

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
113237	12/02/2010	017125 A3 Communications		3,152.15
		557-253-345-5000-30 FAC-TECHNOLOGY	3,152.15	
113238	12/02/2010	156100 Ace Hardware & Garden Center of Lancaste		1,000.00
		730-271-660-1070-30 BASEBALL EXPENSES	1,000.00	
113239	12/02/2010	008450 American Book Company		6,622.56
		215-127-410-0000-86 LD SUPPLIES	6,622.56	
113240	12/02/2010	403804 American Reading Company, Inc.		23,500.00
		202-113-312-0000-60 ELEM CONSULTANTS	17,000.00	
		101-111-410-0000-33 KIND SUPPLIES	702.00	
		101-113-410-0000-33 ELEM SUPPLIES	2,070.00	
		338-112-410-0000-33 PRIMARY SUPPLIES	3,728.00	
*	113243	12/02/2010 012500 Apperson Print Management		177.79
		101-114-410-0000-30 HIGH SCH SUPPLIES	156.50	
		101-114-410-0000-30 HIGH SCH SUPPLIES	12.52	
		101-114-410-0000-30 HIGH SCH SUPPLIES	8.77	
*	113245	12/02/2010 020950 Barnes & Noble		5,690.63
		750-190-660-1520-50 SCIENCE-INSTR EXPENSES	88.29	
		750-190-660-1520-50 SCIENCE-INSTR EXPENSES	-88.29	
		750-190-660-1520-50 SCIENCE-INSTR EXPENSES	81.75	
		213-224-410-0011-86 SUPPLIES	4,674.06	
		213-224-410-0011-86 SUPPLIES	934.82	
*	113248	12/02/2010 400038 Bell, Liz		840.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	840.00	
	113249	12/02/2010 025200 Bender Burkot School Supply		793.97
		101-111-410-0000-15 KIND SUPPLIES	133.46	
		101-111-410-0000-51 KIND SUPPLIES	14.26	
		101-112-410-0000-51 PRIMARY SUPPLIES	14.25	
		101-113-410-0000-51 ELEM SUPPLIES	15.19	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	277.17	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	146.41	
		101-112-410-0000-41 PRIMARY SUPPLIES	75.47	
		101-113-410-0000-41 ELEM SUPPLIES	52.32	
		741-190-660-1180-41 INSTR DONATIONS EXPENSES	16.13	
		101-112-410-0000-41 PRIMARY SUPPLIES	49.31	
*	113251	12/02/2010 017400 B&H Photo-Video		788.52
		733-271-660-1030-33 ANNUAL EXPENSES	788.52	
*	113254	12/02/2010 033600 Bound to Stay Bound Books, Inc.		1,199.82
		558-253-430-5006-10 FAC-LIBRARY BOOKS	1,199.82	
*	113256	12/02/2010 035600 BrainPOP LLC		895.00
		338-113-445-0000-20 ELEM TECH SUPPLIES	895.00	
	113257	12/02/2010 401394 Brookwood Farms, Inc.		2,128.00
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,128.00	

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113258	12/02/2010	271900 Carrier Carolinas		142.93
		155-254-410-0011-37 O/M SUPPLIES CAFETERIA	142.93	
113259	12/02/2010	048450 Catawba Baseball Umpires Assoc.		110.00
		730-271-660-1070-30 BASEBALL EXPENSES	110.00	
113260	12/02/2010	400187 Catawba River Basketball		325.00
		750-271-660-1075-50 BASKETBALL EXPENSES	50.00	
		752-271-660-1075-52 BASKETBALL EXPENSES	50.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	50.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	75.00	
		740-271-660-1075-40 BASKETBALL EXPENSES	50.00	
		722-271-660-1075-22 BASKETBALL EXPENSES	50.00	
*	113264	12/02/2010 EMPLOYEE VENDOR		136.50
		101-212-332-0000-43 GUID TRAVEL	136.50	
113265	12/02/2010	042200 C C Dickson Co		242.27
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	67.80	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	4.75	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	90.25	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	6.32	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	60.00	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	4.20	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	8.95	
*	113268	12/02/2010 404167 Charlotte Bobcats Sports & Entertainment		1,380.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	1,380.00	
113269	12/02/2010	055393 Chester Rental Uniform Inc.		350.61
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.24	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	0.00	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	144.72	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	0.00	
		101-266-325-0000-71 DP RENTALS	67.65	
*	113271	12/02/2010 060600 Coburg Dairy Inc.		4,746.85
		600-256-460-0006-51 FOOD FOOD MILK	495.80	
		600-256-460-0006-52 FOOD-MILK	131.03	
		600-256-460-0006-50 FOOD FOOD MILK	131.03	
		600-256-460-0006-13 FOOD FOOD MILK	67.45	
		600-256-460-0006-13 FOOD FOOD MILK	120.53	
		600-256-460-0006-20 FOOD FOOD MILK	184.51	
		600-256-460-0006-20 FOOD FOOD MILK	92.36	
		600-256-460-0006-22 FOOD FOOD MILK	118.71	
		600-256-460-0006-34 FOOD FOOD MILK	233.88	
		600-256-460-0006-10 FOOD FOOD MILK	146.08	
		600-256-460-0006-10 FOOD FOOD MILK	106.13	
		600-256-460-0006-15 FOOD FOOD MILK	156.75	
		600-256-460-0006-15 FOOD FOOD MILK	91.73	
		600-256-460-0006-19 FOOD FOOD MILK	104.08	
		600-256-460-0006-19 FOOD FOOD MILK	104.08	

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		600-256-460-0006-43 FOOD FOOD MILK	169.08	
		600-256-460-0006-40 FOOD FOOD MILK	90.71	
		600-256-460-0006-40 FOOD FOOD MILK	131.03	
		600-256-460-0006-41 FOOD FOOD MILK	236.55	
		600-256-460-0006-41 FOOD FOOD MILK	118.28	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	13.18	
		600-256-460-0006-23 FOOD FOOD MILK	132.90	
		600-256-460-0006-23 FOOD FOOD MILK	78.20	
		600-256-460-0006-25 FOOD FOOD MILK	248.31	
		600-256-460-0006-16 FOOD FOOD MILK	131.46	
		600-256-460-0006-16 FOOD FOOD MILK	66.86	
		600-256-460-0006-40 FOOD FOOD MILK	116.63	
		600-256-460-0006-41 FOOD FOOD MILK	261.20	
		600-256-460-0006-41 FOOD FOOD MILK	210.20	
		600-256-460-0006-41 FOOD FOOD MILK	300.73	
		600-256-460-0006-30 FOOD FOOD MILK	157.38	
113272	12/02/2010	404793 Colonial Life		17,057.18
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	17,057.18	
113273	12/02/2010	157300 Comporium Communications		3,920.14
		101-254-340-0000-16 O/M COMMUNICATION	52.15	
		101-254-340-0000-16 O/M COMMUNICATION	52.15	
		101-254-340-0000-16 O/M COMMUNICATION	48.20	
		101-254-340-0000-60 O/M COMMUNICATION	17.77	
		101-254-340-0000-19 O/M COMMUNICATION	42.14	
		101-254-340-0000-19 O/M COMMUNICATION	42.14	
		101-254-340-0000-16 O/M COMMUNICATION	42.46	
		101-254-340-0000-60 O/M COMMUNICATION	64.81	
		101-254-340-0000-60 O/M COMMUNICATION	65.90	
		101-254-340-0000-10 O/M COMMUNICATION	115.63	
		101-254-340-0000-60 O/M COMMUNICATION	60.95	
		101-254-340-0000-19 O/M COMMUNICATION	28.43	
		101-254-340-0000-19 O/M COMMUNICATION	29.27	
		101-254-340-0000-16 O/M COMMUNICATION	42.46	
		101-254-340-0000-43 O/M COMMUNICATION	81.89	
		101-254-340-0000-22 O/M COMMUNICATION	189.18	
		101-254-340-0000-20 O/M COMMUNICATION	126.94	
		101-254-340-0000-13 O/M COMMUNICATION	52.15	
		101-254-340-0000-13 O/M COMMUNICATION	52.15	
		101-254-340-0000-60 O/M COMMUNICATION	82.52	
		101-254-340-0000-60 O/M COMMUNICATION	65.21	
		101-254-340-0000-16 O/M COMMUNICATION	118.01	
		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	37.42	
		101-254-340-0000-16 O/M COMMUNICATION	42.46	

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		101-254-340-0000-33 O/M COMMUNICATION	52.27	
		101-254-340-0000-16 O/M COMMUNICATION	48.20	
		101-254-340-0000-16 O/M COMMUNICATION	48.20	
		101-254-340-0000-60 O/M COMMUNICATION	44.92	
		101-254-340-0000-43 O/M COMMUNICATION	93.37	
		101-254-340-0000-16 O/M COMMUNICATION	57.83	
		101-254-340-0000-16 O/M COMMUNICATION	68.33	
		101-254-340-0000-16 O/M COMMUNICATION	83.23	
		101-254-340-0000-16 O/M COMMUNICATION	48.20	
		101-254-340-0000-60 O/M COMMUNICATION	58.48	
		101-254-340-0000-33 O/M COMMUNICATION	52.27	
		101-254-340-0000-60 O/M COMMUNICATION	81.14	
		101-254-340-0000-25 O/M COMMUNICATION	125.99	
		101-254-340-0000-41 O/M COMMUNICATION	40.96	
		101-254-340-0000-33 O/M COMMUNICATION	56.22	
		101-254-340-0000-43 O/M COMMUNICATION	42.14	
		101-254-340-0000-33 O/M COMMUNICATION	17.87	
		101-254-340-0000-15 O/M COMMUNICATION	114.03	
		101-254-340-0000-60 O/M COMMUNICATION	53.52	
		101-254-340-0000-60 O/M COMMUNICATION	58.22	
		101-254-340-0000-60 O/M COMMUNICATION	181.51	
		101-254-340-0000-60 O/M COMMUNICATION	384.84	
		101-254-340-0000-60 O/M COMMUNICATION	451.94	
113274	12/02/2010	065600 Contemporary Drama Service		162.90
		716-190-660-3580-16 INSTR EXP-DRAMA PRODUCTIONS	162.90	
*	113276	12/02/2010 EMPLOYEE VENDOR		195.77
		743-271-660-1075-43 BASKETBALL EXPENSES	195.77	
113277	12/02/2010	068000 Cox, Sue P.		2,501.28
		368-224-312-0000-13 IMP INSTR INSERV CONSULTANTS	2,501.28	
*	113279	12/02/2010 070500 Crenshaw Oil Company		196.96
		155-254-410-0007-52 O/M-HVAC SUPPLIES	187.95	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	9.01	
113280	12/02/2010	071360 Crown Cinema		671.00
		720-190-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES	671.00	
113281	12/02/2010	071590 CSI Technology Outfitters		415.54
		101-266-345-0000-71 DP-TECHNOLOGY	415.54	
113282	12/02/2010	404063 Culinary Standards Corporation		1,856.00
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,856.00	
113283	12/02/2010	073175 Custom Printwear, Inc.		1,912.32
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	1,776.00	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	12.00	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	124.32	
*	113287	12/02/2010 079550 Discovery Place		734.00
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	367.00	
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	367.00	

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113288	12/02/2010	083100 Duke Power Company	7,766.33
		101-254-470-0002-43 O/M PUB UTIL POWER	109.32
		101-254-470-0002-16 O/M PUB UTIL POWER	339.84
		101-254-470-0002-43 O/M PUB UTIL POWER	196.27
		101-254-470-0002-20 O/M PUB UTIL POWER	5,561.14
		101-254-470-0002-51 O/M PUB UTIL POWER	101.31
		101-254-470-0002-60 O/M PUB UTIL POWER	532.97
		101-254-470-0002-60 O/M PUB UTIL POWER	70.61
		101-254-470-0002-51 O/M PUB UTIL POWER	282.09
		101-254-470-0002-51 O/M PUB UTIL POWER	572.78
113289	12/02/2010	085250 Eastbay - Dept. 5374	837.71
		737-271-660-1075-37 BASKETBALL EXPENSES	837.71
113290	12/02/2010	404106 Edu-Safe, LLC	317.00
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	99.00
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	99.00
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	119.00
113291	12/02/2010	401403 Flashmaster, LLC.	2,017.08
		368-113-410-0000-37 ELEMENTARY SUPPLIES	2,017.08
* 113293	12/02/2010	404241 Focus 5 Inc.	2,250.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	2,250.00
* 113295	12/02/2010	101700 Follett Library Resources	1,221.08
		558-253-430-5006-37 FAC-LIBRARY BOOKS	1,241.84
		558-253-430-5006-43 FAC-LIBRARY BOOKS	-20.76
113296	12/02/2010	102375 Forms & Supply	567.68
		101-113-410-0000-40 ELEM SUPPLIES	69.57
		101-113-410-0000-51 ELEM SUPPLIES	481.68
		101-232-410-0000-60 SUPT SUPPLIES	16.43
113297	12/02/2010	105200 Frey Scientific Company	566.68
		861-223-410-0000-30 SSP SUPPLIES	566.68
* 113300	12/02/2010	111525 Gibbes Museum of Art	315.00
		737-190-660-1235-37 FINE ART EXPENSES	315.00
113301	12/02/2010	401016 Goodwin, Joy S.	313.34
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	313.34
* 113303	12/02/2010	120300 HARCOURT OUTLINES, INC	455.60
		733-272-660-1515-33 SCHOOL STORE EXPENSES	455.60
113304	12/02/2010	126875 HERITAGE HEALTHCARE, INC	32,450.91
		203-213-313-0000-86 HEALTH PUPIL SERVICES	32,450.91
* 113307	12/02/2010	129800 HOBART CORP	289.98
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	289.98
113308	12/02/2010	133175 HOWREN MUSIC COMPANYY	713.83
		752-190-660-1060-52 BAND EXPENSES	135.83
		752-190-660-1060-52 BAND EXPENSES	47.50

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		752-190-660-1060-52 BAND EXPENSES	530.50	
113309	12/02/2010	133180 HP Direct		1,654.83
		311-224-545-0000-80 IMP INSTR INSERV TECH EQUIP	1,654.83	
* 113311	12/02/2010	EMPLOYEE VENDOR		166.00
		155-254-332-0000-73 O/M TRAVEL	166.00	
113312	12/02/2010	139450 Interstate Brands Corporation		769.15
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	93.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	116.00	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	62.00	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	15.50	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	31.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	65.75	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	179.75	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	120.90	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	31.00	
* 113315	12/02/2010	140050 IRS		215.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	215.00	
* 113317	12/02/2010	140910 J M SMUCKER COMPANY		3,077.64
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	3,077.64	
113318	12/02/2010	EMPLOYEE VENDOR		110.48
		101-266-332-0000-71 DP TRAVEL	110.48	
* 113320	12/02/2010	141000 J W PEPPER OF ATLANTA		200.43
		751-190-660-1150-51 CHORUS EXPENSES	155.44	
		751-190-660-1150-51 CHORUS EXPENSES	44.99	
113321	12/02/2010	EMPLOYEE VENDOR		1,411.00
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	685.00	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	656.00	
		101-233-332-0000-16 SCH ADM TRAVEL	70.00	
113322	12/02/2010	EMPLOYEE VENDOR		325.00
		730-271-660-1140-30 CHEERLEADING EXPENSES	325.00	
113323	12/02/2010	400785 Kelvin L P		219.25
		101-115-410-0000-43 VOC SUPPLIES	219.25	
113324	12/02/2010	154400 Lakeshore Learning Materials		538.00
		751-271-660-1180-51 DONATIONS-EXPENSES	66.45	
		751-271-660-1180-51 DONATIONS-EXPENSES	4.65	
		751-271-660-1180-51 DONATIONS-EXPENSES	10.49	
		751-271-660-1180-51 DONATIONS-EXPENSES	426.55	
		751-271-660-1180-51 DONATIONS-EXPENSES	29.86	
* 113326	12/02/2010	157400 Lancaster Tours, Inc.		1,060.00
		743-190-660-1230-43 FIELD TRIP EXPENSES	1,060.00	
113327	12/02/2010	402249 Lineage		171.72
		101-232-410-0000-60 SUPT SUPPLIES	171.72	

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113328	12/02/2010	166900 LYNCHES RIVER ELECTRIC COOP	6,581.84
		101-254-470-0002-30 O/M PUB UTIL POWER	20.00
		101-254-470-0002-37 O/M PUB UTIL POWER	12.84
		101-254-470-0002-33 O/M PUB UTIL POWER	442.00
		101-254-470-0002-33 O/M PUB UTIL POWER	2,303.00
		101-254-470-0002-33 O/M PUB UTIL POWER	3,655.00
		101-254-470-0002-33 O/M PUB UTIL POWER	55.00
		101-254-470-0002-30 O/M PUB UTIL POWER	17.00
		101-254-470-0002-60 O/M PUB UTIL POWER	33.00
		101-254-470-0002-30 O/M PUB UTIL POWER	44.00
*	113330	12/02/2010 167875 MACKEY FAMILY PRACTICE, PA	675.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	675.00
	113331	12/02/2010 402269 MAKE MUSIC, INC.	130.00
		737-190-660-1060-37 BAND EXPENSES	130.00
	113332	12/02/2010 170090 MANSFIELD OIL CO	13,897.93
		155-254-410-0001-73 O/M SUPPLIES GAS	5,622.50
		101-254-410-0001-75 O/M SUPPLIES GAS	6,364.97
		101-254-410-0001-74 O/M SUPPLIES GAS	552.99
		827-255-331-0000-23 TRANS PUPIL TRANS	1,287.54
		832-255-339-0000-23 STUD TRANS-OTH TRANS	69.93
	113333	12/02/2010 402133 Myrtle Beach Resort & Spa Grand Dunes	264.42
		101-212-332-0000-43 GUID TRAVEL	264.42
	113334	12/02/2010 EMPLOYEE VENDOR	334.80
		101-233-332-0000-15 SCH ADM TRAVEL	95.00
		215-127-332-0000-86 LD TRAVEL	239.80
	113335	12/02/2010 112500 MCGRAW-HILL/GLENCOE DIVISION	251.06
		101-113-410-0000-34 ELEM SUPPLIES	251.06
	113336	12/02/2010 EMPLOYEE VENDOR	184.00
		368-224-332-0000-25 IMP INSTR INSERV TRAVEL	184.00
	113337	12/02/2010 404473 Microscopes America	512.00
		101-114-410-0000-43 HIGH SCH SUPPLIES	440.00
		101-114-410-0000-43 HIGH SCH SUPPLIES	72.00
*	113339	12/02/2010 EMPLOYEE VENDOR	125.00
		203-121-332-0000-86 EMH TRAVEL	125.00
	113340	12/02/2010 218000 NCS Pearson, Inc.	283.06
		960-113-410-0000-80 ELEMENTARY SUPPLIES	283.06
*	113344	12/02/2010 405070 Office Pal, The	595.86
		101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	496.32
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	99.54
	113345	12/02/2010 200100 Oriental Trading Company	169.85
		101-113-410-0000-41 ELEM SUPPLIES	150.90
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	18.95

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113346	12/02/2010	401139 Partners for Youth	160.00
		101-000-455-0051-00 PFY FOUNDATION W/H	160.00
* 113348	12/02/2010	206950 Pepsi-Cola Company	164.97
		713-272-660-1850-13 PEPSI EXPENSES	164.97
113349	12/02/2010	405091 Pioneer Credit Recovery, Inc.	191.94
		101-000-457-0001-00 STLOAN-STUDENT LOAN	191.94
* 113351	12/02/2010	401598 Pitney Bowes, Reserve Account	1,000.00
		716-190-660-1740-16 POSTAGE EXPENSES	1,000.00
* 113353	12/02/2010	212740 Porkchop Productions	650.00
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	650.00
* 113355	12/02/2010	400468 Project Lead the Way	387.34
		101-115-410-0000-43 VOC SUPPLIES	387.34
113356	12/02/2010	405163 Ray Mart	145.46
		750-271-660-2012-50 EXPENSES-CLASS OF 2012	145.46
* 113358	12/02/2010	229000 Rock Hill School District 3	381.00
		275-182-410-0000-81 AD SEC SUPPLIES	381.00
* 113360	12/02/2010	233150 SAMS CLUB DIRECT	1,800.42
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	451.20
		722-272-660-1445-22 POPCORN EXPENSES	545.44
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	421.25
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	382.53
113361	12/02/2010	405231 Sanders, Elizabeth	195.00
		175-213-332-0000-86 HEALTH TRAVEL	195.00
* 113363	12/02/2010	239800 SC STATE TREAS/BCBS/EMPR	742,003.66
		101-000-455-0001-00 BC/BS HEALTH W/H	203,035.04
		101-000-455-0002-00 BC/BS DENTAL W/H	30,292.40
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	15,604.92
		101-000-455-0008-00 SUP LONG TERM DISABILITY	3,391.98
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	611.32
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,082.88
		101-000-455-0018-00 BC/BS EYEMED	4,483.36
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,750.00
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	457,627.20
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	19,346.09
		101-000-455-0001-00 BC/BS HEALTH W/H	187.42
		101-000-455-0002-00 BC/BS DENTAL W/H	28.21
		101-000-455-0018-00 BC/BS EYEMED	17.28
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	545.56
113364	12/02/2010	240915 SCAACE	105.00
		275-223-640-0000-81 SSP DUES/FEES	105.00
113365	12/02/2010	241000 SCACPA	400.00
		101-252-640-0000-90 FISCAL DUES/FEES	195.00

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		101-252-640-0000-91 FISCAL DUES/FEES	205.00	
113366	12/02/2010	241585 SC Counseling Association		180.00
		101-212-332-0000-43 GUID TRAVEL	90.00	
		101-212-332-0000-43 GUID TRAVEL	90.00	
113367	12/02/2010	236200 SC DEPARTMENT OF EDUCATION		10,978.24
		861-251-331-0000-30 STUDENT TRANSPORTATION	134.77	
		224-251-331-0000-34 STUDENT TRANSPORTATION	409.46	
		733-190-660-1230-33 FIELD TRIP EXPENSES	130.54	
		734-190-660-1230-34 FIELD TRIP EXPENSES	159.98	
		734-190-660-1230-34 FIELD TRIP EXPENSES	159.98	
		734-190-660-1230-34 FIELD TRIP EXPENSES	66.00	
		734-190-660-1230-34 FIELD TRIP EXPENSES	159.98	
		734-190-660-1230-34 FIELD TRIP EXPENSES	66.00	
		829-255-331-0000-60 STUDENT TRANSPORTATION	496.72	
		202-255-331-0000-41 TRANSPORTATION-STUDENT TRANS	311.78	
		202-255-331-0000-41 TRANSPORTATION-STUDENT TRANS	297.53	
		202-255-331-0000-41 TRANSPORTATION-STUDENT TRANS	300.04	
		829-255-331-0000-60 STUDENT TRANSPORTATION	205.66	
		741-190-660-1230-41 FIELD TRIP EXPENSES	34.45	
		751-190-660-1230-51 FIELD TRIP EXPENSES	56.76	
		751-190-660-1230-51 FIELD TRIP EXPENSES	56.76	
		751-190-660-1230-51 FIELD TRIP EXPENSES	56.76	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	68.64	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	68.64	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	68.64	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	68.64	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	68.64	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	68.64	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	68.64	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	68.64	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	68.64	
		752-271-660-1250-52 FOOTBALL-NON-INSTR EXPENSES	52.80	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	18.48	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	18.48	
		716-190-660-1060-16 BAND EXPENSES	229.68	
		716-190-660-1060-16 BAND EXPENSES	229.68	
		716-190-660-1230-16 FIELD TRIP EXPENSES	9.24	
		716-190-660-1230-16 FIELD TRIP EXPENSES	9.24	
		722-271-660-1640-22 VOLLEYBALL EXPENSES	17.16	
		203-255-339-0000-86 PUPIL TRANS-OTHER SERVICE	7.92	
		203-255-339-0000-86 PUPIL TRANS-OTHER SERVICE	3.96	
		203-255-339-0000-86 PUPIL TRANS-OTHER SERVICE	15.84	
		829-255-331-0000-60 STUDENT TRANSPORTATION	7.92	
		829-255-331-0000-60 STUDENT TRANSPORTATION	15.84	
		829-255-331-0000-60 STUDENT TRANSPORTATION	3.96	
		829-255-331-0000-60 STUDENT TRANSPORTATION	44.88	
		890-251-331-0000-16 STUDENT TRANSPORTATION	67.32	
		890-251-331-0000-16 STUDENT TRANSPORTATION	67.32	

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720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	21.12
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	17.16
224-251-331-1002-10		STUDENT TRANSPORTATION	244.20
224-251-331-1002-19		STUDENT TRANSPORTATION	277.20
890-255-331-0000-16		TRANSPORTATION	143.88
224-251-331-0000-13		STUDENT TRANSPORTATION	142.56
890-255-331-0000-16		TRANSPORTATION	19.80
224-251-331-1002-19		STUDENT TRANSPORTATION	75.24
716-190-660-1230-16		FIELD TRIP EXPENSES	26.40
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	14.52
750-190-660-1290-50		GUIDANCE EXPENSES	48.84
751-190-660-1230-51		FIELD TRIP EXPENSES	55.44
751-190-660-1230-51		FIELD TRIP EXPENSES	55.44
751-190-660-1230-51		FIELD TRIP EXPENSES	55.44
750-190-660-1060-50		BAND EXPENSES	68.64
890-251-331-0000-16		STUDENT TRANSPORTATION	67.32
368-255-331-0000-13		TRANSPORTATION MILEAGE	39.60
224-251-331-1002-19		STUDENT TRANSPORTATION	207.24
716-271-660-1250-16		FOOTBALL EXPENSES	121.44
716-190-660-1060-16		BAND EXPENSES	6.60
768-255-331-4015-19		STUDENT TRANSPORTATION	39.60
768-255-331-4015-22		TRANSPORTATION MILEAGE	7.92
716-190-660-1230-16		FIELD TRIP EXPENSES	34.32
716-190-660-1060-16		BAND EXPENSES	5.28
768-255-331-4015-22		TRANSPORTATION MILEAGE	17.16
713-190-660-3310-13		EXPENSES-2ND GRADE FIELD TRIPS	102.96
768-255-331-4015-19		STUDENT TRANSPORTATION	39.60
710-190-660-1230-10		FIELD TRIP EXPENSES	79.20
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	213.84
713-190-660-3320-13		EXPENSES-4TH GRADE FIELD TRIP	58.08
890-255-331-0000-16		TRANSPORTATION	139.92
203-255-339-0000-86		PUPIL TRANS-OTHER SERVICE	26.40
224-251-331-0000-13		STUDENT TRANSPORTATION	79.20
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	10.56
203-255-339-0000-86		PUPIL TRANS-OTHER SERVICE	3.96
368-255-331-0000-13		TRANSPORTATION MILEAGE	67.32
829-255-331-0000-13		TRANS PUPIL TRANS	50.16
716-190-660-1480-16		ROTC EXPENSES	29.04
224-251-331-1002-10		STUDENT TRANSPORTATION	246.84
203-255-339-0000-86		PUPIL TRANS-OTHER SERVICE	13.20
768-255-331-4015-22		TRANSPORTATION MILEAGE	17.16
829-255-331-0000-13		TRANS PUPIL TRANS	50.16
716-190-660-1230-16		FIELD TRIP EXPENSES	21.12
713-190-660-3320-13		EXPENSES-4TH GRADE FIELD TRIP	58.08
716-271-660-1140-16		CHEERLEADING EXPENSES	118.80
768-255-331-4015-22		TRANSPORTATION MILEAGE	17.16
720-190-660-3520-20		TMD CLASS EXPENSES	114.84
224-251-331-0000-13		STUDENT TRANSPORTATION	128.04
368-255-331-0000-13		TRANSPORTATION MILEAGE	77.88
710-190-660-1230-10		FIELD TRIP EXPENSES	79.20

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	224-251-331-1002-10	STUDENT TRANSPORTATION	96.36	
	224-251-331-1002-19	STUDENT TRANSPORTATION	64.68	
	720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	213.84	
	734-190-660-1230-34	FIELD TRIP EXPENSES	150.87	
	861-251-331-0000-30	STUDENT TRANSPORTATION	39.60	
	737-190-660-1230-37	FIELD TRIP EXPENSES	47.52	
	733-190-660-1230-33	FIELD TRIP EXPENSES	52.80	
	733-190-660-1230-33	FIELD TRIP EXPENSES	55.83	
	861-251-331-0000-30	STUDENT TRANSPORTATION	43.56	
	737-190-660-1230-37	FIELD TRIP EXPENSES	47.52	
	733-190-660-1230-33	FIELD TRIP EXPENSES	52.80	
	730-190-660-1480-30	ROTC EXPENSES	41.84	
	224-251-331-0000-34	STUDENT TRANSPORTATION	311.12	
	737-190-660-1230-37	FIELD TRIP EXPENSES	48.70	
	861-251-331-0000-30	STUDENT TRANSPORTATION	140.44	
	734-190-660-1230-34	FIELD TRIP EXPENSES	49.76	
	734-190-660-1230-34	FIELD TRIP EXPENSES	147.44	
	768-255-331-4015-40	STUDENT TRANSPORTATION	31.68	
	829-255-331-0000-60	STUDENT TRANSPORTATION	305.84	
	202-255-331-0000-41	TRANSPORTATION-STUDENT TRANS	155.76	
	768-255-331-4015-40	STUDENT TRANSPORTATION	31.81	
	202-255-331-0000-41	TRANSPORTATION-STUDENT TRANS	158.40	
	768-255-331-4015-40	STUDENT TRANSPORTATION	31.81	
	202-255-331-0000-41	TRANSPORTATION-STUDENT TRANS	147.05	
	768-255-331-4015-52	TRANSPORTATION MILEAGE	51.48	
	751-190-660-1230-51	FIELD TRIP EXPENSES	33.00	
	768-255-331-4015-52	TRANSPORTATION MILEAGE	48.84	
	751-190-660-1230-51	FIELD TRIP EXPENSES	33.00	
	751-190-660-1230-51	FIELD TRIP EXPENSES	33.00	
	751-190-660-1230-51	FIELD TRIP EXPENSES	33.00	
	768-255-331-4015-52	TRANSPORTATION MILEAGE	50.16	
	751-190-660-1230-51	FIELD TRIP EXPENSES	33.00	
*	113369	12/02/2010 402839 SC DEPT. OF ED. GED TESTING OFFICE		560.00
		275-182-410-0000-81 AD SEC SUPPLIES	560.00	
	113370	12/02/2010 237500 SC Employment Security Commission		79,528.17
		101-231-260-0000-84 BOARD UNEMPLOYMENT	79,528.17	
*	113372	12/02/2010 241930 Scholastic Teaching Resources		1,612.00
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	12.00	
		719-190-660-1365-19 LIBRARY EXPENSES	1,600.00	
	113373	12/02/2010 242650 School Specialty, Inc.		1,926.20
		719-190-660-1000-19 ATTEND INCENTIVE EXPENSES	85.08	
		752-190-660-1010-52 ADMIN-SUPPLIES	572.00	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	936.52	
		101-113-410-0000-52 ELEM SUPPLIES	139.12	
		101-113-410-0000-52 ELEM SUPPLIES	193.48	
	113374	12/02/2010 238145 SC JUNIOR CIVITANS		2,015.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	2,015.00	

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113375	12/02/2010	244290 SEAA	226.07
		101-000-457-0003-00 SEAA STUDENT LOAN	226.07
113376	12/02/2010	404425 SEDL-Southwest Ed. Dev. Laboratory	7,079.00
		202-223-312-0000-34 SSP CONSULTANTS	3,540.00
		202-224-312-0000-41 IMP INSTR INSERV CONSULTANTS	3,539.00
113377	12/02/2010	246000 SEVEN OAKS DOORS &HARDWARE,INC	2,026.29
		557-253-323-5008-13 FAC-BATHROOM IMPROVEMENTS	2,026.29
113378	12/02/2010	249250 SIMPLEX GRINNELL	2,863.28
		155-254-323-0015-25 R/M-FIRE ALARM REPAIRS	2,863.28
113379	12/02/2010	EMPLOYEE VENDOR	178.00
		155-254-332-0000-73 O/M TRAVEL	178.00
113380	12/02/2010	252500 Snipes Company	470.61
		101-254-410-0000-51 O/M SUPPLIES	102.25
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	275.40
		101-254-410-0000-51 O/M SUPPLIES	22.03
		101-254-410-0000-10 O/M SUPPLIES	70.93
113381	12/02/2010	253300 Social Studies School Service	215.25
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	107.44
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	12.83
		751-190-660-1180-51 INSTR DONATIONS EXPENSES	67.80
		751-190-660-1180-51 INSTR DONATIONS EXPENSES	8.20
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	16.95
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	2.03
		751-190-660-1180-51 INSTR DONATIONS EXPENSES	0.00
113382	12/02/2010	253475 SOLAR SOLUTIONS, LLC	376.80
		155-254-410-0010-41 O/M SUPPLIES BUILDING	376.80
113383	12/02/2010	260700 Staples Business Advantage	178.16
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	10.17
		101-212-410-0000-16 GUID SUPPLIES	44.76
		801-233-410-0000-12 SCH ADMIN SUPPLIES	26.21
		101-113-410-0000-52 ELEM SUPPLIES	29.60
		101-113-410-0000-52 ELEM SUPPLIES	2.07
		101-233-410-0000-19 SCH ADM SUPPLIES	17.02
		801-112-445-0000-12 PRIMARY TECH/SOFT SUPPLIE	48.33
*	113385	12/02/2010 262700 STEPHENSON JR, WILLIAM K	469.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	469.00
113386	12/02/2010	401605 STEVE WEISS MUSIC, INC.	467.72
		750-190-660-1002-50 TEACHER PET GRANT-EXPENSE	443.52
		750-190-660-1060-50 BAND EXPENSES	24.20
*	113390	12/02/2010 265985 Susan G. Komen for the Cure	350.00
		716-271-660-1155-16 CIVINETTES EXPENSES	350.00
113391	12/02/2010	EMPLOYEE VENDOR	139.00
		368-224-332-0000-25 IMP INSTR INSERV TRAVEL	139.00

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*	113393	12/02/2010	275690 TRANE PARTS CENTER	2,667.53
		557-253-540-5001-60 FAC-HTG/COOLING	2,068.20	
		155-254-410-0007-41 O/M SUPPLIES HEATING&A/C	599.33	
	113394	12/02/2010	087800 Triumph Learning LLC	1,486.12
		338-113-410-0000-41 ELEM SUPPLIES	1,183.50	
		368-113-410-0000-25 ELEMENTARY SUPPLIES	302.62	
	113395	12/02/2010	276800 TROPLEX	416.46
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	58.81	
		101-113-410-0000-51 ELEM SUPPLIES	357.65	
	113396	12/02/2010	400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS	22,773.65
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,809.32	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,525.61	
		101-000-456-0067-00 TRUSTMARK DISABILITY	3,438.72	
*	113399	12/02/2010	404856 United States Treasury	398.04
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	398.04	
	113400	12/02/2010	280400 United Way	2,190.14
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	500.00	
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,553.64	
		751-271-660-1180-51 DONATIONS-EXPENSES	136.50	
	113401	12/02/2010	401461 USCL Gregory Health & Wellness Center	1,879.98
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,879.98	
	113402	12/02/2010	281975 US Department of Education	791.69
		101-000-457-0001-00 STLOAN-STUDENT LOAN	791.69	
	113403	12/02/2010	281990 US Foodservice, Inc.	17,074.96
		101-232-410-0000-60 SUPT SUPPLIES	360.82	
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	398.97	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	56.84	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	181.61	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	23.10	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	38.40	
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	545.45	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	-10.36	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	10.36	
		600-256-410-0000-41 FOOD SUPPLIES	388.94	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	715.19	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	431.91	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	232.71	
		600-256-460-0004-41 FOOD FOOD CEREAL/PASTRY	56.95	
		600-256-460-0005-41 FOOD FOOD OTHER	394.32	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	-5.18	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	5.18	
		600-256-410-0000-19 FOOD SUPPLIES	124.34	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	709.58	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	170.82	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	139.70	

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600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	39.48
600-256-460-0005-19		FOOD FOOD OTHER	334.77
600-256-410-0000-15		FOOD SUPPLIES	65.66
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	58.89
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	575.36
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	220.45
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	198.61
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	80.32
600-256-460-0005-15		FOOD FOOD OTHER	150.90
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	-7.77
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	-7.77
600-256-410-0000-20		FOOD SUPPLIES	347.63
600-256-410-0000-13		FOOD SUPPLIES	283.91
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	149.75
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	174.01
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	106.88
600-256-460-0005-13		FOOD FOOD OTHER	408.23
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	-7.77
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	-2.59
600-256-410-0000-50		FOOD SUPPLIES	25.37
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	116.78
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	84.65
600-256-460-0005-50		FOOD FOOD OTHER	144.35
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	-5.18
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	5.18
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	-10.36
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-410-0000-51		FOOD SUPPLIES	229.06
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	388.37
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	362.23
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	121.48
600-256-460-0005-51		FOOD FOOD OTHER	391.76
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	-2.59
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-410-0000-23		FOOD SUPPLIES	59.96
600-256-410-0001-23		FOOD SUPPLIES CHEMICALS	58.89
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	429.07
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	121.52
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	290.98
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	153.40
600-256-460-0005-23		FOOD FOOD OTHER	197.05
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	15.54
600-256-410-0000-16		FOOD SUPPLIES	9.07
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	83.75
600-256-410-0000-16		FOOD SUPPLIES	273.12

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	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	970.04	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	917.96	
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	109.28	
	600-256-460-0004-16	FOOD FOOD CEREAL/PASTRY	314.10	
	600-256-460-0005-16	FOOD FOOD OTHER	921.72	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	-12.95	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	5.18	
	600-256-410-0000-30	FOOD SUPPLIES	204.74	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	1,030.40	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	348.78	
	600-256-460-0004-30	FOOD FOOD CEREAL/PASTRY	38.78	
	600-256-460-0005-30	FOOD FOOD OTHER	408.00	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	23.61	
	600-256-410-0000-30	FOOD SUPPLIES	28.81	
	600-256-410-0001-30	FOOD SUPPLIES CHEMICALS	37.84	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	-5.18	
113404	12/02/2010	282200 US Games, Inc.		112.17
	806-223-410-0001-82	SSP SUPPLIES	112.17	
*	113406	12/02/2010 400556 VIF Program		32,000.00
	250-264-314-0001-84	STAFF SERVICES-VIF	32,000.00	
113407	12/02/2010	404972 Wage Garnishment processing Unit		371.93
	101-000-455-0015-00	STATE TAX LEVY	371.93	
*	113409	12/02/2010 EMPLOYEE VENDOR		118.82
	101-113-410-0000-15	ELEM SUPPLIES	118.82	
113410	12/02/2010	EMPLOYEE VENDOR		123.94
	101-252-410-0000-92	FISCAL SERVICES-SUPPLIES	123.94	
*	113414	12/02/2010 217473 Xerox Audio Visual Solutions		14,325.16
	155-254-545-0003-73	O/M EQUIP TECHNOLOGY/SOFT	13,178.00	
	155-254-545-0003-73	O/M EQUIP TECHNOLOGY/SOFT	210.00	
	155-254-545-0003-73	O/M EQUIP TECHNOLOGY/SOFT	937.16	
113415	12/02/2010	093750 YMCA-Camp Thunderbird		250.00
	733-271-660-3325-33	EXPENSES-FIELD TRIPS-5TH GRADE	250.00	
113416	12/10/2010	097000 Family Court		255.16
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	255.16	
113417	12/10/2010	098125 FBMC South Carolina		221.27
	101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	183.33	
	101-000-456-0065-00	PART 125 ADMIN FEE W/H	37.94	
113418	12/10/2010	404783 Wells Fargo Bank, NA		710.00
	101-000-459-0099-00	STATE DEFERRED COMP 457	100.00	
	101-000-458-0098-00	STATE DEFERRED COMP 401K	610.00	
113419	12/09/2010	017125 A3 Communications		433.29
	215-223-410-0000-86	SSP SUPPLIES	312.96	
	215-223-410-0000-86	SSP SUPPLIES	120.33	

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*	113421	12/09/2010 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
	113422	12/09/2010 007652 Amazon.com Corporate Credit	122.40
		399-112-410-0000-12 PRIMARY SUPPLIES	122.40
	113423	12/09/2010 264629 American Legacy Publishing, Inc.	439.12
		734-190-660-1002-34 TEACHER PET GRANT-EXPENSE	439.12
*	113425	12/09/2010 400553 Apparel Plus	388.80
		368-113-410-0000-25 ELEMENTARY SUPPLIES	388.80
	113426	12/09/2010 012500 Apperson Print Management	827.66
		101-114-410-0000-50 HIGH SCH SUPPLIES	670.00
		101-114-410-0000-50 HIGH SCH SUPPLIES	46.90
		101-114-410-0000-50 HIGH SCH SUPPLIES	23.52
		960-113-410-0000-80 ELEMENTARY SUPPLIES	73.00
		960-113-410-0000-80 ELEMENTARY SUPPLIES	5.84
		960-113-410-0000-80 ELEMENTARY SUPPLIES	8.40
	113427	12/09/2010 018635 Baker Electric, Inc.	812.02
		751-271-660-1180-51 DONATIONS-EXPENSES	363.64
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	187.76
		751-271-660-1180-51 DONATIONS-EXPENSES	260.62
	113428	12/09/2010 018650 Baker Embroidery	108.00
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	108.00
*	113431	12/09/2010 404020 Bell, Stokes	1,650.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	240.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	150.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	60.00
		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
	113432	12/09/2010 025200 Bender Burkot School Supply	1,110.98
		368-113-410-0000-13 ELEMENTARY SUPPLIES	529.17
		368-113-410-0000-15 ELEM SUPPLIES	119.16
		101-113-410-0000-22 ELEM SUPPLIES	57.36

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		101-111-410-0000-15 KIND SUPPLIES	22.81	
		101-111-410-0000-15 KIND SUPPLIES	88.14	
		101-112-410-0000-41 PRIMARY SUPPLIES	10.74	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	41.07	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	50.52	
		368-113-410-0000-15 ELEM SUPPLIES	15.33	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	15.60	
		101-113-410-0000-20 ELEM SUPPLIES	17.58	
		101-113-410-0000-20 ELEM SUPPLIES	24.17	
		101-113-410-0000-15 ELEM SUPPLIES	119.33	
113433	12/09/2010	405162 Parent		262.08
		101-255-331-0000-75 TRANS PUPIL TRANS	262.08	
113434	12/09/2010	405241 Blue Raven Technology		178.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	178.00	
113435	12/09/2010	400753 Bogen Communications, Inc.		124.85
		155-254-323-0015-73 O/M R&M PA SYSTEMS REPAIRS	124.85	
113436	12/09/2010	404412 Bronola, Zinorl		250.00
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	250.00	
*	113438	12/09/2010	044800 Carolina Biological Supply Co.	282.50
		338-113-410-0000-52 ELEM SUPPLIES	284.74	
		338-113-410-0000-52 ELEM SUPPLIES	19.94	
		338-113-410-0000-52 ELEM SUPPLIES	-20.72	
		338-113-410-0000-52 ELEM SUPPLIES	-1.46	
113439	12/09/2010	045275 Carolina Electrical Supply		192.83
		155-254-323-0015-23 R&M-INTERCOM REPAIR	125.71	
		155-254-410-0009-30 O/M SUPPLIES ELECTRIC	67.12	
113440	12/09/2010	048450 Catawba Baseball Umpires Assoc.		220.00
		743-271-660-1070-43 BASEBALL EXPENSES	110.00	
		750-271-660-1070-50 BASEBALL EXPENSES	110.00	
*	113443	12/09/2010	EMPLOYEE VENDOR	467.23
		358-224-332-0000-80 IMP INSTR INSERV TRAVEL	467.23	
113444	12/09/2010	042200 C C Dickson Co		868.34
		155-254-410-0011-30 O/M SUPPLIES CAFETERIA	51.97	
		155-254-410-0011-30 O/M SUPPLIES CAFETERIA	3.64	
		155-254-410-0002-73 O/M SUPPLIES SHOP	39.83	
		155-254-410-0002-73 O/M SUPPLIES SHOP	2.79	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	112.48	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	7.87	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	-125.04	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	-8.75	
		155-254-410-0002-73 O/M SUPPLIES SHOP	355.02	
		155-254-410-0002-73 O/M SUPPLIES SHOP	24.85	
		155-254-410-0002-73 O/M SUPPLIES SHOP	19.95	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	110.26	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	7.71	

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		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	6.95	
		155-254-410-0002-73 O/M SUPPLIES SHOP	241.88	
		155-254-410-0002-73 O/M SUPPLIES SHOP	16.93	
113445	12/09/2010	065335 CED, Inc. (Consolidated Electrical Dist.		549.18
		155-254-410-0009-30 O/M SUPPLIES ELECTRIC	549.18	
113446	12/09/2010	403117 Charleston Marriott Hotel		540.00
		743-271-660-1250-43 FOOTBALL EXPENSES	540.00	
113447	12/09/2010	055305 Chem Treat, Inc.		384.80
		155-254-323-0007-73 O/M R&M HEATING & A/C	384.80	
113448	12/09/2010	055393 Chester Rental Uniform Inc.		347.67
		101-266-325-0000-71 DP RENTALS	67.65	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	144.72	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	0.00	
		101-266-325-0000-71 DP RENTALS	67.65	
		101-266-325-0000-71 DP RENTALS	67.65	
113449	12/09/2010	401023 Clay-King		652.64
		750-190-660-1045-50 ART EXPENSES	652.64	
*	113451	12/09/2010 400196 Cobb Enterprises, Inc.		13,956.67
		725-190-660-1060-25 BAND EXPENSES	4,022.37	
		725-190-660-1060-25 BAND EXPENSES	302.94	
		722-190-660-1060-22 BAND EXPENSES	3,608.51	
		722-190-660-1150-22 CHORUS EXPENSES	6,022.85	
113452	12/09/2010	060600 Coburg Dairy Inc.		11,937.75
		600-256-460-0006-40 FOOD FOOD MILK	103.88	
		600-256-460-0006-40 FOOD FOOD MILK	90.71	
		600-256-460-0006-40 FOOD FOOD MILK	118.28	
		600-256-460-0006-40 FOOD FOOD MILK	105.11	
		600-256-460-0006-23 FOOD FOOD MILK	145.65	
		600-256-460-0006-23 FOOD FOOD MILK	67.45	
		600-256-460-0006-23 FOOD FOOD MILK	131.68	
		600-256-460-0006-23 FOOD FOOD MILK	131.88	
		600-256-460-0006-23 FOOD FOOD MILK	119.30	
		600-256-460-0006-25 FOOD FOOD MILK	170.28	
		600-256-460-0006-25 FOOD FOOD MILK	52.46	
		600-256-460-0006-25 FOOD FOOD MILK	261.65	
		600-256-460-0006-13 FOOD FOOD MILK	120.10	
		600-256-460-0006-13 FOOD FOOD MILK	104.48	
		600-256-460-0006-13 FOOD FOOD MILK	133.28	
		600-256-460-0006-13 FOOD FOOD MILK	133.28	
		600-256-460-0006-13 FOOD FOOD MILK	118.88	
		600-256-460-0006-20 FOOD FOOD MILK	134.13	
		600-256-460-0006-20 FOOD FOOD MILK	118.88	
		600-256-460-0006-20 FOOD FOOD MILK	171.15	
		600-256-460-0006-20 FOOD FOOD MILK	171.53	
		600-256-460-0006-20 FOOD FOOD MILK	197.26	
		600-256-460-0006-16 FOOD FOOD MILK	105.96	

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600-256-460-0006-16		FOOD FOOD MILK	105.11
600-256-460-0006-16		FOOD FOOD MILK	118.71
600-256-460-0006-16		FOOD FOOD MILK	118.71
600-256-460-0006-16		FOOD FOOD MILK	105.96
600-256-460-0006-51		FOOD FOOD MILK	442.25
600-256-460-0006-51		FOOD FOOD MILK	754.45
600-256-460-0006-52		FOOD-MILK	210.63
600-256-460-0006-52		FOOD-MILK	236.13
600-256-460-0006-33		FOOD FOOD MILK	232.23
600-256-460-0006-33		FOOD FOOD MILK	208.38
600-256-460-0006-33		FOOD FOOD MILK	262.05
600-256-460-0006-37		FOOD FOOD MILK	102.85
600-256-460-0006-37		FOOD FOOD MILK	144.63
600-256-460-0006-37		FOOD FOOD MILK	156.96
600-256-460-0006-37		FOOD FOOD MILK	169.71
600-256-460-0006-30		FOOD FOOD MILK	92.78
600-256-460-0006-30		FOOD FOOD MILK	105.53
600-256-460-0006-30		FOOD FOOD MILK	39.90
600-256-460-0006-34		FOOD FOOD MILK	222.58
600-256-460-0006-34		FOOD FOOD MILK	262.05
600-256-460-0006-43		FOOD FOOD MILK	196.03
600-256-460-0006-43		FOOD FOOD MILK	195.00
600-256-460-0006-19		FOOD FOOD MILK	118.48
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-19		FOOD FOOD MILK	118.48
600-256-460-0006-19		FOOD FOOD MILK	117.25
600-256-460-0006-19		FOOD FOOD MILK	144.83
600-256-460-0006-15		FOOD FOOD MILK	131.01
600-256-460-0006-15		FOOD FOOD MILK	118.26
600-256-460-0006-15		FOOD FOOD MILK	131.43
600-256-460-0006-15		FOOD FOOD MILK	103.46
600-256-460-0006-15		FOOD FOOD MILK	104.48
600-256-460-0006-41		FOOD FOOD MILK	261.63
600-256-460-0006-41		FOOD FOOD MILK	251.56
600-256-460-0006-41		FOOD FOOD MILK	183.68
600-256-460-0006-41		FOOD FOOD MILK	238.38
600-256-460-0006-22		FOOD FOOD MILK	197.88
600-256-460-0006-22		FOOD FOOD MILK	91.13
600-256-460-0006-22		FOOD FOOD MILK	92.78
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	78.38
600-256-460-0006-10		FOOD FOOD MILK	159.20
600-256-460-0006-10		FOOD FOOD MILK	144.03
600-256-460-0006-10		FOOD FOOD MILK	133.28
600-256-460-0006-10		FOOD FOOD MILK	146.19
600-256-460-0006-10		FOOD FOOD MILK	132.05
600-256-460-0006-50		FOOD FOOD MILK	197.88
600-256-460-0006-50		FOOD FOOD MILK	172.38
600-256-460-0006-34		FOOD FOOD MILK	262.05
600-256-460-0006-41		FOOD FOOD MILK	248.68

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		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	51.43	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	15.80	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	51.43	
113453	12/09/2010	102900 Comporium Communications		2,569.19
		101-254-340-0000-50 O/M COMMUNICATION	50.44	
		101-254-340-0000-50 O/M COMMUNICATION	42.81	
		101-254-340-0000-52 O/M COMMUNICATION	59.93	
		101-254-340-0000-51 O/M COMMUNICATION	1.23	
		101-254-340-0000-50 O/M COMMUNICATION	1,044.90	
		101-254-340-0000-51 O/M COMMUNICATION	700.14	
		101-254-340-0000-52 O/M COMMUNICATION	669.74	
113454	12/09/2010	157300 Comporium Communications		742.65
		827-254-340-0000-23 O/M COMMUNICATION	64.75	
		827-254-340-0000-23 O/M COMMUNICATION	55.86	
		101-254-340-0000-23 O/M COMMUNICATION	572.77	
		816-181-340-0000-10 AD ED BASIC COMMUNICATION	49.27	
113455	12/09/2010	EMPLOYEE VENDOR		115.00
		743-271-660-1075-43 BASKETBALL EXPENSES	115.00	
113456	12/09/2010	401107 Cross Country Tours, Inc.		200.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	200.00	
113457	12/09/2010	071360 Crown Cinema		195.00
		716-190-660-3497-16 TMD CLASS EXPENSES	195.00	
113458	12/09/2010	071590 CSI Technology Outfitters		164.27
		557-253-545-5000-10 FAC-TECHNOLOGY	164.27	
*	113460	12/09/2010 402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
113461	12/09/2010	405143 Dade Paper Company		486.84
		101-254-410-0000-13 O/M SUPPLIES	81.84	
		101-254-410-0000-30 O/M SUPPLIES	405.00	
113462	12/09/2010	EMPLOYEE VENDOR		112.20
		101-266-332-0000-71 DP TRAVEL	112.20	
*	113464	12/09/2010 404901 Discovery School-Petty Cash		118.76
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	82.65	
		712-190-660-1230-12 FIELD TRIP EXPENSES	30.00	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	6.11	
113465	12/09/2010	402370 Dixie Sporting Goods, Inc.		566.34
		750-271-660-1075-50 BASKETBALL EXPENSES	438.27	
		750-271-660-1075-50 BASKETBALL EXPENSES	30.68	
		750-271-660-1665-50 WRESTLING EXPENSES	91.02	
		750-271-660-1665-50 WRESTLING EXPENSES	6.37	
*	113468	12/09/2010 083100 Duke Power Company		11,840.30
		101-254-470-0002-15 O/M PUB UTIL POWER	5,704.93	
		101-254-470-0002-50 O/M PUB UTIL POWER	383.45	

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		101-254-470-0002-13	O/M PUB UTIL POWER	21.60
		101-254-470-0002-20	O/M PUB UTIL POWER	28.07
		101-254-470-0002-22	O/M PUB UTIL POWER	9.06
		101-254-470-0002-15	O/M PUB UTIL POWER	3.22
		101-254-470-0002-43	O/M PUB UTIL POWER	208.98
		101-254-470-0002-16	O/M PUB UTIL POWER	63.23
		101-254-470-0002-16	O/M PUB UTIL POWER	66.17
		101-254-470-0002-16	O/M PUB UTIL POWER	14.97
		101-254-470-0002-60	O/M PUB UTIL POWER	141.13
		101-254-470-0002-34	O/M PUB UTIL POWER	49.83
		101-254-470-0002-60	O/M PUB UTIL POWER	1,682.58
		101-254-470-0002-60	O/M PUB UTIL POWER	9.06
		101-254-470-0002-30	O/M PUB UTIL POWER	3.22
		101-254-470-0002-30	O/M PUB UTIL POWER	1,325.08
		101-254-470-0002-60	O/M PUB UTIL POWER	149.03
		101-254-470-0002-22	O/M PUB UTIL POWER	9.06
		101-254-470-0002-60	O/M PUB UTIL POWER	124.72
		101-254-470-0002-60	O/M PUB UTIL POWER	1,153.83
		101-254-470-0002-60	O/M PUB UTIL POWER	591.35
		101-254-470-0002-60	O/M PUB UTIL POWER	97.73
*	113470	12/09/2010	405191 Earthshine Mountain Lodge	6,170.00
			751-190-660-1230-51 FIELD TRIP EXPENSES	6,170.00
	113471	12/09/2010	095000 Evan-Moor Educ. Pub.	226.44
			338-112-410-0000-34 PRIMARY SUPPLIES	226.44
	113472	12/09/2010	EMPLOYEE VENDOR	104.00
			203-214-332-0000-86 PSYCH TRAVEL	104.00
	113473	12/09/2010	400881 Falls, Dennis R.	121.10
			743-271-660-1075-43 BASKETBALL EXPENSES	121.10
	113474	12/09/2010	402279 Fastenal Company	145.80
			101-114-410-0000-30 HIGH SCH SUPPLIES	145.80
	113475	12/09/2010	EMPLOYEE VENDOR	104.55
			600-256-332-0000-40 FOOD TRAVEL	34.85
			600-256-332-0000-41 FOOD TRAVEL	34.85
			600-256-332-0000-43 FOOD TRAVEL	34.85
	113476	12/09/2010	404894 Faulkner, Tyrom	526.00
			101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
			101-231-332-0006-62 BOARD TRAVEL-PARKER	110.00
*	113478	12/09/2010	EMPLOYEE VENDOR	377.88
			264-113-332-0000-80 ELEMENTARY TRAVEL	158.40
			264-224-332-0000-80 IMP INSTR INSERV TRAVEL	219.48
*	113480	12/09/2010	404471 Flying High Academy	500.00
			743-271-660-1140-43 CHEERLEADING EXPENSES	500.00
	113481	12/09/2010	101700 Follett Library Resources	165.15
			338-113-410-0000-52 ELEM SUPPLIES	139.70

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		338-113-410-0000-52 ELEM SUPPLIES	25.45	
113482	12/09/2010	101700 Follett Library Resources		471.41
		558-253-430-5006-52 FAC-LIBRARY BOOKS	471.41	
* 113484	12/09/2010	102375 Forms & Supply		471.58
		101-126-410-0000-41 SPEECH SUPPLIES	10.32	
		101-233-410-0000-41 SCH ADM SUPPLIES	83.54	
		101-252-410-0000-90 FISCAL SUPPLIES	377.72	
* 113486	12/09/2010	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
113487	12/09/2010	EMPLOYEE VENDOR		176.00
		743-271-660-1250-43 FOOTBALL EXPENSES	176.00	
113488	12/09/2010	205512 GovConnection, Inc.		2,200.61
		557-253-545-5000-30 FAC-TECH EQUIPMENT	9,639.23	
		557-253-545-5000-30 FAC-TECH EQUIPMENT	-7,438.62	
* 113493	12/09/2010	134225 HD Supply Plumbing/HVAC, Ltd.		1,701.85
		842-350-410-0002-23 CCC-SUPPLIES	1,701.85	
113494	12/09/2010	123600 HEARLIHY & CO		1,063.80
		101-115-410-0000-30 VOC SUPPLIES	893.79	
		101-115-410-0000-30 VOC SUPPLIES	170.01	
* 113499	12/09/2010	EMPLOYEE VENDOR		169.45
		203-123-332-0000-86 OH TRAVEL	169.45	
113500	12/09/2010	EMPLOYEE VENDOR		224.60
		752-271-660-1075-52 BASKETBALL EXPENSES	50.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	57.40	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	44.80	
		725-271-660-1075-25 BASKETBALL EXPENSES	72.40	
113501	12/09/2010	401005 HOBY OBrian Yough Leadership		150.00
		743-271-660-1585-43 EXPENSES-STUDENT INCENT/RECOG	150.00	
113502	12/09/2010	403925 Huntsinger, Dan		291.30
		743-271-660-1075-43 BASKETBALL EXPENSES	92.30	
		743-271-660-1075-43 BASKETBALL EXPENSES	99.50	
		743-271-660-1075-43 BASKETBALL EXPENSES	99.50	
* 113504	12/09/2010	139450 Interstate Brands Corporation		2,759.30
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	45.50	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	130.75	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	90.50	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	123.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	179.75	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	93.00	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	69.75	
		600-256-460-0008-52 FOOD-BAKERY BREADS	214.50	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	5.30	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	123.50	

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		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	63.25	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	55.00	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	83.75	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	72.25	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	-24.00	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	127.85	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	96.75	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	118.90	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	104.40	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	76.00	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	168.50	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	58.90	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	-6.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	244.85	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	221.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	168.10	
113505	12/09/2010	401361 JENNIE-O-TURKEY STORE SALES, LLC		9,267.93
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	9,267.93	
113506	12/09/2010	EMPLOYEE VENDOR		168.00
		716-190-660-1200-16 ENGLISH DEPT. EXPENSES	168.00	
113507	12/09/2010	EMPLOYEE VENDOR		117.70
		101-266-332-0000-71 DP TRAVEL	101.50	
		101-266-332-0000-71 DP TRAVEL	16.20	
113508	12/09/2010	400055 JOHNSTONE SUPPLY INC		368.58
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	205.42	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	132.50	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	20.04	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	10.62	
*	113510	12/09/2010 403534 Jones, Doug		115.10
		752-271-660-1075-52 BASKETBALL EXPENSES	49.00	
		725-271-660-1075-25 BASKETBALL EXPENSES	66.10	
*	113512	12/09/2010 401521 JORDAN, FREDERICK		202.60
		743-271-660-1075-43 BASKETBALL EXPENSES	101.30	
		743-271-660-1075-43 BASKETBALL EXPENSES	101.30	
*	113514	12/09/2010 146900 Jostens, Inc.		2,880.00
		737-271-660-1030-37 ANNUAL EXPENSES	2,880.00	
113515	12/09/2010	147750 JUNIOR CIVITAN INTERNATIONAL		756.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	756.00	
113516	12/09/2010	141000 J W PEPPER OF ATLANTA		269.99
		101-114-410-0013-16 HIGH SCH SUP BAND	269.99	
113517	12/09/2010	108000 Kaleidoscope Events		168.00
		720-190-660-1365-20 LIBRARY EXPENSES	168.00	
113518	12/09/2010	402363 Parent		306.00

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		101-255-331-0000-75 TRANS PUPIL TRANS	306.00
* 113520	12/09/2010	154021 L L JOHNS HEATING & AIR	1,400.00
		155-254-323-0007-22 O/M R&M HEATING & A/C	1,400.00
113521	12/09/2010	154400 Lakeshore Learning Materials	352.59
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	86.12
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	6.89
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	12.92
		734-190-660-1002-34 TEACHER PET GRANT-EXPENSE	199.26
		734-190-660-1002-34 TEACHER PET GRANT-EXPENSE	15.94
		734-190-660-1002-34 TEACHER PET GRANT-EXPENSE	31.46
113522	12/09/2010	155500 LANCASTER COUNTY CHAMBER OF COMMERCE	600.00
		101-232-410-0000-61 SUPT SUPPLIES	600.00
* 113524	12/09/2010	157400 Lancaster Tours, Inc.	1,062.00
		725-190-660-1780-25 FIELD TRIP-6TH GRADE	1,062.00
113525	12/09/2010	157800 Lance, Inc.	400.38
		741-272-660-1870-41 LANCE EXPENSES	333.68
		741-272-660-1870-41 LANCE EXPENSES	40.00
		741-272-660-1870-41 LANCE EXPENSES	26.70
113526	12/09/2010	404790 Latimer, Angela	234.30
		752-271-660-1075-52 BASKETBALL EXPENSES	50.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	104.90
		743-271-660-1075-43 BASKETBALL EXPENSES	79.40
* 113528	12/09/2010	161000 LEROY SPRINGS	396.00
		733-271-660-3300-33 EXPENSES-FIELD TRIPS-KDGT	396.00
113529	12/09/2010	401684 LEWISVILLE HIGH SCHOOL JROTC	1,154.35
		750-190-660-1480-50 ROTC EXPENSES	1,154.35
113530	12/09/2010	162500 LIBRARY STORE INC	491.26
		101-222-410-0000-52 MEDIA SUPPLIES	25.26
		101-222-410-0000-52 MEDIA SUPPLIES	7.31
		101-222-410-0000-52 MEDIA SUPPLIES	1.77
		751-190-660-1365-51 LIBRARY EXPENSES	309.95
		751-190-660-1365-51 LIBRARY EXPENSES	125.27
		751-190-660-1365-51 LIBRARY EXPENSES	21.70
* 113533	12/09/2010	166900 LYNCHES RIVER ELECTRIC COOP	5,814.00
		101-254-470-0002-19 O/M PUB UTIL POWER	5,814.00
* 113535	12/09/2010	404906 Master Math Mentor	159.95
		730-190-660-1390-30 MATH EXPENSES	159.95
113536	12/09/2010	402424 McCORKLE, DON L	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
113537	12/09/2010	402457 McCrorey, Varnon	191.20
		737-271-660-1075-37 BASKETBALL EXPENSES	56.20
		743-271-660-1075-43 BASKETBALL EXPENSES	81.50
		740-271-660-1075-40 BASKETBALL EXPENSES	53.50

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*	113539	12/09/2010 404178 McManus, Sylvestor "Sonny"	110.60
		752-271-660-1075-52 BASKETBALL EXPENSES	55.30
		752-271-660-1075-52 BASKETBALL EXPENSES	55.30
	113540	12/09/2010 172000 Medco Sports Medicine	558.96
		750-271-660-1075-50 BASKETBALL EXPENSES	158.30
		750-271-660-1075-50 BASKETBALL EXPENSES	12.19
		750-271-660-1075-50 BASKETBALL EXPENSES	15.83
		750-271-660-1075-50 BASKETBALL EXPENSES	158.30
		750-271-660-1075-50 BASKETBALL EXPENSES	12.19
		750-271-660-1075-50 BASKETBALL EXPENSES	15.83
		750-271-660-1665-50 WRESTLING EXPENSES	158.30
		750-271-660-1665-50 WRESTLING EXPENSES	12.19
		750-271-660-1665-50 WRESTLING EXPENSES	15.83
*	113542	12/09/2010 EMPLOYEE VENDOR	186.15
		101-264-332-0003-84 STAFF TRAVEL NEW PRINCIPA	186.15
	113543	12/09/2010 400175 MONROE HIGH SCHOOL	140.00
		743-271-660-1665-43 WRESTLING EXPENSES	140.00
*	113545	12/09/2010 EMPLOYEE VENDOR	284.70
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	284.70
*	113547	12/09/2010 189300 Nasco	111.16
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	111.16
	113548	12/09/2010 401936 Norcostco Atlanta Costume	215.36
		730-190-660-1185-30 DRAMA CLUB EXPENSES	215.36
	113549	12/09/2010 199150 Office Max Contract, Inc.	1,701.74
		101-252-410-0000-91 FISCAL SUPPLIES	15.60
		101-233-445-0000-23 SCH AD TECH/SOFT SUPPLIES	163.53
		101-111-410-0000-10 KIND SUPPLIES	100.00
		101-112-410-0000-10 PRIMARY SUPPLIES	561.60
		101-113-410-0000-10 ELEM SUPPLIES	562.25
		600-256-410-0000-40 FOOD SUPPLIES	155.83
		600-256-410-0000-72 FOOD SUPPLIES	90.56
		600-256-410-0000-20 FOOD SUPPLIES	36.94
		368-113-410-0000-25 ELEMENTARY SUPPLIES	15.43
	113550	12/09/2010 405070 Office Pal, The	1,966.37
		101-252-445-0000-91 FISCAL TECH/SOFT SUPPLIES	71.12
		101-114-445-0007-16 HIGH SCHOOL TECH SUPPLIES	746.55
		101-222-445-0000-41 MEDIA TECH/SOFT SUPPLIES	612.64
		750-271-660-1030-50 ANNUAL EXPENSES	124.08
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	411.98
	113551	12/09/2010 200100 Oriental Trading Company	361.22
		725-190-660-1002-25 TEACHER PET GRANT-EXPENSE	361.22
	113552	12/09/2010 404237 Ostlund, Neil	168.30
		743-271-660-1075-43 BASKETBALL EXPENSES	101.30
		725-271-660-1075-25 BASKETBALL EXPENSES	67.00

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113553	12/09/2010	200630 Otis Spunkmeyer, Inc.	487.99
	722-272-660-3240-22	EXPS-OTIS SPUNKMEYER	308.35
	740-272-660-3240-40	OTIS SPUNKMEYER EXPENSES	179.64
113554	12/09/2010	204250 Parker, Robert W.	516.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	516.00
113555	12/09/2010	401139 Partners for Youth	10,000.00
	842-350-312-0002-23	CCC-INSTR PROG IMPROVEMENT SERVICES	10,000.00
*	113559	12/09/2010 207800 Pet Dairy, Inc.	456.72
	720-272-660-1320-20	ICE CREAM/POP	131.52
	741-272-660-1320-41	ICE CREAM/POP	32.40
	741-272-660-1320-41	ICE CREAM/POP	292.80
*	113561	12/09/2010 207950 Petty, Russell S.	1,605.00
	399-113-311-0000-52	ELEM INSTR SERVICES	1,605.00
*	113563	12/09/2010 217700 PSAT/NMSQT	338.00
	716-190-660-1290-16	GUIDANCE EXPENSES	338.00
113564	12/09/2010	218625 Punkins Awards	166.00
	743-271-660-1075-43	BASKETBALL EXPENSES	166.00
113565	12/09/2010	401989 Rapid Signs, LLC	124.20
	743-271-660-1075-43	BASKETBALL EXPENSES	124.20
113566	12/09/2010	222660 Ray's Flower Shop	201.80
	720-271-660-1595-20	SUNSHINE FUND EXPENSES	160.00
	720-271-660-1595-20	SUNSHINE FUND EXPENSES	12.80
	720-271-660-1595-20	SUNSHINE FUND EXPENSES	29.00
*	113570	12/09/2010 228950 Rock Hill Coca Cola	1,163.42
	750-272-660-1835-50	EXPENSES-COKE	166.45
	750-272-660-1835-50	EXPENSES-COKE	630.24
	750-272-660-1835-50	EXPENSES-COKE	366.73
*	113572	12/09/2010 240905 SCAAA (Conference & Membership Dues)	105.00
	743-271-660-1250-43	FOOTBALL EXPENSES	105.00
*	113574	12/09/2010 236400 SC DEPARTMENT OF EDUCATION	646.12
	716-271-660-1105-16	BOOKS LOST/DAMAGED EXP	646.12
113575	12/09/2010	240500 SC DEPARTMENT OF REVENUE	6,818.44
	101-111-410-0000-41	KIND SUPPLIES	6.96
	101-111-410-0000-51	KIND SUPPLIES	1.75
	101-111-445-0000-34	KIND SUP TECH & SOFTWARE	27.30
	101-112-410-0000-15	PRIMARY SUPPLIES	13.51
	101-112-410-0000-41	PRIMARY SUPPLIES	11.23
	101-112-410-0000-51	PRIMARY SUPPLIES	1.79
	101-112-445-0000-10	PRIMARY TECH/SOFT SUPPLIE	1.93
	101-113-410-0000-51	ELEM SUPPLIES	16.68
	101-113-410-0000-52	ELEM SUPPLIES	15.17
	101-113-445-0000-10	ELEM TECH/SOFT SUPPLIES	34.12

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101-113-445-0000-15		ELEM TECH/SOFT SUPPLIES	28.21
101-113-445-0000-20		ELEM TECH/SOFT SUPPLIES	58.36
101-113-445-0000-37		ELEM TECH/SOFT SUPPLIES	42.17
101-113-445-0000-51		ELEM TECH/SOFT SUPPLIES	19.29
101-113-445-0000-52		ELEM TECH/SOFT SUPPLIES	39.02
101-114-410-0000-30		HIGH SCH SUPPLIES	2.83
101-114-410-0000-50		HIGH SCH SUPPLIES	8.87
101-114-410-0008-16		HIGH SCH SUP P.E.	71.78
101-114-410-0010-16		HIGH SCH SUP SOC STUDIES	7.15
101-114-445-0000-16		HS TECH/SOFT SUPPLIES	53.13
101-114-445-0000-30		HS TECH/SOFT SUPPLIES	39.19
101-114-445-0000-43		HS TECH/SOFT SUPPLIES	4.76
101-114-445-0012-16		HIGH SCHOOL TECH SUPPLIES	16.87
101-114-445-0020-16		HS TECH SUPPLIES-9TH GRADE ACADEMY	15.60
101-115-410-0000-16		VOCATIONAL-SUPPLIES	1.42
101-115-410-0000-30		VOC SUPPLIES	13.33
101-115-410-0000-43		VOC SUPPLIES	72.80
101-115-410-0000-50		VOC SUPPLIES	2.46
101-115-410-0006-16		VOC-SUPPLIES-KIRKLEY	7.62
101-115-410-0012-16		VOC-SUPPLIES-BAKER	49.19
101-115-445-0000-30		VOC TECH/SOFT SUPPLIES	47.55
101-115-445-0000-43		VOC TECH/SOFT SUPPLIES	44.91
101-211-410-0000-89		TRUANCY-SUPPLIES	19.31
101-212-410-0000-13		GUID SUPPLIES	10.34
101-212-410-0000-30		GUID SUPPLIES	1.41
101-212-410-0000-33		GUID SUPPLIES	11.10
101-213-410-0000-25		HEALTH SUPPLIES	14.27
101-213-410-0000-30		HEALTH SUPPLIES	6.76
101-213-410-0000-51		HEALTH SUPPLIES	13.97
101-221-445-0000-80		IMP INST SUP TECH/SOFTWAR	10.51
101-222-410-0000-41		MEDIA SUPPLIES	7.37
101-222-445-0000-23		MEDIA TECH SUPPLIES	4.21
101-222-445-0000-41		MEDIA TECH/SOFT SUPPLIES	58.70
101-232-410-0000-61		SUPT SUPPLIES	0.39
101-233-410-0000-23		SCH ADM SUPPLIES	0.39
101-233-410-0000-30		SCH ADM SUPPLIES	0.99
101-233-410-0000-51		SCH ADM SUPPLIES	0.32
101-233-445-0000-30		SCH AD TECH/SOFT SUPPLIES	11.76
101-254-410-0000-51		O/M SUPPLIES	57.13
101-255-445-0000-75		TRANS TECH/SOFT SUPPLIES	32.93
101-262-315-0000-89		PLANNING-MANAGEMENT SERVICES	56.92
101-262-410-0000-89		PLANNING-SUPPLIES	7.91
101-264-445-0000-84		STAFF TECH/SOFTWARE SUPPL	46.39
101-266-445-0000-71		DP TECHNOLOGY SUPPLIES	2.45
155-254-323-0005-73		O/M R&M VEHICLE	2.66
155-254-323-0005-81		O/M-VEHICLE REPAIRS	0.99
155-254-323-0015-19		R&M-PA SYSTEM REPAIRS	20.18
155-254-323-0015-73		O/M R&M PA SYSTEMS REPAIRS	9.79
155-254-325-0000-73		O/M EQUIPMENT RENTALS	3.54
155-254-410-0002-73		O/M SUPPLIES SHOP	15.92

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155-254-410-0007-20		O/M SUPPLIES HEATING&A/C	0.47
155-254-410-0007-22		O/M SUPPLIES HEATING&A/C	1.57
155-254-410-0007-30		O/M SUPPLIES HEATING&A/C	0.63
155-254-410-0007-73		O/M SUPPLIES HEATING&A/C	7.96
155-254-410-0008-73		O/M SUPPLIES PLUMBING	0.63
155-254-410-0010-25		O/M SUPPLIES BUILDING	63.79
155-254-410-0011-20		O/M SUPPLIES CAFETERIA	5.40
155-254-410-0011-23		O/M SUPPLIES CAFETERIA	1.98
155-254-410-0011-40		O/M SUPPLIES CAFETERIA	3.42
155-254-410-0012-73		O/M SUPPLIES LIGHT BULBS	1.29
155-254-410-0016-13		R&M-SUPPLIES-PLAYGROUND MULCH	90.16
155-254-410-0016-20		O/M PLAYGROUND MULCH	90.16
155-254-410-0016-51		O/M PLAYGROUND MULCH	90.16
155-254-445-0003-73		O/M OFFICE TECH SUPPLIES	1.47
155-254-540-0000-73		R/M EQUIPMENT	130.68
202-112-445-0000-20		PRIMARY TECH SUPPLIES	220.48
202-113-410-0000-19		ELEMENTARY SUPPLIES	43.82
202-113-445-0000-19		ELEMENTARY TECH SUPPLIES	52.56
202-113-445-0000-60		ELEM TECH SUPPLIES	4.00
202-224-410-0000-19		IMP INST INSERV SUPPLIES	3.57
207-115-410-0048-50		VOC-SUPPLIES	72.58
213-224-410-0000-86		IMP INSTR INSERV SUPPLIES	130.19
215-126-410-0000-86		SPEECH SUPPLIES	21.90
224-175-410-1002-19		INSTR PROG BEYOND REG DAY SUPPLIES	68.36
234-113-345-0000-34		ELEM TECHNOLOGY	6.07
243-181-410-0000-81		AD BASIC SUPPLIES	92.91
243-181-445-0000-81		ADULT ED BASIC-TECH SUPPLIES	47.65
243-182-445-0000-81		AD ED TECHNOLOGY SUPPLIES	10.67
275-182-410-0000-81		AD SEC SUPPLIES	1.41
338-111-545-0000-51		KDGT-TECH EQUIPMENT	14.68
338-112-545-0000-51		PRIMARY TECH EQUIPMENT	29.36
338-113-410-0000-52		ELEM SUPPLIES	1.25
338-113-445-0000-25		ELEM TECH SUPPLIES	16.48
338-113-545-0000-51		ELEM TECH EQUIPMENT	29.36
338-114-345-0000-50		HIGH SCHOOL TECHNOLOGY	3.15
338-114-410-0000-50		HIGH SCHOOL SUPPLIES	2.37
338-114-445-0000-50		HIGH SCHOOL TECH SUPPLIES	6.78
338-114-545-0000-50		HIGH SCHOOL TECH EQUIPMENT	12.36
340-139-410-0000-23		EARLY CHILDHOOD SUPPLIES	0.25
344-143-410-0000-16		AP SUPPLIES	24.96
358-224-410-0000-10		IMP INSTR INSERV SUPPLIES	322.04
358-224-410-0000-12		IMP INSTR INSERV SUPPLIES	41.55
358-224-410-0000-13		IMP INSTR INSERV SUPPLIES	270.09
358-224-410-0000-34		IMP INSTR INSERV SUPPLIES	103.88
358-224-410-0000-41		IMP INST INSERV SUPPLIES	519.40
358-224-410-0000-80		IMP INSTR INSERV SUPPLIES	41.55
368-113-410-0000-22		ELEMENTARY SUPPLIES	8.29
368-113-410-0000-25		ELEMENTARY SUPPLIES	10.66
396-113-410-0000-24		ELEMENTARY SUPPLIES	-0.21
557-253-540-5023-60		FAC-EQUIP-ARTS SUPPORT	-0.99

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558-253-545-5022-65		FAC-TECH EQUIPMENT	138.58
600-256-410-0000-22		FOOD SUPPLIES	4.93
600-256-445-0000-16		FOOD TECH/SOFT SUPPLIES	10.40
600-256-445-0000-72		FOOD TECH/SOFT SUPPLIES	23.28
710-190-660-1330-10		INST.SUPP.- GEN. EXPENSES	10.49
710-271-660-1595-10		SUNSHINE FUND EXPENSES	0.78
713-190-660-1000-13		ATTEND INCENTIVE EXPENSES	1.60
713-271-660-1010-13		ADMIN SUPPLIES EQUIP-EXP	10.61
713-272-660-1320-13		ICE CREAM/POP	15.78
715-190-660-1000-15		ATTEND INCENTIVE EXPENSES	14.71
715-190-660-1330-15		INST.SUPP.- GEN. EXPENSES	1.82
715-272-660-1320-15		ICE CREAM/POP	56.74
716-190-660-1000-16		ATTEND INCENTIVE EXPENSES	11.02
716-190-660-1175-16		COSMETOLOGY EXPENSES	1.78
716-190-660-1330-16		INST.SUPP.- GEN. EXPENSES	21.47
716-190-660-1480-16		ROTC EXPENSES	79.03
716-190-660-3580-16		INSTR EXP-DRAMA PRODUCTIONS	8.84
716-271-660-1010-16		ADMIN SUPPLIES EQUIP-EXP	13.96
716-271-660-1030-16		ANNUAL EXPENSES	395.69
716-271-660-1250-16		FOOTBALL EXPENSES	30.58
716-272-660-3240-16		OTIS SPUNKMEYER-EXPENSES	24.30
719-190-445-1010-19		TECHNOLOGY & SFT.WARE SUP	11.84
719-190-660-1010-19		GENERAL INSTR-SUPP/EQUIP	17.80
719-190-660-1150-19		CHORUS EXPENSES	21.95
719-190-660-1330-19		INST.SUPP.- GEN. EXPENSES	8.12
719-272-660-1320-19		ICE CREAM/POP	37.20
719-272-660-1750-19		FUND RAISER EXPENSES	27.37
720-190-660-1000-20		ATTEND INCENTIVE EXPENSES	11.62
720-190-660-1010-20		GENERAL INSTR-SUPP/EQUIP	51.37
720-272-660-1320-20		ICE CREAM/POP	29.87
720-272-660-1515-20		SCHOOL STORE EXPENSES	41.89
722-190-660-1000-22		ATTEND INCENTIVE EXPENSES	8.30
722-271-660-1140-22		CHEERLEADING EXPENSES	89.38
722-271-660-1940-22		HOT STEPPERS-EXPENSES	12.54
725-190-660-1002-25		TEACHER PET GRANT-EXPENSE	28.65
725-271-660-1250-25		FOOTBALL EXPENSES	10.18
725-272-660-1515-25		SCHOOL STORE EXPENSES	4.16
730-190-660-1010-30		GENERAL INSTR-SUPP/EQUIP	1.29
733-190-660-1180-33		INSTR DONATIONS EXPENSES	95.33
733-190-660-1330-33		INST.SUPP.- GEN. EXPENSES	17.60
733-272-660-1320-33		ICE CREAM/POP	20.70
734-190-660-1150-34		CHORUS EXPENSES	1.13
734-271-660-1320-34		EXPENSES-ICE CREAM/POPSICLES	15.42
734-272-660-1870-34		LANCE EXPENSES	1.96
737-271-660-1640-37		VOLLEYBALL EXPENSES	2.01
740-190-660-1010-40		GENERAL INSTR-SUPP/EQUIP	4.23
740-190-660-1060-40		BAND EXPENSES	4.15
740-190-660-1580-40		STUDENT COUNCIL EXPENSES	26.80
740-271-660-1140-40		CHEERLEADING EXPENSES	175.85
741-190-660-1010-41		GENERAL INSTR-SUPP/EQUIP	2.37

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741-271-660-1595-41		SUNSHINE FUND EXPENSES	0.39	
741-272-660-1320-41		ICE CREAM/POP	25.65	
743-271-660-1010-43		ADMIN SUPPLIES EQUIP-EXP	7.59	
743-271-660-1075-43		BASKETBALL EXPENSES	12.70	
743-271-660-1250-43		FOOTBALL EXPENSES	52.19	
743-271-660-1595-43		SUNSHINE FUND EXPENSES	0.78	
750-190-545-1010-50		TECHNOLOGY EQUIPMENT	11.74	
750-190-545-3650-50		TECH EQUIP-CONTINENTAL TIRE	35.22	
750-190-660-1000-50		ATTEND INCENTIVE EXPENSES	19.95	
750-190-660-1010-50		GENERAL INSTR-SUPP/EQUIP	19.26	
750-190-660-1060-50		BAND EXPENSES	0.90	
750-190-660-1290-50		GUIDANCE EXPENSES	28.22	
750-190-660-1480-50		ROTC EXPENSES	63.84	
750-190-660-1580-50		STUDENT COUNCIL EXPENSES	3.14	
750-190-660-3650-50		EXPENSES-CONTINENTAL TIRE	39.86	
750-271-660-1250-50		FOOTBALL EXPENSES	63.17	
750-271-660-1640-50		VOLLEYBALL EXPENSES	2.08	
750-271-660-1665-50		WRESTLING EXPENSES	18.30	
750-271-660-2011-50		EXPENSES-CLASS OF 2011	111.72	
750-271-660-2012-50		EXPENSES-CLASS OF 2012	5.32	
750-272-660-1130-50		CANTEEN-TEACHER EXPENSES	7.53	
751-190-660-1000-51		ATTEND INCENTIVE EXPENSES	2.74	
751-190-660-1002-51		TEACHER PET GRANT-EXPENSE	38.40	
751-190-660-1180-51		INSTR DONATIONS EXPENSES	5.30	
751-190-660-1230-51		FIELD TRIP EXPENSES	11.97	
751-190-660-1365-51		LIBRARY EXPENSES	4.99	
751-271-660-1180-51		DONATIONS-EXPENSES	24.59	
752-190-660-1002-52		TEACHER PET GRANT-INSTR EXPENSES	53.30	
752-190-660-1010-52		ADMIN-SUPPLIES	20.22	
752-190-660-1060-52		BAND EXPENSES	207.29	
752-190-660-1580-52		STUDENT COUNCIL-INSTR EXPENSES	18.82	
752-190-660-1585-52		STUDENT INCENTIVE-INSTR EXPENSES	12.32	
752-271-660-1355-52		NON-INSTR EXP-JV CHEER	11.66	
752-272-660-1515-52		EXPENSES-SCHOOL STORE	0.25	
752-272-660-4035-52		EXPENSES-CONCESSION STAND	45.01	
801-112-445-0000-12		PRIMARY TECH/SOFT SUPPLIE	9.02	
806-223-410-0001-82		SSP SUPPLIES	3.76	
827-350-410-0000-23		CCC SUPPLIES	73.44	
831-350-410-0000-23		CCC-CHILD/FAMILY SUPPLIES	2.64	
832-350-410-0000-23		CCC-SUPPLIES	39.25	
842-350-410-0002-23		CCC-SUPPLIES	77.98	
861-223-445-0000-82		SSP TECH SUPPLIES	7.03	
871-223-445-0000-82		SSP TECH SUPPLIES	7.03	
890-223-445-0000-16		SSP TECH SUPPLIES	25.65	
113576	12/09/2010	401810 SC DEPT. OF JUVENILE JUSTICE		542.60
		101-412-720-0000-70 PAYMENT OTHER GOV UNITS	542.60	
*	113579	12/09/2010 242650 School Specialty, Inc.		705.13
		338-113-410-0000-52 ELEM SUPPLIES	48.00	

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		338-113-410-0000-41 ELEM SUPPLIES	73.55	
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	146.85	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	210.24	
		734-190-660-1000-34 ATTEND INCENTIVE EXPENSES	226.49	
113580	12/09/2010	221190 SHERATON MB CONVENTION CENTER HOTEL		2,049.76
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	2,049.76	
* 113587	12/09/2010	405235 Snider Tire, Inc.		702.76
		101-254-323-0000-75 BUS MAINT & REPAIRS	702.76	
113588	12/09/2010	253475 SOLAR SOLUTIONS, LLC		287.00
		155-254-410-0010-51 O/M SUPPLIES BUILDING	287.00	
113589	12/09/2010	403771 Southern Flooring		2,839.20
		155-254-323-0013-25 O/M R&M GYM FLOOR REPAIRS	2,839.20	
113590	12/09/2010	400119 SOUTHERN OCCASIONS, LLC		432.00
		715-271-660-1595-15 SUNSHINE FUND EXPENSES	432.00	
113591	12/09/2010	402484 SOWELL, NATHANIEL		158.20
		743-271-660-1075-43 BASKETBALL EXPENSES	89.60	
		743-271-660-1075-43 BASKETBALL EXPENSES	68.60	
113592	12/09/2010	258340 SPAULDING CHARTERS & TOURS,INC		600.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	600.00	
113593	12/09/2010	232280 S&S Custom Decals		1,002.50
		737-190-660-1150-37 CHORUS EXPENSES	862.50	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	140.00	
113594	12/09/2010	EMPLOYEE VENDOR		141.90
		101-266-332-0000-71 DP TRAVEL	141.90	
113595	12/09/2010	260700 Staples Business Advantage		589.14
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	16.79	
		806-223-410-0000-82 SSP SUPPLIES	43.25	
		827-350-410-0000-23 CCC SUPPLIES	50.35	
		832-350-410-0000-23 CCC-SUPPLIES	50.35	
		827-350-410-0000-23 CCC SUPPLIES	-5.59	
		827-350-410-0000-23 CCC SUPPLIES	5.59	
		399-112-410-0000-12 PRIMARY SUPPLIES	13.88	
		399-112-445-0000-12 PRIMARY TECH SUPPLIES	63.32	
		716-190-660-1175-16 COSMETOLOGY EXPENSES	27.62	
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	122.03	
		725-190-660-1002-25 TEACHER PET GRANT-EXPENSE	201.55	
* 113598	12/09/2010	405250 SUMNER, WILLIAM BROOKS JR.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
113599	12/09/2010	265971 Supply Room Inc., The		290.00
		101-114-410-0016-16 HIGH SCH SUP ROTC	290.00	
113600	12/09/2010	402559 Swoope, Sean		125.10
		750-271-660-1665-50 WRESTLING EXPENSES	125.10	

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*	113602	12/09/2010	269050 Taylor, Mary Etta		416.00
			101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	113603	12/09/2010	401602 TAYLOR, ROGER		102.20
			743-271-660-1075-43 BASKETBALL EXPENSES	102.20	
	113604	12/09/2010	274150 TIME FOR KIDS		110.50
			751-190-660-1100-51 BOOK CLUB EXPENSES	110.50	
	113605	12/09/2010	275690 TRANE PARTS CENTER		135.03
			155-254-410-0002-73 O/M SUPPLIES SHOP	135.03	
*	113607	12/09/2010	403270 TriTek Fire & Security, LLC		389.45
			155-258-323-0001-73 O/M-SECURITY R/M	389.45	
	113608	12/09/2010	087800 Triumph Learning LLC		1,198.80
			338-113-410-0000-41 ELEM SUPPLIES	869.13	
			338-112-410-0000-19 PRIMARY SUPPLIES	329.67	
	113609	12/09/2010	401590 T & T Catering		1,512.00
			725-271-660-1205-25 FACULTY FUND-EXPENSES	1,512.00	
	113610	12/09/2010	EMPLOYEE VENDOR		189.40
			101-266-332-0000-71 DP TRAVEL	189.40	
*	113613	12/09/2010	404460 USA Testprep, Inc.		2,100.00
			338-114-410-0000-16 HIGH SCHOOL SUPPLIES	2,100.00	
	113614	12/09/2010	281990 US Foodservice, Inc.		42,815.77
			734-190-660-1360-34 KIND.SNK.FEE EXPENSES	421.59	
			734-190-660-1360-34 KIND.SNK.FEE EXPENSES	34.98	
			712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	119.21	
			712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	114.70	
			600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	7.77	
			600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	5.18	
			600-256-410-0000-23 FOOD SUPPLIES	92.10	
			600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	598.74	
			600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	43.60	
			600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	175.65	
			600-256-460-0004-23 FOOD FOOD CEREAL/PASTRY	80.32	
			600-256-460-0005-23 FOOD FOOD OTHER	46.36	
			600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	20.72	
			600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	15.54	
			600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	-7.77	
			600-256-410-0000-25 FOOD SUPPLIES	124.05	
			600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	107.55	
			600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,214.35	
			600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	253.10	
			600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	105.97	
			600-256-460-0005-25 FOOD FOOD OTHER	459.26	
			600-256-460-0007-25 FOOD FOOD ICE CREAM	12.78	
			600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	18.13	
			600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	7.77	

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600-256-460-0005-13		FOOD FOOD OTHER	7.77
600-256-410-0000-13		FOOD SUPPLIES	222.60
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	644.90
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	582.23
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	241.64
600-256-460-0005-13		FOOD FOOD OTHER	418.96
600-256-410-0000-20		FOOD SUPPLIES	211.84
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	794.12
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	293.26
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	161.52
600-256-460-0005-20		FOOD FOOD OTHER	195.15
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	18.13
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	7.77
600-256-460-0005-20		FOOD FOOD OTHER	7.77
600-256-410-0000-16		FOOD SUPPLIES	474.27
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,300.12
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,297.80
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	106.89
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	100.56
600-256-460-0005-16		FOOD FOOD OTHER	1,288.99
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	28.49
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	31.08
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	27.18
600-256-410-0000-51		FOOD SUPPLIES	276.52
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	105.16
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	656.79
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	493.71
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	247.30
600-256-460-0005-51		FOOD FOOD OTHER	334.63
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	25.90
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	20.72
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	15.54
600-256-460-0003-52		FOOD-CANNED FRT/VEG	10.36
600-256-410-0000-52		FOOD SUPPLIES	215.99
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	892.27
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	177.41
600-256-460-0003-52		FOOD-CANNED FRT/VEG	174.10
600-256-460-0004-52		FOOD-CEREAL/PASTRY	184.03
600-256-460-0005-52		FOOD-OTHER	429.46
600-256-410-0000-33		FOOD SUPPLIES	235.88
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	385.58
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	435.05
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	209.39
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	99.75
600-256-460-0005-33		FOOD FOOD OTHER	183.85
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	94.44
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0005-33		FOOD FOOD OTHER	5.18

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600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	-5.18
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	-7.77
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-37		FOOD SUPPLIES	211.24
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	706.37
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	270.00
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	60.27
600-256-460-0005-37		FOOD FOOD OTHER	300.13
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	12.95
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-30		FOOD SUPPLIES	140.24
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,244.35
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	487.19
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	37.26
600-256-460-0005-30		FOOD FOOD OTHER	380.46
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	-5.18
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	10.36
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-43		FOOD SUPPLIES	225.46
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,075.33
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	406.99
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	128.18
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	38.83
600-256-460-0005-43		FOOD FOOD OTHER	819.21
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	15.54
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	15.54
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	25.90
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	20.72
600-256-410-0000-41		FOOD SUPPLIES	92.71
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	637.52
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	193.02
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	259.23
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	163.66
600-256-460-0005-41		FOOD FOOD OTHER	157.55
600-256-410-0000-40		FOOD SUPPLIES	296.76
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	720.50
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	118.51
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	197.73
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	67.56
600-256-460-0005-40		FOOD FOOD OTHER	457.82
600-256-460-0007-40		FOOD FOOD ICE CREAM	231.37
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	12.95

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600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG		10.36
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA		-5.18
600-256-410-0000-22		FOOD SUPPLIES		372.43
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA		1,892.98
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG		894.06
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG		354.98
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY		139.93
600-256-460-0005-22		FOOD FOOD OTHER		449.58
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA		23.31
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG		7.77
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG		7.77
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG		7.77
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA		-7.77
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA		20.72
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG		15.54
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG		7.77
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA		-10.36
600-256-410-0000-10		FOOD SUPPLIES		137.11
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS		29.50
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA		842.97
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG		243.42
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG		284.25
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY		150.07
600-256-460-0005-10		FOOD FOOD OTHER		347.79
600-256-410-0000-50		FOOD SUPPLIES		315.02
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA		613.04
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG		654.37
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG		79.95
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY		137.27
600-256-460-0005-50		FOOD FOOD OTHER		579.09
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA		7.77
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG		5.18
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG		5.18
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA		15.54
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG		10.36
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA		-5.18
600-256-410-0000-34		FOOD SUPPLIES		166.43
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS		58.89
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA		734.57
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG		203.26
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG		431.88
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY		175.46
600-256-460-0005-34		FOOD FOOD OTHER		153.27
600-256-460-0008-34		FOOD FOOD BAKERY BREADS		47.22
600-256-410-0000-33		FOOD SUPPLIES		96.65
600-256-410-0000-23		FOOD SUPPLIES		337.43
* 113618	12/09/2010	EMPLOYEE VENDOR		392.00
		101-252-332-0000-90	FISCAL TRAVEL	65.00
		101-252-640-0000-90	FISCAL DUES/FEES	160.00

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		101-252-332-0000-90 FISCAL TRAVEL	95.00	
		101-252-332-0000-90 FISCAL TRAVEL	72.00	
*	113620	12/09/2010 EMPLOYEE VENDOR		149.38
		101-252-332-0002-92 FISCAL TRAVEL-IN DISTRICT	76.40	
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	9.58	
		101-252-332-0001-92 FISCAL-TRAVEL-OUT OF DISTRICT	63.40	
*	113623	12/09/2010 290800 Whaley Foodservice		243.41
		155-254-410-0011-37 O/M SUPPLIES CAFETERIA	215.45	
		155-254-410-0011-37 O/M SUPPLIES CAFETERIA	12.88	
		155-254-410-0011-37 O/M SUPPLIES CAFETERIA	15.08	
*	113625	12/09/2010 EMPLOYEE VENDOR		291.50
		203-121-332-0000-86 EMH TRAVEL	291.50	
*	113628	12/09/2010 217473 Xerox Audio Visual Solutions		16,213.72
		751-271-545-1180-51 TECHNOLOGY EQUIPMENT	2,384.89	
		751-271-545-1180-51 TECHNOLOGY EQUIPMENT	150.00	
		751-271-545-1180-51 TECHNOLOGY EQUIPMENT	177.44	
		751-271-660-1180-51 DONATIONS-EXPENSES	2,642.43	
		751-271-660-1180-51 DONATIONS-EXPENSES	960.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	184.97	
		101-113-410-0000-52 ELEM SUPPLIES	-5.00	
		101-113-410-0000-52 ELEM SUPPLIES	-0.35	
		751-271-545-1180-51 TECHNOLOGY EQUIPMENT	3,584.74	
		751-271-545-1180-51 TECHNOLOGY EQUIPMENT	125.00	
		751-271-545-1180-51 TECHNOLOGY EQUIPMENT	259.68	
		751-271-660-1180-51 DONATIONS-EXPENSES	3,955.34	
		751-271-660-1180-51 DONATIONS-EXPENSES	1,440.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	276.88	
		734-190-660-1365-34 LIBRARY EXPENSES	80.00	
		734-190-660-1365-34 LIBRARY EXPENSES	5.60	
		202-114-410-0000-80 HIGH SCHOOL SUPPLIES	-7.90	
	113629	12/09/2010 301100 YORK TECHNICAL COLLEGE		700.00
		743-190-660-3375-43 YORK TECH/USCL EXPENDITURES	700.00	
	113630	12/09/2010 EMPLOYEE VENDOR		176.14
		730-190-660-1220-30 FFA EXPENSES	176.14	
	113631	12/09/2010 405251 Zeleznik, Greg		850.00
		710-190-660-1365-10 LIBRARY EXPENSES	425.00	
		733-190-660-1365-33 LIBRARY EXPENSES	425.00	
	113632	12/21/2010 403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
	113633	12/21/2010 097000 Family Court		640.50
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	640.50	
	113634	12/21/2010 098125 FBMC South Carolina		21,805.03
		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	

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		101-000-456-0065-00 PART 125 ADMIN FEE W/H	845.46	
113635	12/21/2010	402066 Newberry Clerk of Court		451.50
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	451.50	
113636	12/21/2010	238900 SC RETIREMENT SYSTEM EMPLOYEE		1,149.56
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,149.56	
113637	12/21/2010	404552 Treasurer of Virginia		721.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	721.00	
113638	12/21/2010	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	
113639	12/16/2010	402512 AAA Wholesale Trophies, Inc.		196.50
		716-271-660-1250-16 FOOTBALL EXPENSES	81.43	
		716-271-660-1275-16 GOLF EXPENSE	19.28	
		716-271-660-1615-16 TENNIS EXPENSES	13.82	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	36.29	
		716-271-660-2165-16 SWIM TEAM-EXPENSES	20.62	
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	25.06	
*	113641	12/16/2010 403554 Antiochs Roadside Diner & Catering		170.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	170.00	
113642	12/16/2010	400553 Apparel Plus		1,613.52
		725-190-660-1060-25 BAND EXPENSES	920.16	
		725-190-660-1060-25 BAND EXPENSES	693.36	
113643	12/16/2010	403324 Atlantic Coastal Supply, Inc.		887.03
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	812.07	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	10.00	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	64.96	
*	113645	12/16/2010 018635 Baker Electric, Inc.		185.84
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	185.84	
*	113647	12/16/2010 EMPLOYEE VENDOR		102.00
		101-145-332-0000-86 HOMEBOUND TEACHER	72.00	
		101-145-332-0000-86 HOMEBOUND TEACHER	30.00	
113648	12/16/2010	020950 Barnes & Noble		4,016.41
		358-224-410-0000-80 IMP INSTR INSERV SUPPLIES	623.16	
		358-224-410-0000-80 IMP INSTR INSERV SUPPLIES	872.42	
		368-113-410-0000-22 ELEMENTARY SUPPLIES	93.31	
		338-224-410-0000-16 IMP INSTR INSERV SUPPLIES	2,427.52	
113649	12/16/2010	024100 Belco Athletic Laundry		330.44
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	330.44	
*	113651	12/16/2010 017400 B&H Photo-Video		549.31
		399-112-445-0000-12 PRIMARY TECH SUPPLIES	549.31	
113652	12/16/2010	EMPLOYEE VENDOR		156.00
		743-190-660-1060-43 BAND EXPENSES	156.00	

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113653	12/16/2010	EMPLOYEE VENDOR		221.50
		101-145-332-0000-86 HOMEBOUND TEACHER	155.50	
		101-145-332-0000-86 HOMEBOUND TEACHER	66.00	
113654	12/16/2010	EMPLOYEE VENDOR		125.84
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	125.84	
* 113657	12/16/2010	EMPLOYEE VENDOR		149.50
		101-145-332-0000-86 HOMEBOUND TEACHER	97.50	
		101-145-332-0000-86 HOMEBOUND TEACHER	52.00	
113658	12/16/2010	EMPLOYEE VENDOR		210.11
		832-255-339-0000-23 STUD TRANS-OTH TRANS	20.10	
		101-233-332-0000-23 SCH ADM TRAVEL	65.00	
		832-350-332-1126-23 CCC-TRAVEL	125.01	
* 113661	12/16/2010	041200 Burmax		1,153.44
		101-115-410-0003-16 VOC-SUPPLIES-WILLIAMSON	549.07	
		716-190-660-1175-16 COSMETOLOGY EXPENSES	359.02	
		716-190-660-1175-16 COSMETOLOGY EXPENSES	245.35	
* 113664	12/16/2010	EMPLOYEE VENDOR		300.00
		101-145-332-0000-86 HOMEBOUND TEACHER	210.00	
		101-145-332-0000-86 HOMEBOUND TEACHER	90.00	
113665	12/16/2010	EMPLOYEE VENDOR		160.00
		101-252-640-0000-91 FISCAL DUES/FEES	160.00	
* 113667	12/16/2010	055393 Chester Rental Uniform Inc.		412.71
		101-257-410-0000-74 PROCUREMENT SUPPLIES	12.42	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	12.42	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	12.42	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	12.42	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	12.42	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.24	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	0.00	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	144.72	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	0.00	
		101-266-325-0000-71 DP RENTALS	67.65	
* 113669	12/16/2010	EMPLOYEE VENDOR		103.90
		806-223-332-0000-82 SSP TRAVEL	103.90	
113670	12/16/2010	EMPLOYEE VENDOR		512.10
		203-145-332-0000-86 HOMEBOUND TRAVEL	23.60	
		203-145-332-0000-86 HOMEBOUND TRAVEL	172.70	
		203-145-332-0000-86 HOMEBOUND TRAVEL	58.80	
		203-145-332-0000-86 HOMEBOUND TRAVEL	19.60	
		203-145-332-0000-86 HOMEBOUND TRAVEL	220.00	
		203-145-332-0000-86 HOMEBOUND TRAVEL	17.40	
113671	12/16/2010	060600 Coburg Dairy Inc.		12,051.00
		600-256-460-0006-22 FOOD FOOD MILK	130.85	

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600-256-460-0006-22		FOOD FOOD MILK	80.63
600-256-460-0006-22		FOOD FOOD MILK	118.71
600-256-460-0006-22		FOOD FOOD MILK	118.28
600-256-460-0006-22		FOOD FOOD MILK	131.46
600-256-460-0006-10		FOOD FOOD MILK	133.28
600-256-460-0006-10		FOOD FOOD MILK	133.28
600-256-460-0006-10		FOOD FOOD MILK	132.05
600-256-460-0006-10		FOOD FOOD MILK	157.71
600-256-460-0006-10		FOOD FOOD MILK	144.80
600-256-460-0006-15		FOOD FOOD MILK	131.01
600-256-460-0006-15		FOOD FOOD MILK	91.73
600-256-460-0006-15		FOOD FOOD MILK	170.53
600-256-460-0006-15		FOOD FOOD MILK	117.23
600-256-460-0006-15		FOOD FOOD MILK	104.48
600-256-460-0006-19		FOOD FOOD MILK	130.43
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	131.65
600-256-460-0006-19		FOOD FOOD MILK	131.65
600-256-460-0006-43		FOOD FOOD MILK	221.96
600-256-460-0006-43		FOOD FOOD MILK	234.71
600-256-460-0006-34		FOOD FOOD MILK	260.80
600-256-460-0006-34		FOOD FOOD MILK	224.23
600-256-460-0006-34		FOOD FOOD MILK	233.88
600-256-460-0006-30		FOOD FOOD MILK	91.75
600-256-460-0006-30		FOOD FOOD MILK	103.28
600-256-460-0006-40		FOOD FOOD MILK	105.11
600-256-460-0006-40		FOOD FOOD MILK	116.63
600-256-460-0006-40		FOOD FOOD MILK	103.88
600-256-460-0006-40		FOOD FOOD MILK	131.03
600-256-460-0006-40		FOOD FOOD MILK	118.28
600-256-460-0006-41		FOOD FOOD MILK	234.26
600-256-460-0006-41		FOOD FOOD MILK	277.06
600-256-460-0006-41		FOOD FOOD MILK	328.91
600-256-460-0006-41		FOOD FOOD MILK	210.20
600-256-460-0006-37		FOOD FOOD MILK	90.10
600-256-460-0006-37		FOOD FOOD MILK	156.96
600-256-460-0006-37		FOOD FOOD MILK	156.96
600-256-460-0006-33		FOOD FOOD MILK	154.70
600-256-460-0006-33		FOOD FOOD MILK	194.78
600-256-460-0006-33		FOOD FOOD MILK	182.03
600-256-460-0006-51		FOOD FOOD MILK	469.45
600-256-460-0006-51		FOOD FOOD MILK	885.35
600-256-460-0006-20		FOOD FOOD MILK	130.83
600-256-460-0006-20		FOOD FOOD MILK	158.35
600-256-460-0006-20		FOOD FOOD MILK	237.40
600-256-460-0006-20		FOOD FOOD MILK	146.28
600-256-460-0006-20		FOOD FOOD MILK	185.93
600-256-460-0006-16		FOOD FOOD MILK	118.71
600-256-460-0006-16		FOOD FOOD MILK	118.71

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0006-16	FOOD FOOD MILK	105.53
		600-256-460-0006-16	FOOD FOOD MILK	105.53
		600-256-460-0006-16	FOOD FOOD MILK	105.96
		600-256-460-0006-52	FOOD-MILK	172.80
		600-256-460-0006-52	FOOD-MILK	275.23
		600-256-460-0006-50	FOOD FOOD MILK	198.30
		600-256-460-0006-50	FOOD FOOD MILK	211.05
		600-256-460-0006-25	FOOD FOOD MILK	183.03
		600-256-460-0006-25	FOOD FOOD MILK	104.31
		600-256-460-0006-25	FOOD FOOD MILK	290.23
		600-256-460-0006-13	FOOD FOOD MILK	105.11
		600-256-460-0006-13	FOOD FOOD MILK	120.53
		600-256-460-0006-13	FOOD FOOD MILK	170.78
		600-256-460-0006-13	FOOD FOOD MILK	92.36
		600-256-460-0006-13	FOOD FOOD MILK	94.60
		600-256-460-0006-41	FOOD FOOD MILK	196.23
		600-256-460-0006-23	FOOD FOOD MILK	118.71
		600-256-460-0006-23	FOOD FOOD MILK	92.15
		600-256-460-0006-23	FOOD FOOD MILK	120.15
		600-256-460-0006-23	FOOD FOOD MILK	132.31
		600-256-460-0006-23	FOOD FOOD MILK	104.73
		734-190-660-1360-34	KIND.SNK.FEE EXPENSES	15.80
113672	12/16/2010	060625	Coca-Cola Bottling Company	205.76
		600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	113.68
		722-272-660-1835-22	COKE EXPENSES	92.08
*	113674	12/16/2010	067435 Country Meats	170.00
		730-190-660-1220-30	FFA EXPENSES	170.00
*	113676	12/16/2010	401107 Cross Country Tours, Inc.	820.00
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	820.00
	113677	12/16/2010	405011 Custom Electronics	350.00
		155-254-323-0009-16	O/M R&M ELECTRIC	350.00
*	113679	12/16/2010	405143 Dade Paper Company	540.00
		733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	540.00
*	113681	12/16/2010	076000 Parent	352.00
		101-255-331-0000-75	TRANS PUPIL TRANS	352.00
113682	12/16/2010	404149	Defense Finance & Accounting Service	2,102.25
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	148.89
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	142.24
		600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	102.13
		600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	124.45
		600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	87.77
		600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	230.81
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	85.89
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	185.75
		600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	38.15
		600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	62.02

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		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	126.00	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	47.74	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	126.00	
		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	429.66	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	78.26	
113683	12/16/2010	077800 Developmental Resources, Inc.		129.00
		801-112-332-0000-12 PRIMARY TRAVEL	129.00	
*	113687	12/16/2010 080800 Do It Printing Company		128.52
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	128.52	
113688	12/16/2010	405247 DOUBLETREE INN AT THE COLONNADE		2,392.02
		812-223-332-0000-82 SSP TRAVEL	503.58	
		812-223-332-0000-82 SSP TRAVEL	629.48	
		812-223-332-0000-82 SSP TRAVEL	629.48	
		812-223-332-0000-82 SSP TRAVEL	629.48	
113689	12/16/2010	083100 Duke Power Company		71,363.53
		101-254-470-0002-43 O/M PUB UTIL POWER	61.31	
		101-254-470-0002-25 O/M PUB UTIL POWER	7,800.13	
		101-254-470-0002-16 O/M PUB UTIL POWER	148.81	
		101-254-470-0002-16 O/M PUB UTIL POWER	393.12	
		101-254-470-0002-16 O/M PUB UTIL POWER	59.13	
		101-254-470-0002-16 O/M PUB UTIL POWER	25.38	
		101-254-470-0002-16 O/M PUB UTIL POWER	46.43	
		101-254-470-0002-60 O/M PUB UTIL POWER	75.85	
		101-254-470-0002-16 O/M PUB UTIL POWER	94.65	
		101-254-470-0002-17 O/M PUB UTIL POWER	141.65	
		101-254-470-0002-15 O/M PUB UTIL POWER	91.86	
		101-254-470-0002-16 O/M PUB UTIL POWER	235.96	
		101-254-470-0002-20 O/M PUB UTIL POWER	181.39	
		101-254-470-0002-22 O/M PUB UTIL POWER	152.40	
		101-254-470-0002-23 O/M PUB UTIL POWER	62.59	
		101-254-470-0002-40 O/M PUB UTIL POWER	79.36	
		101-254-470-0002-40 O/M PUB UTIL POWER	22.97	
		101-254-470-0002-40 O/M PUB UTIL POWER	38.28	
		101-254-470-0002-60 O/M PUB UTIL POWER	40.45	
		101-254-470-0002-60 O/M PUB UTIL POWER	35.33	
		101-254-470-0002-10 O/M PUB UTIL POWER	183.49	
		101-254-470-0002-43 O/M PUB UTIL POWER	352.31	
		101-254-470-0002-13 O/M PUB UTIL POWER	97.12	
		101-254-470-0002-16 O/M PUB UTIL POWER	16.68	
		101-254-470-0002-60 O/M PUB UTIL POWER	7.58	
		101-254-470-0002-23 O/M PUB UTIL POWER	1,575.22	
		101-254-470-0002-16 O/M PUB UTIL POWER	241.21	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,614.58	
		101-254-470-0002-16 O/M PUB UTIL POWER	5,420.91	
		101-254-470-0002-16 O/M PUB UTIL POWER	805.23	

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		101-254-470-0002-16	O/M PUB UTIL POWER	16,795.51
		101-254-470-0002-16	O/M PUB UTIL POWER	678.09
		101-254-470-0002-23	O/M PUB UTIL POWER	131.34
		101-254-470-0002-23	O/M PUB UTIL POWER	707.54
		101-254-470-0002-15	O/M PUB UTIL POWER	3.21
		101-254-470-0002-60	O/M PUB UTIL POWER	53.46
		101-254-470-0002-60	O/M PUB UTIL POWER	17.82
		101-254-470-0002-22	O/M PUB UTIL POWER	26.73
		101-254-470-0002-22	O/M PUB UTIL POWER	1,328.23
		101-254-470-0002-22	O/M PUB UTIL POWER	26.73
		101-254-470-0002-23	O/M PUB UTIL POWER	392.41
		101-254-470-0002-50	O/M PUB UTIL POWER	302.22
		101-254-470-0002-50	O/M PUB UTIL POWER	35.64
		101-254-470-0002-51	O/M PUB UTIL POWER	1,319.08
		101-254-470-0002-50	O/M PUB UTIL POWER	64.71
		101-254-470-0002-50	O/M PUB UTIL POWER	3,863.00
		101-254-470-0002-50	O/M PUB UTIL POWER	4,535.62
		101-254-470-0002-51	O/M PUB UTIL POWER	8,585.14
		101-254-470-0002-22	O/M PUB UTIL POWER	26.73
		101-254-470-0002-60	O/M PUB UTIL POWER	76.67
		101-254-470-0002-22	O/M PUB UTIL POWER	7,337.82
		101-254-470-0002-10	O/M PUB UTIL POWER	4,954.45
113690	12/16/2010	405186 Educational Travel Adventures		4,240.00
		713-190-660-3320-13	EXPENSES-4TH GRADE FIELD TRIP	4,240.00
113691	12/16/2010	404199 Engineered Textile Products		2,192.68
		802-113-410-0000-80	ELEM SUPPLIES	2,192.68
*	113693	12/16/2010	EMPLOYEE VENDOR	196.00
		203-145-332-0000-86	HOMEBOUND TRAVEL	105.00
		203-145-332-0000-86	HOMEBOUND TRAVEL	91.00
*	113695	12/16/2010	101000 Flinn Scientific, Inc.	323.63
		101-113-410-0000-37	ELEM SUPPLIES	66.00
		344-143-410-0000-50	AP SUPPLIES	257.63
113696	12/16/2010	101700 Follett Library Resources		27,920.57
		558-253-430-5006-20	FAC-LIBRARY BOOKS	51.59
		720-190-660-1365-20	LIBRARY EXPENSES	0.00
		558-253-430-5006-20	FAC-LIBRARY BOOKS	14,042.35
		720-190-660-1365-20	LIBRARY EXPENSES	0.00
		558-253-430-5006-33	FAC-LIBRARY BOOKS	268.75
		558-253-430-5006-33	FAC-LIBRARY BOOKS	12,568.19
		558-253-430-5006-33	FAC-LIBRARY BOOKS	414.76
		558-253-430-5006-20	FAC-LIBRARY BOOKS	574.93
		720-190-660-1365-20	LIBRARY EXPENSES	0.00
*	113699	12/16/2010	107250 Gameday Sports & Award	261.36
		725-271-660-1075-25	BASKETBALL EXPENSES	261.36
*	113704	12/16/2010	EMPLOYEE VENDOR	344.87
		832-188-332-0000-23	PAR/FAM LITERACY TRAVEL	127.25

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		832-188-332-0000-23 PAR/FAM LITERACY TRAVEL	155.62	
		832-350-332-1126-23 CCC-TRAVEL	62.00	
113705	12/16/2010	402608 Hershey Creamery Company		363.77
		600-256-460-0007-22 FOOD FOOD ICE CREAM	199.11	
		719-272-660-1320-19 ICE CREAM/POP	164.66	
*	113707	12/16/2010 400000 HILTON GARDEN INN		301.50
		743-190-660-1060-43 BAND EXPENSES	301.50	
*	113709	12/16/2010 EMPLOYEE VENDOR		118.22
		733-190-660-1000-33 ATTEND INCENTIVE EXPENSES	118.22	
113710	12/16/2010	EMPLOYEE VENDOR		120.00
		101-212-410-0000-10 GUID SUPPLIES	120.00	
113711	12/16/2010	133175 HOWREN MUSIC COMPANY		1,310.20
		725-190-660-1060-25 BAND EXPENSES	507.33	
		725-190-660-1060-25 BAND EXPENSES	601.51	
		752-190-660-1060-52 BAND EXPENSES	29.71	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	171.65	
113712	12/16/2010	139450 Interstate Brands Corporation		1,444.20
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	94.50	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	34.80	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	29.00	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	29.00	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	127.75	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	67.50	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	68.25	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	114.25	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	111.00	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	76.25	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	72.60	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	242.35	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	256.50	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	55.20	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	36.25	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	29.00	
113713	12/16/2010	139700 Interstate Solutions		114.33
		101-254-410-0000-22 O/M SUPPLIES	114.33	
*	113715	12/16/2010 402975 J & B BBQ & Country Buffet, LLC		387.45
		155-254-410-0002-73 O/M SUPPLIES SHOP	387.45	
113716	12/16/2010	140700 J G ENVIRONMENTAL CONTROL, INC		2,749.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,749.44	
113717	12/16/2010	404011 J & J Wholesales		610.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	610.00	
*	113719	12/16/2010 EMPLOYEE VENDOR		124.80
		267-224-332-9102-80 IMP INST INSER TRAVEL-JORDAN	124.80	

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113720	12/16/2010	147760 JUNIOR LIBRARY GUILD		1,155.60
		558-253-430-5006-15 FAC-LIBRARY BOOKS	1,155.60	
113721	12/16/2010	150300 Kershaw Hardware & Supply		135.76
		730-271-660-1070-30 BASEBALL EXPENSES	45.25	
		730-271-660-1545-30 SOCCER EXPENSES	45.26	
		730-271-660-1555-30 SOFTBALL EXPENSES	45.25	
* 113723	12/16/2010	151400 Kimball Midwest		134.50
		101-114-410-0000-30 HIGH SCH SUPPLIES	125.70	
		101-114-410-0000-30 HIGH SCH SUPPLIES	8.80	
* 113725	12/16/2010	154400 Lakeshore Learning Materials		120.06
		101-112-410-0000-41 PRIMARY SUPPLIES	97.61	
		101-112-410-0000-41 PRIMARY SUPPLIES	7.81	
		101-112-410-0000-41 PRIMARY SUPPLIES	14.64	
113726	12/16/2010	156800 LANCASTER NEWS, THE		1,427.97
		101-257-350-0000-74 INT SER ADVERTISING	33.50	
		101-257-350-0000-74 INT SER ADVERTISING	25.13	
		101-257-350-0000-74 INT SER ADVERTISING	16.75	
		101-263-360-0000-65 INFO PRINTING/BINDING	1,352.59	
113727	12/16/2010	402881 Lancaster Police Department		1,080.00
		101-258-395-0001-75 GAME SECURITY	315.00	
		101-258-395-0001-75 GAME SECURITY	405.00	
		101-258-395-0001-75 GAME SECURITY	78.75	
		101-258-395-0001-75 GAME SECURITY	281.25	
113728	12/16/2010	157400 Lancaster Tours, Inc.		1,591.20
		715-190-660-3320-15 EXPS-FIELD TRIP-4TH GR	1,591.20	
113729	12/16/2010	EMPLOYEE VENDOR		298.80
		101-145-332-0000-86 HOMEBOUND TEACHER	161.85	
		101-145-332-0000-86 HOMEBOUND TEACHER	136.95	
113730	12/16/2010	160575 LEE TRANSPORT		1,177.00
		155-254-540-0005-73 O/M EQ VEHICLES	1,177.00	
113731	12/16/2010	161025 LEROY SPRINGS INC		787.22
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	787.22	
* 113735	12/16/2010	405229 Make A Wish of South Carolina		1,029.90
		719-272-660-1750-19 FUND RAISER EXPENSES	1,029.90	
* 113741	12/16/2010	EMPLOYEE VENDOR		112.00
		101-232-332-0000-61 SUPT TRAVEL	112.00	
113742	12/16/2010	188700 NAESP-National Assoc. of Elem. School Pr		215.00
		101-233-410-0000-10 SCH ADM SUPPLIES	47.00	
		101-233-640-0000-10 SCH ADM DUES/FEES	168.00	
* 113744	12/16/2010	400016 Northern Tool & Equipment(North Star)		198.53
		101-115-410-0000-30 VOC SUPPLIES	177.97	
		101-115-410-0000-30 VOC SUPPLIES	10.68	

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		101-115-410-0000-30 VOC SUPPLIES	9.88	
113745	12/16/2010	199150 Office Max Contract, Inc.		1,189.50
		801-233-410-0000-12 SCH ADMIN SUPPLIES	-25.26	
		101-114-410-0007-16 HIGH SCH SUP MATH	114.70	
		101-114-410-0007-16 HIGH SCH SUP MATH	-114.70	
		101-114-410-0007-16 HIGH SCH SUP MATH	114.70	
		101-114-410-0000-30 HIGH SCH SUPPLIES	917.89	
		600-256-410-0000-19 FOOD SUPPLIES	182.17	
113746	12/16/2010	200630 Otis Spunkmeyer, Inc.		279.72
		600-256-460-0005-40 FOOD FOOD OTHER	279.72	
*	113748	12/16/2010 405248 PAXIS INSTITUTE		15,000.00
		812-223-312-0000-82 SSP-CONSULTANTS	3,750.00	
		812-223-312-0000-82 SSP-CONSULTANTS	3,750.00	
		812-223-312-0000-82 SSP-CONSULTANTS	3,750.00	
		812-223-312-0000-82 SSP-CONSULTANTS	3,750.00	
113749	12/16/2010	206400 Pelican Prints, Inc.		412.46
		711-273-660-1635-11 T-SHIRTS EXPENSES	64.48	
		715-190-660-1026-15 ACE-EXPENSES	347.98	
*	113751	12/16/2010 207800 Pet Dairy, Inc.		415.68
		713-272-660-1320-13 ICE CREAM/POP	171.84	
		715-272-660-1320-15 ICE CREAM/POP	243.84	
113752	12/16/2010	208000 PHI DELTA KAPPA International		1,050.00
		743-271-660-3550-43 FEA-EXPENDITURES	1,050.00	
113753	12/16/2010	209025 Pierre Foods, Inc.		874.13
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	874.13	
*	113758	12/16/2010 222660 Ray's Flower Shop		163.88
		716-271-660-1250-16 FOOTBALL EXPENSES	54.00	
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	86.00	
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	17.00	
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	6.88	
113759	12/16/2010	223650 Really Good Stuff, Inc.		534.76
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	148.88	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	182.31	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	203.57	
113760	12/16/2010	004425 Renaissance Learning, Inc.		2,698.39
		368-113-410-0000-37 ELEMENTARY SUPPLIES	2,698.39	
*	113764	12/16/2010 235924 SC Department of Education		418.00
		101-212-410-0000-16 GUID SUPPLIES	418.00	
*	113766	12/16/2010 236200 SC DEPARTMENT OF EDUCATION		2,677.34
		224-251-331-1002-19 STUDENT TRANSPORTATION	207.24	
		768-255-331-4015-20 STUDENT TRANSPORTATION	3.96	
		768-255-331-4015-15 STUDENT TRANSPORTATION	19.80	
		720-190-660-3310-20 FIELD TRIPS-2ND GRADE-EXPENSES	128.04	

CHECK REGISTER FOR 12/1/2010 TO 12/31/2010 & CHECK NUMBERS 1210 TO 2147483647
 CASH ACCT 101-000-101-0102-00

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		890-255-331-0000-16 TRANSPORTATION	128.04	
		725-271-660-1250-25 FOOTBALL EXPENSES	29.04	
		829-255-331-0000-13 TRANS PUPIL TRANS	44.88	
		224-251-331-0000-13 STUDENT TRANSPORTATION	34.32	
		368-255-331-0000-13 TRANSPORTATION MILEAGE	83.16	
		768-255-331-4015-20 STUDENT TRANSPORTATION	5.28	
		715-190-660-1026-15 ACE-EXPENSES	99.00	
		368-255-331-0000-13 TRANSPORTATION MILEAGE	26.40	
		203-255-339-0000-86 PUPIL TRANS-OTHER SERVICE	10.56	
		224-251-331-1002-10 STUDENT TRANSPORTATION	66.00	
		712-190-660-1230-12 FIELD TRIP EXPENSES	9.24	
		751-190-660-1230-51 FIELD TRIP EXPENSES	39.60	
		716-271-660-1075-16 BASKETBALL EXPENSES	31.68	
		768-255-331-4015-10 STUDENT TRANSPORTATION	9.24	
		829-255-331-0000-13 TRANS PUPIL TRANS	179.52	
		768-255-331-4015-12 STUDENT TRANSPORTATION	5.28	
		712-190-660-1230-12 FIELD TRIP EXPENSES	9.24	
		224-251-331-1002-10 STUDENT TRANSPORTATION	33.00	
		712-190-660-1230-12 FIELD TRIP EXPENSES	9.24	
		203-255-339-0000-86 PUPIL TRANS-OTHER SERVICE	5.28	
		829-255-331-0000-13 TRANS PUPIL TRANS	44.88	
		768-255-331-4015-51 STUDENT TRANS	83.16	
		712-190-660-1230-12 FIELD TRIP EXPENSES	9.24	
		224-251-331-0000-13 STUDENT TRANSPORTATION	84.48	
		224-251-331-1002-10 STUDENT TRANSPORTATION	99.00	
		768-255-331-4015-19 STUDENT TRANSPORTATION	38.28	
		368-255-331-0000-13 TRANSPORTATION MILEAGE	27.72	
		768-255-331-4015-19 STUDENT TRANSPORTATION	38.28	
		768-255-331-4015-13 STUDENT TRANSPORTATION	6.60	
		720-190-660-3310-20 FIELD TRIPS-2ND GRADE-EXPENSES	128.04	
		730-190-660-1050-30 ART HONOR SOC. EXPENSES	152.85	
		768-255-331-4015-34 STUDENT TRANSPORTATION	63.62	
		768-255-331-4015-33 STUDENT TRANSPORTATION	44.88	
		224-251-331-0000-34 STUDENT TRANSPORTATION	183.87	
		224-251-331-0000-34 STUDENT TRANSPORTATION	39.60	
		861-251-331-0000-30 STUDENT TRANSPORTATION	93.98	
		768-255-331-4015-41 STUDENT TRANSPORTATION	31.68	
		768-255-331-4015-41 STUDENT TRANSPORTATION	32.21	
		768-255-331-4015-41 STUDENT TRANSPORTATION	32.21	
		768-255-331-4015-51 STUDENT TRANS	48.84	
		751-190-660-1230-51 FIELD TRIP EXPENSES	39.60	
		768-255-331-4015-51 STUDENT TRANS	48.84	
		751-190-660-1230-51 FIELD TRIP EXPENSES	39.60	
		768-255-331-4015-51 STUDENT TRANS	48.84	
113767	12/16/2010	236400 SC DEPARTMENT OF EDUCATION		2,591.37
		743-271-660-1105-43 BOOKS LOST/DAMAGED EXP	2,591.37	
113768	12/16/2010	240500 SC DEPARTMENT OF REVENUE		1,491.39
		600-256-670-0000-10 FOOD SALES TAX	72.59	

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		600-256-670-0000-13 FOOD SALES TAX	54.33	
		600-256-670-0000-15 FOOD SALES TAX	60.80	
		600-256-670-0000-16 FOOD SALES TAX	126.83	
		600-256-670-0000-19 FOOD SALES TAX	59.96	
		600-256-670-0000-20 FOOD SALES TAX	64.13	
		600-256-670-0000-22 FOOD SALES TAX	112.99	
		600-256-670-0000-23 FOOD SALES TAX	197.89	
		600-256-670-0000-25 FOOD SALES TAX	56.72	
		600-256-670-0000-30 FOOD SALES TAX	33.38	
		600-256-670-0000-33 FOOD SALES TAX	72.64	
		600-256-670-0000-34 FOOD SALES TAX	89.63	
		600-256-670-0000-37 FOOD SALES TAX	52.16	
		600-256-670-0000-40 FOOD SALES TAX	48.49	
		600-256-670-0000-41 FOOD SALES TAX	92.19	
		600-256-670-0000-43 FOOD SALES TAX	92.30	
		600-256-670-0000-50 FOOD SALES TAX	43.90	
		600-256-670-0000-51 FOOD SALES TAX	117.44	
		600-256-670-0000-52 FOOD SALES TAX	43.02	
*	113770	12/16/2010 241850 Scholastic Book Fairs, Inc.		3,611.75
		733-190-660-1365-33 LIBRARY EXPENSES	3,611.75	
	113771	12/16/2010 405217 Scholastic Book Club		2,962.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	384.00	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	2,482.00	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	24.00	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	48.00	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	24.00	
	113772	12/16/2010 241900 SCHOLASTIC INC		319.16
		101-112-410-0000-34 PRIMARY SUPPLIES	87.78	
		101-113-410-0000-34 ELEM SUPPLIES	71.80	
		101-113-410-0000-34 ELEM SUPPLIES	71.80	
		101-113-410-0000-34 ELEM SUPPLIES	87.78	
	113773	12/16/2010 242650 School Specialty, Inc.		2,458.68
		399-113-410-0000-37 ELEM SUPPLIES	978.96	
		101-115-410-0009-16 VOC-SUPPLIES-BURGESS	157.63	
		101-114-410-0001-16 HIGH SCH SUP-ART DEPT.	681.79	
		101-114-410-0001-16 HIGH SCH SUP-ART DEPT.	497.81	
		741-190-660-1000-41 ATTEND INCENTIVE EXPENSES	142.49	
	113774	12/16/2010 238145 SC JUNIOR CIVITANS		252.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	252.00	
*	113777	12/16/2010 246000 SEVEN OAKS DOORS & HARDWARE, INC		446.84
		155-254-410-0002-73 O/M SUPPLIES SHOP	446.84	
*	113783	12/16/2010 402286 SOUTH POINTE HIGH SCHOOL		147.00
		743-271-660-1665-43 WRESTLING EXPENSES	147.00	
	113784	12/16/2010 403451 Speed Stacks, Inc.		379.98
		806-223-410-0001-82 SSP SUPPLIES	379.98	

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113785	12/16/2010	402246 SPORTS TO YOU		603.38
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	521.50	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	47.28	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	34.60	
113786	12/16/2010	232280 S&S Custom Decals		203.00
		737-271-660-1075-37 BASKETBALL EXPENSES	98.00	
		737-271-660-1075-37 BASKETBALL EXPENSES	105.00	
113787	12/16/2010	EMPLOYEE VENDOR		170.00
		101-266-332-0000-71 DP TRAVEL	170.00	
113788	12/16/2010	265875 SUNSHINE TRAVEL		2,600.00
		720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES	2,600.00	
113789	12/16/2010	026650 Super 8 Motel		129.90
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	129.90	
*	113791	12/16/2010	275310 TOUR ORLANDO	2,000.00
		722-190-660-1060-22 BAND EXPENSES	2,000.00	
113792	12/16/2010	401177 TRUGREEN-CHEMLAWN		532.71
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	210.74	
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	321.97	
113793	12/16/2010	401461 USCL Gregory Health & Wellness Center		1,320.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	1,320.00	
113794	12/16/2010	281990 US Foodservice, Inc.		51,768.62
		600-256-410-0000-22 FOOD SUPPLIES	457.94	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	117.85	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	1,113.45	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	728.81	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	251.61	
		600-256-460-0004-22 FOOD FOOD CEREAL/PASTRY	174.34	
		600-256-460-0005-22 FOOD FOOD OTHER	655.35	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	44.03	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	10.36	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	7.77	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	41.44	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	10.36	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	7.77	
		600-256-410-0000-10 FOOD SUPPLIES	127.26	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	1,138.96	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	762.35	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	481.98	
		600-256-460-0004-10 FOOD FOOD CEREAL/PASTRY	183.15	
		600-256-460-0005-10 FOOD FOOD OTHER	241.79	
		600-256-410-0000-15 FOOD SUPPLIES	351.29	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	107.15	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	384.41	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	412.53	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	374.09	

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600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	120.46
600-256-460-0005-15		FOOD FOOD OTHER	307.57
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	31.08
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-19		FOOD SUPPLIES	232.73
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	709.62
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	190.14
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	148.93
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	38.88
600-256-460-0005-19		FOOD FOOD OTHER	300.40
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	31.08
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	25.90
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-43		FOOD SUPPLIES	227.74
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	827.08
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	304.71
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	196.41
600-256-460-0005-43		FOOD FOOD OTHER	525.31
600-256-410-0000-34		FOOD SUPPLIES	441.82
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	831.47
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	512.28
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	287.95
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	188.21
600-256-460-0005-34		FOOD FOOD OTHER	701.25
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	188.88
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	31.08
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	28.49
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-30		FOOD SUPPLIES	151.64
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	543.01
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	295.04
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	35.22
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	52.87
600-256-460-0005-30		FOOD FOOD OTHER	329.29
600-256-460-0008-30		FOOD FOOD BAKERY BREADS	47.22
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	28.49
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	5.18
600-256-410-0000-40		FOOD SUPPLIES	252.40
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,775.86
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	333.39
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	109.28
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	40.88

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600-256-460-0005-40		FOOD FOOD OTHER	496.42
600-256-460-0007-40		FOOD FOOD ICE CREAM	203.02
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	54.39
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-41		FOOD SUPPLIES	256.70
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	866.23
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	288.74
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	248.18
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	23.61
600-256-460-0005-41		FOOD FOOD OTHER	382.77
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	28.49
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	12.95
600-256-410-0000-37		FOOD SUPPLIES	30.34
600-256-410-0000-37		FOOD SUPPLIES	282.66
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	771.50
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	134.31
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	104.18
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	121.58
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	169.53
600-256-460-0005-37		FOOD FOOD OTHER	438.61
600-256-410-0000-33		FOOD SUPPLIES	203.66
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,173.14
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	418.84
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	198.17
600-256-460-0005-33		FOOD FOOD OTHER	369.52
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	47.22
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	28.49
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	5.18
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	33.67
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-51		FOOD SUPPLIES	261.64
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,380.74
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	704.85
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	448.37
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	281.32
600-256-460-0005-51		FOOD FOOD OTHER	821.68
600-256-410-0000-20		FOOD SUPPLIES	448.40
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,568.31
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	414.11
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	744.63
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	364.96
600-256-460-0005-20		FOOD FOOD OTHER	513.10
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	23.31
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	7.77
600-256-410-0000-16		FOOD SUPPLIES	196.20
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	56.98

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600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	12.95
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	7.77
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	12.95
600-256-410-0000-16		FOOD SUPPLIES	625.50
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	35.15
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,612.19
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,008.15
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	91.07
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	239.79
600-256-460-0005-16		FOOD FOOD OTHER	831.42
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	31.08
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	7.77
600-256-460-0003-52		FOOD-CANNED FRT/VEG	5.18
600-256-410-0000-52		FOOD SUPPLIES	190.01
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	657.46
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	150.71
600-256-460-0003-52		FOOD-CANNED FRT/VEG	34.05
600-256-460-0004-52		FOOD-CEREAL/PASTRY	78.69
600-256-460-0005-52		FOOD-OTHER	637.31
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	20.72
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	2.59
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	2.59
600-256-410-0000-50		FOOD SUPPLIES	207.03
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	561.86
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	464.55
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	43.60
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	83.93
600-256-460-0005-50		FOOD FOOD OTHER	458.07
600-256-410-0000-25		FOOD SUPPLIES	136.22
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	58.89
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,348.29
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	218.89
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	264.18
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	58.17
600-256-460-0005-25		FOOD FOOD OTHER	624.84
600-256-460-0005-25		FOOD FOOD OTHER	10.12
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	41.44
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	10.36
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	7.77
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	80.97
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	38.85
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	7.77
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	7.77
600-256-410-0000-13		FOOD SUPPLIES	304.81
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	813.94
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	557.98
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	443.35
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	58.17
600-256-460-0005-13		FOOD FOOD OTHER	407.30
600-256-410-0000-23		FOOD SUPPLIES	59.96

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		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	457.86	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	285.96	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	482.92	
		600-256-460-0004-23 FOOD FOOD CEREAL/PASTRY	157.33	
		600-256-460-0005-23 FOOD FOOD OTHER	197.82	
		600-256-460-0005-23 FOOD FOOD OTHER	68.94	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	18.13	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	5.18	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	2.59	
		600-256-410-0000-40 FOOD SUPPLIES	54.82	
*	113797	12/16/2010 EMPLOYEE VENDOR		277.09
		806-223-332-0000-82 SSP TRAVEL	277.09	
	113798	12/16/2010 EMPLOYEE VENDOR		102.00
		716-271-660-3635-16 EXPENSES	102.00	
	113799	12/16/2010 290800 Whaley Foodservice		137.54
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	116.64	
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	12.73	
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	8.17	
*	113801	12/16/2010 295900 WINONAS FLOWERS & GIFTS		181.60
		725-271-660-1595-25 SUNSHINE FUND EXPENSES	25.00	
		725-271-660-1595-25 SUNSHINE FUND EXPENSES	2.00	
		725-271-660-1595-25 SUNSHINE FUND EXPENSES	5.00	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	35.00	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	2.80	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	5.00	
		722-271-660-1595-22 SUNSHINE FUND EXPENSES	60.00	
		722-271-660-1595-22 SUNSHINE FUND EXPENSES	4.80	
		722-271-660-1595-22 SUNSHINE FUND EXPENSES	10.00	
		741-271-660-1595-41 SUNSHINE FUND EXPENSES	25.00	
		741-271-660-1595-41 SUNSHINE FUND EXPENSES	2.00	
		741-271-660-1595-41 SUNSHINE FUND EXPENSES	5.00	
*	113803	12/16/2010 217473 Xerox Audio Visual Solutions		188.32
		752-190-660-1010-52 ADMIN-SUPPLIES	176.00	
		752-190-660-1010-52 ADMIN-SUPPLIES	12.32	
	113804	12/16/2010 300985 YORK ELECTRIC COOPERATIVE		13,418.00
		101-254-470-0002-50 O/M PUB UTIL POWER	13,418.00	
	113805	12/23/2010 097000 Family Court		255.16
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	255.16	
	113806	12/23/2010 404783 Wells Fargo Bank, NA		710.00
		101-000-459-0099-00 STATE DEFERRED COMP 457	100.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	610.00	
	113807	12/21/2010 400392 ACP Direct		256.45
		101-113-410-0000-52 ELEM SUPPLIES	256.45	
	113808	12/21/2010 403377 Adamo, Tom		235.00
		750-271-660-1075-50 BASKETBALL EXPENSES	116.60	

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		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	118.40
* 113810	12/21/2010	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
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	2,500.00
* 113812	12/21/2010	405255 Alert K9 of South Carolina, LLC	1,470.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	840.00
* 113814	12/21/2010	007665 America Charters, LTD	300.00
		715-190-660-3305-15 EXPS-FIELD TRIP-1ST GR	300.00
113815	12/21/2010	264629 American Legacy Publishing, Inc.	411.68
		368-113-410-0000-15 ELEM SUPPLIES	411.68
113816	12/21/2010	403804 American Reading Company, Inc.	86,144.00
		358-113-410-0024-24 ELEM SUPPLIES	3,900.00
		358-113-410-0024-24 ELEM SUPPLIES	568.00
		358-224-312-0024-24 IMP INSTR INSERV-INSTR SERV	0.00
		202-112-410-0000-10 PRIMARY SUPPLIES	5,942.40
		202-112-410-0000-10 PRIMARY SUPPLIES	591.68
		202-112-410-0000-60 PRIMARY SUPPLIES	23,769.60
		202-112-410-0000-60 PRIMARY SUPPLIES	2,366.72
		202-113-410-0000-60 ELEM SUPPLIES	12,627.60
		202-113-410-0000-60 ELEM SUPPLIES	1,257.32
		202-224-312-0000-10 IMP INST PROGRAM IMPROVE	0.00
		264-113-410-0000-10 ELEM SUPPLIES	2,971.20
		264-113-410-0000-10 ELEM SUPPLIES	295.84
		358-113-410-0000-10 ELEM SUPPLIES	5,199.60
		358-113-410-0000-10 ELEM SUPPLIES	517.72
		368-111-410-0000-10 KDGT SUPPLIES	11,142.00
		368-111-410-0000-10 KDGT SUPPLIES	1,109.40
		368-112-410-0000-10 PRIMARY SUPPLIES	12,627.60
		368-112-410-0000-10 PRIMARY SUPPLIES	1,257.32
113817	12/21/2010	012100 Annettes Hallmark House	223.50
		725-190-660-1580-25 STUDENT COUNCIL EXPENSES	223.50
113818	12/21/2010	012500 Apperson Print Management	337.80
		368-113-410-0000-25 ELEMENTARY SUPPLIES	301.50
		368-113-410-0000-25 ELEMENTARY SUPPLIES	24.12
		368-113-410-0000-25 ELEMENTARY SUPPLIES	12.18
113819	12/21/2010	404233 Bailey, Chris C.	114.80
		730-271-660-1075-30 BASKETBALL EXPENSES	114.80
* 113822	12/21/2010	404020 Bell, Stokes	120.00
		155-254-323-0005-81 O/M-VEHICLE REPAIRS	120.00
113823	12/21/2010	025200 Bender Burkot School Supply	403.59
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	52.62
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	20.10
		101-112-410-0000-41 PRIMARY SUPPLIES	71.29

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		720-190-660-1000-20 ATTEND INCENTIVE EXPENSES	141.85	
		720-190-660-1000-20 ATTEND INCENTIVE EXPENSES	117.73	
*	113825	12/21/2010 078600 Blick Art Materials		1,466.40
		101-112-410-0000-41 PRIMARY SUPPLIES	543.60	
		713-190-660-1002-13 TEACHER PET GRANT-EXPENSE	473.04	
		713-190-660-1002-13 TEACHER PET GRANT-EXPENSE	449.76	
*	113828	12/21/2010 405253 Boulware, Leon		164.40
		750-271-660-1665-50 WRESTLING EXPENSES	164.40	
	113829	12/21/2010 404235 Bowers Automotive		150.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	150.00	
	113830	12/21/2010 035600 BrainPOP LLC		995.00
		368-113-410-0000-22 ELEMENTARY SUPPLIES	995.00	
*	113832	12/21/2010 405258 Brown, Jimmy L.		117.50
		730-271-660-1075-30 BASKETBALL EXPENSES	117.50	
	113833	12/21/2010 EMPLOYEE VENDOR		176.00
		101-233-332-0000-15 SCH ADM TRAVEL	32.00	
		101-233-332-0000-15 SCH ADM TRAVEL	144.00	
*	113835	12/21/2010 043200 Camcor, Inc.		1,927.80
		368-113-410-0000-22 ELEMENTARY SUPPLIES	1,927.80	
	113836	12/21/2010 044800 Carolina Biological Supply Co.		165.03
		101-113-410-0000-40 ELEM SUPPLIES	165.03	
	113837	12/21/2010 271900 Carrier Carolinas		559.24
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	503.92	
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	40.32	
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	15.00	
*	113841	12/21/2010 042200 C C Dickson Co		234.39
		155-254-410-0002-73 O/M SUPPLIES SHOP	141.95	
		155-254-410-0002-73 O/M SUPPLIES SHOP	9.94	
		155-254-410-0002-73 O/M SUPPLIES SHOP	10.00	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	67.75	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	4.75	
*	113843	12/21/2010 401482 Chapman Corporation, The		3,953.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	3,953.00	
*	113845	12/21/2010 055393 Chester Rental Uniform Inc.		144.72
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	144.72	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	0.00	
	113846	12/21/2010 400624 Childrens Council		5,483.87
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	2,838.04	
		890-223-312-0002-82 SSP CONSULTANTS	2,645.83	
	113847	12/21/2010 056215 Childs & Halligan		193.75
		101-231-319-0000-62 BOARD LEGAL SERVICES	193.75	
	113848	12/21/2010 057200 City of Lancaster		268.63

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		101-254-321-0004-60 O/M GARBAGE	268.63	
113849	12/21/2010	400852 Clayton Design, Inc.		27,544.36
		557-253-395-5999-16 FAC-OTH PROF SERV-BOARD CONT	5,249.96	
		557-253-395-5999-30 FAC-OTH PROF SERV-BOARD CONT	5,183.85	
		557-253-395-5999-43 FAC-OTH PROF SERVICES	5,073.67	
		557-253-395-5999-50 FAC-OTH PROF SERV-BOARD CONT	12,036.88	
113850	12/21/2010	058528 Clemson Engineering, Inc.		3,555.00
		557-253-395-5999-30 FAC-OTH PROF SERV-BOARD CONT	3,555.00	
113851	12/21/2010	060600 Coburg Dairy Inc.		8,427.87
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	15.80	
		600-256-460-0006-50 FOOD FOOD MILK	144.21	
		600-256-460-0006-50 FOOD FOOD MILK	169.71	
		600-256-460-0006-33 FOOD FOOD MILK	208.38	
		600-256-460-0006-33 FOOD FOOD MILK	102.85	
		600-256-460-0006-16 FOOD FOOD MILK	64.18	
		600-256-460-0006-16 FOOD FOOD MILK	92.78	
		600-256-460-0006-16 FOOD FOOD MILK	105.53	
		600-256-460-0006-16 FOOD FOOD MILK	92.78	
		600-256-460-0006-16 FOOD FOOD MILK	105.11	
		600-256-460-0006-25 FOOD FOOD MILK	128.35	
		600-256-460-0006-25 FOOD FOOD MILK	38.68	
		600-256-460-0006-13 FOOD FOOD MILK	103.88	
		600-256-460-0006-13 FOOD FOOD MILK	92.36	
		600-256-460-0006-13 FOOD FOOD MILK	92.36	
		600-256-460-0006-13 FOOD FOOD MILK	94.60	
		600-256-460-0006-13 FOOD FOOD MILK	79.80	
		600-256-460-0006-23 FOOD FOOD MILK	118.88	
		600-256-460-0006-23 FOOD FOOD MILK	78.38	
		600-256-460-0006-23 FOOD FOOD MILK	119.73	
		600-256-460-0006-23 FOOD FOOD MILK	131.88	
		600-256-460-0006-23 FOOD FOOD MILK	78.81	
		600-256-460-0006-51 FOOD FOOD MILK	546.80	
		600-256-460-0006-51 FOOD FOOD MILK	335.75	
		600-256-460-0006-20 FOOD FOOD MILK	104.48	
		600-256-460-0006-20 FOOD FOOD MILK	198.91	
		600-256-460-0006-20 FOOD FOOD MILK	105.53	
		600-256-460-0006-20 FOOD FOOD MILK	91.73	
		600-256-460-0006-20 FOOD FOOD MILK	25.50	
		600-256-460-0006-52 FOOD-MILK	157.13	
		600-256-460-0006-52 FOOD-MILK	210.03	
		600-256-460-0006-22 FOOD FOOD MILK	66.86	
		600-256-460-0006-22 FOOD FOOD MILK	92.78	
		600-256-460-0006-22 FOOD FOOD MILK	77.35	
		600-256-460-0006-22 FOOD FOOD MILK	65.63	
		600-256-460-0006-19 FOOD FOOD MILK	91.33	
		600-256-460-0006-19 FOOD FOOD MILK	118.48	
		600-256-460-0006-19 FOOD FOOD MILK	116.83	
		600-256-460-0006-19 FOOD FOOD MILK	118.90	

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		600-256-460-0006-19 FOOD FOOD MILK	102.43	
		600-256-460-0006-15 FOOD FOOD MILK	131.43	
		600-256-460-0006-15 FOOD FOOD MILK	131.01	
		600-256-460-0006-15 FOOD FOOD MILK	117.23	
		600-256-460-0006-15 FOOD FOOD MILK	131.01	
		600-256-460-0006-15 FOOD FOOD MILK	52.46	
		600-256-460-0006-10 FOOD FOOD MILK	133.28	
		600-256-460-0006-10 FOOD FOOD MILK	132.05	
		600-256-460-0006-10 FOOD FOOD MILK	146.45	
		600-256-460-0006-10 FOOD FOOD MILK	120.53	
		600-256-460-0006-10 FOOD FOOD MILK	91.30	
		600-256-460-0006-43 FOOD FOOD MILK	234.71	
		600-256-460-0006-34 FOOD FOOD MILK	157.38	
		600-256-460-0006-34 FOOD FOOD MILK	223.38	
		600-256-460-0006-37 FOOD FOOD MILK	25.50	
		600-256-460-0006-37 FOOD FOOD MILK	76.93	
		600-256-460-0006-37 FOOD FOOD MILK	170.13	
		600-256-460-0006-30 FOOD FOOD MILK	40.33	
		600-256-460-0006-30 FOOD FOOD MILK	118.71	
		600-256-460-0006-41 FOOD FOOD MILK	235.70	
		600-256-460-0006-41 FOOD FOOD MILK	237.78	
		600-256-460-0006-41 FOOD FOOD MILK	210.20	
		600-256-460-0006-41 FOOD FOOD MILK	155.48	
		600-256-460-0006-40 FOOD FOOD MILK	103.46	
		600-256-460-0006-40 FOOD FOOD MILK	131.03	
		600-256-460-0006-40 FOOD FOOD MILK	103.88	
		600-256-460-0006-40 FOOD FOOD MILK	118.28	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	12.75	
113852	12/21/2010	404793 Colonial Life		16,967.40
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	16,967.40	
113853	12/21/2010	081950 Communications Technology, LLC		152.28
		101-233-445-0000-51 SCH AD TECH/SOFT SUPPLIES	152.28	
*	113855	12/21/2010 157300 Comporium Communications		1,240.35
		101-254-340-0000-23 O/M COMMUNICATION	261.52	
		842-254-340-0000-23 FAC-COMMUNICATION	978.83	
113856	12/21/2010	401835 Cook, Sammy		109.40
		716-271-660-1075-16 BASKETBALL EXPENSES	109.40	
*	113858	12/21/2010 066825 Core Knowledge Foundation		759.65
		399-112-410-0000-12 PRIMARY SUPPLIES	759.65	
113859	12/21/2010	068000 Cox, Sue P.		3,751.92
		368-224-312-0000-13 IMP INSTR INSERV CONSULTANTS	2,501.28	
		368-224-312-0000-13 IMP INSTR INSERV CONSULTANTS	1,250.64	
*	113861	12/21/2010 071200 Cromers Cafeteria		810.25
		101-231-410-0000-65 BOARD SUPPLIES	105.00	
		101-232-410-0000-61 SUPT SUPPLIES	705.25	

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113862	12/21/2010	071360 Crown Cinema	731.50
	712-190-660-1230-12	FIELD TRIP EXPENSES	731.50
113863	12/21/2010	071590 CSI Technology Outfitters	6,362.30
	101-266-345-0000-71	DP-TECHNOLOGY	6,362.30
* 113865	12/21/2010	405143 Dade Paper Company	1,585.76
	101-254-410-0000-23	O/M SUPPLIES	254.44
	101-254-410-0000-16	O/M SUPPLIES	405.00
	101-254-410-0000-16	O/M SUPPLIES	926.32
* 113870	12/21/2010	405154 Delaney Educational Enterprises	2,938.67
	264-113-410-0000-51	ELEM SUPPLIES	2,938.67
113871	12/21/2010	077650 Demco, Inc.	146.97
	101-222-410-0000-13	MEDIA SUPPLIES	146.97
* 113873	12/21/2010	080800 Do It Printing Company	104.22
	101-114-410-0000-30	HIGH SCH SUPPLIES	104.22
113874	12/21/2010	083100 Duke Power Company	8,955.85
	101-254-470-0002-41	O/M PUB UTIL POWER	514.67
	101-254-470-0002-52	O/M PUB UTIL POWER	156.01
	101-254-470-0002-50	O/M PUB UTIL POWER	317.81
	101-254-470-0002-50	O/M PUB UTIL POWER	586.00
	101-254-470-0002-17	O/M PUB UTIL POWER	1,628.72
	101-254-470-0002-13	O/M PUB UTIL POWER	5,752.64
* 113880	12/21/2010	099505 Filmsource	139.50
	368-113-410-0000-13	ELEMENTARY SUPPLIES	139.50
113881	12/21/2010	EMPLOYEE VENDOR	189.44
	719-190-660-1000-19	ATTEND INCENTIVE EXPENSES	189.44
113882	12/21/2010	101700 Follett Library Resources	11,164.50
	558-253-430-5006-40	FAC-LIBRARY BOOKS	53.20
	558-253-430-5006-40	FAC-LIBRARY BOOKS	639.86
	558-253-430-5006-40	FAC-LIBRARY BOOKS	9,997.72
	558-253-430-5006-40	FAC-LIBRARY BOOKS	473.72
* 113886	12/21/2010	107250 Gameday Sports & Award	583.20
	725-271-660-1140-25	CHEERLEADING EXPENSES	388.80
	725-271-660-1140-25	CHEERLEADING EXPENSES	194.40
113887	12/21/2010	109900 GBC	149.39
	101-113-410-0000-37	ELEM SUPPLIES	37.35
	101-222-410-0000-16	MEDIA SUPPLIES	112.04
113888	12/21/2010	402939 Geneva Institutional Fundraising Consult	474.01
	716-190-660-1480-16	ROTC EXPENSES	443.00
	716-190-660-1480-16	ROTC EXPENSES	31.01
* 113890	12/21/2010	401016 Goodwin, Joy S.	313.34
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	313.34

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113891	12/21/2010	113700 Gopher Sport	321.57
		806-223-410-0001-82 SSP SUPPLIES	274.12
		806-223-410-0001-82 SSP SUPPLIES	47.45
113892	12/21/2010	114050 Government Finance Officers Association	1,160.00
		101-252-640-0000-90 FISCAL DUES/FEES	1,160.00
113893	12/21/2010	405263 Graham, Roy	119.30
		730-271-660-1075-30 BASKETBALL EXPENSES	119.30
113894	12/21/2010	EMPLOYEE VENDOR	317.00
		358-112-332-0000-51 PRIMARY TRAVEL	317.00
113895	12/21/2010	404080 Gus Family Pizza Restaurant	1,040.00
		725-190-660-1780-25 FIELD TRIP-6TH GRADE	1,040.00
113896	12/21/2010	402447 Gusic, Jonathan	106.70
		716-271-660-1075-16 BASKETBALL EXPENSES	106.70
*	113898	12/21/2010 120300 HARCOURT OUTLINES, INC	749.00
		722-190-660-1365-22 LIBRARY EXPENSES	700.00
		722-190-660-1365-22 LIBRARY EXPENSES	49.00
*	113900	12/21/2010 121585 Harris Integrated Solutions, Inc.	160.12
		155-254-323-0007-73 O/M R&M HEATING & A/C	140.76
		155-254-323-0007-73 O/M R&M HEATING & A/C	8.10
		155-254-323-0007-73 O/M R&M HEATING & A/C	11.26
*	113902	12/21/2010 EMPLOYEE VENDOR	280.88
		832-255-339-0000-23 STUD TRANS-OTH TRANS	20.00
		832-188-332-0000-23 PAR/FAM LITERACY TRAVEL	128.00
		832-188-332-0000-23 PAR/FAM LITERACY TRAVEL	132.88
113903	12/21/2010	014150 Hasler Inc.	250.05
		101-232-325-0000-60 SUPT RENTALS	178.20
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	71.85
*	113905	12/21/2010 134225 HD Supply Plumbing/HVAC, Ltd.	1,149.69
		155-254-540-0008-43 O/M EQ PLUMBING	1,149.69
*	113914	12/21/2010 405128 Hopkins Medical Products	114.90
		175-213-410-0000-30 HEALTH SUPPLIES	62.95
		175-213-410-0000-30 HEALTH SUPPLIES	51.95
113915	12/21/2010	402566 HOWARDS SEPTIC PLUMBING INC.	250.00
		155-254-323-0008-43 O/M R&M PLUMBING	250.00
*	113918	12/21/2010 148300 Humana Specialty Benefits	18,095.19
		101-000-455-0004-00 KANAWHA INSURANCE W/H	18,095.19
*	113920	12/21/2010 402705 IGNITE! LEARNING	2,990.00
		338-113-445-0024-24 TECH & SOFTWARE SUPPLIES	2,990.00
113921	12/21/2010	404806 Ilacqua, Travis	159.00
		750-271-660-1665-50 WRESTLING EXPENSES	159.00

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113922	12/21/2010	139450 Interstate Brands Corporation		1,174.25
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	178.10	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	61.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	220.25	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	62.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	91.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	115.40	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	85.25	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	21.75	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	54.25	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	91.50	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	31.00	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	23.25	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	93.00	
113923	12/21/2010	140050 IRS		215.00
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	215.00	
113924	12/21/2010	405190 J.D. Goodrum Company, Inc.		51,909.29
		557-253-520-5999-30 FAC-CONSTRUCTION-BLDG	10,544.56	
		557-253-520-5999-43 FAC-CONSTRUCTION-BLDG	10,088.11	
		557-253-520-5999-16 FAC-CONSTRUCTION-BLDG	10,809.93	
		557-253-520-5999-50 FAC-CONSTRUCTION-BLDG	11,779.76	
		557-253-520-5999-50 FAC-CONSTRUCTION-BLDG	8,686.93	
*	113927	12/21/2010 147050 JOSTENS, INC		3,133.20
		725-271-660-1030-25 ANNUAL EXPENSES	3,133.20	
*	113930	12/21/2010 150300 Kershaw Hardware & Supply		226.32
		101-115-410-0000-30 VOC SUPPLIES	198.78	
		101-115-410-0000-30 VOC SUPPLIES	27.54	
*	113932	12/21/2010 154400 Lakeshore Learning Materials		935.77
		368-113-410-0000-15 ELEM SUPPLIES	935.77	
	113933	12/21/2010 155565 LANCASTER BOWLING CENTER		424.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	424.00	
	113934	12/21/2010 155698 Lancaster County First Steps		15,000.00
		842-350-312-0001-23 CCC-INSTR PROG IMPROVEMENT SERV	15,000.00	
*	113936	12/21/2010 402881 Lancaster Police Department		180.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	90.00	
		101-258-395-0001-75 GAME SECURITY	90.00	
	113937	12/21/2010 404217 Leroy Springs Recreation Complex		396.00
		734-190-660-1230-34 FIELD TRIP EXPENSES	396.00	
	113938	12/21/2010 402471 LEWIS, A. C.		119.30
		716-271-660-1075-16 BASKETBALL EXPENSES	119.30	
*	113940	12/21/2010 167835 MACGILL SCHOOL NURSE SUPPLIES		366.04
		101-213-410-0000-41 HEALTH SUPPLIES	366.04	

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113941	12/21/2010	400458 MACKEY, MENZELL		105.20
		725-271-660-1075-25 BASKETBALL EXPENSES	49.00	
		737-271-660-1075-37 BASKETBALL EXPENSES	56.20	
113942	12/21/2010	404200 Madison, Zell A.		122.00
		716-271-660-1075-16 BASKETBALL EXPENSES	122.00	
* 113944	12/21/2010	400646 MAJOR CHEMICAL CO.		282.10
		155-254-410-0002-73 O/M SUPPLIES SHOP	282.10	
113945	12/21/2010	402269 MAKE MUSIC, INC.		140.00
		743-190-660-1060-43 BAND EXPENSES	140.00	
113946	12/21/2010	170090 MANSFIELD OIL CO		10,595.28
		155-254-410-0001-73 O/M SUPPLIES GAS	4,660.02	
		101-254-410-0001-75 O/M SUPPLIES GAS	4,211.70	
		101-254-410-0001-74 O/M SUPPLIES GAS	376.37	
		827-255-331-0000-23 TRANS PUPIL TRANS	673.60	
		832-255-339-0000-23 STUD TRANS-OTH TRANS	673.59	
113947	12/21/2010	172625 MAX L COWENS		111.00
		722-190-660-1365-22 LIBRARY EXPENSES	111.00	
113948	12/21/2010	174118 MCCORMICKS ENTERPRISES, INC		189.00
		743-190-660-1060-43 BAND EXPENSES	189.00	
* 113950	12/21/2010	400188 McCullough, Charlie		108.50
		730-271-660-1075-30 BASKETBALL EXPENSES	108.50	
113951	12/21/2010	EMPLOYEE VENDOR		254.60
		101-233-332-0000-52 SCH ADM TRAVEL	87.00	
		101-233-332-0000-52 SCH ADM TRAVEL	75.60	
		101-233-332-0000-52 SCH ADM TRAVEL	92.00	
* 113953	12/21/2010	400808 McGriff, Paul		105.00
		716-271-660-1075-16 BASKETBALL EXPENSES	30.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	45.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	30.00	
113954	12/21/2010	404266 McKinney, Eddie		153.90
		725-271-660-1075-25 BASKETBALL EXPENSES	66.10	
		743-271-660-1075-43 BASKETBALL EXPENSES	87.80	
* 113956	12/21/2010	403375 McQueen, Grover		114.80
		730-271-660-1075-30 BASKETBALL EXPENSES	114.80	
113957	12/21/2010	178550 Mendieta, Tina Marie		550.00
		832-350-312-0000-23 CCC TRAVEL	550.00	
* 113960	12/21/2010	185933 MOTIVATIONAL SPORTS PRODUCTS		105.35
		730-271-660-1075-30 BASKETBALL EXPENSES	89.95	
		730-271-660-1075-30 BASKETBALL EXPENSES	10.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	5.40	
113961	12/21/2010	401535 M pact Systems, Inc.		148.29

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		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	148.29	
113962	12/21/2010	403422 Mullen Publications, Inc.		480.90
		101-114-410-0018-16 HS-SUPPLIES-BRUIN PRIDE	480.90	
* 113965	12/21/2010	199150 Office Max Contract, Inc.		1,754.25
		101-212-410-0000-16 GUID SUPPLIES	238.32	
		801-233-410-0000-12 SCH ADMIN SUPPLIES	42.50	
		967-224-410-0000-80 IMP INST INSERV SUPPLIES	458.95	
		101-232-410-0000-60 SUPT SUPPLIES	152.99	
		101-112-410-0000-51 PRIMARY SUPPLIES	10.77	
		101-112-410-0000-51 PRIMARY SUPPLIES	102.35	
		101-111-445-0000-41 KIND SUP TECH & SOFTWARE	97.17	
		101-114-410-0000-16 HIGH SCH SUPPLIES	134.28	
		600-256-410-0000-10 FOOD SUPPLIES	2.89	
		600-256-410-0000-37 FOOD SUPPLIES	58.39	
		600-256-410-0000-52 FOOD SUPPLIES	2.89	
		600-256-410-0000-34 FOOD SUPPLIES	47.92	
		600-256-410-0000-72 FOOD SUPPLIES	12.38	
		600-256-410-0000-30 FOOD SUPPLIES	40.55	
		600-256-410-0000-16 FOOD SUPPLIES	148.00	
		600-256-410-0000-13 FOOD SUPPLIES	72.29	
		600-256-410-0000-23 FOOD SUPPLIES	26.69	
		600-256-410-0000-43 FOOD SUPPLIES	12.01	
		600-256-410-0000-22 FOOD SUPPLIES	58.65	
		600-256-410-0000-33 FOOD SUPPLIES	34.26	
113966	12/21/2010	405070 Office Pal, The		1,146.58
		801-112-445-0000-12 PRIMARY TECH/SOFT SUPPLIE	99.54	
		243-181-445-0000-81 ADULT ED BASIC-TECH SUPPLIES	313.56	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	346.37	
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	127.94	
		344-141-445-0000-80 GT ACADEMIC-TECH SUPPLIES	259.17	
113967	12/21/2010	401906 Officeworks Carolina		205.20
		101-263-360-0000-65 INFO PRINTING/BINDING	178.20	
		861-223-410-0000-16 SSP SUPPLIES	27.00	
* 113969	12/21/2010	401975 Orkin Pest Control, Inc.		3,016.00
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,344.00	
		155-254-323-0002-52 O/M-R&M EXTERMINATING	672.00	
113970	12/21/2010	200630 Otis Spunkmeyer, Inc.		390.72
		716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES	390.72	
113971	12/21/2010	401139 Partners for Youth		160.00
		101-000-455-0051-00 PFY FOUNDATION W/H	160.00	
* 113973	12/21/2010	206400 Pelican Prints, Inc.		1,176.22
		722-190-660-3130-22 EXPENSES-WORD UP	159.41	
		722-190-660-3130-22 EXPENSES-WORD UP	588.11	
		722-190-660-3130-22 EXPENSES-WORD UP	135.70	
		722-190-660-3130-22 EXPENSES-WORD UP	293.00	

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113974	12/21/2010	207800 Pet Dairy, Inc.		404.16
		733-272-660-1320-33 ICE CREAM/POP	314.88	
		713-272-660-1320-13 ICE CREAM/POP	89.28	
113975	12/21/2010	405091 Pioneer Credit Recovery, Inc.		191.94
		101-000-457-0001-00 STLOAN-STUDENT LOAN	191.94	
113976	12/21/2010	209800 Pitney Bowes Global		149.04
		101-233-325-0000-25 SCH ADM RENTALS	149.04	
*	113979	12/21/2010 404837 Powell, Charles W.		184.60
		750-271-660-1075-50 BASKETBALL EXPENSES	82.40	
		743-271-660-1075-43 BASKETBALL EXPENSES	3.35	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	98.85	
*	113981	12/21/2010 403382 Price, Leon		182.00
		716-271-660-1075-16 BASKETBALL EXPENSES	63.20	
		716-271-660-1075-16 BASKETBALL EXPENSES	48.20	
		737-271-660-1075-37 BASKETBALL EXPENSES	70.60	
*	113983	12/21/2010 221200 Rae Crowther Company		558.54
		750-271-660-1250-50 FOOTBALL EXPENSES	522.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	36.54	
*	113986	12/21/2010 004425 Renaissance Learning, Inc.		155.48
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	155.48	
*	113988	12/21/2010 229580 Rogers, Kyle		481.71
		740-190-660-1150-40 CHORUS EXPENSES	429.99	
		740-190-660-1150-40 CHORUS EXPENSES	17.32	
		740-190-660-1150-40 CHORUS EXPENSES	34.40	
*	113990	12/21/2010 232675 SAFEGUARD BUSINESS SYSTEMS		549.98
		101-252-360-0000-91 FISCAL PRINTING/BIND	549.98	
	113991	12/21/2010 402562 SANDERS, JEROME		105.80
		730-271-660-1075-30 BASKETBALL EXPENSES	105.80	
*	113994	12/21/2010 405072 Scholastic Journeys		14,940.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	14,940.00	
	113995	12/21/2010 241850 Scholastic Book Fairs, Inc.		1,391.02
		713-190-660-1365-13 LIBRARY EXPENSES	1,391.02	
	113996	12/21/2010 405217 Scholastic Book Club		337.00
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	182.00	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	155.00	
*	113998	12/21/2010 242650 School Specialty, Inc.		1,314.56
		101-111-410-0000-41 KIND SUPPLIES	139.11	
		101-112-410-0000-41 PRIMARY SUPPLIES	122.03	
		101-112-410-0000-41 PRIMARY SUPPLIES	85.82	
		101-112-410-0000-41 PRIMARY SUPPLIES	194.83	
		101-112-410-0000-41 PRIMARY SUPPLIES	224.79	
		101-111-410-0000-41 KIND SUPPLIES	143.61	

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		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	404.37	
113999	12/21/2010	404730 Schutt Reconditioning		294.41
		725-271-660-1250-25 FOOTBALL EXPENSES	294.41	
114000	12/21/2010	243200 Science Kit & Boreal Laboratories		204.03
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	135.17	
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	68.86	
114001	12/21/2010	243450 SCIRA		120.00
		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	
114002	12/21/2010	243550 SCMSA 2010 Conference		760.00
		378-113-332-0020-52 ELEM TRAVEL	95.00	
		378-113-332-0020-52 ELEM TRAVEL	95.00	
		378-113-332-0020-52 ELEM TRAVEL	95.00	
		378-113-332-0020-52 ELEM TRAVEL	95.00	
		378-113-332-0020-52 ELEM TRAVEL	95.00	
		378-113-332-0020-52 ELEM TRAVEL	95.00	
		378-113-332-0020-52 ELEM TRAVEL	95.00	
		378-113-332-0020-52 ELEM TRAVEL	95.00	
*	114004	12/21/2010 239100 SCSBIT SC School Boards Insurance Trust		128,638.00
		250-231-395-0000-84 WORKERS COMP INSURANCE	128,638.00	
114005	12/21/2010	244290 SEAA		226.07
		101-000-457-0003-00 SEAA STUDENT LOAN	226.07	
114006	12/21/2010	403453 Seabold, Jerry		225.80
		750-271-660-1665-50 WRESTLING EXPENSES	167.10	
		716-271-660-1665-16 WRESTLING EXPENSES	58.70	
*	114008	12/21/2010 221190 SHERATON MB CONVENTION CENTER HOTEL		882.96
		378-113-332-0020-52 ELEM TRAVEL	220.74	
		378-113-332-0020-52 ELEM TRAVEL	220.74	
		378-113-332-0020-52 ELEM TRAVEL	220.74	
		378-113-332-0020-52 ELEM TRAVEL	220.74	
*	114010	12/21/2010 249250 SIMPLEX GRINNELL		2,006.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	1,003.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	1,003.00	
*	114013	12/21/2010 252500 Snipes Company		282.08
		101-254-410-0000-13 O/M SUPPLIES	28.84	
		832-350-410-0000-23 CCC-SUPPLIES	23.98	
		101-254-410-0000-25 O/M SUPPLIES	33.05	
		101-254-410-0000-16 O/M SUPPLIES	147.74	
		600-256-410-0000-23 FOOD SUPPLIES	48.47	
114014	12/21/2010	258340 SPAULDING CHARTERS & TOURS,INC		750.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	750.00	
114015	12/21/2010	232280 S&S Custom Decals		116.92

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		730-190-660-1220-30 FFA EXPENSES	116.92	
114016	12/21/2010	260700 Staples Business Advantage		962.94
		101-222-410-0000-37 MEDIA SUPPLIES	44.25	
		101-115-410-0000-50 VOC SUPPLIES	184.46	
		101-115-410-0000-50 VOC SUPPLIES	12.91	
		101-114-410-0000-50 HIGH SCH SUPPLIES	85.93	
		101-114-410-0000-50 HIGH SCH SUPPLIES	6.02	
		750-271-660-1250-50 FOOTBALL EXPENSES	86.46	
		750-271-660-1250-50 FOOTBALL EXPENSES	6.05	
		101-254-410-0000-60 O/M SUPPLIES	41.58	
		101-221-410-0000-80 IMP INST SUPPLIES	16.23	
		101-232-410-0000-60 SUPT SUPPLIES	299.35	
		101-266-410-0000-71 DP SUPPLIES	62.33	
		827-350-410-0000-23 CCC SUPPLIES	58.69	
		832-350-410-0000-23 CCC-SUPPLIES	58.68	
114017	12/21/2010	261600 STATE CHEMICAL MANUFACTURING		238.70
		155-254-410-0002-73 O/M SUPPLIES SHOP	205.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	17.30	
		155-254-410-0002-73 O/M SUPPLIES SHOP	16.40	
114018	12/21/2010	261500 STATE BUDGET & CONTROL BOARD		521.69
		155-254-323-0005-73 O/M R&M VEHICLE	521.69	
114019	12/21/2010	400113 STATE LINE LIGHTING		665.71
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	35.64	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	309.31	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	320.76	
114020	12/21/2010	262700 STEPHENSON JR, WILLIAM K		469.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	469.00	
*	114024	12/21/2010 204665 SUPPLY DIRECT INC/PARTS DIRECT		155.61
		155-254-410-0012-43 O/M SUPPLIES LIGHT BULBS	155.61	
114025	12/21/2010	266400 Suzuki Corporation		413.60
		741-190-660-1150-41 CHORUS EXPENSES	413.60	
114026	12/21/2010	402559 Swoope, Sean		167.10
		750-271-660-1665-50 WRESTLING EXPENSES	167.10	
*	114029	12/21/2010 405237 Tests for Higher Standards/ROSworks, LLC		1,472.00
		338-112-410-0000-10 PRIMARY SUPPLIES	1,472.00	
114030	12/21/2010	EMPLOYEE VENDOR		203.00
		600-256-332-0000-72 FOOD TRAVEL	203.00	
114031	12/21/2010	219300 TOSHIBA BUSINESS SOLUTIONS		16,744.46
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	891.95	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	191.81	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	665.12	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	167.69	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	425.04	
		101-113-410-0000-25 ELEM SUPPLIES	157.20	

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		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	358.41
		101-113-410-0000-25	ELEM SUPPLIES	132.56
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	328.08
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	383.71
		101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,061.42
		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	755.39
		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	377.88
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	115.09
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	256.75
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	241.16
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	289.93
		101-254-323-0013-74	O/M R&M COPIER	1,604.69
		101-254-323-0013-74	O/M R&M COPIER	27.14
		801-113-323-0013-12	ELEM COPIER	182.36
		101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	430.03
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	396.78
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	281.98
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	843.04
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	512.17
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	314.02
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	320.34
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	293.95
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	101.81
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	702.30
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	888.71
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	367.90
		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	199.45
		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	75.66
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	363.05
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	295.75
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	467.98
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	235.31
		890-223-323-0013-82	SSP-REPAIRS & MAINT	200.32
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	264.75
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	273.91
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	301.87
114032	12/21/2010	405053	Trident Beverage	384.00
		741-272-660-1125-41	CANTEEN-STUDENT EXPENSES	384.00
114033	12/21/2010	400692	TRUST MARK VOLUNTARY BENEFITS SOLUTIONS	22,619.62
		101-000-455-0202-00	TRUSTMARK UNIV LIFE	15,675.16
		101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	3,490.92
		101-000-456-0067-00	TRUSTMARK DISABILITY	3,453.54
*	114035	12/21/2010	EMPLOYEE VENDOR	120.00
		733-271-660-1595-33	SUNSHINE FUND EXPENSES	120.00
*	114037	12/21/2010	404856 United States Treasury	1,037.41
		101-000-455-0046-00	FEDERAL TAX LEVY W/H	1,037.41
114038	12/21/2010	280400	United Way	1,553.64

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		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,553.64	
*	114040	12/21/2010 401461 USCL Gregory Health & Wellness Center		1,804.98
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,804.98	
	114041	12/21/2010 281975 US Department of Education		791.69
		101-000-457-0001-00 STLOAN-STUDENT LOAN	791.69	
	114042	12/21/2010 281990 US Foodservice, Inc.		34,776.58
		600-256-410-0000-40 FOOD SUPPLIES	664.97	
		600-256-410-0000-50 FOOD SUPPLIES	205.13	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	475.22	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	600.08	
		600-256-460-0004-50 FOOD FOOD CEREAL/PASTRY	112.88	
		600-256-460-0005-50 FOOD FOOD OTHER	484.22	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	20.72	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	15.54	
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	5.18	
		600-256-410-0000-16 FOOD SUPPLIES	720.66	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	10.30	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,978.81	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,848.03	
		600-256-460-0004-16 FOOD FOOD CEREAL/PASTRY	641.87	
		600-256-460-0005-16 FOOD FOOD OTHER	1,219.80	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	56.98	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	15.54	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	38.85	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	7.77	
		600-256-410-0000-25 FOOD SUPPLIES	101.07	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	557.64	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	304.43	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	255.29	
		600-256-460-0004-25 FOOD FOOD CEREAL/PASTRY	38.88	
		600-256-460-0005-25 FOOD FOOD OTHER	571.53	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	131.90	
		600-256-410-0000-13 FOOD SUPPLIES	152.12	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	378.95	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	224.41	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	254.41	
		600-256-460-0005-13 FOOD FOOD OTHER	47.59	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	25.90	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	7.77	
		600-256-410-0000-23 FOOD SUPPLIES	112.08	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	10.30	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	651.75	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	186.49	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	181.80	
		600-256-460-0004-23 FOOD FOOD CEREAL/PASTRY	155.32	
		600-256-460-0005-23 FOOD FOOD OTHER	92.56	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	10.36	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	25.90	

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600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	7.77
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	140.80
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	58.80
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	201.16
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	47.22
600-256-460-0005-20		FOOD FOOD OTHER	106.14
600-256-410-0000-51		FOOD SUPPLIES	406.04
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,012.50
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	329.94
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	201.36
600-256-460-0005-51		FOOD FOOD OTHER	543.71
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	49.21
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	10.36
600-256-410-0000-52		FOOD SUPPLIES	142.49
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,023.00
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	184.79
600-256-460-0003-52		FOOD-CANNED FRT/VEG	21.20
600-256-460-0004-52		FOOD-CEREAL/PASTRY	58.32
600-256-460-0005-52		FOOD-OTHER	342.59
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	18.45
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	36.26
600-256-460-0003-52		FOOD-CANNED FRT/VEG	5.18
600-256-410-0000-22		FOOD SUPPLIES	372.09
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,470.92
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	379.36
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	348.57
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	120.54
600-256-460-0005-22		FOOD FOOD OTHER	565.31
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	46.62
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	7.77
600-256-410-0000-19		FOOD SUPPLIES	108.93
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	953.63
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	213.55
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	413.08
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	105.83
600-256-460-0005-19		FOOD FOOD OTHER	330.37
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	23.31
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	5.18
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	23.31
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	7.77
600-256-410-0000-15		FOOD SUPPLIES	119.22
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	467.23
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	75.99
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	199.43
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	40.84
600-256-460-0005-15		FOOD FOOD OTHER	143.19
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	28.49
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	7.77
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	25.90
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	5.18

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600-256-410-0000-43		FOOD SUPPLIES		111.35
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA		684.06
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG		228.82
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY		36.86
600-256-460-0005-43		FOOD FOOD OTHER		447.31
600-256-410-0000-34		FOOD SUPPLIES		345.02
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA		388.00
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG		187.58
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG		251.95
600-256-460-0005-34		FOOD FOOD OTHER		143.14
600-256-460-0008-34		FOOD FOOD BAKERY BREADS		94.44
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA		23.31
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG		5.18
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA		36.26
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG		5.18
600-256-410-0000-37		FOOD SUPPLIES		160.72
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA		1,003.33
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG		190.76
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG		137.63
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY		99.05
600-256-460-0005-37		FOOD FOOD OTHER		710.35
600-256-460-0008-37		FOOD FOOD BAKERY BREADS		79.38
600-256-410-0000-30		FOOD SUPPLIES		130.01
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS		9.54
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA		418.16
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG		270.89
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG		21.20
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY		38.78
600-256-460-0005-30		FOOD FOOD OTHER		138.65
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA		25.90
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG		5.18
600-256-410-0000-41		FOOD SUPPLIES		250.98
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS		32.55
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA		1,240.00
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG		552.03
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG		321.31
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY		77.76
600-256-460-0005-41		FOOD FOOD OTHER		638.59
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA		36.26
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG		10.36
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA		25.90
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG		5.18
114043	12/21/2010	404972 Wage Garnishment processing Unit		371.93
		101-000-455-0015-00 STATE TAX LEVY		371.93
*	114049	12/21/2010 289950 WEST MUSIC		893.03
		101-111-410-0000-41 KIND SUPPLIES		425.44
		751-271-660-1180-51 DONATIONS-EXPENSES		467.59
114050	12/21/2010	404812 Wilson, John Charles "Chase"		128.50

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		750-271-660-1075-50 BASKETBALL EXPENSES	63.20	
		743-271-660-1075-43 BASKETBALL EXPENSES	65.30	
*	114052	12/21/2010 295900 WINONAS FLOWERS & GIFTS		128.40
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	105.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	8.40	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	15.00	
	114053	12/21/2010 EMPLOYEE VENDOR		215.46
		776-390-410-3180-60 AMERICORPS-SUPPLIES	138.56	
		776-223-332-3180-60 SSP TRAVEL	76.90	
*	114055	12/21/2010 217473 Xerox Audio Visual Solutions		9,822.60
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	9,180.00	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	642.60	
	114056	12/31/2010 401242 HARTFORD LIFE INSURANCE COMPANIES THE		14,829.71
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	13,946.18	
		101-000-454-0106-00 RETIRE HARTFORD FURLOUGH	883.53	
	114057	12/31/2010 057192 Metlife c/o Fascore, LLC		5,793.33
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	5,452.68	
		101-000-454-0105-00 RETIRE METLIFE FURLOUGH	340.65	
	114058	12/31/2010 273650 TIAA-CREF as Agent for JPM		9,836.12
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	9,301.34	
		101-000-454-0104-00 RETIRE TIAA CREF FURLOUGH	534.78	
	114059	12/31/2010 009200 Valic Trust Company		16,214.63
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	15,178.99	
		101-000-454-0102-00 RETIRE AIG FURLOUGH	1,035.64	
	114060	12/22/2010 083100 Duke Power Company		73,118.48
		101-254-470-0002-34 O/M PUB UTIL POWER	5,233.93	
		101-254-470-0002-30 O/M PUB UTIL POWER	25.30	
		101-254-470-0002-37 O/M PUB UTIL POWER	5,672.95	
		101-254-470-0002-30 O/M PUB UTIL POWER	389.12	
		101-254-470-0002-30 O/M PUB UTIL POWER	997.47	
		101-254-470-0002-30 O/M PUB UTIL POWER	837.92	
		101-254-470-0002-30 O/M PUB UTIL POWER	7,791.57	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,112.97	
		101-254-470-0002-16 O/M PUB UTIL POWER	1,922.49	
		101-254-470-0002-16 O/M PUB UTIL POWER	128.49	
		101-254-470-0002-16 O/M PUB UTIL POWER	568.75	
		101-254-470-0002-43 O/M PUB UTIL POWER	9,761.60	
		101-254-470-0002-43 O/M PUB UTIL POWER	20,560.56	
		101-254-470-0002-43 O/M PUB UTIL POWER	147.78	
		101-254-470-0002-20 O/M PUB UTIL POWER	1,199.72	
		101-254-470-0002-20 O/M PUB UTIL POWER	248.71	
		101-254-470-0002-30 O/M PUB UTIL POWER	276.15	
		101-254-470-0002-30 O/M PUB UTIL POWER	117.69	
		101-254-470-0002-16 O/M PUB UTIL POWER	201.60	
		101-254-470-0002-43 O/M PUB UTIL POWER	99.62	

Lancaster County School District

CHECK REGISTER FOR 12/1/2010 TO 12/31/2010 & CHECK NUMBERS 1210 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>
101-254-470-0002-43		O/M PUB UTIL POWER	527.44	
101-254-470-0002-41		O/M PUB UTIL POWER	6,541.18	
101-254-470-0002-40		O/M PUB UTIL POWER	5,528.06	
101-254-470-0002-43		O/M PUB UTIL POWER	258.81	
101-254-470-0002-41		O/M PUB UTIL POWER	603.74	
101-254-470-0002-40		O/M PUB UTIL POWER	1,894.41	
101-254-470-0002-40		O/M PUB UTIL POWER	470.45	
TOTAL NUMBER OF CHECKS:			532	2,371,759.65
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				2,371,759.65