0000-23 KIND SUPPLIES	280.76	
		175-223-410-0000-86 SSP SUPPLIES	315.62	
		203-223-410-0000-86 SSP SUPPLIES	108.11	
		203-223-410-0000-86 SSP SUPPLIES	5.07	
		203-223-410-0000-86 SSP SUPPLIES	35.27	
	112837	11/11/2010 400113 STATE LINE LIGHTING		270.54
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	270.54	
	112838	11/11/2010 269050 Taylor, Mary Etta		970.63
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0007-62 BOARD TRAVEL-TAYLOR	554.63	
*	112840	11/11/2010 404592 Trammel, Terry M.		111.20
		750-271-660-1250-50 FOOTBALL EXPENSES	111.20	
	112841	11/11/2010 405053 Trident Beverage		672.00
		750-272-660-1130-50 CANTEEN-TEACHER EXPENSES	96.00	
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	576.00	
	112842	11/11/2010 401177 TRUGREEN-CHEMLAWN		637.17

CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		716-271-660-1252-16	FIELD UPKEEP-EXPENSES	252.07
		716-271-660-1252-16	FIELD UPKEEP-EXPENSES	385.10
112843	11/11/2010	405009	Turenne Pharmedco Inc.	528.00
		831-350-410-0000-23	CCC-CHILD/FAMILY SUPPLIES	33.50
		827-350-410-0000-23	CCC SUPPLIES	494.50
112844	11/11/2010		EMPLOYEE VENDOR	191.30
		101-266-332-0000-71	DP TRAVEL	191.30
112845	11/11/2010	281990	US Foodservice, Inc.	58,397.77
		600-256-410-0000-43	FOOD SUPPLIES	148.86
		600-256-410-0001-43	FOOD SUPPLIES CHEMICALS	35.15
		600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	1,471.42
		600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	367.07
		600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	141.76
		600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	19.39
		600-256-460-0005-43	FOOD FOOD OTHER	491.26
		600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	31.08
		600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	51.80
		600-256-460-0005-51	FOOD FOOD OTHER	5.18
		600-256-410-0000-51	FOOD SUPPLIES	244.55
		600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	1,553.59
		600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	71.93
		600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	115.12
		600-256-460-0005-51	FOOD FOOD OTHER	311.63
		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	20.72
		600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	23.31
		600-256-410-0000-50	FOOD SUPPLIES	282.31
		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	1,236.27
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	731.52
		600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	22.53
		600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	213.16
		600-256-460-0005-50	FOOD FOOD OTHER	515.22
		600-256-410-0000-23	FOOD SUPPLIES	125.82
		600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	1,184.91
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	98.49
		600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	242.00
		600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	167.39
		600-256-460-0005-23	FOOD FOOD OTHER	482.62
		600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	7.77
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	20.72
		600-256-410-0000-25	FOOD SUPPLIES	151.86
		600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	930.94
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	213.21
		600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	272.55
		600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	77.56
		600-256-460-0005-25	FOOD FOOD OTHER	432.52
		600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	38.85
		600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	46.62
		600-256-410-0000-13	FOOD SUPPLIES	103.94



CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,424.75
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	361.25
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	276.11
600-256-460-0005-13		FOOD FOOD OTHER	292.71
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	23.31
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	44.03
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	31.08
600-256-460-0003-52		FOOD-CANNED FRT/VEG	36.26
600-256-410-0000-52		FOOD SUPPLIES	170.98
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,028.52
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	84.77
600-256-460-0003-52		FOOD-CANNED FRT/VEG	17.23
600-256-460-0004-52		FOOD-CEREAL/PASTRY	38.88
600-256-460-0005-52		FOOD-OTHER	456.61
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	28.49
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	25.90
600-256-410-0000-22		FOOD SUPPLIES	520.95
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,647.66
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	495.50
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	318.52
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	207.18
600-256-460-0005-22		FOOD FOOD OTHER	754.81
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	44.03
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	49.21
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	23.31
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	51.80
600-256-410-0000-10		FOOD SUPPLIES	127.64
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	892.61
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	229.26
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	284.93
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	116.13
600-256-460-0005-10		FOOD FOOD OTHER	341.75
600-256-410-0000-15		FOOD SUPPLIES	123.51
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	214.69
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	747.98
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	90.44
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	401.52
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	87.40
600-256-460-0005-15		FOOD FOOD OTHER	337.06
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	18.13
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	41.44
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	18.13
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	41.44
600-256-410-0000-19		FOOD SUPPLIES	245.52
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	392.45
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	257.23
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	147.64
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	58.92
600-256-460-0005-19		FOOD FOOD OTHER	137.80
600-256-410-0000-33		FOOD SUPPLIES	247.22

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,022.52
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	265.33
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	353.97
600-256-460-0005-33		FOOD FOOD OTHER	376.30
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	47.22
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	18.13
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	31.08
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	36.26
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	33.67
600-256-410-0000-37		FOOD SUPPLIES	300.29
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,771.16
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	208.57
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	207.10
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	60.22
600-256-460-0005-37		FOOD FOOD OTHER	410.80
600-256-410-0000-41		FOOD SUPPLIES	291.40
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	32.55
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,329.97
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	119.19
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	209.64
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	97.70
600-256-460-0005-41		FOOD FOOD OTHER	347.47
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	31.08
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	56.98
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	31.08
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	31.08
600-256-410-0000-40		FOOD SUPPLIES	120.75
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	666.20
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	64.88
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	204.52
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	28.78
600-256-460-0005-40		FOOD FOOD OTHER	256.40
600-256-460-0007-40		FOOD FOOD ICE CREAM	130.04
600-256-410-0000-34		FOOD SUPPLIES	275.02
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,186.15
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	385.23
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	173.13
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	84.64
600-256-460-0005-34		FOOD FOOD OTHER	219.80
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	118.05
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	41.44
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	62.16
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	59.57
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,970.96
600-256-410-0000-16		FOOD SUPPLIES	775.35
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,768.43
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,058.89
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	35.43
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	281.20

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0005-16 FOOD FOOD OTHER	1,625.33	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	153.36	
		600-256-410-0000-20 FOOD SUPPLIES	354.81	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	1,268.88	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	94.45	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	106.76	
		600-256-460-0004-20 FOOD FOOD CEREAL/PASTRY	113.83	
		600-256-460-0005-20 FOOD FOOD OTHER	448.04	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	23.31	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	44.03	
		600-256-410-0000-30 FOOD SUPPLIES	126.52	
		600-256-410-0000-23 FOOD SUPPLIES	54.82	
		600-256-410-0000-33 FOOD SUPPLIES	16.83	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	33.67	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	28.49	
		600-256-410-0000-30 FOOD SUPPLIES	162.39	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	3,249.56	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	461.26	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	56.66	
		600-256-460-0004-30 FOOD FOOD CEREAL/PASTRY	38.78	
		600-256-460-0005-30 FOOD FOOD OTHER	451.77	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	23.61	
112846	11/11/2010	400693 Video Systems of the Carolinas		1,659.90
		253-224-445-0000-30 IMP INSTR INSERV TECH SUPPLIES	934.43	
		919-114-545-0000-30 HIGH SCHOOL TECH EQUIPMENT	725.47	
112847	11/11/2010	285100 Virco Manufacturing Corporation		3,917.16
		557-253-445-5000-30 FAC-TECH SUPPLIES	3,917.16	
*	112849	11/11/2010 EMPLOYEE VENDOR		628.00
		101-252-332-0000-90 FISCAL TRAVEL	303.00	
		101-252-332-0000-90 FISCAL TRAVEL	75.00	
		101-252-332-0000-90 FISCAL TRAVEL	250.00	
112850	11/11/2010	287300 Wards Natural Science Est. LLC.		140.94
		101-114-410-0000-30 HIGH SCH SUPPLIES	140.94	
*	112852	11/11/2010 289950 WEST MUSIC		489.63
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	489.63	
112853	11/11/2010	EMPLOYEE VENDOR		263.00
		358-112-332-0000-33 PRIMARY TRAVEL	56.00	
		358-112-332-0000-33 PRIMARY TRAVEL	207.00	
112854	11/11/2010	295900 WINONAS FLOWERS & GIFTS		147.16
		716-271-660-1250-16 FOOTBALL EXPENSES	56.16	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	27.00	
		710-271-660-1595-10 SUNSHINE FUND EXPENSES	50.00	
		710-271-660-1595-10 SUNSHINE FUND EXPENSES	4.00	
		710-271-660-1595-10 SUNSHINE FUND EXPENSES	10.00	
112855	11/11/2010	295917 WINTHROP UNIVERSITY		1,020.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		743-190-660-1605-43	TEACHER CADET EXPENSES	360.00
		750-190-660-1605-50	TEACHER CADET EXPENSES	660.00
112856	11/11/2010	217473	Xerox Audio Visual Solutions	8,014.30
		338-111-545-0000-51	KDGT-TECH EQUIPMENT	1,498.00
		338-111-545-0000-51	KDGT-TECH EQUIPMENT	104.86
		338-112-545-0000-51	PRIMARY TECH EQUIPMENT	2,996.00
		338-112-545-0000-51	PRIMARY TECH EQUIPMENT	209.72
		338-113-545-0000-51	ELEM TECH EQUIPMENT	2,996.00
		338-113-545-0000-51	ELEM TECH EQUIPMENT	209.72
*	112858	11/11/2010	403549 Zahourek Systems, Inc.	115.00
		101-115-410-0009-16	VOC-SUPPLIES-BURGESS	115.00
112859	11/11/2010	245190	Zep Sales & Service	171.39
		155-254-410-0002-73	O/M SUPPLIES SHOP	171.39
112860	11/12/2010	097000	Family Court	255.16
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	255.16
112861	11/12/2010	098125	FBMC South Carolina	222.11
		101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	183.33
		101-000-456-0065-00	PART 125 ADMIN FEE W/H	38.78
112862	11/12/2010	404783	Wells Fargo Bank, NA	695.00
		101-000-459-0099-00	STATE DEFERRED COMP 457	100.00
		101-000-458-0098-00	STATE DEFERRED COMP 401K	595.00
*	112864	11/23/2010	403919 Chester Family Court	537.60
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	537.60
112865	11/23/2010	097000	Family Court	666.75
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	666.75
112866	11/23/2010	098125	FBMC South Carolina	21,807.27
		101-000-456-0053-00	PART 125 CHILD CARE	3,601.67
		101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	16,232.90
		101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	1,125.00
		101-000-456-0065-00	PART 125 ADMIN FEE W/H	847.70
112867	11/23/2010	402066	Newberry Clerk of Court	451.50
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	451.50
112868	11/23/2010	238900	SC RETIREMENT SYSTEM EMPLOYEE	1,149.56
		101-000-455-0020-00	RETIRE-SERVICE PURCHASE	1,149.56
112869	11/23/2010	404552	Treasurer of Virginia	721.00
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	721.00
112870	11/23/2010	404783	Wells Fargo Bank, NA	30,233.55
		101-000-459-0099-00	STATE DEFERRED COMP 457	3,855.00
		101-000-458-0098-00	STATE DEFERRED COMP 401K	26,378.55
112871	11/18/2010	401824	Adopt -A-Leader	7,500.00
		861-223-312-0000-82	SSP INSTRUCTION SERVICES	2,500.00
		861-223-312-0000-82	SSP INSTRUCTION SERVICES	2,500.00

CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	2,500.00	
112872	11/18/2010	400763 A+ Embroidery		241.92
		752-271-660-1355-52 NON-INSTR EXP-JV CHEER	138.24	
		752-190-660-1010-52 ADMIN-SUPPLIES	103.68	
112873	11/18/2010	264629 American Legacy Publishing, Inc.		455.09
		751-190-660-1100-51 BOOK CLUB EXPENSES	147.71	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	307.38	
112874	11/18/2010	010915 Amtec - American Municipal		1,000.00
		558-253-395-5900-90 FAC-ISSUANCE COSTS	1,000.00	
* 112876	11/18/2010	400553 Apparel Plus		518.40
		716-271-660-1155-16 CIVINETTES EXPENSES	518.40	
112877	11/18/2010	012500 Apperson Print Management		567.00
		960-113-410-0000-80 ELEMENTARY SUPPLIES	567.00	
* 112880	11/18/2010	403577 Bach Company, The		1,571.24
		213-224-410-0000-86 IMP INSTR INSERV SUPPLIES	1,571.24	
* 112883	11/18/2010	020950 Barnes & Noble		581.45
		710-190-660-1330-10 INST.SUPP.- GEN. EXPENSES	280.44	
		344-143-410-0000-30 AP SUPPLIES	301.01	
112884	11/18/2010	400038 Bell, Liz		480.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	480.00	
112885	11/18/2010	404020 Bell, Stokes		1,320.00
		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	
		155-254-323-0005-81 O/M-VEHICLE REPAIRS	120.00	
112886	11/18/2010	025200 Bender Burkot School Supply		3,363.61
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	319.12	
		101-111-410-0000-51 KIND SUPPLIES	33.98	
		101-112-410-0000-51 PRIMARY SUPPLIES	33.98	
		101-113-410-0000-51 ELEM SUPPLIES	34.00	
		725-190-660-1002-25 TEACHER PET GRANT-EXPENSE	65.95	
		741-190-660-1180-41 INSTR DONATIONS EXPENSES	456.44	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	12.61	
		734-190-660-1000-34 ATTEND INCENTIVE EXPENSES	22.35	
		101-113-410-0000-22 ELEM SUPPLIES	581.12	
		101-111-410-0000-15 KIND SUPPLIES	88.75	
		101-111-410-0000-15 KIND SUPPLIES	15.30	
		101-113-410-0000-41 ELEM SUPPLIES	100.47	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	1,512.11	
		101-111-410-0000-15 KIND SUPPLIES	87.43	
112887	11/18/2010	404062 B & K Pro Audio, Inc.		1,150.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,150.00	
112888	11/18/2010	405162 Parent		276.64

CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-255-331-0000-75 TRANS PUPIL TRANS	276.64	
112889	11/18/2010	EMPLOYEE VENDOR		138.50
		101-145-332-0000-86 HOMEBOUND TEACHER	138.50	
*	112891	11/18/2010 400753 Bogen Communications, Inc.		257.45
		155-254-323-0015-19 R&M-PA SYSTEM REPAIRS	257.45	
*	112893	11/18/2010 036175 Brenntag Southeast, Inc.		1,001.26
		155-254-410-0015-73 WASTE PLANT SUPPLIES	1,101.26	
		155-254-410-0015-73 WASTE PLANT SUPPLIES	-100.00	
*	112895	11/18/2010 EMPLOYEE VENDOR		119.52
		750-190-660-1480-50 ROTC EXPENSES	119.52	
*	112897	11/18/2010 402825 Bureau of Lectures		400.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	400.00	
*	112900	11/18/2010 EMPLOYEE VENDOR		315.00
		101-145-332-0000-86 HOMEBOUND TEACHER	225.00	
		101-145-332-0000-86 HOMEBOUND TEACHER	90.00	
112901	11/18/2010	401623 Campus Teamwear		2,242.84
		740-271-660-1140-40 CHEERLEADING EXPENSES	2,272.79	
		740-271-660-1140-40 CHEERLEADING EXPENSES	-491.20	
		740-271-660-1140-40 CHEERLEADING EXPENSES	341.45	
		740-271-660-1140-40 CHEERLEADING EXPENSES	119.80	
112902	11/18/2010	400772 Carolina First Bank Trust		1,500.00
		558-253-395-5900-90 FAC-ISSUANCE COSTS	1,500.00	
112903	11/18/2010	404248 Chastain, Christina		1,100.00
		802-113-311-0000-80 ELEM INSTR SERVICES	1,100.00	
112904	11/18/2010	055393 Chester Rental Uniform Inc.		205.89
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.24	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	0.00	
		101-266-325-0000-71 DP RENTALS	67.65	
*	112906	11/18/2010 059175 Clover High School		450.00
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	450.00	
112907	11/18/2010	EMPLOYEE VENDOR		593.20
		203-145-332-0000-86 HOMEBOUND TRAVEL	29.50	
		203-145-332-0000-86 HOMEBOUND TRAVEL	188.40	
		203-145-332-0000-86 HOMEBOUND TRAVEL	63.70	
		203-145-332-0000-86 HOMEBOUND TRAVEL	53.90	
		203-145-332-0000-86 HOMEBOUND TRAVEL	39.20	
		203-145-332-0000-86 HOMEBOUND TRAVEL	154.00	
		203-145-332-0000-86 HOMEBOUND TRAVEL	42.40	
		101-145-332-0000-86 HOMEBOUND TEACHER	9.10	
		101-145-332-0000-86 HOMEBOUND TEACHER	1.30	
		101-145-332-0000-86 HOMEBOUND TEACHER	11.70	
112908	11/18/2010	060600 Coburg Dairy Inc.		11,975.47

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-52		FOOD-MILK	145.43
600-256-460-0006-52		FOOD-MILK	275.83
600-256-460-0006-50		FOOD FOOD MILK	213.31
600-256-460-0006-50		FOOD FOOD MILK	172.38
600-256-460-0006-51		FOOD FOOD MILK	494.10
600-256-460-0006-51		FOOD FOOD MILK	859.85
600-256-460-0006-16		FOOD FOOD MILK	92.36
600-256-460-0006-16		FOOD FOOD MILK	118.28
600-256-460-0006-16		FOOD FOOD MILK	92.36
600-256-460-0006-16		FOOD FOOD MILK	92.78
600-256-460-0006-16		FOOD FOOD MILK	131.88
600-256-460-0006-20		FOOD FOOD MILK	157.55
600-256-460-0006-20		FOOD FOOD MILK	159.20
600-256-460-0006-20		FOOD FOOD MILK	210.68
600-256-460-0006-20		FOOD FOOD MILK	157.38
600-256-460-0006-20		FOOD FOOD MILK	92.36
600-256-460-0006-13		FOOD FOOD MILK	105.11
600-256-460-0006-13		FOOD FOOD MILK	107.35
600-256-460-0006-13		FOOD FOOD MILK	184.75
600-256-460-0006-13		FOOD FOOD MILK	105.11
600-256-460-0006-13		FOOD FOOD MILK	92.95
600-256-460-0006-23		FOOD FOOD MILK	145.65
600-256-460-0006-23		FOOD FOOD MILK	104.31
600-256-460-0006-23		FOOD FOOD MILK	118.71
600-256-460-0006-23		FOOD FOOD MILK	146.50
600-256-460-0006-23		FOOD FOOD MILK	130.66
600-256-460-0006-25		FOOD FOOD MILK	196.20
600-256-460-0006-25		FOOD FOOD MILK	77.96
600-256-460-0006-25		FOOD FOOD MILK	248.90
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	117.86
600-256-460-0006-40		FOOD FOOD MILK	102.85
600-256-460-0006-40		FOOD FOOD MILK	103.46
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-43		FOOD FOOD MILK	194.33
600-256-460-0006-43		FOOD FOOD MILK	196.03
600-256-460-0006-41		FOOD FOOD MILK	264.73
600-256-460-0006-41		FOOD FOOD MILK	168.86
600-256-460-0006-41		FOOD FOOD MILK	275.23
600-256-460-0006-41		FOOD FOOD MILK	250.71
600-256-460-0006-34		FOOD FOOD MILK	168.48
600-256-460-0006-34		FOOD FOOD MILK	301.58
600-256-460-0006-34		FOOD FOOD MILK	260.83
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	131.88
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	92.78
600-256-460-0006-10		FOOD FOOD MILK	146.45
600-256-460-0006-10		FOOD FOOD MILK	146.45

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0006-10	FOOD FOOD MILK	171.58
		600-256-460-0006-10	FOOD FOOD MILK	119.30
		600-256-460-0006-10	FOOD FOOD MILK	119.30
		600-256-460-0006-30	FOOD FOOD MILK	51.43
		600-256-460-0006-30	FOOD FOOD MILK	118.71
		600-256-460-0006-30	FOOD FOOD MILK	103.28
		600-256-460-0006-37	FOOD FOOD MILK	90.10
		600-256-460-0006-37	FOOD FOOD MILK	156.96
		600-256-460-0006-37	FOOD FOOD MILK	169.71
		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	170.53
		600-256-460-0006-15	FOOD FOOD MILK	104.90
		600-256-460-0006-15	FOOD FOOD MILK	90.71
		600-256-460-0006-19	FOOD FOOD MILK	131.65
		600-256-460-0006-19	FOOD FOOD MILK	131.65
		600-256-460-0006-19	FOOD FOOD MILK	144.83
		600-256-460-0006-19	FOOD FOOD MILK	104.08
		600-256-460-0006-19	FOOD FOOD MILK	118.48
		600-256-460-0006-33	FOOD FOOD MILK	182.03
		600-256-460-0006-33	FOOD FOOD MILK	221.56
		600-256-460-0006-33	FOOD FOOD MILK	90.10
		600-256-460-0006-43	FOOD FOOD MILK	79.05
		600-256-460-0006-41	FOOD FOOD MILK	262.48
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	38.25
		734-190-660-1360-34	KIND.SNK.FEE EXPENSES	15.80
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	25.50
112909	11/18/2010	060625	Coca-Cola Bottling Company	195.50
		600-256-460-0005-40	FOOD FOOD OTHER	113.68
		722-272-660-1835-22	COKE EXPENSES	81.82
*	112911	11/18/2010	062000 Columbia City Ballet	455.00
		719-190-660-1230-19	FIELD TRIP EXPENSES	455.00
112912	11/18/2010	062000	Columbia City Ballet	4,000.00
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	4,000.00
*	112914	11/18/2010	157300 Comporium Communications	170.06
		816-181-340-0000-10	AD ED BASIC COMMUNICATION	49.31
		827-254-340-0000-23	O/M COMMUNICATION	64.82
		827-254-340-0000-23	O/M COMMUNICATION	55.93
112915	11/18/2010		EMPLOYEE VENDOR	144.00
		203-145-332-0000-86	HOMEBOUND TRAVEL	78.75
		203-145-332-0000-86	HOMEBOUND TRAVEL	5.25
		101-145-332-0000-86	HOMEBOUND TEACHER	60.00
112916	11/18/2010	071200	Cromers Cafeteria	455.00
		719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	455.00
112917	11/18/2010	401525	Darryls Repair	181.88
		715-190-660-1365-15	LIBRARY EXPENSES	181.88



CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
112918	11/18/2010	076000 Parent		440.00
		101-255-331-0000-75 TRANS PUPIL TRANS	440.00	
112919	11/18/2010	076700 Dell USA L P		3,462.26
		600-256-445-0000-52 FOOD SERV-TECH SUPPLIES	1,127.50	
		600-256-545-0000-52 FOOD-TECH EQUIPMENT	2,334.76	
* 112921	11/18/2010	402370 Dixie Sporting Goods, Inc.		527.67
		750-271-660-1250-50 FOOTBALL EXPENSES	351.15	
		750-271-660-1250-50 FOOTBALL EXPENSES	24.58	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	142.00	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	9.94	
112922	11/18/2010	080800 Do It Printing Company		145.64
		890-223-410-0000-82 SSP SUPPLIES	145.64	
112923	11/18/2010	401543 Drayton Hall Plantation		1,644.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	1,644.00	
112924	11/18/2010	083100 Duke Power Company		29,311.70
		101-254-470-0002-22 O/M PUB UTIL POWER	26.73	
		101-254-470-0002-22 O/M PUB UTIL POWER	1,194.34	
		101-254-470-0002-22 O/M PUB UTIL POWER	26.73	
		101-254-470-0002-22 O/M PUB UTIL POWER	5,227.21	
		101-254-470-0002-10 O/M PUB UTIL POWER	3,729.42	
		101-254-470-0002-60 O/M PUB UTIL POWER	17.82	
		101-254-470-0002-60 O/M PUB UTIL POWER	63.62	
		101-254-470-0002-52 O/M PUB UTIL POWER	1,086.40	
		101-254-470-0002-52 O/M PUB UTIL POWER	3,667.54	
		101-254-470-0002-52 O/M PUB UTIL POWER	3,674.13	
		101-254-470-0002-52 O/M PUB UTIL POWER	105.44	
		101-254-470-0002-41 O/M PUB UTIL POWER	514.67	
		101-254-470-0002-52 O/M PUB UTIL POWER	35.64	
		101-254-470-0002-51 O/M PUB UTIL POWER	1,319.08	
		101-254-470-0002-51 O/M PUB UTIL POWER	8,051.07	
		101-254-470-0002-52 O/M PUB UTIL POWER	64.71	
		101-254-470-0002-15 O/M PUB UTIL POWER	3.21	
		101-254-470-0002-52 O/M PUB UTIL POWER	355.32	
		101-254-470-0002-16 O/M PUB UTIL POWER	106.92	
		101-254-470-0002-22 O/M PUB UTIL POWER	26.73	
		101-254-470-0002-16 O/M PUB UTIL POWER	14.97	
112925	11/18/2010	401057 eChalk Inc..		14,066.86
		101-266-345-0000-71 DP-TECHNOLOGY	14,066.86	
112926	11/18/2010	403348 Eckhart Construction Services		687.97
		155-254-323-0005-73 O/M R&M VEHICLE	687.97	
* 112928	11/18/2010	400110 Excel Sportswear		2,239.36
		750-271-660-2011-50 EXPENSES-CLASS OF 2011	1,425.07	
		750-190-660-1480-50 ROTC EXPENSES	814.29	
* 112930	11/18/2010	099550 FinishMaster		307.60

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		716-190-660-1095-16 BODY & FENDER	307.60	
112931	11/18/2010	405192 Flower Power Fundraising, Inc.		655.00
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	655.00	
112932	11/18/2010	101700 Follett Library Resources		11,706.95
		558-253-430-5006-16 FAC-LIBRARY BOOKS	508.30	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	1,467.16	
		558-253-430-5006-51 FAC-LIBRARY BOOKS	1,495.27	
		558-253-430-5006-22 FAC-LIBRARY BOOKS	216.77	
		558-253-430-5006-43 FAC-LIBRARY BOOKS	962.61	
		558-253-430-5006-43 FAC-LIBRARY BOOKS	5,906.32	
		558-253-430-5006-43 FAC-LIBRARY BOOKS	10.82	
		558-253-430-5006-43 FAC-LIBRARY BOOKS	1,139.70	
112933	11/18/2010	102000 Food Lion Inc.		121.91
		720-190-660-1360-20 KIND.SNK.FEE EXPENSES	121.91	
112934	11/18/2010	102375 Forms & Supply		756.53
		101-113-410-0000-41 ELEM SUPPLIES	202.50	
		101-232-410-0000-60 SUPT SUPPLIES	14.95	
		741-190-660-1365-41 LIBRARY EXPENSES	366.12	
		101-233-410-0000-34 SCH ADM SUPPLIES	172.96	
112935	11/18/2010	404727 Friends of the Hunley		812.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	812.00	
*	112937	11/18/2010 107250 Gameday Sports & Award		1,169.64
		743-271-660-1075-43 BASKETBALL EXPENSES	573.48	
		715-190-660-1150-15 CHORUS EXPENSES	596.16	
112938	11/18/2010	EMPLOYEE VENDOR		136.00
		175-126-332-0000-86 SPEECH TRAVEL	136.00	
112939	11/18/2010	EMPLOYEE VENDOR		217.00
		202-224-332-0000-41 IMP INST INSETRAVEL	217.00	
112940	11/18/2010	403086 Griswolds Family Produce, LLC		707.50
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	546.50	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	161.00	
112941	11/18/2010	117675 GTM Sportswear		1,140.00
		722-271-660-1140-22 CHEERLEADING EXPENSES	940.00	
		722-271-660-1140-22 CHEERLEADING EXPENSES	100.00	
		722-271-660-1140-22 CHEERLEADING EXPENSES	100.00	
112942	11/18/2010	117875 Gumdrop Books		3,190.92
		558-253-430-5006-15 FAC-LIBRARY BOOKS	3,190.92	
112943	11/18/2010	118650 Haan Crafts Corporation		270.61
		101-115-410-0000-43 VOC SUPPLIES	270.61	
*	112945	11/18/2010 402608 Hershey Creamery Company		483.64
		600-256-460-0007-25 FOOD FOOD ICE CREAM	116.78	
		600-256-460-0007-22 FOOD FOOD ICE CREAM	157.70	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		719-272-660-1320-19 ICE CREAM/POP	209.16	
112946	11/18/2010	EMPLOYEE VENDOR		150.75
		203-123-332-0000-86 OH TRAVEL	150.75	
112947	11/18/2010	129800 HOBART CORP		217.49
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	217.49	
112948	11/18/2010	401450 Holcomb, Debbie		950.00
		750-271-660-1250-50 FOOTBALL EXPENSES	950.00	
*	112950	11/18/2010 139450 Interstate Brands Corporation		1,290.15
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	14.50	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	68.75	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	17.40	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	229.50	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	177.00	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	63.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	31.00	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	69.75	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	85.50	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	14.50	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	90.00	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	108.50	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	74.30	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	44.70	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	201.75	
*	112952	11/18/2010 404844 IXL		199.00
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	199.00	
112953	11/18/2010	140700 J G ENVIRONMENTAL CONTROL, INC		2,889.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,889.44	
112954	11/18/2010	400055 JOHNSTONE SUPPLY INC		806.42
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	82.59	
		155-254-410-0002-73 O/M SUPPLIES SHOP	723.83	
112955	11/18/2010	EMPLOYEE VENDOR		147.65
		175-213-332-0000-86 HEALTH TRAVEL	65.00	
		175-213-332-0000-86 HEALTH TRAVEL	82.65	
*	112958	11/18/2010 EMPLOYEE VENDOR		125.00
		710-190-660-1365-10 LIBRARY EXPENSES	125.00	
112959	11/18/2010	404982 Kleritec		495.20
		743-271-660-1250-43 FOOTBALL EXPENSES	289.51	
		750-271-660-1665-50 WRESTLING EXPENSES	205.69	
112960	11/18/2010	402363 Parent		272.00
		101-255-331-0000-75 TRANS PUPIL TRANS	272.00	
*	112962	11/18/2010 154400 Lakeshore Learning Materials		1,407.44
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	189.81	
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	15.18	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		713-190-660-1000-13	ATTEND INCENTIVE EXPENSES	20.44
		101-113-410-0000-41	ELEM SUPPLIES	78.86
		741-190-660-1002-41	TEACHER PET GRANT-EXPENSE	937.25
		741-190-660-1010-41	GENERAL INSTR-SUPP/EQUIP	165.90
112963	11/18/2010	405218	Lancaster Auto Electric inc.	163.65
		155-254-323-0005-81	O/M-VEHICLE REPAIRS	139.95
		155-254-323-0005-81	O/M-VEHICLE REPAIRS	12.50
		155-254-323-0005-81	O/M-VEHICLE REPAIRS	11.20
112964	11/18/2010	154700	LANCASTER COUNTY ARTS COUNCIL	400.00
		716-190-660-1205-16	GENERAL INSTR EXPENSES	400.00
112965	11/18/2010	156800	LANCASTER NEWS, THE	132.30
		101-264-350-0000-84	STAFF ADVERTISING	132.30
112966	11/18/2010	157400	Lancaster Tours, Inc.	3,000.00
		725-190-660-1790-25	FIELD TRIP-8TH GRADE	3,000.00
112967	11/18/2010	157800	Lance, Inc.	205.80
		734-272-660-1870-34	LANCE EXPENSES	167.40
		734-272-660-1870-34	LANCE EXPENSES	25.00
		734-272-660-1870-34	LANCE EXPENSES	13.40
112968	11/18/2010	162500	LIBRARY STORE INC	358.15
		751-190-660-1365-51	LIBRARY EXPENSES	244.95
		751-190-660-1365-51	LIBRARY EXPENSES	13.93
		751-190-660-1365-51	LIBRARY EXPENSES	17.15
		751-190-660-1365-51	LIBRARY EXPENSES	66.90
		751-190-660-1365-51	LIBRARY EXPENSES	10.54
		751-190-660-1365-51	LIBRARY EXPENSES	4.68
*	112971	11/18/2010	405229 Make A Wish of South Carolina	2,049.00
		716-190-660-1580-16	STUDENT COUNCIL EXPENSES	2,049.00
112972	11/18/2010	404870	Maple Street Monograms	1,049.54
		716-271-660-1155-16	CIVINETTES EXPENSES	1,049.54
*	112974	11/18/2010	170350 Maredy Candy Company	349.20
		719-272-660-1750-19	FUND RAISER EXPENSES	349.20
112975	11/18/2010	400971	MARRIOTT COLUMBIA	572.10
		871-223-332-0000-82	SSP TRAVEL	190.70
		871-223-332-0000-82	SSP TRAVEL	190.70
		871-223-332-0000-82	SSP TRAVEL	190.70
112976	11/18/2010	403526	McGee, Angela J.	322.14
		101-212-332-0000-20	GUID TRAVEL	226.00
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	96.14
*	112978	11/18/2010	178550 Mendieta, Tina Marie	150.00
		827-350-312-0000-23	CCC-INSTR PROG IMP SERV	150.00
112979	11/18/2010	188150	MILLS TEST PREPARATION, INC	360.00
		750-190-660-1290-50	GUIDANCE EXPENSES	360.00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
112980	11/18/2010	400771 MOODYS INVESTORS SERVICE	9,600.00
	558-253-395-5900-90	FAC-ISSUANCE COSTS	9,600.00
* 112982	11/18/2010	EMPLOYEE VENDOR	247.45
	175-211-332-0000-60	ATTEND/SOC WORK-TRAVEL	247.45
* 112985	11/18/2010	197600 Norvell Fixture & Equipment Co.	9,989.40
	600-000-204-0000-34	EQUIPMENT	5,017.80
	600-000-204-0000-43	EQUIPMENT	4,971.60
112986	11/18/2010	199150 Office Max Contract, Inc.	3,675.32
	101-113-410-0000-37	ELEM SUPPLIES	764.91
	101-252-445-0000-92	FISCAL SERVICES-TECH SUPPLIES	396.05
	725-190-660-1002-25	TEACHER PET GRANT-EXPENSE	252.38
	851-223-410-0000-16	SSP SUPPLIES	195.79
	801-233-410-0000-12	SCH ADMIN SUPPLIES	234.43
	801-233-410-0000-12	SCH ADMIN SUPPLIES	105.62
	101-114-445-0012-16	HIGH SCHOOL TECH SUPPLIES	194.64
	716-190-660-1605-16	TEACHER CADET EXPENSES	32.91
	716-271-660-1030-16	ANNUAL EXPENSES	14.01
	101-232-410-0000-60	SUPT SUPPLIES	183.58
	101-232-410-0000-60	SUPT SUPPLIES	611.94
	101-233-410-0000-33	SCH ADM SUPPLIES	689.06
112987	11/18/2010	200100 Oriental Trading Company	381.03
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	37.96
	720-190-660-1000-20	ATTEND INCENTIVE EXPENSES	148.31
	725-190-660-1002-25	TEACHER PET GRANT-EXPENSE	159.83
	751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	34.93
112988	11/18/2010	200630 Otis Spunkmeyer, Inc.	319.70
	716-272-660-3240-16	OTIS SPUNKMEYER-EXPENSES	122.64
	740-272-660-3240-40	OTIS SPUNKMEYER EXPENSES	197.06
112989	11/18/2010	201833 Palmetto Carriage Works LTD	1,160.00
	725-190-660-1790-25	FIELD TRIP-8TH GRADE	1,160.00
* 112991	11/18/2010	206400 Pelican Prints, Inc.	241.65
	722-190-660-1461-22	PRO TEAM-EXPENSES	241.65
112992	11/18/2010	404173 Performance Link Technologies, Inc.	400.00
	155-254-323-0015-52	PA SYSTEM REPAIR	400.00
112993	11/18/2010	207800 Pet Dairy, Inc.	517.20
	720-272-660-1320-20	ICE CREAM/POP	215.04
	713-272-660-1320-13	ICE CREAM/POP	58.32
	715-272-660-1320-15	ICE CREAM/POP	243.84
112994	11/18/2010	403266 Pine Grove, Inc.	1,944.94
	203-128-373-0000-86	EH-TUITION TO OTHER ENTIT	1,944.94
112995	11/18/2010	405233 Pineville Ice House	250.00
	740-190-660-1230-40	FIELD TRIP EXPENSES	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
112996	11/18/2010	401598 Pitney Bowes, Reserve Account		3,000.00
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	3,000.00	
112997	11/18/2010	404433 Pitney Bowes, Inc.		290.37
		101-233-325-0000-16 SCH ADM RENTALS	279.93	
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	10.44	
112998	11/18/2010	217700 PSAT/NMSQT		1,014.00
		752-190-660-1010-52 ADMIN-SUPPLIES	1,014.00	
112999	11/18/2010	405220 Purestream, Inc.		1,666.75
		155-254-540-0000-73 R/M EQUIPMENT	1,666.75	
*	113002	11/18/2010 405163 Ray Mart		255.91
		750-271-660-2012-50 EXPENSES-CLASS OF 2012	255.91	
*	113007	11/18/2010 226875 Ridgeway Shirts		1,380.89
		750-271-660-1640-50 VOLLEYBALL EXPENSES	70.00	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	4.90	
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,220.55	
		751-190-660-1230-51 FIELD TRIP EXPENSES	85.44	
*	113009	11/18/2010 230450 Roofing Service, Inc.		823.00
		590-253-323-0000-73 FAC/CON REPAIRS & MAINT	265.00	
		590-253-323-0000-73 FAC/CON REPAIRS & MAINT	268.00	
		590-253-323-0000-73 FAC/CON REPAIRS & MAINT	290.00	
113010	11/18/2010	230500 Rosen Publishing		2,184.61
		558-253-430-5006-16 FAC-LIBRARY BOOKS	-21.02	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	-267.75	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	2,218.86	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	254.52	
113011	11/18/2010	401273 Ross, Sinclair & Associates		24,200.00
		558-253-395-5900-90 FAC-ISSUANCE COSTS	24,200.00	
113012	11/18/2010	240970 SCACA		325.00
		716-271-660-1250-16 FOOTBALL EXPENSES	325.00	
113013	11/18/2010	236400 SC DEPARTMENT OF EDUCATION		872.35
		720-271-660-1105-20 BOOKS LOST/DAMAGED EXP	227.59	
		737-271-660-1105-37 BOOKS LOST/DAMAGED EXP	471.63	
		734-271-660-1105-34 BOOKS LOST/DAMAGED EXP	173.13	
113014	11/18/2010	240500 SC DEPARTMENT OF REVENUE		4,354.11
		101-111-445-0000-34 KIND SUP TECH & SOFTWARE	19.98	
		101-112-410-0000-15 PRIMARY SUPPLIES	17.09	
		101-112-410-0000-41 PRIMARY SUPPLIES	46.23	
		101-112-445-0000-10 PRIMARY TECH/SOFT SUPPLIE	34.08	
		101-113-410-0000-15 ELEM SUPPLIES	18.80	
		101-113-410-0000-37 ELEM SUPPLIES	21.92	
		101-113-410-0000-52 ELEM SUPPLIES	33.63	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	25.49	
		101-113-445-0000-37 ELEM TECH/SOFT SUPPLIES	42.17	

CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
101-113-445-0000-40		ELEM TECH/SOFT SUPPLIES	6.02
101-113-445-0000-51		ELEM TECH/SOFT SUPPLIES	4.65
101-114-410-0000-30		HIGH SCH SUPPLIES	22.81
101-114-410-0000-43		HIGH SCH SUPPLIES	7.67
101-114-410-0000-50		HIGH SCH SUPPLIES	0.32
101-114-410-0009-16		HIGH SCH SUP SCIENCE	89.13
101-114-445-0000-43		HS TECH/SOFT SUPPLIES	30.79
101-114-445-0000-80		HS TECH/SOFT SUPPLIES	4.22
101-114-445-0002-16		HS TECH/SOFTWARE SUPPLIES	60.29
101-115-323-0000-80		VOC EQUIP MAINT	91.18
101-115-410-0000-16		VOCATIONAL-SUPPLIES	6.20
101-115-410-0000-30		VOC SUPPLIES	8.88
101-115-410-0000-43		VOC SUPPLIES	28.30
101-115-410-0000-50		VOC SUPPLIES	66.60
101-115-410-0006-16		VOC-SUPPLIES-KIRKLEY	3.14
101-115-445-0000-43		VOC TECH/SOFT SUPPLIES	29.55
101-121-445-0000-16		EMH TECH/SOFT SUPPLIES	16.12
101-122-445-0000-16		TMH TECH/SOFT SUPPLIES	16.12
101-127-445-0000-16		LD TECH/SOFT SUPPLIES	18.37
101-212-410-0000-34		GUID SUPPLIES	2.74
101-212-445-0000-40		GUID TECH/SOFT SUPPLIES	10.04
101-213-410-0000-30		HEALTH SUPPLIES	14.65
101-213-410-0000-34		HEALTH SUPPLIES	4.41
101-222-410-0000-16		MEDIA SUPPLIES	7.84
101-222-410-0000-19		MEDIA SUPPLIES	5.96
101-222-410-0000-22		MEDIA SUPPLIES	2.49
101-222-410-0000-41		MEDIA SUPPLIES	2.97
101-222-410-0000-52		MEDIA SUPPLIES	1.19
101-222-445-0000-43		MEDIA TECH/SOFT SUPPLIES	16.91
101-232-410-0000-60		SUPT SUPPLIES	61.75
101-233-410-0000-43		SCH ADM SUPPLIES	0.80
101-233-410-0000-52		SCH ADM SUPPLIES	19.30
101-233-445-0000-40		SCH AD TECH/SOFT SUPPLIES	19.37
101-252-360-0000-91		FISCAL PRINTING/BIND	54.88
101-252-445-0000-91		FISCAL TECH/SOFT SUPPLIES	29.79
101-254-323-0000-75		BUS MAINT & REPAIRS	0.49
101-254-410-0000-20		O/M SUPPLIES	4.92
101-254-410-0000-22		O/M SUPPLIES	0.80
101-254-410-0000-34		O/M SUPPLIES	1.22
101-254-410-0000-52		O/M SUPPLIES	0.93
101-257-445-0000-74		INT SER TECH/SOFT SUPPLIE	17.96
101-262-445-0000-89		PLANNING-TECH SUPPLIES	28.83
101-263-445-0000-65		PUBLIC INFO-TECH SUPPLIES	2.04
101-266-445-0000-71		DP TECHNOLOGY SUPPLIES	8.94
101-266-445-0001-71		DP MAINFRAME TECH SUPPLY	43.78
155-254-323-0007-73		O/M R&M HEATING & A/C	0.63
155-254-323-0009-15		O/M R&M ELECTRIC	4.23
155-254-325-0000-16		R&M-EQUIPMENT RENTALS	1.96
155-254-325-0000-73		O/M EQUIPMENT RENTALS	9.54
155-254-410-0002-73		O/M SUPPLIES SHOP	32.99

CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
155-254-410-0007-22		O/M SUPPLIES HEATING&A/C	23.46
155-254-410-0007-33		O/M SUPPLIES HEATING&A/C	4.75
155-254-410-0007-37		O/M SUPPLIES HEATING&A/C	0.39
155-254-410-0007-43		O/M SUPPLIES HEATING&A/C	2.78
155-254-410-0007-73		O/M SUPPLIES HEATING&A/C	5.00
155-254-410-0008-73		O/M SUPPLIES PLUMBING	0.55
155-254-410-0009-73		O/M SUPPLIES ELECTRIC	1.47
155-254-410-0010-20		O/M SUPPLIES BUILDING	79.56
155-254-410-0011-16		O/M SUPPLIES CAFETERIA	5.84
155-254-410-0011-41		O/M SUPPLIES CAFETERIA	1.18
155-254-410-0012-73		O/M SUPPLIES LIGHT BULBS	0.36
155-254-410-0016-33		O/M-PLAYGROUND MULCH	91.34
155-254-410-0016-34		O/M PLAYGROUND MULCH	94.86
155-254-445-0003-01		O/M TECHNOLOGY SUPPLIES-OFFICE	9.49
155-254-445-0003-73		O/M OFFICE TECH SUPPLIES	1.71
175-126-410-0000-86		SPEECH SUPPLIES	20.76
175-213-410-0000-30		HEALTH SUPPLIES	142.49
202-113-445-0000-19		ELEMENTARY TECH SUPPLIES	218.01
203-214-410-0000-86		PSYCH SUPPLIES	23.51
203-223-445-0000-86		SSP TECHNOLOGY SUPPLIES	46.76
224-175-110-0000-13		INST PROG BEYOND REG DAY SALARIES	3.45
224-175-410-0000-13		INSTR PROG BEYOND REG DAY SUPPLIES	7.84
275-182-445-0000-81		AD ED TECHNOLOGY SUPPLIES	7.81
310-113-410-0000-37		ELEM SUPPLIES	3.14
311-221-410-0000-80		IMP INST SUPPLIES	23.47
338-112-410-0000-10		PRIMARY SUPPLIES	42.04
338-112-445-0000-10		PRIMARY TECH SUPPLIES	49.62
338-114-410-0000-50		HIGH SCHOOL SUPPLIES	19.95
338-114-445-0000-50		HIGH SCHOOL TECH SUPPLIES	0.69
344-143-410-0000-16		AP SUPPLIES	12.54
368-113-410-0000-13		ELEMENTARY SUPPLIES	0.81
368-113-445-0000-25		ELEMENTARY TECH SUPPLIES	54.33
368-113-445-0000-37		ELEMENTARY TECH SUPPLIES	15.97
557-253-540-5001-20		FAC-EQUIPMENT	5.88
600-256-445-0000-16		FOOD TECH/SOFT SUPPLIES	5.19
600-256-445-0000-25		FOOD SERVICE TECH SUPPLIES	5.00
600-256-445-0000-52		FOOD SERV-TECH SUPPLIES	4.07
600-256-445-0000-72		FOOD TECH/SOFT SUPPLIES	11.60
710-190-660-1150-10		CHORUS EXPENSES	5.71
710-190-660-1363-10		ALL DAY KIND. EXPENSES	2.68
710-271-660-1595-10		SUNSHINE FUND EXPENSES	0.63
712-190-660-1000-12		ATTEND INCENTIVE EXPENSES	5.78
712-190-660-1010-12		GENERAL INSTR-SUPP/EQUIP	35.34
713-272-660-1320-13		ICE CREAM/POP	16.03
715-190-660-1000-15		ATTEND INCENTIVE EXPENSES	17.09
715-190-660-1010-15		GENERAL INSTR-SUPP/EQUIP	11.76
715-190-660-1330-15		INST.SUPP.- GEN. EXPENSES	83.90
715-190-660-1363-15		ALL DAY KIND. EXPENSES	3.69
715-271-660-1595-15		SUNSHINE FUND EXPENSES	0.24
715-272-660-1515-15		SCHOOL STORE EXPENSES	15.99



CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
716-190-660-1000-16		ATTEND INCENTIVE EXPENSES	47.50
716-271-660-1205-16		FACULTY FUND-EXPENSES	8.99
716-271-660-1595-16		SUNSHINE FUND EXPENSES	0.78
716-272-660-3240-16		OTIS SPUNKMEYER-EXPENSES	12.72
719-190-660-1000-19		ATTEND INCENTIVE EXPENSES	4.00
719-190-660-1085-19		EXPENSES-JR. BETA CLUB	0.76
719-190-660-1150-19		CHORUS EXPENSES	9.49
719-190-660-1330-19		INST.SUPP.- GEN. EXPENSES	1.38
719-272-660-1320-19		ICE CREAM/POP	26.87
719-272-660-2155-19		AFTER DAY CARE-EXPENSES	3.76
720-190-660-1010-20		GENERAL INSTR-SUPP/EQUIP	276.29
720-272-660-1320-20		ICE CREAM/POP	35.53
720-272-660-1515-20		SCHOOL STORE EXPENSES	47.57
723-190-660-1010-23		GENERAL INSTR-SUPP/EQUIP	2.60
730-190-660-1045-30		ART EXPENSES	53.31
730-190-660-1185-30		DRAMA CLUB EXPENSES	5.49
730-190-660-1220-30		FFA EXPENSES	32.90
730-190-660-1410-30		NAT. HONOR SOC. EXPENSES	11.92
730-190-660-1580-30		STUDENT COUNCIL EXPENSES	14.03
730-271-660-1075-30		BASKETBALL EXPENSES	2.89
730-271-660-1150-30		CHORUS-EXPENDITURES	34.18
730-271-660-1250-30		FOOTBALL EXPENSES	24.89
730-271-660-1595-30		SUNSHINE FUND EXPENSES	0.24
730-271-660-3135-30		DANCE TEAM-EXPENDITURES	21.96
733-190-660-1010-33		GENERAL INSTR-SUPP/EQUIP	4.62
733-272-660-1320-33		ICE CREAM/POP	11.51
734-190-660-1000-34		ATTEND INCENTIVE EXPENSES	8.23
734-190-660-1150-34		CHORUS EXPENSES	13.33
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	2.34
734-271-660-1320-34		EXPENSES-ICE CREAM/POPSICLES	26.45
734-272-660-1870-34		LANCE EXPENSES	2.75
737-190-660-1185-37		DRAMA CLUB EXPENSES	3.44
737-190-660-1580-37		STUDENT COUNCIL EXPENSES	26.34
737-271-660-1595-37		SUNSHINE FUND EXPENSES	0.24
737-272-660-1750-37		FUND RAISER EXPENSES	45.16
740-190-660-1435-40		PHYSICAL ED. EXPENSES	35.97
740-271-660-1640-40		NON-INSTR EXPENSES-VOLLEYBALL	1.16
741-190-660-1000-41		ATTEND INCENTIVE EXPENSES	8.36
741-190-660-1010-41		GENERAL INSTR-SUPP/EQUIP	19.89
741-190-660-1585-41		STUDENT REG./INC.EXPENSES	148.30
741-272-660-1125-41		CANTEEN-STUDENT EXPENSES	75.27
741-272-660-1320-41		ICE CREAM/POP	38.22
743-190-660-1365-43		LIBRARY EXPENSES	0.47
743-190-660-1580-43		STUDENT COUNCIL EXPENSES	23.68
743-271-660-1070-43		BASEBALL EXPENSES	37.61
743-271-660-1250-43		FOOTBALL EXPENSES	17.09
743-271-660-2012-43		EXPENSES-CLASS OF 2012	17.95
743-271-660-3550-43		FEA-EXPENDITURES	23.44
750-190-660-1000-50		ATTEND INCENTIVE EXPENSES	14.57
750-190-660-1365-50		LIBRARY EXPENSES	5.89

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
750-190-660-1480-50		ROTC EXPENSES	3.00	
750-190-660-1520-50		SCIENCE-INSTR EXPENSES	2.65	
750-271-660-1140-50		CHEERLEADING EXPENSES	21.15	
750-271-660-1250-50		FOOTBALL EXPENSES	20.51	
750-271-660-1615-50		NON-INSTR EXPENSES-TENNIS	1.74	
750-272-660-1130-50		CANTEEN-TEACHER EXPENSES	30.11	
751-190-660-1000-51		ATTEND INCENTIVE EXPENSES	10.21	
751-190-660-1010-51		GENERAL INSTR-SUPP/EQUIP	8.23	
751-190-660-1150-51		CHORUS EXPENSES	30.20	
752-190-545-3650-52		TECH EQUIP-CONTINENTAL TIRE	77.79	
752-190-660-1000-52		ATTENDANCE INCENTIVE	18.89	
752-190-660-1010-52		ADMIN-SUPPLIES	30.47	
752-190-660-1150-52		INSTR EXPENSES-CHORUS	0.07	
752-271-660-1030-52		YEAR BOOK EXPENSES	0.25	
752-271-660-1075-52		BASKETBALL EXPENSES	3.97	
752-271-660-1355-52		NON-INSTR EXP-JV CHEER	1.83	
752-272-660-1515-52		EXPENSES-SCHOOL STORE	0.35	
801-233-410-0000-12		SCH ADMIN SUPPLIES	29.02	
806-223-410-0001-82		SSP SUPPLIES	101.79	
827-350-410-0000-23		CCC SUPPLIES	11.98	
827-350-445-0000-23		CCC-TECHNOLOGY SUPPLIES	7.44	
832-350-410-0000-23		CCC-SUPPLIES	28.35	
842-350-410-0002-23		CCC-SUPPLIES	122.50	
861-223-410-0000-82		SSP SUPPLIES	0.21	
861-223-445-0000-82		SSP TECH SUPPLIES	12.91	
871-223-445-0000-82		SSP TECH SUPPLIES	33.34	
890-223-410-0000-82		SSP SUPPLIES	0.21	
890-223-445-0000-82		SSP TECH SUPPLIES	12.91	
896-147-410-0000-23		FULL DAY 4K SUPPLIES	9.09	
113015	11/18/2010	237900 SC HIGH SCHOOL LEAGUE		399.00
		752-271-660-1075-52 BASKETBALL EXPENSES	25.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	374.00	
113016	11/18/2010	241850 Scholastic Book Fairs, Inc.		1,859.91
		722-190-660-1365-22 LIBRARY EXPENSES	1,859.91	
113017	11/18/2010	241900 SCHOLASTIC INC		1,944.81
		558-253-430-5006-51 FAC-LIBRARY BOOKS	709.39	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	528.80	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	706.62	
113018	11/18/2010	241930 Scholastic Teaching Resources		3,927.27
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	14.00	
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	261.27	
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	3,652.00	
*	113020	11/18/2010 242650 School Specialty, Inc.		622.69
		101-113-410-0000-37 ELEM SUPPLIES	453.33	
		101-113-410-0000-52 ELEM SUPPLIES	103.07	
		368-113-410-0000-13 ELEMENTARY SUPPLIES	15.79	
		101-114-410-0001-16 HIGH SCH SUP-ART DEPT.	50.50	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
113021	11/18/2010	243450 SCIRA		160.00
		358-112-332-0000-51 PRIMARY TRAVEL	40.00	
		358-112-332-0000-51 PRIMARY TRAVEL	40.00	
		358-112-332-0000-51 PRIMARY TRAVEL	40.00	
		358-112-332-0000-51 PRIMARY TRAVEL	40.00	
*	113024	11/18/2010	249250 SIMPLEX GRINNELL	7,916.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	895.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	1,003.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	1,003.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	1,003.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	1,003.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	1,003.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	1,003.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	1,003.00	
*	113027	11/18/2010	253300 Social Studies School Service	238.50
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	106.34	
		344-143-410-0000-16 AP SUPPLIES	132.16	
	113028	11/18/2010	253475 SOLAR SOLUTIONS, LLC	653.00
		155-254-410-0010-15 O/M SUPPLIES BUILDING	287.00	
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	366.00	
	113029	11/18/2010	168500 SRA/Wright Group/McGraw-Hill	286.09
		101-212-410-0000-33 GUID SUPPLIES	66.98	
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	219.11	
	113030	11/18/2010	260700 Staples Business Advantage	939.16
		101-233-410-0000-51 SCH ADM SUPPLIES	33.36	
		101-233-410-0000-51 SCH ADM SUPPLIES	2.34	
		101-113-410-0000-51 ELEM SUPPLIES	16.86	
		101-113-410-0000-51 ELEM SUPPLIES	1.18	
		101-113-410-0000-51 ELEM SUPPLIES	21.75	
		101-113-410-0000-51 ELEM SUPPLIES	1.52	
		101-233-410-0000-19 SCH ADM SUPPLIES	154.22	
		101-113-410-0000-37 ELEM SUPPLIES	339.88	
		101-233-410-0000-19 SCH ADM SUPPLIES	57.37	
		737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	45.67	
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	51.85	
		101-114-410-0000-50 HIGH SCH SUPPLIES	37.59	
		101-114-410-0000-50 HIGH SCH SUPPLIES	2.63	
		101-212-410-0000-16 GUID SUPPLIES	145.59	
		101-212-410-0000-16 GUID SUPPLIES	-15.54	
		101-212-410-0000-16 GUID SUPPLIES	15.54	
		101-212-410-0000-16 GUID SUPPLIES	-15.54	
		101-212-410-0000-16 GUID SUPPLIES	15.54	
		752-272-660-1515-52 EXPENSES-SCHOOL STORE	25.56	
		752-272-660-1515-52 EXPENSES-SCHOOL STORE	1.79	
	113031	11/18/2010	400113 STATE LINE LIGHTING	453.27
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	280.80	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	172.47	
*	113033	11/18/2010 269600 TEACHERS DISCOVERY		273.78
		716-190-660-1330-16 INST.SUPP.- GEN. EXPENSES	273.78	
	113034	11/18/2010 405041 Thinking Maps, Inc.		16,562.50
		358-224-410-0000-41 IMP INST INSERV SUPPLIES	6,625.00	
		358-224-410-0000-34 IMP INSTR INSERV SUPPLIES	1,325.00	
		358-224-410-0000-13 IMP INSTR INSERV SUPPLIES	3,445.00	
		358-224-410-0000-10 IMP INSTR INSERV SUPPLIES	4,107.50	
		358-224-410-0000-80 IMP INSTR INSERV SUPPLIES	530.00	
		358-224-410-0000-12 IMP INSTR INSERV SUPPLIES	530.00	
*	113036	11/18/2010 404499 Tommy Burrs Lawn Maintenance		5,150.00
		155-254-323-0006-73 O/M R&M GROUNDS	5,150.00	
*	113038	11/18/2010 275900 Travers Tool Company Inc.		627.43
		101-115-410-0012-16 VOC-SUPPLIES-BAKER	627.43	
	113039	11/18/2010 267200 T&T SPORTS		273.41
		740-271-660-1075-40 BASKETBALL EXPENSES	273.41	
	113040	11/18/2010 EMPLOYEE VENDOR		121.95
		737-271-660-1205-37 FACULTY FUND-EXPENSES	121.95	
*	113042	11/18/2010 405212 Ultimate Office Supply , LLC		100.90
		101-262-410-0000-89 PLANNING-SUPPLIES	100.90	
	113043	11/18/2010 280128 United Commodity Group, Inc.		2,055.00
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	2,055.00	
*	113045	11/18/2010 401461 USCL Gregory Health & Wellness Center		2,220.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	2,220.00	
	113046	11/18/2010 281990 US Foodservice, Inc.		45,614.43
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	131.07	
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	18.71	
		600-256-410-0000-20 FOOD SUPPLIES	16.83	
		600-256-410-0000-52 FOOD SUPPLIES	220.67	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	618.72	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	186.47	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	52.19	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	102.30	
		600-256-460-0005-52 FOOD-OTHER	388.87	
		600-256-410-0000-50 FOOD SUPPLIES	178.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	845.08	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	650.72	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	94.96	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	103.37	
		600-256-460-0005-50 FOOD FOOD OTHER	529.99	
		600-256-410-0000-51 FOOD SUPPLIES	349.12	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	625.06	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	499.11	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	364.48	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	264.58
600-256-460-0005-51		FOOD FOOD OTHER	708.08
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	72.20
600-256-410-0000-16		FOOD SUPPLIES	830.52
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,636.77
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,331.46
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	244.98
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	572.61
600-256-460-0005-16		FOOD FOOD OTHER	1,193.93
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	62.94
600-256-410-0000-20		FOOD SUPPLIES	225.43
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	36.50
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	860.46
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	377.18
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	590.92
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	152.49
600-256-460-0005-20		FOOD FOOD OTHER	604.34
600-256-410-0000-13		FOOD SUPPLIES	70.52
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	454.32
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	365.30
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	332.68
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	135.93
600-256-460-0005-13		FOOD FOOD OTHER	290.89
600-256-460-0005-23		FOOD FOOD OTHER	32.54
600-256-410-0000-23		FOOD SUPPLIES	47.90
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	536.53
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	335.47
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	309.36
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	187.28
600-256-460-0005-23		FOOD FOOD OTHER	126.46
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	110.97
600-256-410-0000-25		FOOD SUPPLIES	266.29
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	954.60
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	115.99
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	229.19
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	60.32
600-256-460-0005-25		FOOD FOOD OTHER	394.34
600-256-410-0000-40		FOOD SUPPLIES	201.04
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	725.55
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	232.87
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	158.28
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	23.48
600-256-460-0005-40		FOOD FOOD OTHER	161.19
600-256-460-0007-40		FOOD FOOD ICE CREAM	130.04
600-256-410-0000-43		FOOD SUPPLIES	285.33
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,152.54
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	455.57
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	97.15
600-256-460-0005-43		FOOD FOOD OTHER	498.40
600-256-410-0000-41		FOOD SUPPLIES	164.11

CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,163.96
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	695.12
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	294.14
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	91.11
600-256-460-0005-41		FOOD FOOD OTHER	449.66
600-256-410-0000-34		FOOD SUPPLIES	231.19
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	600.24
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	234.27
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	163.19
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	91.11
600-256-460-0005-34		FOOD FOOD OTHER	193.84
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	94.44
600-256-410-0000-22		FOOD SUPPLIES	401.02
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,349.66
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	267.94
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	204.57
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	159.32
600-256-460-0005-22		FOOD FOOD OTHER	939.58
600-256-410-0000-10		FOOD SUPPLIES	226.35
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	45.45
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	781.49
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	286.10
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	227.57
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	64.32
600-256-460-0005-10		FOOD FOOD OTHER	183.85
600-256-410-0000-30		FOOD SUPPLIES	74.24
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	9.54
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,085.14
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	378.57
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	52.45
600-256-460-0005-30		FOOD FOOD OTHER	482.24
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	74.36
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	13.40
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	70.26
600-256-410-0000-37		FOOD SUPPLIES	248.39
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,113.43
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	229.25
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	233.22
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	58.22
600-256-460-0005-37		FOOD FOOD OTHER	449.84
600-256-410-0000-15		FOOD SUPPLIES	252.91
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	689.34
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	301.68
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	339.90
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	76.67
600-256-460-0005-15		FOOD FOOD OTHER	303.39
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	189.52
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	306.90
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	304.90
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	147.26

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	600-256-460-0004-19	FOOD FOOD CEREAL/PASTRY	81.66	
	600-256-460-0005-19	FOOD FOOD OTHER	218.10	
	600-256-410-0000-33	FOOD SUPPLIES	119.22	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	409.44	
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	243.51	
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	57.60	
	600-256-460-0004-33	FOOD FOOD CEREAL/PASTRY	38.88	
	600-256-460-0005-33	FOOD FOOD OTHER	67.14	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	70.83	
*	113048	11/18/2010 401938 VC3, INC.		5,572.61
	101-266-345-0000-71	DP-TECHNOLOGY	5,572.61	
	113049	11/18/2010 EMPLOYEE VENDOR		838.00
	215-127-332-0000-86	LD TRAVEL	838.00	
	113050	11/18/2010 402152 Verizon Wireless		348.86
	101-233-410-0000-25	SCH ADM SUPPLIES	247.29	
	752-190-660-1010-52	ADMIN-SUPPLIES	101.57	
	113051	11/18/2010 400693 Video Systems of the Carolinas		1,076.60
	101-266-345-0000-71	DP-TECHNOLOGY	1,076.60	
*	113054	11/18/2010 EMPLOYEE VENDOR		160.70
	203-125-332-0000-86	HH TRAVEL	160.70	
*	113056	11/18/2010 295900 WINONAS FLOWERS & GIFTS		241.37
	101-232-410-0000-61	SUPT SUPPLIES	100.00	
	101-232-410-0000-61	SUPT SUPPLIES	8.00	
	101-232-410-0000-61	SUPT SUPPLIES	5.00	
	716-271-660-3625-16	EXPENSES-AD/BOOSTER DISCRETIONARY	58.97	
	743-271-660-1595-43	SUNSHINE FUND EXPENSES	55.00	
	743-271-660-1595-43	SUNSHINE FUND EXPENSES	4.40	
	743-271-660-1595-43	SUNSHINE FUND EXPENSES	10.00	
	113057	11/18/2010 404718 Winthrop University		510.00
	716-190-660-3375-16	YORK TECH/USCL-EXPENDITURES	510.00	
	113058	11/18/2010 EMPLOYEE VENDOR		110.39
	776-390-410-3180-60	AMERICORPS-SUPPLIES	110.39	
*	113060	11/18/2010 299150 Worlds Finest Chocolate, Inc.		2,060.00
	743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	2,060.00	
	113061	11/18/2010 217473 Xerox Audio Visual Solutions		8,346.93
	155-254-445-0003-73	O/M OFFICE TECH SUPPLIES	150.00	
	155-254-445-0003-73	O/M OFFICE TECH SUPPLIES	10.50	
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	110.00	
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	5.00	
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	8.05	
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	135.00	
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	9.45	
	338-114-345-0000-50	HIGH SCHOOL TECHNOLOGY	960.00	
	338-114-345-0000-50	HIGH SCHOOL TECHNOLOGY	321.32	
	338-114-345-0000-50	HIGH SCHOOL TECHNOLOGY	22.49	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		338-114-445-0000-50 HIGH SCHOOL TECH SUPPLIES	691.90	
		338-114-445-0000-50 HIGH SCHOOL TECH SUPPLIES	48.43	
		338-114-545-0000-50 HIGH SCHOOL TECH EQUIPMENT	1,260.50	
		338-114-545-0000-50 HIGH SCHOOL TECH EQUIPMENT	88.24	
		750-190-545-1010-50 TECHNOLOGY EQUIPMENT	1,198.00	
		750-190-545-1010-50 TECHNOLOGY EQUIPMENT	83.86	
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	1,964.60	
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	137.52	
		234-113-345-0000-34 ELEM TECHNOLOGY	618.76	
		234-113-345-0000-34 ELEM TECHNOLOGY	43.31	
		234-113-345-0000-34 ELEM TECHNOLOGY	131.74	
		734-190-660-1365-34 LIBRARY EXPENSES	348.26	
113062	11/18/2010	300985 YORK ELECTRIC COOPERATIVE		13,797.00
		101-254-470-0002-50 O/M PUB UTIL POWER	13,797.00	
113063	11/18/2010	EMPLOYEE VENDOR		476.10
		734-190-660-1734-34 TRAVEL-ELEMENTARY EXP	149.75	
		737-426-710-1735-37 TRAVEL-ADMINISTRATIVE	149.75	
		203-214-332-0000-86 PSYCH TRAVEL	176.60	
113064	11/19/2010	EMPLOYEE VENDOR		1,767.54
		558-253-545-5022-65 FAC-TECH EQUIPMENT	1,767.54	
113065	11/26/2010	097000 Family Court		255.16
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	255.16	
113066	11/26/2010	404783 Wells Fargo Bank, NA		695.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	100.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	595.00	
113067	11/23/2010	402822 4 All Promos, LLC		136.00
		368-113-410-0000-25 ELEMENTARY SUPPLIES	136.00	
113068	11/23/2010	018635 Baker Electric, Inc.		546.50
		751-271-660-1180-51 DONATIONS-EXPENSES	546.50	
*	113070	11/23/2010 020950 Barnes & Noble		673.09
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	18.72	
		358-224-410-0000-80 IMP INSTR INSERV SUPPLIES	654.37	
*	113072	11/23/2010 025200 Bender Burkot School Supply		228.80
		101-111-410-0000-15 KIND SUPPLIES	30.32	
		101-112-410-0000-41 PRIMARY SUPPLIES	58.92	
		741-190-660-1180-41 INSTR DONATIONS EXPENSES	26.14	
		101-113-410-0000-41 ELEM SUPPLIES	5.76	
		710-190-660-1000-10 ATTEND INCENTIVE EXPENSES	36.15	
		101-113-410-0000-20 ELEM SUPPLIES	52.05	
		101-113-410-0000-20 ELEM SUPPLIES	19.46	
*	113075	11/23/2010 EMPLOYEE VENDOR		600.00
		730-271-660-1625-30 TRACK EXPENSES	600.00	
*	113079	11/23/2010 403731 Budd Group, The		156,528.45
		155-254-322-0000-73 O/M CLEANING	156,355.05	



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	173.40	
113080	11/23/2010	052400 Carquest Auto Parts		131.38
		101-254-323-0000-75 BUS MAINT & REPAIRS	131.38	
113081	11/23/2010	400187 Catawba River Basketball		150.00
		725-271-660-1075-25 BASKETBALL EXPENSES	50.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	25.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	25.00	
		737-271-660-1075-37 BASKETBALL EXPENSES	50.00	
*	113083	11/23/2010 042200 C C Dickson Co		605.04
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	532.79	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	37.30	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	34.95	
*	113085	11/23/2010 404902 Champions Choice, Inc.		1,008.00
		716-190-660-1480-16 ROTC EXPENSES	1,008.00	
113086	11/23/2010	401482 Chapman Corporation, The		4,169.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	4,169.00	
*	113088	11/23/2010 400624 Childrens Council		6,452.61
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	3,282.69	
		890-223-312-0002-82 SSP CONSULTANTS	3,169.92	
113089	11/23/2010	056215 Childs & Halligan		1,147.08
		101-231-319-0000-62 BOARD LEGAL SERVICES	1,147.08	
113090	11/23/2010	057200 City of Lancaster		7,471.88
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,471.88	
*	113092	11/23/2010 060600 Coburg Dairy Inc.		11,058.79
		600-256-460-0006-50 FOOD FOOD MILK	145.60	
		600-256-460-0006-50 FOOD FOOD MILK	26.35	
		600-256-460-0006-52 FOOD-MILK	131.83	
		600-256-460-0006-52 FOOD-MILK	26.35	
		600-256-460-0006-51 FOOD FOOD MILK	336.85	
		600-256-460-0006-51 FOOD FOOD MILK	52.70	
		600-256-460-0006-20 FOOD FOOD MILK	118.45	
		600-256-460-0006-20 FOOD FOOD MILK	226.06	
		600-256-460-0006-20 FOOD FOOD MILK	157.55	
		600-256-460-0006-23 FOOD FOOD MILK	132.85	
		600-256-460-0006-23 FOOD FOOD MILK	79.40	
		600-256-460-0006-23 FOOD FOOD MILK	186.40	
		600-256-460-0006-25 FOOD FOOD MILK	209.38	
		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	118.88	
		600-256-460-0006-19 FOOD FOOD MILK	90.90	
		600-256-460-0006-19 FOOD FOOD MILK	144.83	
		600-256-460-0006-19 FOOD FOOD MILK	144.40	
		600-256-460-0006-15 FOOD FOOD MILK	144.78	
		600-256-460-0006-15 FOOD FOOD MILK	118.26	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-15		FOOD FOOD MILK	116.63
600-256-460-0006-41		FOOD FOOD MILK	210.20
600-256-460-0006-41		FOOD FOOD MILK	210.20
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	118.28
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-33		FOOD FOOD MILK	154.88
600-256-460-0006-30		FOOD FOOD MILK	92.78
600-256-460-0006-37		FOOD FOOD MILK	102.85
600-256-460-0006-34		FOOD FOOD MILK	157.55
600-256-460-0006-10		FOOD FOOD MILK	120.10
600-256-460-0006-10		FOOD FOOD MILK	145.23
600-256-460-0006-10		FOOD FOOD MILK	131.50
600-256-460-0006-22		FOOD FOOD MILK	105.53
600-256-460-0006-22		FOOD FOOD MILK	131.46
600-256-460-0006-22		FOOD FOOD MILK	105.96
600-256-460-0006-43		FOOD FOOD MILK	208.18
600-256-460-0006-16		FOOD FOOD MILK	79.18
600-256-460-0006-16		FOOD FOOD MILK	144.63
600-256-460-0006-16		FOOD FOOD MILK	92.36
600-256-460-0006-52		FOOD-MILK	234.90
600-256-460-0006-51		FOOD FOOD MILK	780.80
600-256-460-0006-20		FOOD FOOD MILK	106.13
600-256-460-0006-20		FOOD FOOD MILK	236.18
600-256-460-0006-50		FOOD FOOD MILK	91.13
600-256-460-0006-13		FOOD FOOD MILK	170.98
600-256-460-0006-13		FOOD FOOD MILK	133.28
600-256-460-0006-25		FOOD FOOD MILK	77.96
600-256-460-0006-25		FOOD FOOD MILK	248.90
600-256-460-0006-23		FOOD FOOD MILK	132.73
600-256-460-0006-23		FOOD FOOD MILK	158.83
600-256-460-0006-16		FOOD FOOD MILK	183.73
600-256-460-0006-16		FOOD FOOD MILK	105.53
600-256-460-0006-10		FOOD FOOD MILK	133.28
600-256-460-0006-10		FOOD FOOD MILK	144.80
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-34		FOOD FOOD MILK	287.55
600-256-460-0006-34		FOOD FOOD MILK	233.25
600-256-460-0006-43		FOOD FOOD MILK	196.03
600-256-460-0006-30		FOOD FOOD MILK	90.53
600-256-460-0006-30		FOOD FOOD MILK	66.86
600-256-460-0006-40		FOOD FOOD MILK	90.71
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-37		FOOD FOOD MILK	144.21
600-256-460-0006-37		FOOD FOOD MILK	182.88
600-256-460-0006-33		FOOD FOOD MILK	283.48
600-256-460-0006-33		FOOD FOOD MILK	156.53
600-256-460-0006-19		FOOD FOOD MILK	132.08
600-256-460-0006-19		FOOD FOOD MILK	144.40

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0006-15 FOOD FOOD MILK	130.40	
		600-256-460-0006-15 FOOD FOOD MILK	104.48	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	15.80	
113093	11/23/2010	062000 Columbia City Ballet		675.00
		712-190-660-1205-12 GENERAL INSTR EXPENSES	675.00	
113094	11/23/2010	405222 Columbia High School		1,771.45
		750-271-660-1250-50 FOOTBALL EXPENSES	1,771.45	
*	113099	11/23/2010 071200 Cromers Cafeteria		105.00
		101-231-410-0000-65 BOARD SUPPLIES	105.00	
113100	11/23/2010	071575 Crystal Springs Books		150.22
		202-224-410-0000-19 IMP INST INSER SUPPLIES	129.50	
		202-224-410-0000-19 IMP INST INSER SUPPLIES	12.95	
		202-224-410-0000-19 IMP INST INSER SUPPLIES	7.77	
113101	11/23/2010	071600 CTB McGraw Hill Company		1,185.10
		243-181-410-0000-81 AD BASIC SUPPLIES	1,185.10	
*	113105	11/23/2010 076390 Decker Inc.		728.73
		101-254-410-0000-51 O/M SUPPLIES	728.73	
113106	11/23/2010	076700 Dell USA L P		350.95
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	350.95	
*	113109	11/23/2010 181580 Diamond Dels Gem Mining Adventure		1,512.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,512.00	
*	113112	11/23/2010 402370 Dixie Sporting Goods, Inc.		2,322.31
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	2,322.31	
113113	11/23/2010	402688 Dixie Stampede		739.35
		740-190-660-1365-40 LIBRARY EXPENSES	739.35	
*	113115	11/23/2010 083100 Duke Power Company		65,854.69
		101-254-470-0002-17 O/M PUB UTIL POWER	1,316.94	
		101-254-470-0002-13 O/M PUB UTIL POWER	4,154.19	
		101-254-470-0002-30 O/M PUB UTIL POWER	1,248.67	
		101-254-470-0002-30 O/M PUB UTIL POWER	614.67	
		101-254-470-0002-37 O/M PUB UTIL POWER	4,961.96	
		101-254-470-0002-30 O/M PUB UTIL POWER	41.19	
		101-254-470-0002-34 O/M PUB UTIL POWER	4,470.66	
		101-254-470-0002-30 O/M PUB UTIL POWER	36.58	
		101-254-470-0002-30 O/M PUB UTIL POWER	105.04	
		101-254-470-0002-30 O/M PUB UTIL POWER	8,497.02	
		101-254-470-0002-30 O/M PUB UTIL POWER	95.02	
		101-254-470-0002-43 O/M PUB UTIL POWER	16,132.47	
		101-254-470-0002-43 O/M PUB UTIL POWER	7,173.18	
		101-254-470-0002-20 O/M PUB UTIL POWER	147.13	
		101-254-470-0002-20 O/M PUB UTIL POWER	1,164.72	
		101-254-470-0002-16 O/M PUB UTIL POWER	360.76	
		101-254-470-0002-16 O/M PUB UTIL POWER	124.55	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,750.99	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-254-470-0002-30 O/M PUB UTIL POWER	424.76	
		101-254-470-0002-16 O/M PUB UTIL POWER	674.77	
		101-254-470-0002-40 O/M PUB UTIL POWER	470.45	
		101-254-470-0002-40 O/M PUB UTIL POWER	1,744.98	
		101-254-470-0002-41 O/M PUB UTIL POWER	620.07	
		101-254-470-0002-43 O/M PUB UTIL POWER	126.78	
		101-254-470-0002-40 O/M PUB UTIL POWER	2,953.96	
		101-254-470-0002-41 O/M PUB UTIL POWER	5,510.49	
		101-254-470-0002-43 O/M PUB UTIL POWER	932.69	
113116	11/23/2010	084480 Eric Armin Inc.		630.00
		861-223-410-0000-16 SSP SUPPLIES	630.00	
113117	11/23/2010	404711 Egan, Daniel T.		120.20
		750-271-660-1250-50 FOOTBALL EXPENSES	120.20	
113118	11/23/2010	402279 Fastenal Company		102.79
		101-222-410-0000-10 MEDIA SUPPLIES	87.48	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	15.31	
113119	11/23/2010	100418 Flanagan, Dr. S. Stuart		2,848.00
		202-113-345-0000-33 ELEM-TECHNOLOGY	2,848.00	
113120	11/23/2010	101700 Follett Library Resources		16,542.92
		558-253-430-5006-51 FAC-LIBRARY BOOKS	195.76	
		558-253-430-5006-25 FAC-LIBRARY BOOKS	13,861.68	
		558-253-430-5006-25 FAC-LIBRARY BOOKS	600.35	
		558-253-430-5006-25 FAC-LIBRARY BOOKS	666.60	
		558-253-430-5006-23 FAC-LIBRARY BOOKS	1,218.53	
113121	11/23/2010	102375 Forms & Supply		107.98
		101-233-410-0000-30 SCH ADM SUPPLIES	100.92	
		101-233-410-0000-30 SCH ADM SUPPLIES	7.06	
113122	11/23/2010	105030 Freedom Fundraising		5,047.00
		716-271-660-1030-16 ANNUAL EXPENSES	5,545.50	
		716-271-660-1030-16 ANNUAL EXPENSES	-498.50	
*	113127	11/23/2010 117875 Gumdrop Books		2,993.44
		558-253-430-5006-43 FAC-LIBRARY BOOKS	2,993.44	
*	113131	11/23/2010 403612 Hendrix Lumber Co., Inc.		1,150.00
		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	0.00	
		155-254-410-0016-51 O/M PLAYGROUND MULCH	1,150.00	
113132	11/23/2010	402608 Hershey Creamery Company		196.56
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	196.56	
*	113135	11/23/2010 403751 Hoffman & Hoffman, Inc.		7,399.25
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	7,399.25	
113136	11/23/2010	401450 Holcomb, Debbie		199.20

CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		750-271-660-1250-50 FOOTBALL EXPENSES	199.20	
113137	11/23/2010	133180 HP Direct		129.60
		338-113-445-0000-25 ELEM TECH SUPPLIES	129.60	
*	113139	11/23/2010 148300 Humana Specialty Benefits		18,418.39
		101-000-455-0004-00 KANAWHA INSURANCE W/H	18,418.39	
*	113141	11/23/2010 139450 Interstate Brands Corporation		1,504.10
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	87.00	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	46.00	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	5.80	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	55.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	127.75	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	282.25	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	133.50	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	165.85	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	60.00	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	38.75	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	93.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	124.00	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	122.45	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	77.50	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	31.00	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	54.25	
*	113143	11/23/2010 145800 JONES SCHOOL SUPPLY CO., INC.		1,536.80
		101-111-410-0000-51 KIND SUPPLIES	448.80	
		101-111-410-0000-51 KIND SUPPLIES	35.90	
		101-111-410-0000-51 KIND SUPPLIES	22.44	
		101-112-410-0000-51 PRIMARY SUPPLIES	455.60	
		101-112-410-0000-51 PRIMARY SUPPLIES	36.45	
		101-112-410-0000-51 PRIMARY SUPPLIES	22.78	
		101-113-410-0000-51 ELEM SUPPLIES	455.60	
		101-113-410-0000-51 ELEM SUPPLIES	36.45	
		101-113-410-0000-51 ELEM SUPPLIES	22.78	
*	113145	11/23/2010 150300 Kershaw Hardware & Supply		210.55
		101-115-410-0000-30 VOC SUPPLIES	18.78	
		730-271-660-1250-30 FOOTBALL EXPENSES	145.80	
		101-115-410-0000-30 VOC SUPPLIES	45.97	
*	113149	11/23/2010 401684 LEWISVILLE HIGH SCHOOL JROTC		1,244.09
		750-190-660-1480-50 ROTC EXPENSES	1,244.09	
	113150	11/23/2010 161900 LIBRARIANS BOOK EXPRESS		1,030.79
		558-253-430-5006-50 FAC-LIBRARY BOOKS	1,030.79	
*	113152	11/23/2010 162675 Lifetouch Publishing, Inc.		5,283.08
		741-271-660-1030-41 ANNUAL EXPENSES	5,283.08	
	113153	11/23/2010 166575 LUGOFF ELGIN HIGH SCHOOL		150.00
		750-271-660-1665-50 WRESTLING EXPENSES	150.00	

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
*	113155	11/23/2010	169950 Management Information Technology USA, I		442.17
			827-350-410-0000-23 CCC SUPPLIES	442.17	
*	113159	11/23/2010	183300 MONROE SEWING CENTER		126.93
			101-115-410-0006-16 VOC-SUPPLIES-KIRKLEY	126.93	
*	113162	11/23/2010	189300 Nasco		476.05
			751-271-660-1180-51 DONATIONS-EXPENSES	313.52	
			101-115-410-0000-43 VOC SUPPLIES	65.16	
			101-115-410-0006-16 VOC-SUPPLIES-KIRKLEY	97.37	
*	113165	11/23/2010	199150 Office Max Contract, Inc.		2,618.69
			712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	28.41	
			101-113-410-0000-52 ELEM SUPPLIES	649.41	
			600-256-410-0000-43 FOOD SUPPLIES	30.59	
			101-113-410-0000-33 ELEM SUPPLIES	176.04	
			733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	560.21	
			101-113-410-0000-41 ELEM SUPPLIES	68.76	
			101-113-410-0000-41 ELEM SUPPLIES	856.69	
			101-126-410-0000-41 SPEECH SUPPLIES	61.20	
			101-113-410-0000-51 ELEM SUPPLIES	187.38	
	113166	11/23/2010	405070 Office Pal, The		6,290.85
			750-190-660-1000-50 ATTEND INCENTIVE EXPENSES	66.27	
			101-114-445-0000-16 HS TECH/SOFT SUPPLIES	677.50	
			101-114-445-0012-16 HIGH SCHOOL TECH SUPPLIES	215.16	
			716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	25.97	
			725-190-660-1002-25 TEACHER PET GRANT-EXPENSE	54.17	
			101-111-445-0000-34 KIND SUP TECH & SOFTWARE	348.39	
			101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	147.40	
			243-181-445-0000-81 ADULT ED BASIC-TECH SUPPLIES	607.66	
			101-114-445-0000-43 HS TECH/SOFT SUPPLIES	60.68	
			101-222-445-0000-23 MEDIA TECH SUPPLIES	53.64	
			202-113-445-0000-19 ELEMENTARY TECH SUPPLIES	670.44	
			101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	98.84	
			101-222-445-0000-41 MEDIA TECH/SOFT SUPPLIES	748.65	
			720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	617.30	
			202-113-445-0000-60 ELEM TECH SUPPLIES	51.00	
			101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	151.50	
			101-114-445-0000-30 HS TECH/SOFT SUPPLIES	499.83	
			101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	454.75	
			101-233-445-0000-30 SCH AD TECH/SOFT SUPPLIES	149.98	
			101-264-445-0000-84 STAFF TECH/SOFTWARE SUPPL	591.72	
	113167	11/23/2010	401975 Orkin Pest Control, Inc.		2,344.00
			155-254-323-0002-73 O/M R&M EXTERMINATING	2,344.00	
*	113170	11/23/2010	405239 Parkland High School		225.00
			750-271-660-1665-50 WRESTLING EXPENSES	225.00	
	113171	11/23/2010	207800 Pet Dairy, Inc.		197.76
			741-272-660-1320-41 ICE CREAM/POP	197.76	

CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
113172	11/23/2010	EMPLOYEE VENDOR	145.50
	101-233-332-0000-43	SCH ADM TRAVEL	32.00
	743-271-660-1250-43	FOOTBALL EXPENSES	113.50
113173	11/23/2010	209350 Pioneer Drama Service, Inc.	112.70
	716-190-660-3580-16	INSTR EXP-DRAMA PRODUCTIONS	112.70
*	113176	11/23/2010 405236 Popcorn Palace	2,643.93
	752-190-660-1060-52	BAND EXPENSES	2,643.93
*	113178	11/23/2010 215050 Present Perfect	111.71
	101-113-410-0000-41	ELEM SUPPLIES	111.71
*	113180	11/23/2010 400468 Project Lead the Way	925.66
	207-115-410-0048-50	VOC-SUPPLIES	925.66
*	113182	11/23/2010 EMPLOYEE VENDOR	101.50
	832-350-332-1126-23	CCC-TRAVEL	101.50
113183	11/23/2010	400327 Rental Service Corporation	5,373.00
	155-254-540-0000-73	R/M EQUIPMENT	5,373.00
113184	11/23/2010	403574 Rising Star Education	519.00
	751-190-660-1002-51	TEACHER PET GRANT-EXPENSE	519.00
113185	11/23/2010	228960 Rock Hill High	240.00
	750-271-660-1665-50	WRESTLING EXPENSES	240.00
113186	11/23/2010	228960 Rock Hill High	175.00
	750-271-660-1075-50	BASKETBALL EXPENSES	175.00
*	113192	11/23/2010 236200 SC DEPARTMENT OF EDUCATION	9,635.16
	750-190-660-1230-50	FIELD TRIP EXPENSES	132.00
	751-190-660-1230-51	FIELD TRIP EXPENSES	157.08
	750-271-660-1640-50	VOLLEYBALL EXPENSES	105.60
	750-190-660-1060-50	BAND EXPENSES	54.12
	890-255-331-0000-16	TRANSPORTATION	51.48
	768-255-331-4015-15	STUDENT TRANSPORTATION	19.80
	751-190-660-1230-51	FIELD TRIP EXPENSES	87.12
	751-190-660-1230-51	FIELD TRIP EXPENSES	55.44
	716-190-660-1230-16	FIELD TRIP EXPENSES	14.52
	203-255-339-0000-86	PUPIL TRANS-OTHER SERVICE	7.92
	716-190-660-1060-16	BAND EXPENSES	67.32
	829-255-331-0000-60	STUDENT TRANSPORTATION	38.28
	224-251-331-1002-19	STUDENT TRANSPORTATION	432.96
	716-190-660-1060-16	BAND EXPENSES	199.32
	750-271-660-1250-50	FOOTBALL EXPENSES	122.76
	768-255-331-4015-33	STUDENT TRANSPORTATION	46.20
	768-255-331-4015-25	TRANSPORTATION MILEAGE	26.40
	725-271-660-1640-25	VOLLEYBALL-EXPENDITURES	47.52
	730-271-660-1140-30	CHEERLEADING EXPENSES	41.44
	829-255-331-0000-60	STUDENT TRANSPORTATION	13.20
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	11.88

CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
768-255-331-4015-25		TRANSPORTATION MILEAGE	18.48
722-271-660-1140-22		CHEERLEADING EXPENSES	84.48
722-271-660-1640-22		VOLLEYBALL EXPENSES	39.60
722-271-660-1640-22		VOLLEYBALL EXPENSES	43.56
715-190-660-3300-15		EXPS-FIELD TRIP-KG	73.92
712-190-660-1230-12		FIELD TRIP EXPENSES	113.52
768-255-331-4015-16		STUDENT TRANSPORTATION	5.28
829-255-331-0000-60		STUDENT TRANSPORTATION	38.28
720-190-660-3305-20		FIELD TRIPS-1ST GRADE-EXPENSES	99.00
737-271-660-1250-37		FOOTBALL EXPENSES	46.99
751-190-660-1230-51		FIELD TRIP EXPENSES	157.08
203-255-339-0000-86		PUPIL TRANS-OTHER SERVICE	25.08
829-255-331-0000-60		STUDENT TRANSPORTATION	68.64
768-255-331-4015-34		STUDENT TRANSPORTATION	108.24
890-255-331-0000-16		TRANSPORTATION	135.96
716-190-660-1060-16		BAND EXPENSES	67.32
715-190-660-3300-15		EXPS-FIELD TRIP-KG	76.56
829-255-331-0000-60		STUDENT TRANSPORTATION	23.76
224-251-331-0000-13		STUDENT TRANSPORTATION	64.68
768-255-331-4015-41		STUDENT TRANSPORTATION	38.54
768-255-331-4015-22		TRANSPORTATION MILEAGE	17.16
224-251-331-1002-19		STUDENT TRANSPORTATION	40.92
224-251-331-1002-10		STUDENT TRANSPORTATION	265.32
751-190-660-1230-51		FIELD TRIP EXPENSES	54.12
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	40.92
716-190-660-1060-16		BAND EXPENSES	199.32
716-190-660-1060-16		BAND EXPENSES	135.96
716-190-660-1200-16		ENGLISH DEPT. EXPENSES	215.16
829-255-331-0000-60		STUDENT TRANSPORTATION	14.52
716-190-660-1230-16		FIELD TRIP EXPENSES	15.84
224-251-331-1002-10		STUDENT TRANSPORTATION	52.80
750-190-660-1435-50		PHYSICAL ED. EXPENSES	40.92
768-255-331-4015-52		TRANSPORTATION MILEAGE	50.16
751-190-660-1230-51		FIELD TRIP EXPENSES	54.12
716-271-660-1355-16		JV CHEERLEADERS	67.32
716-271-660-1140-16		CHEERLEADING EXPENSES	112.20
768-255-331-4015-10		STUDENT TRANSPORTATION	14.52
829-255-331-0000-60		STUDENT TRANSPORTATION	5.28
829-255-331-0000-60		STUDENT TRANSPORTATION	13.20
224-251-331-0000-34		STUDENT TRANSPORTATION	261.75
751-190-660-1230-51		FIELD TRIP EXPENSES	56.76
751-190-660-1230-51		FIELD TRIP EXPENSES	52.80
716-190-660-1060-16		BAND EXPENSES	199.32
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	46.20
829-255-331-0000-60		STUDENT TRANSPORTATION	5.28
751-190-660-1230-51		FIELD TRIP EXPENSES	158.40
224-251-331-0000-13		STUDENT TRANSPORTATION	129.36
829-255-331-0000-60		STUDENT TRANSPORTATION	29.04
224-251-331-0000-34		STUDENT TRANSPORTATION	39.60
716-190-660-1060-16		BAND EXPENSES	135.96



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		768-255-331-4015-22	TRANSPORTATION MILEAGE	17.16
		713-190-660-3305-13	EXPENSES-1ST GRADE FIELD TRIP	113.52
		716-190-660-1060-16	BAND EXPENSES	134.64
		768-255-331-4015-19	STUDENT TRANSPORTATION	48.84
		861-251-331-0000-30	STUDENT TRANSPORTATION	218.85
		720-190-660-3305-20	FIELD TRIPS-1ST GRADE-EXPENSES	100.32
		861-251-331-0000-30	STUDENT TRANSPORTATION	318.51
		224-251-331-0000-34	STUDENT TRANSPORTATION	340.42
		733-190-660-1230-33	FIELD TRIP EXPENSES	150.21
		730-271-660-1355-30	JV CHEERLEADERS EXPENSES	68.64
		224-251-331-0000-34	STUDENT TRANSPORTATION	35.77
		750-190-660-1060-50	BAND EXPENSES	92.40
		750-190-660-1230-50	FIELD TRIP EXPENSES	92.40
		829-255-331-0000-60	STUDENT TRANSPORTATION	10.56
		224-251-331-1002-10	STUDENT TRANSPORTATION	415.80
		224-251-331-1002-19	STUDENT TRANSPORTATION	432.96
		224-251-331-0000-13	STUDENT TRANSPORTATION	142.56
		224-251-331-0000-13	STUDENT TRANSPORTATION	95.04
		890-255-331-0000-16	TRANSPORTATION	77.88
		890-255-331-0000-16	TRANSPORTATION	27.72
		829-255-331-0000-60	STUDENT TRANSPORTATION	33.00
		829-255-331-0000-60	STUDENT TRANSPORTATION	33.00
		829-255-331-0000-60	STUDENT TRANSPORTATION	99.00
		829-255-331-0000-60	STUDENT TRANSPORTATION	33.00
		829-255-331-0000-60	STUDENT TRANSPORTATION	66.00
		203-255-339-0000-86	PUPIL TRANS-OTHER SERVICE	9.24
		203-255-339-0000-86	PUPIL TRANS-OTHER SERVICE	13.20
		224-251-331-1002-19	STUDENT TRANSPORTATION	54.12
		720-271-660-3520-20	TMD CLASS EXPENSES	10.56
		720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	79.20
		720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	79.20
		722-271-660-1640-22	VOLLEYBALL EXPENSES	77.88
		725-271-660-1640-25	VOLLEYBALL-EXPENDITURES	67.32
		733-190-660-1230-33	FIELD TRIP EXPENSES	150.48
		716-190-660-1060-16	BAND EXPENSES	2.64
		716-190-660-1480-16	ROTC EXPENSES	2.64
		716-271-660-2165-16	SWIM TEAM-EXPENSES	72.60
		716-190-660-1425-16	OUTDOORS CLUB EXPENSES	180.84
		768-255-331-4015-51	STUDENT TRANS	51.48
113193	11/23/2010	236400	SC DEPARTMENT OF EDUCATION	7,788.98
		750-271-660-1105-50	BOOKS LOST/DAMAGED EXP	2,569.75
		741-271-660-1105-41	BOOKS LOST/DAMAGED EXP	115.45
		716-271-660-1105-16	BOOKS LOST/DAMAGED EXP	5,103.78
113194	11/23/2010	237725	SC FFA Association	660.00
		730-190-660-1220-30	FFA EXPENSES	660.00
113195	11/23/2010	405072	Scholastic Journeys	16,268.00
		751-190-660-1230-51	FIELD TRIP EXPENSES	16,268.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
113196	11/23/2010	241850 Scholastic Book Fairs, Inc.		8,417.21
		741-190-660-1365-41 LIBRARY EXPENSES	8,381.10	
		101-222-410-0000-22 MEDIA SUPPLIES	36.11	
* 113198	11/23/2010	241900 SCHOLASTIC INC		117.98
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	117.98	
113199	11/23/2010	241930 Scholastic Teaching Resources		1,494.94
		101-112-410-0000-15 PRIMARY SUPPLIES	90.00	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	1,404.94	
113200	11/23/2010	242250 School Health Corporation		227.00
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	227.00	
113201	11/23/2010	242650 School Specialty, Inc.		1,242.53
		101-113-410-0000-40 ELEM SUPPLIES	116.12	
		213-224-410-0000-86 IMP INSTR INSERV SUPPLIES	1,126.41	
* 113204	11/23/2010	247430 SHERWIN WILLIAMS		129.60
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	129.60	
* 113208	11/23/2010	252500 Snipes Company		120.33
		832-350-410-0000-23 CCC-SUPPLIES	120.33	
113209	11/23/2010	260700 Staples Business Advantage		690.59
		916-224-410-0000-89 IMP INSTR INSERV SUPPLIES	126.68	
		916-224-410-0000-89 IMP INSTR INSERV SUPPLIES	32.38	
		101-113-410-0000-52 ELEM SUPPLIES	209.89	
		101-113-410-0000-52 ELEM SUPPLIES	14.69	
		101-113-410-0000-52 ELEM SUPPLIES	63.63	
		101-113-410-0000-52 ELEM SUPPLIES	4.45	
		806-223-410-0000-82 SSP SUPPLIES	-86.34	
		806-223-410-0001-82 SSP SUPPLIES	105.45	
		101-113-410-0000-37 ELEM SUPPLIES	110.28	
		101-113-410-0000-52 ELEM SUPPLIES	102.32	
		101-113-410-0000-52 ELEM SUPPLIES	7.16	
* 113211	11/23/2010	261500 STATE BUDGET & CONTROL BOARD		2,151.70
		155-254-323-0005-73 O/M R&M VEHICLE	2,151.70	
113212	11/23/2010	400113 STATE LINE LIGHTING		101.44
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	94.80	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	6.64	
* 113215	11/23/2010	219300 TOSHIBA BUSINESS SOLUTIONS		18,740.96
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	783.77	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	185.35	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	695.11	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	175.86	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	410.22	
		101-113-410-0000-25 ELEM SUPPLIES	151.73	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	367.57	
		101-113-410-0000-25 ELEM SUPPLIES	135.95	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,322.77	

CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
101-114-323-0013-43		COPIER-MAIN & SUPP-HIGH	644.69	
101-114-323-0013-43		COPIER-MAIN & SUPP-HIGH	473.52	
101-113-323-0013-40		COPIER MAIN & SUPP-ELEM	157.56	
101-113-323-0013-40		COPIER MAIN & SUPP-ELEM	331.56	
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	248.46	
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	507.13	
101-254-323-0013-74		O/M R&M COPIER	1,856.86	
101-254-323-0013-74		O/M R&M COPIER	48.68	
801-113-323-0013-12		ELEM COPIER	171.96	
101-113-323-0013-15		COPIER MAIN & SUPP-ELEM	537.21	
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	444.24	
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	285.57	
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	942.82	
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	535.43	
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	284.05	
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	334.04	
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	331.36	
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	169.78	
101-113-323-0013-34		COPIER MAIN & SUPP-ELEM	721.18	
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	1,054.87	
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	398.02	
101-115-323-0013-16		VOCATIONAL-COPIER MAINT & SUPPLIES	220.08	
101-115-323-0013-16		VOCATIONAL-COPIER MAINT & SUPPLIES	87.17	
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	394.52	
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	308.36	
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	656.33	
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	266.16	
890-223-323-0013-82		SSP-REPAIRS & MAINT	148.26	
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	347.97	
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	299.22	
101-113-323-0013-23		COPIER MAIN & SUPP-ELEM	381.88	
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	
101-113-323-0013-10		COPIER MAIN & SUPP-ELEM	396.98	
101-113-323-0013-10		COPIER MAIN & SUPP-ELEM	366.56	
*	113217	11/23/2010 281990 US Foodservice, Inc.		50,934.84
		600-256-410-0000-50 FOOD SUPPLIES	213.01	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	58.89	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	517.72	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	549.40	
		600-256-460-0004-50 FOOD FOOD CEREAL/PASTRY	151.54	
		600-256-460-0005-50 FOOD FOOD OTHER	303.71	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	7.77	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	5.18	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	10.36	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	10.36	
		600-256-410-0000-52 FOOD SUPPLIES	164.93	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	1,309.01	

CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	207.35
600-256-460-0003-52		FOOD-CANNED FRT/VEG	63.44
600-256-460-0004-52		FOOD-CEREAL/PASTRY	77.71
600-256-460-0005-52		FOOD-OTHER	655.77
600-256-410-0000-51		FOOD SUPPLIES	258.04
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,275.04
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	368.63
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	52.17
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	263.45
600-256-460-0005-51		FOOD FOOD OTHER	750.00
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	20.72
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	20.72
600-256-410-0000-20		FOOD SUPPLIES	104.93
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,195.43
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	131.66
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	315.59
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	282.60
600-256-460-0005-20		FOOD FOOD OTHER	180.58
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	15.54
600-256-410-0000-23		FOOD SUPPLIES	283.50
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	566.88
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	119.69
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	406.67
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	306.25
600-256-460-0005-23		FOOD FOOD OTHER	516.80
600-256-460-0005-23		FOOD FOOD OTHER	27.72
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	5.18
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	266.73
600-256-410-0000-25		FOOD SUPPLIES	173.42
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,533.99
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	214.08
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	245.75
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	167.47
600-256-460-0005-25		FOOD FOOD OTHER	533.15
600-256-460-0007-25		FOOD FOOD ICE CREAM	191.91
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	15.54
600-256-410-0000-13		FOOD SUPPLIES	77.28
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	538.40
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	288.11
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	157.63
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	189.86
600-256-460-0005-13		FOOD FOOD OTHER	162.02
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	15.54
600-256-410-0000-19		FOOD SUPPLIES	121.56
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	621.60

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	414.30
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	248.24
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	183.47
600-256-460-0005-19		FOOD FOOD OTHER	277.09
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	15.54
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	15.54
600-256-410-0000-15		FOOD SUPPLIES	223.82
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	225.00
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,198.42
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	228.98
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	234.48
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	120.46
600-256-460-0005-15		FOOD FOOD OTHER	212.48
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	20.72
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	20.72
600-256-410-0000-41		FOOD SUPPLIES	197.87
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	650.44
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	307.87
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	72.80
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	226.43
600-256-460-0005-41		FOOD FOOD OTHER	326.24
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-40		FOOD SUPPLIES	193.16
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,100.99
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	270.47
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	308.72
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	38.83
600-256-460-0005-40		FOOD FOOD OTHER	595.46
600-256-460-0007-40		FOOD FOOD ICE CREAM	261.89
600-256-410-0000-33		FOOD SUPPLIES	204.52
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	28.19
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	639.88
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	165.85
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	126.02
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	147.35
600-256-460-0005-33		FOOD FOOD OTHER	217.67
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	47.22
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-30		FOOD SUPPLIES	250.86
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	50.33
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,186.66
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	405.47
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	21.20
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	19.39
600-256-460-0005-30		FOOD FOOD OTHER	373.64
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	47.22

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	10.36
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-37		FOOD SUPPLIES	204.87
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	10.30
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	957.08
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	331.60
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	137.40
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	60.27
600-256-460-0005-37		FOOD FOOD OTHER	422.63
600-256-410-0000-34		FOOD SUPPLIES	147.90
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	845.46
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	268.88
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	362.15
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	169.37
600-256-460-0005-34		FOOD FOOD OTHER	219.23
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	15.54
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	18.13
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	20.72
600-256-410-0000-10		FOOD SUPPLIES	178.25
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	58.89
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	882.81
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	428.27
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	259.63
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	247.08
600-256-460-0005-10		FOOD FOOD OTHER	227.09
600-256-410-0000-22		FOOD SUPPLIES	583.57
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,839.02
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	448.68
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	419.71
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	159.32
600-256-460-0005-22		FOOD FOOD OTHER	1,174.96
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	18.13
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	18.13
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	141.40
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-43		FOOD SUPPLIES	352.11
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	99.21
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,240.44
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	421.59
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	67.15
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	36.91
600-256-460-0005-43		FOOD FOOD OTHER	827.80
600-256-410-0000-16		FOOD SUPPLIES	707.81
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	296.51
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,054.67
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,833.52

CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	187.22	
		600-256-460-0004-16 FOOD FOOD CEREAL/PASTRY	541.37	
		600-256-460-0005-16 FOOD FOOD OTHER	979.91	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	36.10	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	28.49	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	15.54	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	69.86	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	137.67	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	23.37	
		600-256-460-0005-51 FOOD FOOD OTHER	94.46	
113218	11/23/2010	282200 US Games, Inc.		172.49
		101-112-410-0000-15 PRIMARY SUPPLIES	172.49	
*	113220	11/23/2010 283800 VARSITY SPIRIT FASHIONS		3,642.98
		725-271-660-1140-25 CHEERLEADING EXPENSES	3,558.74	
		737-271-660-1140-37 CHEERLEADING EXPENSES	84.24	
*	113223	11/23/2010 290800 Whaley Foodservice		849.26
		155-254-410-0011-23 O/M SUPPLIES CAFETERIA	90.56	
		155-254-410-0011-23 O/M SUPPLIES CAFETERIA	13.90	
		155-254-410-0011-23 O/M SUPPLIES CAFETERIA	6.34	
		155-254-410-0011-20 O/M SUPPLIES CAFETERIA	416.16	
		155-254-410-0011-20 O/M SUPPLIES CAFETERIA	16.82	
		155-254-410-0011-20 O/M SUPPLIES CAFETERIA	29.13	
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	246.24	
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	12.88	
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	17.23	
*	113228	11/23/2010 217473 Xerox Audio Visual Solutions		9,638.32
		750-190-545-3650-50 TECH EQUIP-CONTINENTAL TIRE	0.00	
		750-190-660-3650-50 EXPENSES-CONTINENTAL TIRE	-405.00	
		750-190-660-3650-50 EXPENSES-CONTINENTAL TIRE	-28.35	
		750-190-545-3650-50 TECH EQUIP-CONTINENTAL TIRE	3,594.00	
		750-190-545-3650-50 TECH EQUIP-CONTINENTAL TIRE	251.58	
		750-190-660-3650-50 EXPENSES-CONTINENTAL TIRE	1,440.00	
		750-190-660-3650-50 EXPENSES-CONTINENTAL TIRE	4,347.98	
		750-190-660-3650-50 EXPENSES-CONTINENTAL TIRE	125.00	
		750-190-660-3650-50 EXPENSES-CONTINENTAL TIRE	313.11	
113229	11/23/2010	093750 YMCA-Camp Thunderbird		9,576.00
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	9,576.00	
113230	11/23/2010	402834 York High School		200.00
		750-271-660-1075-50 BASKETBALL EXPENSES	200.00	
*	113233	11/30/2010 401242 HARTFORD LIFE INSURANCE COMPANIES THE		13,820.66
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	13,820.66	
113234	11/30/2010	057192 Metlife c/o Fascore, LLC		5,438.75
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	5,438.75	
113235	11/30/2010	273650 TIAA-CREF as Agent for JPM		9,257.63
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	9,257.63	

Lancaster County School District

CHECK REGISTER FOR 11/1/2010 TO 11/30/2010 & CHECK NUMBERS 1000 TO 2147483647  
CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
113236	11/30/2010	009200 Valic Trust Company		15,165.24
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	15,165.24	
		TOTAL NUMBER OF CHECKS:	540	2,263,996.06
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>2,263,996.06</u></u>