

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                              |          | <u>CHECK AMT</u> |
|----------------|-------------------|---|----------|------------------|
| 116504         | 04/01/2011        | 097000 Family Court                                 |          | 170.10           |
|                |                   | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H         | 170.10   |                  |
| * 116506       | 04/01/2011        | 404783 Wells Fargo Bank, NA                         |          | 810.00           |
|                |                   | 101-000-459-0099-00 STATE DEFERRED COMP 457         | 100.00   |                  |
|                |                   | 101-000-458-0098-00 STATE DEFERRED COMP 401K        | 710.00   |                  |
| * 116789       | 04/04/2011        | 402856 JCT Tees                                     |          | 923.00           |
|                |                   | 743-271-660-1275-43 GOLF EXPENSE                    | 355.00   |                  |
|                |                   | 743-271-660-1275-43 GOLF EXPENSE                    | 568.00   |                  |
| 116790         | 04/07/2011        | 405375 A+ Tutoring                                  |          | 3,569.85         |
|                |                   | 202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS | 686.25   |                  |
|                |                   | 202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS | 1,938.60 |                  |
|                |                   | 202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS | 945.00   |                  |
| * 116793       | 04/07/2011        | 009525 American Legion Auxilary                     |          | 600.00           |
|                |                   | 743-271-660-1585-43 EXPENSES-STUDENT INCENT/RECOG   | 600.00   |                  |
| * 116796       | 04/07/2011        | 403324 Atlantic Coastal Supply, Inc.                |          | 120.78           |
|                |                   | 155-254-410-0008-73 O/M SUPPLIES PLUMBING           | 103.50   |                  |
|                |                   | 155-254-410-0008-73 O/M SUPPLIES PLUMBING           | 9.00     |                  |
|                |                   | 155-254-410-0008-73 O/M SUPPLIES PLUMBING           | 8.28     |                  |
| 116797         | 04/07/2011        | 404045 AW Shucks                                    |          | 810.00           |
|                |                   | 741-190-660-1230-41 FIELD TRIP EXPENSES             | 810.00   |                  |
| 116798         | 04/07/2011        | 018650 Baker Embroidery                             |          | 636.21           |
|                |                   | 743-271-660-3550-43 FEA-EXPENDITURES                | 569.47   |                  |
|                |                   | 743-271-660-3550-43 FEA-EXPENDITURES                | 66.74    |                  |
| 116799         | 04/07/2011        | 020950 Barnes & Noble                               |          | 824.25           |
|                |                   | 101-114-410-0000-16 HIGH SCH SUPPLIES               | 269.76   |                  |
|                |                   | 101-114-410-0000-16 HIGH SCH SUPPLIES               | 120.31   |                  |
|                |                   | 101-114-410-0000-16 HIGH SCH SUPPLIES               | 129.43   |                  |
|                |                   | 101-114-410-0000-16 HIGH SCH SUPPLIES               | 173.23   |                  |
|                |                   | 344-143-410-0000-16 AP SUPPLIES                     | 142.37   |                  |
|                |                   | 344-143-410-0000-16 AP SUPPLIES                     | -10.85   |                  |
| 116800         | 04/07/2011        | 403084 B & CB Div of Operations                     |          | 214.81           |
|                |                   | 101-266-345-0000-71 DP-TECHNOLOGY                   | 214.81   |                  |
| 116801         | 04/07/2011        | 400038 Bell, Liz                                    |          | 360.00           |
|                |                   | 203-213-313-0000-86 HEALTH PUPIL SERVICES           | 360.00   |                  |
| 116802         | 04/07/2011        | 404020 Bell, Stokes                                 |          | 240.00           |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS             | 40.00    |                  |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS             | 40.00    |                  |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS             | 120.00   |                  |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS             | 40.00    |                  |
| 116803         | 04/07/2011        | 025200 Bender Burkot School Supply                  |          | 640.61           |
|                |                   | 101-111-410-0000-20 KIND SUPPLIES                   | 242.81   |                  |
|                |                   | 101-112-410-0000-20 PRIMARY SUPPLIES                | 0.00     |                  |

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|                | 101-111-410-0000-20 | KIND SUPPLIES  | -2.80    |                  |
|                | 101-112-410-0000-20 | PRIMARY SUPPLIES                                     | 0.00     |                  |
|                | 101-113-410-0000-13 | ELEM SUPPLIES  | 400.60   |                  |
| *              | 116805              | 04/07/2011 026425 Best Buy Gov/Ed, LLC               |          | 442.16           |
|                | 101-113-410-0000-22 | ELEM SUPPLIES  | 442.16   |                  |
|                | 116806              | 04/07/2011 017400 B&H Photo-Video                    |          | 1,443.90         |
|                | 207-115-410-0006-30 | VOC SUPPLIES   | 999.90   |                  |
|                | 207-115-445-0006-43 | VOC-TECH/SOFT SUPPLIES                               | 444.00   |                  |
|                | 116807              | 04/07/2011 401997 Billy Causey Welding & Fabrication |          | 485.00           |
|                | 155-254-323-0010-20 | O/M R&M BUILDING                                     | 485.00   |                  |
| *              | 116809              | 04/07/2011 078600 Blick Art Materials                |          | 974.72           |
|                | 399-113-410-0000-25 | ELEM SUPPLIES  | 963.23   |                  |
|                | 399-113-410-0000-25 | ELEM SUPPLIES  | 11.49    |                  |
| *              | 116813              | 04/07/2011 400002 Candace Hudson                     |          | 105.00           |
|                | 600-001-610-0000-13 | LUNCH SALES TO PUPILS                                | 105.00   |                  |
|                | 116814              | 04/07/2011 044800 Carolina Biological Supply Co.     |          | 509.27           |
|                | 368-113-410-0000-25 | ELEMENTARY SUPPLIES                                  | 315.36   |                  |
|                | 101-114-410-0000-43 | HIGH SCH SUPPLIES                                    | 193.91   |                  |
|                | 116815              | 04/07/2011 202865 Carowinds                          |          | 2,170.93         |
|                | 786-190-660-1230-86 | FIELD TRIP EXPENSES                                  | 1,844.00 |                  |
|                | 751-190-660-1150-51 | CHORUS EXPENSES                                      | 326.93   |                  |
| *              | 116820              | 04/07/2011 EMPLOYEE VENDOR                           |          | 118.73           |
|                | 101-211-332-0000-89 | TRUANCY-TRAVEL                                       | 118.73   |                  |
| *              | 116822              | 04/07/2011 042200 C C Dickson Co                     |          | 382.70           |
|                | 155-254-410-0007-25 | O/M SUPPLIES HEATING&A/C                             | 305.69   |                  |
|                | 155-254-410-0007-25 | O/M SUPPLIES HEATING&A/C                             | 21.40    |                  |
|                | 155-254-410-0011-33 | O/M SUPPLIES CAFETERIA                               | 51.97    |                  |
|                | 155-254-410-0011-33 | O/M SUPPLIES CAFETERIA                               | 3.64     |                  |
|                | 116823              | 04/07/2011 401688 Charlotte Bobcats Arena            |          | 250.00           |
|                | 752-190-660-1230-52 | FIELD TRIPS-INSTR EXPENSES                           | 250.00   |                  |
|                | 116824              | 04/07/2011 055305 Chem Treat, Inc.                   |          | 384.80           |
|                | 155-254-323-0007-43 | O/M R&M HEATING & A/C                                | 384.80   |                  |
|                | 116825              | 04/07/2011 055315 Cheraw High School                 |          | 275.00           |
|                | 743-271-660-1070-43 | BASEBALL EXPENSES                                    | 150.00   |                  |
|                | 743-271-660-1555-43 | SOFTBALL EXPENSES                                    | 125.00   |                  |
|                | 116826              | 04/07/2011 055393 Chester Rental Uniform Inc.        |          | 442.83           |
|                | 155-254-323-0003-73 | O/M R&M OFFICE EQUIPMENT                             | 138.24   |                  |
|                | 155-254-410-0003-73 | O/M SUPPLIES MAINT OFFICE                            | 0.00     |                  |
|                | 101-266-325-0000-71 | DP RENTALS   | 67.65    |                  |
|                | 101-257-410-0000-74 | PROCUREMENT SUPPLIES                                 | 6.21     |                  |
|                | 101-257-410-0000-74 | PROCUREMENT SUPPLIES                                 | 6.21     |                  |
|                | 101-257-410-0000-74 | PROCUREMENT SUPPLIES                                 | 6.21     |                  |

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|                |                   | 101-257-410-0000-74    | PROCUREMENT SUPPLIES       | 6.21             |
|                |                   | 101-257-410-0000-74    | PROCUREMENT SUPPLIES       | 6.21             |
|                |                   | 155-254-323-0003-73    | O/M R&M OFFICE EQUIPMENT   | 138.24           |
|                |                   | 155-254-410-0003-73    | O/M SUPPLIES MAINT OFFICE  | 0.00             |
|                |                   | 101-266-325-0000-71    | DP RENTALS                 | 67.65            |
| *              | 116828            | 04/07/2011             | 058450 Clemson University  | 690.00           |
|                |                   | 752-190-660-1230-52    | FIELD TRIPS-INSTR EXPENSES | 690.00           |
|                | 116829            | 04/07/2011             | 060600 Coburg Dairy Inc.   | 24,908.29        |
|                |                   | 600-256-460-0006-43    | FOOD FOOD MILK             | 196.03           |
|                |                   | 600-256-460-0006-25    | FOOD FOOD MILK             | 265.16           |
|                |                   | 600-256-460-0006-52    | FOOD-MILK                  | 236.55           |
|                |                   | 600-256-460-0006-23    | FOOD FOOD MILK             | 146.26           |
|                |                   | 600-256-460-0006-23    | FOOD FOOD MILK             | 132.28           |
|                |                   | 600-256-460-0006-23    | FOOD FOOD MILK             | 134.73           |
|                |                   | 600-256-460-0006-23    | FOOD FOOD MILK             | 80.03            |
|                |                   | 600-256-460-0006-23    | FOOD FOOD MILK             | 119.56           |
|                |                   | 600-256-460-0006-20    | FOOD FOOD MILK             | 157.55           |
|                |                   | 600-256-460-0006-20    | FOOD FOOD MILK             | 184.70           |
|                |                   | 600-256-460-0006-20    | FOOD FOOD MILK             | 184.51           |
|                |                   | 600-256-460-0006-20    | FOOD FOOD MILK             | 118.88           |
|                |                   | 600-256-460-0006-20    | FOOD FOOD MILK             | 160.23           |
|                |                   | 600-256-460-0005-51    | FOOD FOOD OTHER            | 979.20           |
|                |                   | 600-256-460-0006-51    | FOOD FOOD MILK             | 341.10           |
|                |                   | 600-256-460-0006-51    | FOOD FOOD MILK             | 808.85           |
|                |                   | 600-256-460-0006-13    | FOOD FOOD MILK             | 173.65           |
|                |                   | 600-256-460-0006-13    | FOOD FOOD MILK             | 106.13           |
|                |                   | 600-256-460-0006-13    | FOOD FOOD MILK             | 133.28           |
|                |                   | 600-256-460-0006-13    | FOOD FOOD MILK             | 118.28           |
|                |                   | 600-256-460-0006-13    | FOOD FOOD MILK             | 172.00           |
|                |                   | 600-256-460-0006-50    | FOOD FOOD MILK             | 183.48           |
|                |                   | 600-256-460-0006-40    | FOOD FOOD MILK             | 103.88           |
|                |                   | 600-256-460-0006-40    | FOOD FOOD MILK             | 103.88           |
|                |                   | 600-256-460-0006-40    | FOOD FOOD MILK             | 103.88           |
|                |                   | 600-256-460-0006-40    | FOOD FOOD MILK             | 105.11           |
|                |                   | 600-256-460-0006-40    | FOOD FOOD MILK             | 116.63           |
|                |                   | 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             | 92.78            |
|                |                   | 600-256-460-0006-16    | FOOD FOOD MILK             | 92.78            |
|                |                   | 600-256-460-0006-16    | FOOD FOOD MILK             | 105.53           |
|                |                   | 600-256-460-0006-33    | FOOD FOOD MILK             | 233.88           |
|                |                   | 600-256-460-0006-37    | FOOD FOOD MILK             | 157.38           |
|                |                   | 600-256-460-0006-37    | FOOD FOOD MILK             | 157.38           |
|                |                   | 600-256-460-0006-19    | FOOD FOOD MILK             | 144.40           |
|                |                   | 600-256-460-0006-19    | FOOD FOOD MILK             | 131.65           |
|                |                   | 600-256-460-0006-19    | FOOD FOOD MILK             | 117.25           |
|                |                   | 600-256-460-0006-19    | FOOD FOOD MILK             | 106.15           |
|                |                   | 600-256-460-0006-41    | FOOD FOOD MILK             | 290.23           |

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| 600-256-460-0006-41 |                   | FOOD FOOD MILK         | 238.38           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK         | 211.05           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK         | 274.38           |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 131.43           |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 144.00           |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 91.73            |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 117.23           |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 104.48           |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 212.33           |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 79.18            |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 119.30           |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 146.45           |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 185.18           |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 92.78            |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 92.78            |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 110.21           |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 105.96           |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 105.96           |
| 600-256-460-0006-30 |                   | FOOD FOOD MILK         | 135.28           |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK         | 196.23           |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK         | 236.55           |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK         | 209.83           |
| 600-256-460-0006-50 |                   | FOOD FOOD MILK         | 144.80           |
| 600-256-460-0005-52 |                   | FOOD-OTHER             | 102.00           |
| 600-256-460-0006-52 |                   | FOOD-MILK              | 169.71           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK         | 265.16           |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 118.90           |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK         | 233.88           |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK         | 208.38           |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK         | 51.00            |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 251.98           |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 250.15           |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK         | 157.38           |
| 600-256-460-0006-43 |                   | FOOD FOOD MILK         | 208.36           |
| 600-256-460-0006-43 |                   | FOOD FOOD MILK         | 182.25           |
| 600-256-460-0006-43 |                   | FOOD FOOD MILK         | 169.50           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK         | 211.05           |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK         | 103.88           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK         | 211.05           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK         | 239.23           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK         | 223.38           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK         | 224.23           |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 144.83           |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 118.90           |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 184.73           |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 130.40           |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 170.53           |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 104.90           |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 104.48           |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 131.43           |

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| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 131.25           |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 119.13           |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 92.78            |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 78.38            |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 105.96           |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 105.96           |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK         | 92.36            |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK         | 103.88           |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK         | 103.88           |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK         | 90.71            |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK         | 116.63           |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK         | 221.56           |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK         | 196.23           |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK         | 196.65           |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK         | 236.55           |
| 600-256-460-0006-30 |                   | FOOD FOOD MILK         | 131.88           |
| 600-256-460-0006-30 |                   | FOOD FOOD MILK         | 144.63           |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK         | 64.78            |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK         | 117.68           |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK         | 157.38           |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK         | 233.88           |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK         | 208.38           |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK         | 90.10            |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 80.83            |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 106.13           |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 120.10           |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 106.13           |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK         | 199.15           |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 197.88           |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 81.26            |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 171.98           |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 93.80            |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 80.03            |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 158.21           |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 117.06           |
| 600-256-460-0006-51 |                   | FOOD FOOD MILK         | 546.80           |
| 600-256-460-0006-51 |                   | FOOD FOOD MILK         | 832.65           |
| 600-256-460-0005-20 |                   | FOOD FOOD OTHER        | 61.20            |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK         | 197.88           |
| 600-256-460-0005-20 |                   | FOOD FOOD OTHER        | 81.60            |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK         | 172.38           |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK         | 159.20           |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK         | 171.95           |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK         | 159.20           |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 105.53           |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 104.31           |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 118.71           |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 92.36            |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK         | 118.28           |
| 600-256-460-0006-52 |                   | FOOD-MILK              | 223.38           |

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|                |                   | 600-256-460-0006-52 FOOD-MILK                | 185.55   |                  |
|                |                   | 600-256-460-0006-25 FOOD FOOD MILK           | 278.33   |                  |
|                |                   | 600-256-460-0006-50 FOOD FOOD MILK           | 224.83   |                  |
|                |                   | 600-256-460-0006-10 FOOD FOOD MILK           | 118.88   |                  |
|                |                   | 600-256-460-0006-10 FOOD FOOD MILK           | 118.28   |                  |
|                |                   | 600-256-460-0006-10 FOOD FOOD MILK           | 146.45   |                  |
|                |                   | 600-256-460-0006-10 FOOD FOOD MILK           | 132.05   |                  |
|                |                   | 600-256-460-0006-10 FOOD FOOD MILK           | 184.75   |                  |
|                |                   | 734-190-660-1360-34 KIND.SNK.FEE EXPENSES    | 15.80    |                  |
|                |                   | 712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS  | 25.50    |                  |
|                |                   | 734-190-660-1360-34 KIND.SNK.FEE EXPENSES    | 15.80    |                  |
| 116830         | 04/07/2011        | 060625 Coca-Cola Bottling Company            |          | 274.07           |
|                |                   | 600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG | 148.24   |                  |
|                |                   | 722-272-660-1835-22 COKE EXPENSES            | 125.83   |                  |
| 116831         | 04/07/2011        | 403974 Coker Creek Village                   |          | 2,245.00         |
|                |                   | 368-113-410-0000-40 ELEMENTARY SUPPLIES      | 2,245.00 |                  |
| 116832         | 04/07/2011        | 102900 Comporium Communications              |          | 3,112.51         |
|                |                   | 101-254-340-0000-50 O/M COMMUNICATION        | 40.15    |                  |
|                |                   | 101-254-340-0000-52 O/M COMMUNICATION        | 63.97    |                  |
|                |                   | 101-254-340-0000-51 O/M COMMUNICATION        | 2.52     |                  |
|                |                   | 101-254-340-0000-50 O/M COMMUNICATION        | 44.22    |                  |
|                |                   | 101-254-340-0000-50 O/M COMMUNICATION        | 1,097.74 |                  |
|                |                   | 101-254-340-0000-51 O/M COMMUNICATION        | 1,253.03 |                  |
|                |                   | 101-254-340-0000-52 O/M COMMUNICATION        | 610.88   |                  |
| 116833         | 04/07/2011        | 157300 Comporium Communications              |          | 4,644.44         |
|                |                   | 776-390-410-3180-60 AMERICORPS-SUPPLIES      | 112.00   |                  |
|                |                   | 101-254-340-0000-60 O/M COMMUNICATION        | 455.59   |                  |
|                |                   | 101-254-340-0000-60 O/M COMMUNICATION        | 176.13   |                  |
|                |                   | 101-254-340-0000-60 O/M COMMUNICATION        | 373.77   |                  |
|                |                   | 101-254-340-0000-60 O/M COMMUNICATION        | 84.26    |                  |
|                |                   | 101-254-340-0000-13 O/M COMMUNICATION        | 53.67    |                  |
|                |                   | 101-254-340-0000-13 O/M COMMUNICATION        | 53.67    |                  |
|                |                   | 101-254-340-0000-16 O/M COMMUNICATION        | 84.76    |                  |
|                |                   | 101-254-340-0000-16 O/M COMMUNICATION        | 69.85    |                  |
|                |                   | 101-254-340-0000-16 O/M COMMUNICATION        | 57.84    |                  |
|                |                   | 101-254-340-0000-60 O/M COMMUNICATION        | 46.25    |                  |
|                |                   | 101-254-340-0000-16 O/M COMMUNICATION        | 49.72    |                  |
|                |                   | 101-254-340-0000-43 O/M COMMUNICATION        | 95.10    |                  |
|                |                   | 101-254-340-0000-16 O/M COMMUNICATION        | 49.72    |                  |
|                |                   | 101-254-340-0000-10 O/M COMMUNICATION        | 17.88    |                  |
|                |                   | 101-254-340-0000-19 O/M COMMUNICATION        | 17.88    |                  |
|                |                   | 101-254-340-0000-40 O/M COMMUNICATION        | 32.60    |                  |
|                |                   | 101-254-340-0000-41 O/M COMMUNICATION        | 17.88    |                  |
|                |                   | 101-254-340-0000-15 O/M COMMUNICATION        | 17.88    |                  |
|                |                   | 101-254-340-0000-60 O/M COMMUNICATION        | 53.67    |                  |
|                |                   | 101-254-340-0000-60 O/M COMMUNICATION        | 53.67    |                  |
|                |                   | 101-254-340-0000-19 O/M COMMUNICATION        | 43.66    |                  |

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|                | 101-254-340-0000-60 | O/M COMMUNICATION                                      | 55.33    |                  |
|                | 101-254-340-0000-60 | O/M COMMUNICATION                                      | 60.96    |                  |
|                | 101-254-340-0000-19 | O/M COMMUNICATION                                      | 43.66    |                  |
|                | 101-254-340-0000-43 | O/M COMMUNICATION                                      | 83.62    |                  |
|                | 101-254-340-0000-16 | O/M COMMUNICATION                                      | 43.98    |                  |
|                | 101-254-340-0000-16 | O/M COMMUNICATION                                      | 43.98    |                  |
|                | 101-254-340-0000-33 | O/M COMMUNICATION                                      | 53.79    |                  |
|                | 101-254-340-0000-33 | O/M COMMUNICATION                                      | 53.79    |                  |
|                | 101-254-340-0000-60 | O/M COMMUNICATION                                      | 60.00    |                  |
|                | 101-254-340-0000-60 | O/M COMMUNICATION                                      | 65.90    |                  |
|                | 101-254-340-0000-60 | O/M COMMUNICATION                                      | 65.38    |                  |
|                | 101-254-340-0000-16 | O/M COMMUNICATION                                      | 119.74   |                  |
|                | 101-254-340-0000-16 | O/M COMMUNICATION                                      | 43.98    |                  |
|                | 101-254-340-0000-60 | O/M COMMUNICATION                                      | 19.45    |                  |
|                | 101-254-340-0000-16 | O/M COMMUNICATION                                      | 49.72    |                  |
|                | 101-254-340-0000-16 | O/M COMMUNICATION                                      | 49.72    |                  |
|                | 101-254-340-0000-60 | O/M COMMUNICATION                                      | 82.10    |                  |
|                | 101-254-340-0000-20 | O/M COMMUNICATION                                      | 128.88   |                  |
|                | 101-254-340-0000-19 | O/M COMMUNICATION                                      | 28.43    |                  |
|                | 101-254-340-0000-33 | O/M COMMUNICATION                                      | 57.74    |                  |
|                | 101-254-340-0000-41 | O/M COMMUNICATION                                      | 42.47    |                  |
|                | 101-254-340-0000-25 | O/M COMMUNICATION                                      | 127.93   |                  |
|                | 101-254-340-0000-22 | O/M COMMUNICATION                                      | 174.60   |                  |
|                | 101-254-340-0000-10 | O/M COMMUNICATION                                      | 103.00   |                  |
|                | 101-254-340-0000-15 | O/M COMMUNICATION                                      | 91.52    |                  |
|                | 101-254-340-0000-30 | O/M COMMUNICATION                                      | 7.09     |                  |
|                | 101-254-340-0000-30 | O/M COMMUNICATION                                      | 11.05    |                  |
|                | 101-254-340-0000-43 | O/M COMMUNICATION                                      | 43.66    |                  |
|                | 101-254-340-0000-33 | O/M COMMUNICATION                                      | 17.88    |                  |
|                | 101-254-340-0000-60 | O/M COMMUNICATION                                      | 54.71    |                  |
|                | 101-254-340-0000-60 | O/M COMMUNICATION                                      | 66.03    |                  |
|                | 816-181-340-0000-10 | AD ED BASIC COMMUNICATION                              | 50.79    |                  |
|                | 827-254-340-0000-23 | O/M COMMUNICATION                                      | 57.38    |                  |
|                | 101-254-340-0000-23 | O/M COMMUNICATION                                      | 502.46   |                  |
|                | 101-254-340-0000-23 | O/M COMMUNICATION                                      | 66.27    |                  |
| *              | 116835              | 04/07/2011 405303 Creative Solutions Consulting        |          | 6,818.74         |
|                |                     | 202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS    | 6,818.74 |                  |
| *              | 116838              | 04/07/2011 402392 Dabney, Janice                       |          | 416.00           |
|                |                     | 101-231-332-0000-62 PAYMENTS FOR MEETINGS              | 416.00   |                  |
|                | 116839              | 04/07/2011 405143 Dade Paper Company                   |          | 893.59           |
|                |                     | 101-254-410-0000-51 O/M SUPPLIES                       | 893.59   |                  |
|                | 116840              | 04/07/2011 EMPLOYEE VENDOR                             |          | 151.88           |
|                |                     | 101-266-332-0000-71 DP TRAVEL                          | 151.88   |                  |
|                | 116841              | 04/07/2011 404149 Defense Finance & Accounting Service |          | 1,472.32         |
|                |                     | 600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG           | 136.72   |                  |
|                |                     | 600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG           | 88.40    |                  |
|                |                     | 600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG           | 42.35    |                  |

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|                |                   | 600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG         | 124.07   |                  |
|                |                   | 600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG         | 100.04   |                  |
|                |                   | 600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG         | 49.04    |                  |
|                |                   | 600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG         | 33.59    |                  |
|                |                   | 600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG         | 125.94   |                  |
|                |                   | 600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG         | 17.61    |                  |
|                |                   | 600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG         | 106.23   |                  |
|                |                   | 600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG         | 163.92   |                  |
|                |                   | 600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG         | 4.73     |                  |
|                |                   | 600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG         | 265.92   |                  |
|                |                   | 600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG         | 6.91     |                  |
|                |                   | 600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG         | 75.64    |                  |
|                |                   | 600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG         | 81.19    |                  |
|                |                   | 600-256-460-0002-52 FOOD-FROZEN FRT/VEG              | 50.02    |                  |
| 116842         | 04/07/2011        | 076700 Dell USA L P                                  |          | 2,867.35         |
|                |                   | 600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES          | 2,867.35 |                  |
| * 116845       | 04/07/2011        | 079400 Discount Magazine                             |          | 443.34           |
|                |                   | 101-222-440-0000-40 MEDIA PERIODICALS                | 443.34   |                  |
| 116846         | 04/07/2011        | 080800 Do It Printing Company                        |          | 188.46           |
|                |                   | 101-233-410-0000-30 SCH ADM SUPPLIES                 | 104.22   |                  |
|                |                   | 600-256-410-0000-33 FOOD SUPPLIES                    | 3.24     |                  |
|                |                   | 725-271-660-4010-25 EXPENSES-AMERICAN CANCER SOCIETY | 81.00    |                  |
| * 116848       | 04/07/2011        | 083100 Duke Power Company                            |          | 13,004.38        |
|                |                   | 101-254-470-0002-50 O/M PUB UTIL POWER               | 384.20   |                  |
|                |                   | 101-254-470-0002-15 O/M PUB UTIL POWER               | 6,246.28 |                  |
|                |                   | 101-254-470-0002-43 O/M PUB UTIL POWER               | 322.26   |                  |
|                |                   | 101-254-470-0002-60 O/M PUB UTIL POWER               | 9.06     |                  |
|                |                   | 101-254-470-0002-30 O/M PUB UTIL POWER               | 3.24     |                  |
|                |                   | 101-254-470-0002-30 O/M PUB UTIL POWER               | 1,330.23 |                  |
|                |                   | 101-254-470-0002-60 O/M PUB UTIL POWER               | 156.63   |                  |
|                |                   | 101-254-470-0002-15 O/M PUB UTIL POWER               | 3.22     |                  |
|                |                   | 101-254-470-0002-34 O/M PUB UTIL POWER               | 50.09    |                  |
|                |                   | 101-254-470-0002-60 O/M PUB UTIL POWER               | 1,777.05 |                  |
|                |                   | 101-254-470-0002-16 O/M PUB UTIL POWER               | 72.28    |                  |
|                |                   | 101-254-470-0002-16 O/M PUB UTIL POWER               | 59.88    |                  |
|                |                   | 101-254-470-0002-22 O/M PUB UTIL POWER               | 9.06     |                  |
|                |                   | 101-254-470-0002-22 O/M PUB UTIL POWER               | 9.06     |                  |
|                |                   | 101-254-470-0002-13 O/M PUB UTIL POWER               | 20.38    |                  |
|                |                   | 101-254-470-0002-15 O/M PUB UTIL POWER               | 3.22     |                  |
|                |                   | 101-254-470-0002-20 O/M PUB UTIL POWER               | 95.41    |                  |
|                |                   | 101-254-470-0002-60 O/M PUB UTIL POWER               | 83.65    |                  |
|                |                   | 101-254-470-0002-60 O/M PUB UTIL POWER               | 625.53   |                  |
|                |                   | 101-254-470-0002-60 O/M PUB UTIL POWER               | 1,325.72 |                  |
|                |                   | 101-254-470-0002-60 O/M PUB UTIL POWER               | 187.30   |                  |
|                |                   | 101-254-470-0002-60 O/M PUB UTIL POWER               | 230.63   |                  |
| 116849         | 04/07/2011        | EMPLOYEE VENDOR                                      |          | 132.60           |
|                |                   | 203-223-332-0000-86 SSP TRAVEL                       | 132.60   |                  |



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| 116850         | 04/07/2011        | 084480 Eric Armin Inc.                             | 604.78           |
|                |                   | 101-112-410-0000-13 PRIMARY SUPPLIES               | 604.78           |
| 116851         | 04/07/2011        | EMPLOYEE VENDOR                                    | 147.88           |
|                |                   | 730-190-660-1055-30 AUTO MECHANICS EXPENSES        | 147.88           |
| 116852         | 04/07/2011        | EMPLOYEE VENDOR                                    | 118.20           |
|                |                   | 730-190-660-1000-30 ATTEND INCENTIVE EXPENSES      | 118.20           |
| 116853         | 04/07/2011        | 402207 Embassy Suites Resort-Kingston Plantatio    | 1,283.15         |
|                |                   | 101-233-332-0000-33 SCH ADM TRAVEL                 | 1,283.15         |
| 116854         | 04/07/2011        | 093090 Enabling Devices                            | 966.50           |
|                |                   | 175-213-410-0000-15 HEALTH SUPPLIES                | 929.55           |
|                |                   | 175-213-410-0000-15 HEALTH SUPPLIES                | 36.95            |
| *              | 116857            | 04/07/2011 EMPLOYEE VENDOR                         | 131.72           |
|                |                   | 600-256-332-0000-40 FOOD TRAVEL                    | 43.91            |
|                |                   | 600-256-332-0000-41 FOOD TRAVEL                    | 43.91            |
|                |                   | 600-256-332-0000-43 FOOD TRAVEL                    | 43.90            |
| *              | 116859            | 04/07/2011 404894 Faulkner, Tyrom                  | 416.00           |
|                |                   | 101-231-332-0000-62 PAYMENTS FOR MEETINGS          | 416.00           |
| 116860         | 04/07/2011        | 099505 Filmsource                                  | 185.50           |
|                |                   | 101-113-410-0000-13 ELEM SUPPLIES                  | 185.50           |
| 116861         | 04/07/2011        | EMPLOYEE VENDOR                                    | 272.40           |
|                |                   | 207-224-332-0015-80 IMP INS SER-TRAVEL             | 51.90            |
|                |                   | 207-224-332-0015-80 IMP INS SER-TRAVEL             | 169.50           |
|                |                   | 207-224-332-0015-80 IMP INS SER-TRAVEL             | 51.00            |
| *              | 116864            | 04/07/2011 102375 Forms & Supply                   | 611.10           |
|                |                   | 311-224-445-0000-80 IMP INSTR INSERV TECH SUPPLIES | 123.12           |
|                |                   | 752-190-660-1010-52 ADMIN-SUPPLIES                 | 487.98           |
| 116865         | 04/07/2011        | 404852 Fortune Fund Raising Company                | 396.00           |
|                |                   | 752-190-660-1415-52 NJHS-EXPENSES                  | 396.00           |
| *              | 116868            | 04/07/2011 EMPLOYEE VENDOR                         | 132.15           |
|                |                   | 368-224-332-0000-43 IMP INSTR INSERV TRAVEL        | 132.15           |
| 116869         | 04/07/2011        | 107000 Gamble, Margaret E.                         | 416.00           |
|                |                   | 101-231-332-0000-62 PAYMENTS FOR MEETINGS          | 416.00           |
| 116870         | 04/07/2011        | EMPLOYEE VENDOR                                    | 208.50           |
|                |                   | 368-224-332-0000-43 IMP INSTR INSERV TRAVEL        | 208.50           |
| *              | 116872            | 04/07/2011 EMPLOYEE VENDOR                         | 159.12           |
|                |                   | 203-214-332-0000-86 PSYCH TRAVEL                   | 159.12           |
| *              | 116874            | 04/07/2011 EMPLOYEE VENDOR                         | 690.83           |
|                |                   | 175-126-332-0000-86 SPEECH TRAVEL                  | 220.83           |
|                |                   | 175-126-640-0000-86 SPEECH DUES/FEES               | 470.00           |
| 116875         | 04/07/2011        | 400453 Great Lakes                                 | 19,980.00        |

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|                |                   | 207-115-545-0006-43 VOC TECH EQUIPMENT        | 14,985.00 |                  |
|                |                   | 905-115-540-0000-80 VOC EQUIPMENT             | 4,995.00  |                  |
| *              | 116879 04/07/2011 | 404421 Hall, Melanie                          |           | 146.85           |
|                |                   | 750-271-660-1745-50 SCHOOL IMPROVEMENT EXP    | 146.85    |                  |
| *              | 116885 04/07/2011 | EMPLOYEE VENDOR                               |           | 132.15           |
|                |                   | 368-224-332-0000-43 IMP INSTR INSERV TRAVEL   | 132.15    |                  |
| *              | 116887 04/07/2011 | 126950 HERMITAGE ART COMPANY INC, THE         |           | 112.17           |
|                |                   | 743-271-660-2011-43 EXPENSES-CLASS OF 2011    | 112.17    |                  |
|                | 116888 04/07/2011 | 402608 Hershey Creamery Company               |           | 1,013.60         |
|                |                   | 600-256-460-0007-43 FOOD FOOD ICE CREAM       | 96.24     |                  |
|                |                   | 600-256-460-0007-40 FOOD FOOD ICE CREAM       | 86.22     |                  |
|                |                   | 600-256-460-0007-22 FOOD FOOD ICE CREAM       | 223.96    |                  |
|                |                   | 600-256-460-0007-50 FOOD FOOD ICE CREAM       | 399.84    |                  |
|                |                   | 719-272-660-1320-19 ICE CREAM/POP             | 207.34    |                  |
|                | 116889 04/07/2011 | 405297 H & H Printing Company                 |           | 483.84           |
|                |                   | 101-233-410-0000-43 SCH ADM SUPPLIES          | 483.84    |                  |
|                | 116890 04/07/2011 | 300200 HILTON MYRTLE BEACH RESORT             |           | 1,118.35         |
|                |                   | 368-224-332-0000-40 IMP INSTR INSERV TRAVEL   | 1,118.35  |                  |
| *              | 116896 04/07/2011 | 010650 Hyatt Place Greenville Haywood         |           | 545.60           |
|                |                   | 207-224-332-0004-16 IMP INSTR INSERV TRAVEL   | 545.60    |                  |
| *              | 116898 04/07/2011 | EMPLOYEE VENDOR                               |           | 156.75           |
|                |                   | 155-254-332-0000-73 O/M TRAVEL                | 156.75    |                  |
|                | 116899 04/07/2011 | 405358 Interactive Health Therapies, PLLC     |           | 40,000.00        |
|                |                   | 175-126-311-0000-13 SPEECH-CONTRACTED SERVICE | 10,000.00 |                  |
|                |                   | 175-126-311-0000-13 SPEECH-CONTRACTED SERVICE | 10,000.00 |                  |
|                |                   | 175-126-311-0000-13 SPEECH-CONTRACTED SERVICE | 10,000.00 |                  |
|                |                   | 175-126-311-0000-13 SPEECH-CONTRACTED SERVICE | 10,000.00 |                  |
|                | 116900 04/07/2011 | 139450 Interstate Brands Corporation          |           | 4,020.83         |
|                |                   | 600-256-460-0008-22 FOOD FOOD BAKERY BREADS   | 60.00     |                  |
|                |                   | 600-256-460-0008-23 FOOD FOOD BAKERY BREADS   | 56.15     |                  |
|                |                   | 600-256-460-0008-20 FOOD FOOD BAKERY BREADS   | 113.75    |                  |
|                |                   | 600-256-460-0008-51 FOOD FOOD BAKERY BREADS   | 87.00     |                  |
|                |                   | 600-256-460-0008-51 FOOD FOOD BAKERY BREADS   | 116.25    |                  |
|                |                   | 600-256-460-0008-52 FOOD-BAKERY BREADS        | 108.50    |                  |
|                |                   | 600-256-460-0008-13 FOOD FOOD BAKERY BREADS   | 68.75     |                  |
|                |                   | 600-256-460-0008-25 FOOD FOOD BAKERY BREADS   | 72.15     |                  |
|                |                   | 600-256-460-0008-40 FOOD FOOD BAKERY BREADS   | 142.70    |                  |
|                |                   | 600-256-460-0008-16 FOOD FOOD BAKERY BREADS   | 182.26    |                  |
|                |                   | 600-256-460-0008-16 FOOD FOOD BAKERY BREADS   | 301.47    |                  |
|                |                   | 600-256-460-0008-43 FOOD FOOD BAKERY BREADS   | 141.55    |                  |
|                |                   | 600-256-460-0008-33 FOOD FOOD BAKERY BREADS   | 91.00     |                  |
|                |                   | 600-256-460-0008-37 FOOD FOOD BAKERY BREADS   | 116.25    |                  |
|                |                   | 600-256-460-0008-19 FOOD FOOD BAKERY BREADS   | 62.95     |                  |
|                |                   | 600-256-460-0008-41 FOOD FOOD BAKERY BREADS   | 89.90     |                  |

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| 600-256-460-0008-41 |                   | FOOD FOOD BAKERY BREADS                         | 67.50     |                  |
| 600-256-460-0008-15 |                   | FOOD FOOD BAKERY BREADS                         | 54.25     |                  |
| 600-256-460-0008-10 |                   | FOOD FOOD BAKERY BREADS                         | 133.85    |                  |
| 600-256-460-0008-30 |                   | FOOD FOOD BAKERY BREADS                         | 41.25     |                  |
| 600-256-460-0008-34 |                   | FOOD FOOD BAKERY BREADS                         | 123.00    |                  |
| 600-256-460-0008-34 |                   | FOOD FOOD BAKERY BREADS                         | 74.55     |                  |
| 600-256-460-0008-50 |                   | FOOD FOOD BAKERY BREADS                         | 168.63    |                  |
| 600-256-460-0008-43 |                   | FOOD FOOD BAKERY BREADS                         | 83.38     |                  |
| 600-256-460-0008-19 |                   | FOOD FOOD BAKERY BREADS                         | 100.45    |                  |
| 600-256-460-0008-41 |                   | FOOD FOOD BAKERY BREADS                         | 58.90     |                  |
| 600-256-460-0008-40 |                   | FOOD FOOD BAKERY BREADS                         | 127.20    |                  |
| 600-256-460-0008-34 |                   | FOOD FOOD BAKERY BREADS                         | 54.25     |                  |
| 600-256-460-0008-30 |                   | FOOD FOOD BAKERY BREADS                         | 93.09     |                  |
| 600-256-460-0008-33 |                   | FOOD FOOD BAKERY BREADS                         | 98.75     |                  |
| 600-256-460-0008-25 |                   | FOOD FOOD BAKERY BREADS                         | 45.00     |                  |
| 600-256-460-0008-23 |                   | FOOD FOOD BAKERY BREADS                         | 63.10     |                  |
| 600-256-460-0008-20 |                   | FOOD FOOD BAKERY BREADS                         | 156.60    |                  |
| 600-256-460-0008-16 |                   | FOOD FOOD BAKERY BREADS                         | 172.14    |                  |
| 600-256-460-0008-16 |                   | FOOD FOOD BAKERY BREADS                         | 187.00    |                  |
| 600-256-460-0008-52 |                   | FOOD-BAKERY BREADS                              | 83.38     |                  |
| 600-256-460-0008-10 |                   | FOOD FOOD BAKERY BREADS                         | 84.25     |                  |
| 600-256-460-0008-22 |                   | FOOD FOOD BAKERY BREADS                         | 139.68    |                  |
| 116901              | 04/07/2011        | 139750 INTERSTATE TRANSPORTATION                |           | 42,943.00        |
|                     |                   | 215-254-550-0000-86 O/M-VEHICLES                | 42,943.00 |                  |
| 116902              | 04/07/2011        | EMPLOYEE VENDOR                                 |           | 122.04           |
|                     |                   | 101-266-332-0000-71 DP TRAVEL                   | 14.38     |                  |
|                     |                   | 101-266-332-0000-71 DP TRAVEL                   | 107.66    |                  |
| *                   | 116906            | 04/07/2011 145800 JONES SCHOOL SUPPLY CO., INC. |           | 472.11           |
|                     |                   | 101-112-410-0000-51 PRIMARY SUPPLIES            | 208.90    |                  |
|                     |                   | 101-112-410-0000-51 PRIMARY SUPPLIES            | 16.71     |                  |
|                     |                   | 101-112-410-0000-51 PRIMARY SUPPLIES            | 10.45     |                  |
|                     |                   | 101-113-410-0000-51 ELEM SUPPLIES               | 208.90    |                  |
|                     |                   | 101-113-410-0000-51 ELEM SUPPLIES               | 16.71     |                  |
|                     |                   | 101-113-410-0000-51 ELEM SUPPLIES               | 10.44     |                  |
| 116907              | 04/07/2011        | EMPLOYEE VENDOR                                 |           | 124.28           |
|                     |                   | 267-223-332-9102-80 SSP TRAVEL-JORDAN           | 124.28    |                  |
| 116908              | 04/07/2011        | 146900 Jostens, Inc.                            |           | 1,043.15         |
|                     |                   | 737-271-660-1030-37 ANNUAL EXPENSES             | 1,043.15  |                  |
| 116909              | 04/07/2011        | 141000 J W PEPPER OF ATLANTA                    |           | 1,031.82         |
|                     |                   | 101-114-410-0000-30 HIGH SCH SUPPLIES           | 61.84     |                  |
|                     |                   | 730-271-660-1150-30 CHORUS-EXPENDITURES         | -1.90     |                  |
|                     |                   | 101-114-410-0013-16 HIGH SCH SUP BAND           | 226.94    |                  |
|                     |                   | 101-114-410-0013-16 HIGH SCH SUP BAND           | 399.95    |                  |
|                     |                   | 752-190-660-1060-52 BAND EXPENSES               | 344.99    |                  |
| 116910              | 04/07/2011        | 150300 Kershaw Hardware & Supply                |           | 499.21           |
|                     |                   | 101-115-410-0000-30 VOC SUPPLIES                | 413.02    |                  |

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|                |                   | 730-271-660-1555-30 SOFTBALL EXPENSES         | 63.11     |                  |
|                |                   | 101-115-410-0000-30 VOC SUPPLIES              | 5.18      |                  |
|                |                   | 101-115-410-0000-30 VOC SUPPLIES              | 17.90     |                  |
| 116911         | 04/07/2011        | 092585 Kingston Plantation, The               |           | 1,282.40         |
|                |                   | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP  | 1,282.40  |                  |
| 116912         | 04/07/2011        | 154400 Lakeshore Learning Materials           |           | 472.08           |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE | 384.46    |                  |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE | 26.91     |                  |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE | 60.71     |                  |
| 116913         | 04/07/2011        | 401052 LANCASTER BREAKFAST ROTARY CLUB        |           | 115.00           |
|                |                   | 101-232-640-0000-61 SUPT DUES/FEES            | 115.00    |                  |
| 116914         | 04/07/2011        | 155500 LANCASTER COUNTY CHAMBER OF COMMERCE   |           | 232.75           |
|                |                   | 101-231-640-0000-62 BOARD DUES/FEES           | 172.75    |                  |
|                |                   | 101-231-332-0001-62 BOARD TRAVEL-SUMNER       | 15.00     |                  |
|                |                   | 101-231-332-0005-62 BOARD TRAVEL-FAULKNER     | 15.00     |                  |
|                |                   | 101-231-332-0007-62 BOARD TRAVEL-TAYLOR       | 15.00     |                  |
|                |                   | 101-232-332-0000-61 SUPT TRAVEL               | 15.00     |                  |
| 116915         | 04/07/2011        | 157400 Lancaster Tours, Inc.                  |           | 19,096.00        |
|                |                   | 725-190-660-1790-25 FIELD TRIP-8TH GRADE      | 19,096.00 |                  |
| 116916         | 04/07/2011        | 157800 Lance, Inc.                            |           | 292.53           |
|                |                   | 741-272-660-1870-41 LANCE EXPENSES            | 243.08    |                  |
|                |                   | 741-272-660-1870-41 LANCE EXPENSES            | 30.00     |                  |
|                |                   | 741-272-660-1870-41 LANCE EXPENSES            | 19.45     |                  |
| 116917         | 04/07/2011        | EMPLOYEE VENDOR                               |           | 139.71           |
|                |                   | 101-115-410-0000-43 VOC SUPPLIES              | 49.05     |                  |
|                |                   | 101-212-445-0000-43 GUID TECH/SOFT SUPPLIES   | 90.66     |                  |
| 116918         | 04/07/2011        | 404937 Leigh-Annes Restaurant                 |           | 160.67           |
|                |                   | 938-224-410-0000-22 SUPPLIES                  | 160.67    |                  |
| 116919         | 04/07/2011        | 135530 Lenovo (United States) Inc.            |           | 155.49           |
|                |                   | 101-222-445-0000-40 MEDIA TECH/SOFT SUPPLIES  | 155.49    |                  |
| 116920         | 04/07/2011        | 162500 LIBRARY STORE INC                      |           | 207.76           |
|                |                   | 101-222-410-0000-51 MEDIA SUPPLIES            | 182.94    |                  |
|                |                   | 101-222-410-0000-51 MEDIA SUPPLIES            | 12.01     |                  |
|                |                   | 101-222-410-0000-51 MEDIA SUPPLIES            | 12.81     |                  |
| 116921         | 04/07/2011        | 404040 L & L Environmental Services, LLC      |           | 550.00           |
|                |                   | 155-254-323-0018-40 R&M-WASTE WATER PLANT     | 550.00    |                  |
| 116922         | 04/07/2011        | 167875 MACKKEY FAMILY PRACTICE, PA            |           | 450.00           |
|                |                   | 101-255-290-0000-75 TRANS OTHER BENEFITS      | 450.00    |                  |
| *              | 116924            | 04/07/2011 402424 McCORKLE, DON L             |           | 416.00           |
|                |                   | 101-231-332-0000-62 PAYMENTS FOR MEETINGS     | 416.00    |                  |
| *              | 116926            | 04/07/2011 EMPLOYEE VENDOR                    |           | 173.15           |
|                |                   | 368-224-332-0000-25 IMP INSTR INSERV TRAVEL   | 173.15    |                  |

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| * | 116929         | 04/07/2011        | 187630 Muscular Dystrophy Association                  |          | 809.50           |
|   |                |                   | 730-190-660-1585-30 STUDENT INCENT-EXPENSES            | 809.50   |                  |
| * | 116931         | 04/07/2011        | EMPLOYEE VENDOR  |          | 320.59           |
|   |                |                   | 175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL             | 320.59   |                  |
|   | 116932         | 04/07/2011        | 189300 Nasco   |          | 147.67           |
|   |                |                   | 101-115-410-0006-16 VOC-SUPPLIES-KIRKLEY               | 147.67   |                  |
| * | 116935         | 04/07/2011        | 199150 Office Max Contract, Inc.                       |          | 796.35           |
|   |                |                   | 101-112-410-0000-33 PRIMARY SUPPLIES                   | 734.32   |                  |
|   |                |                   | 101-115-410-0000-16 VOCATIONAL-SUPPLIES                | 62.03    |                  |
|   | 116936         | 04/07/2011        | 405070 Office Pal, The                                 |          | 2,916.65         |
|   |                |                   | 101-114-445-0000-50 HS TECH/SOFT SUPPLIES              | 139.15   |                  |
|   |                |                   | 368-113-445-0000-22 ELEMENTARY TECH SUPPLIES           | 2,284.07 |                  |
|   |                |                   | 202-224-445-9101-80 IMP INSTR INSER-TECH SUPPLIES      | 59.42    |                  |
|   |                |                   | 101-115-445-0000-50 VOC TECH/SOFT SUPPLIES             | 53.76    |                  |
|   |                |                   | 101-111-445-0000-34 KIND SUP TECH & SOFTWARE           | 82.00    |                  |
|   |                |                   | 734-190-445-1365-34 INSTRUC SUPP-TECH &SOFT            | 3.13     |                  |
|   |                |                   | 101-232-445-0000-61 SUPT SUPP TECH/SOFTWARE            | 295.12   |                  |
|   | 116937         | 04/07/2011        | 404748 Oliver Distributors                             |          | 465.38           |
|   |                |                   | 716-190-660-1175-16 COSMETOLOGY EXPENSES               | 465.38   |                  |
|   | 116938         | 04/07/2011        | 405370 One on One Learning, Corp.                      |          | 7,830.00         |
|   |                |                   | 202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS    | 7,830.00 |                  |
|   | 116939         | 04/07/2011        | 200630 Otis Spunkmeyer, Inc.                           |          | 3,388.08         |
|   |                |                   | 716-190-660-3497-16 TMD CLASS EXPENSES                 | 273.32   |                  |
|   |                |                   | 600-256-460-0004-43 FOOD F00D CEREAL/PASTRY            | 121.10   |                  |
|   |                |                   | 719-190-660-1085-19 EXPENSES-JR. BETA CLUB             | 2,993.66 |                  |
|   | 116940         | 04/07/2011        | 405345 Paraclete XP Skyventure, LLC                    |          | 1,200.00         |
|   |                |                   | 750-190-660-1480-50 ROTC EXPENSES                      | 1,200.00 |                  |
|   | 116941         | 04/07/2011        | 204250 Parker, Robert W.                               |          | 516.00           |
|   |                |                   | 101-231-332-0000-62 PAYMENTS FOR MEETINGS              | 516.00   |                  |
|   | 116942         | 04/07/2011        | 205275 Paxton/Patterson                                |          | 713.23           |
|   |                |                   | 207-115-410-0006-30 VOC SUPPLIES                       | 221.40   |                  |
|   |                |                   | 207-115-410-0006-50 VOC SUPPLIES                       | 491.83   |                  |
|   | 116943         | 04/07/2011        | 206000 Pecknel Music Co., Inc.                         |          | 793.09           |
|   |                |                   | 743-190-660-1060-43 BAND EXPENSES                      | 5.49     |                  |
|   |                |                   | 399-113-410-0000-37 ELEM SUPPLIES                      | 787.60   |                  |
|   | 116944         | 04/07/2011        | 206400 Pelican Prints, Inc.                            |          | 335.45           |
|   |                |                   | 224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES | 107.46   |                  |
|   |                |                   | 710-190-660-1150-10 CHORUS EXPENSES                    | 227.99   |                  |
|   | 116945         | 04/07/2011        | 207800 Pet Dairy, Inc.                                 |          | 256.08           |
|   |                |                   | 715-272-660-1320-15 ICE CREAM/POP                      | 256.08   |                  |
|   | 116946         | 04/07/2011        | EMPLOYEE VENDOR  |          | 208.50           |

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|                |                   | 368-224-332-0000-43    | IMP INSTR INSE RV TRAVEL         | 208.50           |
| 116947         | 04/07/2011        |                        | EMPLOYEE VENDOR                  | 199.50           |
|                |                   | 938-224-332-0000-16    | IMP INSTR INSE RV TRAVEL         | 199.50           |
| 116948         | 04/07/2011        | 400468                 | Project Lead the Way             | 1,563.54         |
|                |                   | 101-115-410-0000-50    | VOC SUPPLIES                     | 1,563.54         |
| 116949         | 04/07/2011        | 217460                 | Prom Nite                        | 1,856.92         |
|                |                   | 730-271-660-2013-30    | EXPENSES-CLASSS OF 2013          | 1,856.92         |
| 116950         | 04/07/2011        | 223475                 | Reading Source, The              | 586.80           |
|                |                   | 368-113-410-0000-25    | ELEMENTARY SUPPLIES              | 586.80           |
| *              | 116953            | 04/07/2011             | 226365 Rich Products Corporation | 825.00           |
|                |                   | 600-256-460-0001-16    | FOOD FOOD MEATS/EGGS/SEA         | 825.00           |
| 116954         | 04/07/2011        | 228950                 | Rock Hill Coca Cola              | 1,420.67         |
|                |                   | 750-272-660-1835-50    | EXPENSES-COKE                    | 336.13           |
|                |                   | 750-272-660-1835-50    | EXPENSES-COKE                    | 269.67           |
|                |                   | 750-272-660-1835-50    | EXPENSES-COKE                    | 169.68           |
|                |                   | 750-272-660-1835-50    | EXPENSES-COKE                    | 353.50           |
|                |                   | 750-272-660-1835-50    | EXPENSES-COKE                    | 291.69           |
| 116955         | 04/07/2011        | 232675                 | SAFEGUARD BUSINESS SYSTEMS       | 1,635.01         |
|                |                   | 101-252-360-0000-91    | FISCAL PRINTING/BIND             | 1,635.01         |
| *              | 116957            | 04/07/2011             | 404736 Sam Ash Quikship          | 133.92           |
|                |                   | 558-253-410-5023-40    | FAC-ARTS/SUPPORT SUPPLIES        | 133.92           |
| 116958         | 04/07/2011        | 233885                 | Sawyer's Produce                 | 1,513.05         |
|                |                   | 600-256-460-0002-43    | FOOD FOOD FROZEN FRT/VEG         | 91.00            |
|                |                   | 600-256-460-0002-41    | FOOD FOOD FROZEN FRT/VEG         | 340.55           |
|                |                   | 600-256-460-0002-40    | FOOD FOOD FROZEN FRT/VEG         | 134.90           |
|                |                   | 600-256-460-0002-15    | FOOD FOOD FROZEN FRT/VEG         | 116.40           |
|                |                   | 600-256-460-0002-10    | FOOD FOOD FROZEN FRT/VEG         | 333.15           |
|                |                   | 600-256-460-0002-30    | FOOD FOOD FROZEN FRT/VEG         | 104.75           |
|                |                   | 600-256-460-0002-37    | FOOD FOOD FROZEN FRT/VEG         | 127.55           |
|                |                   | 600-256-460-0002-23    | FOOD FOOD FROZEN FRT/VEG         | 62.40            |
|                |                   | 600-256-460-0002-16    | FOOD FOOD FROZEN FRT/VEG         | 202.35           |
| 116959         | 04/07/2011        | 235925                 | SC DEPARTMENT OF EDUCATION       | 8,518.00         |
|                |                   | 207-000-427-0000-00    | DUE TO FEDERAL GOVERNMENT        | 4,990.00         |
|                |                   | 332-000-423-0000-00    | DUE TO STATE DEPT OF ED          | 3,528.00         |
| 116960         | 04/07/2011        | 236200                 | SC DEPARTMENT OF EDUCATION       | 3,977.90         |
|                |                   | 101-255-339-0000-75    | PUPIL TRANS-OTHER SERVICE        | 33.64            |
|                |                   | 101-255-339-0000-75    | PUPIL TRANS-OTHER SERVICE        | 34.75            |
|                |                   | 101-255-339-0000-75    | PUPIL TRANS-OTHER SERVICE        | 34.47            |
|                |                   | 751-190-660-1230-51    | FIELD TRIP EXPENSES              | 23.63            |
|                |                   | 751-190-660-1230-51    | FIELD TRIP EXPENSES              | 23.63            |
|                |                   | 712-190-660-1230-12    | FIELD TRIP EXPENSES              | 6.95             |
|                |                   | 829-255-331-0000-60    | STUDENT TRANSPORTATION           | 113.98           |
|                |                   | 712-190-660-1230-12    | FIELD TRIP EXPENSES              | 6.95             |

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|                |                   | 712-190-660-1230-12    | FIELD TRIP EXPENSES           | 6.95             |
|                |                   | 710-190-660-1230-10    | FIELD TRIP EXPENSES           | 257.15           |
|                |                   | 710-190-660-1230-10    | FIELD TRIP EXPENSES           | 257.15           |
|                |                   | 829-255-331-0000-60    | STUDENT TRANSPORTATION        | 56.99            |
|                |                   | 716-271-660-1625-16    | TRACK EXPENSES                | 208.50           |
|                |                   | 716-271-660-1625-16    | TRACK EXPENSES                | 208.50           |
|                |                   | 719-190-660-1085-19    | EXPENSES-JR. BETA CLUB        | 54.21            |
|                |                   | 725-271-660-3090-25    | STEP TEAM EXPENDITURES        | 65.33            |
|                |                   | 712-190-660-1230-12    | FIELD TRIP EXPENSES           | 6.95             |
|                |                   | 368-255-331-0000-13    | TRANSPORTATION MILEAGE        | 86.18            |
|                |                   | 224-251-331-0000-34    | STUDENT TRANSPORTATION        | 318.87           |
|                |                   | 101-255-339-0000-75    | PUPIL TRANS-OTHER SERVICE     | 48.65            |
|                |                   | 101-255-339-0000-75    | PUPIL TRANS-OTHER SERVICE     | 63.10            |
|                |                   | 101-255-339-0000-75    | PUPIL TRANS-OTHER SERVICE     | 2.78             |
|                |                   | 101-255-339-0000-75    | PUPIL TRANS-OTHER SERVICE     | 2.78             |
|                |                   | 101-255-339-0000-75    | PUPIL TRANS-OTHER SERVICE     | 9.73             |
|                |                   | 101-255-339-0000-75    | PUPIL TRANS-OTHER SERVICE     | 30.58            |
|                |                   | 101-255-339-0000-75    | PUPIL TRANS-OTHER SERVICE     | 30.58            |
|                |                   | 713-190-660-3315-13    | EXPENSES-3RD GRADE FIELD TRIP | 176.53           |
|                |                   | 722-190-660-1230-22    | FIELD TRIP EXPENSES           | 22.24            |
|                |                   | 101-255-339-0000-75    | PUPIL TRANS-OTHER SERVICE     | 18.07            |
|                |                   | 716-271-660-1625-16    | TRACK EXPENSES                | 91.74            |
|                |                   | 716-271-660-1625-16    | TRACK EXPENSES                | 91.74            |
|                |                   | 101-255-339-0000-75    | PUPIL TRANS-OTHER SERVICE     | 9.73             |
|                |                   | 309-255-331-0000-51    | STUDENT TRANSPORTATION        | 54.21            |
|                |                   | 309-255-331-0000-51    | STUDENT TRANSPORTATION        | 54.21            |
|                |                   | 309-255-331-0000-51    | STUDENT TRANSPORTATION        | 54.21            |
|                |                   | 368-255-331-0000-13    | TRANSPORTATION MILEAGE        | 43.09            |
|                |                   | 224-251-331-1002-19    | STUDENT TRANSPORTATION        | 389.20           |
|                |                   | 890-255-331-0000-16    | TRANSPORTATION                | 165.41           |
|                |                   | 224-251-331-0000-13    | STUDENT TRANSPORTATION        | 305.80           |
|                |                   | 224-251-331-0000-13    | STUDENT TRANSPORTATION        | 84.79            |
|                |                   | 224-251-331-1002-10    | STUDENT TRANSPORTATION        | 333.60           |
|                |                   | 737-190-660-1230-37    | FIELD TRIP EXPENSES           | 65.33            |
|                |                   | 101-255-339-0000-75    | PUPIL TRANS-OTHER SERVICE     | 6.95             |
|                |                   | 101-255-339-0000-75    | PUPIL TRANS-OTHER SERVICE     | 18.07            |
| *              | 116962            | 04/07/2011             | 237900 SC HIGH SCHOOL LEAGUE  | 525.00           |
|                |                   | 716-271-660-1075-16    | BASKETBALL EXPENSES           | 525.00           |
|                | 116963            | 04/07/2011             | 241900 SCHOLASTIC INC         | 4,767.98         |
|                |                   | 338-112-410-0000-20    | PRIMARY SUPPLIES              | 1,806.00         |
|                |                   | 720-190-660-1010-20    | GENERAL INSTR-SUPP/EQUIP      | 0.00             |
|                |                   | 338-112-410-0000-20    | PRIMARY SUPPLIES              | 49.05            |
|                |                   | 720-190-660-1010-20    | GENERAL INSTR-SUPP/EQUIP      | 0.00             |
|                |                   | 338-112-410-0000-20    | PRIMARY SUPPLIES              | 641.21           |
|                |                   | 720-190-660-1010-20    | GENERAL INSTR-SUPP/EQUIP      | 0.00             |
|                |                   | 338-112-410-0000-20    | PRIMARY SUPPLIES              | 47.25            |
|                |                   | 720-190-660-1010-20    | GENERAL INSTR-SUPP/EQUIP      | 0.00             |
|                |                   | 202-112-410-0000-20    | PRIMARY SUPPLIES              | 655.01           |

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|                |                   | 202-112-410-0000-20 PRIMARY SUPPLIES           | 1,569.46 |                  |
| 116964         | 04/07/2011        | 241930 Scholastic Teaching Resources           |          | 243.61           |
|                |                   | 202-113-410-0000-20 ELEM SUPPLIES              | 243.61   |                  |
| 116965         | 04/07/2011        | 242250 School Health Corporation               |          | 288.56           |
|                |                   | 101-213-410-0000-51 HEALTH SUPPLIES            | 62.39    |                  |
|                |                   | 101-213-410-0000-15 HEALTH SUPPLIES            | 91.05    |                  |
|                |                   | 101-213-410-0000-16 HEALTH SUPPLIES            | 135.12   |                  |
| 116966         | 04/07/2011        | 242650 School Specialty, Inc.                  |          | 641.38           |
|                |                   | 733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP   | 641.38   |                  |
| 116967         | 04/07/2011        | 238145 SC JUNIOR CIVITANS                      |          | 4,300.00         |
|                |                   | 716-271-660-1155-16 CIVINETTES EXPENSES        | 4,300.00 |                  |
| *              | 116971            | 04/07/2011 EMPLOYEE VENDOR                     |          | 109.96           |
|                |                   | 101-266-332-0000-71 DP TRAVEL                  | 109.96   |                  |
| *              | 116975            | 04/07/2011 252290 SNAKES ALIVE, INC            |          | 975.00           |
|                |                   | 752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES | 975.00   |                  |
| 116976         | 04/07/2011        | 400237 Snap-On Industrial                      |          | 2,963.20         |
|                |                   | 207-115-545-0006-50 VOC TECH EQUIPMENT         | 2,963.20 |                  |
| 116977         | 04/07/2011        | 252500 Snipes Company                          |          | 206.28           |
|                |                   | 600-256-410-0000-15 FOOD SUPPLIES              | 33.91    |                  |
|                |                   | 101-254-410-0000-51 O/M SUPPLIES               | 172.37   |                  |
| 116978         | 04/07/2011        | 253475 SOLAR SOLUTIONS, LLC                    |          | 415.24           |
|                |                   | 155-254-410-0010-30 O/M SUPPLIES BUILDING      | 10.00    |                  |
|                |                   | 155-254-410-0010-16 O/M SUPPLIES BUILDING      | 120.60   |                  |
|                |                   | 155-254-410-0010-13 O/M SUPPLIES BUILDING      | 284.64   |                  |
| 116979         | 04/07/2011        | 404307 Sotos Entertainment Mobile DJ           |          | 500.00           |
|                |                   | 750-271-660-2012-50 EXPENSES-CLASS OF 2012     | 500.00   |                  |
| 116980         | 04/07/2011        | 404183 South Charlotte Banquet Center          |          | 1,659.70         |
|                |                   | 750-271-660-2012-50 EXPENSES-CLASS OF 2012     | 1,659.70 |                  |
| *              | 116982            | 04/07/2011 258435 Special Occasion Rentals     |          | 491.96           |
|                |                   | 743-271-660-2012-43 EXPENSES-CLASS OF 2012     | 491.96   |                  |
| 116983         | 04/07/2011        | 168500 SRA/Wright Group/McGraw-Hill            |          | 10,921.53        |
|                |                   | 203-121-410-8888-10 EMH SUPPLIES               | 0.00     |                  |
|                |                   | 203-121-410-8888-15 EMH SUPPLIES               | 0.00     |                  |
|                |                   | 203-121-410-8888-16 EMH SUPPLIES               | 0.00     |                  |
|                |                   | 203-121-410-8888-20 EMH SUPPLIES               | 0.00     |                  |
|                |                   | 203-121-410-8888-22 EMH SUPPLIES               | 0.00     |                  |
|                |                   | 203-121-410-8888-23 EMH SUPPLIES               | 0.00     |                  |
|                |                   | 203-121-410-8888-25 EMH SUPPLIES               | 0.00     |                  |
|                |                   | 203-121-410-8888-30 EMH SUPPLIES               | 0.00     |                  |
|                |                   | 203-121-410-8888-34 EMH SUPPLIES               | 0.00     |                  |
|                |                   | 203-121-410-8888-37 EMH SUPPLIES               | 0.00     |                  |
|                |                   | 203-121-410-8888-40 EMH SUPPLIES               | 0.00     |                  |



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|                |                   | 203-121-410-8888-41               | EMH SUPPLIES                   | 0.00             |
|                |                   | 203-121-410-8888-43               | EMH SUPPLIES                   | 0.00             |
|                |                   | 203-121-410-8888-50               | EMH SUPPLIES                   | 0.00             |
|                |                   | 203-121-410-8888-86               | EMH SUPPLIES                   | 0.00             |
|                |                   | 215-129-410-0000-10               | CEIS SUPPLIES                  | 5,460.76         |
|                |                   | 215-129-410-0000-12               | CEIS-SUPPLIES                  | 0.00             |
|                |                   | 215-129-410-0000-12               | CEIS-SUPPLIES                  | 2,730.39         |
|                |                   | 215-129-410-0000-13               | CEIS-SUPPLIES                  | 0.00             |
|                |                   | 215-129-410-0000-15               | CEIS-SUPPLIES                  | 0.00             |
|                |                   | 215-129-410-0000-16               | CEIS SUPPLIES                  | 0.00             |
|                |                   | 215-129-410-0000-19               | CEIS SUPPLIES                  | 0.00             |
|                |                   | 215-129-410-0000-20               | CEIS-SUPPLIES                  | 0.00             |
|                |                   | 215-129-410-0000-22               | CEIS-SUPPLIES                  | 0.00             |
|                |                   | 215-129-410-0000-25               | CEIS-SUPPLIES                  | 0.00             |
|                |                   | 215-129-410-0000-30               | CEIS-SUPPLIES                  | 0.00             |
|                |                   | 215-129-410-0000-33               | CEIS-SUPPLIES                  | 0.00             |
|                |                   | 215-129-410-0000-34               | CEIS-SUPPLIES                  | 0.00             |
|                |                   | 215-129-410-0000-37               | CEIS-SUPPLIES                  | 0.00             |
|                |                   | 215-129-410-0000-40               | CEIS-SUPPLIES                  | 0.00             |
|                |                   | 215-129-410-0000-41               | CEIS-SUPPLIES                  | 0.00             |
|                |                   | 215-129-410-0000-43               | CEIS-SUPPLIES                  | 0.00             |
|                |                   | 215-129-410-0000-43               | CEIS-SUPPLIES                  | 2,730.38         |
|                |                   | 215-129-410-0000-50               | CEIS-SUPPLIES                  | 0.00             |
|                |                   | 215-129-410-0000-51               | CEIS-SUPPLIES                  | 0.00             |
|                |                   | 215-129-410-0000-52               | CEIS-SUPPLIES                  | 0.00             |
| 116984         | 04/07/2011        | 232280 S&S Custom Decals          |                                | 118.80           |
|                |                   | 730-190-660-1050-30               | ART HONOR SOC. EXPENSES        | 118.80           |
| 116985         | 04/07/2011        | EMPLOYEE VENDOR                   |                                | 180.18           |
|                |                   | 101-266-332-0000-71               | DP TRAVEL                      | 180.18           |
| 116986         | 04/07/2011        | 260700 Staples Business Advantage |                                | 246.21           |
|                |                   | 719-190-660-1010-19               | GENERAL INSTR-SUPP/EQUIP       | 42.74            |
|                |                   | 871-223-410-0000-82               | SSP SUPPLIES                   | 71.06            |
|                |                   | 101-113-410-0000-37               | ELEM SUPPLIES                  | 110.68           |
|                |                   | 368-113-410-0000-37               | ELEMENTARY SUPPLIES            | 21.73            |
| *              | 116988            | 04/07/2011                        | EMPLOYEE VENDOR                | 115.26           |
|                |                   | 716-271-660-1205-16               | FACULTY FUND-EXPENSES          | 72.18            |
|                |                   | 716-271-660-1205-16               | FACULTY FUND-EXPENSES          | 43.08            |
| 116989         | 04/07/2011        | 405250 SUMNER, WILLIAM BROOKS JR. |                                | 416.00           |
|                |                   | 101-231-332-0000-62               | PAYMENTS FOR MEETINGS          | 416.00           |
| 116990         | 04/07/2011        | 265875 SUNSHINE TRAVEL            |                                | 6,964.00         |
|                |                   | 720-190-660-3320-20               | FIELD TRIPS-4TH GRADE-EXPENSES | 2,570.00         |
|                |                   | 720-190-660-3315-20               | FIELD TRIPS-3RD GRADE-EXPENSES | 4,394.00         |
| 116991         | 04/07/2011        | 265900 SUPER DUPER, INC           |                                | 216.95           |
|                |                   | 101-126-410-0000-15               | SPEECH SUPPLIES                | 202.75           |
|                |                   | 101-126-410-0000-15               | SPEECH SUPPLIES                | 14.20            |

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| * | 116993         | 04/07/2011          | 269050 Taylor, Mary Etta          | 416.00           |
|   |                | 101-231-332-0000-62 | PAYMENTS FOR MEETINGS             | 416.00           |
| * | 116995         | 04/07/2011          | EMPLOYEE VENDOR                   | 110.16           |
|   |                | 368-224-332-0000-40 | IMP INSTR INSERV TRAVEL           | 110.16           |
|   | 116996         | 04/07/2011          | 219300 TOSHIBA BUSINESS SOLUTIONS | 161.64           |
|   |                | 101-114-410-0000-30 | HIGH SCH SUPPLIES                 | 161.64           |
| * | 116998         | 04/07/2011          | 275690 TRANE PARTS CENTER         | 297.80           |
|   |                | 155-254-410-0007-16 | O/M SUPPLIES HEATING&A/C          | 297.80           |
| * | 117000         | 04/07/2011          | 267200 T&T SPORTS                 | 542.16           |
|   |                | 740-190-660-1435-40 | PHYSICAL ED. EXPENSES             | 542.16           |
| * | 117002         | 04/07/2011          | 281990 US Foodservice, Inc.       | 93,402.95        |
|   |                | 600-256-460-0001-23 | FOOD FOOD MEATS/EGGS/SEA          | 5.18             |
|   |                | 600-256-460-0003-23 | FOOD FOOD CANNED FRT/VEG          | 10.36            |
|   |                | 600-256-410-0000-23 | FOOD SUPPLIES                     | 59.96            |
|   |                | 600-256-460-0001-23 | FOOD FOOD MEATS/EGGS/SEA          | 346.95           |
|   |                | 600-256-460-0002-23 | FOOD FOOD FROZEN FRT/VEG          | 144.61           |
|   |                | 600-256-460-0003-23 | FOOD FOOD CANNED FRT/VEG          | 179.21           |
|   |                | 600-256-460-0004-23 | FOOD F00D CEREAL/PASTRY           | 124.54           |
|   |                | 600-256-460-0005-23 | FOOD FOOD OTHER                   | 77.51            |
|   |                | 600-256-460-0001-20 | FOOD FOOD MEATS/EGGS/SEA          | 18.13            |
|   |                | 600-256-460-0005-20 | FOOD FOOD OTHER                   | 15.54            |
|   |                | 600-256-410-0000-20 | FOOD SUPPLIES                     | 193.55           |
|   |                | 600-256-460-0001-20 | FOOD FOOD MEATS/EGGS/SEA          | 1,143.79         |
|   |                | 600-256-460-0002-20 | FOOD FOOD FROZEN FRT/VEG          | 518.29           |
|   |                | 600-256-460-0003-20 | FOOD FOOD CANNED FRT/VEG          | 755.54           |
|   |                | 600-256-460-0004-20 | FOOD F00D CEREAL/PASTRY           | 179.65           |
|   |                | 600-256-460-0005-20 | FOOD FOOD OTHER                   | 414.55           |
|   |                | 600-256-460-0001-51 | FOOD FOOD MEATS/EGGS/SEA          | 28.49            |
|   |                | 600-256-460-0002-51 | FOOD FOOD FROZEN FRT/VEG          | 20.72            |
|   |                | 600-256-410-0000-51 | FOOD SUPPLIES                     | 260.43           |
|   |                | 600-256-460-0001-51 | FOOD FOOD MEATS/EGGS/SEA          | 1,172.49         |
|   |                | 600-256-460-0002-51 | FOOD FOOD FROZEN FRT/VEG          | 330.17           |
|   |                | 600-256-460-0003-51 | FOOD FOOD CANNED FRT/VEG          | 86.95            |
|   |                | 600-256-460-0004-51 | FOOD F00D CEREAL/PASTRY           | 400.74           |
|   |                | 600-256-460-0005-51 | FOOD FOOD OTHER                   | 631.01           |
|   |                | 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                     | 229.94           |
|   |                | 600-256-410-0001-52 | FOOD SUPPLIES CHEMICALS           | 35.15            |
|   |                | 600-256-460-0001-52 | FOOD FOOD MEATS/EGGS              | 992.69           |
|   |                | 600-256-460-0002-52 | FOOD-FROZEN FRT/VEG               | 188.38           |
|   |                | 600-256-460-0003-52 | FOOD-CANNED FRT/VEG               | 21.20            |
|   |                | 600-256-460-0004-52 | FOOD-CEREAL/PASTRY                | 78.69            |
|   |                | 600-256-460-0005-52 | FOOD-OTHER                        | 512.99           |
|   |                | 600-256-460-0001-13 | FOOD FOOD MEATS/EGGS/SEA          | 15.54            |
|   |                | 600-256-460-0003-13 | FOOD FOOD CANNED FRT/VEG          | 15.54            |

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| 600-256-410-0000-13 |                   | FOOD SUPPLIES            | 36.96            |
| 600-256-410-0001-13 |                   | FOOD SUPPLIES CHEMICALS  | 35.15            |
| 600-256-460-0001-13 |                   | FOOD FOOD MEATS/EGGS/SEA | 431.77           |
| 600-256-460-0002-13 |                   | FOOD FOOD FROZEN FRT/VEG | 334.86           |
| 600-256-460-0003-13 |                   | FOOD FOOD CANNED FRT/VEG | 263.39           |
| 600-256-460-0004-13 |                   | FOOD FOOD CEREAL/PASTRY  | 142.32           |
| 600-256-460-0005-13 |                   | FOOD FOOD OTHER          | 276.05           |
| 600-256-410-0000-50 |                   | FOOD SUPPLIES            | 123.22           |
| 600-256-460-0001-50 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,195.74         |
| 600-256-460-0002-50 |                   | FOOD FOOD FROZEN FRT/VEG | 493.66           |
| 600-256-460-0003-50 |                   | FOOD FOOD CANNED FRT/VEG | 97.96            |
| 600-256-460-0004-50 |                   | FOOD FOOD CEREAL/PASTRY  | 47.22            |
| 600-256-460-0005-50 |                   | FOOD FOOD OTHER          | 687.51           |
| 600-256-460-0001-50 |                   | FOOD FOOD MEATS/EGGS/SEA | 10.36            |
| 600-256-460-0003-50 |                   | FOOD FOOD CANNED FRT/VEG | 10.36            |
| 600-256-460-0001-25 |                   | FOOD FOOD MEATS/EGGS/SEA | 20.72            |
| 600-256-460-0003-25 |                   | FOOD FOOD CANNED FRT/VEG | 15.54            |
| 600-256-410-0000-25 |                   | FOOD SUPPLIES            | 188.24           |
| 600-256-460-0001-25 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,157.50         |
| 600-256-460-0002-25 |                   | FOOD FOOD FROZEN FRT/VEG | 306.40           |
| 600-256-460-0003-25 |                   | FOOD FOOD CANNED FRT/VEG | 145.36           |
| 600-256-460-0004-25 |                   | FOOD FOOD CEREAL/PASTRY  | 82.48            |
| 600-256-460-0005-25 |                   | FOOD FOOD OTHER          | 519.94           |
| 600-256-460-0007-25 |                   | FOOD FOOD ICE CREAM      | 114.12           |
| 600-256-410-0000-40 |                   | FOOD SUPPLIES            | 87.12            |
| 600-256-460-0001-40 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,052.58         |
| 600-256-460-0002-40 |                   | FOOD FOOD FROZEN FRT/VEG | 192.98           |
| 600-256-460-0003-40 |                   | FOOD FOOD CANNED FRT/VEG | 102.72           |
| 600-256-460-0005-40 |                   | FOOD FOOD OTHER          | 559.70           |
| 600-256-460-0007-40 |                   | FOOD FOOD ICE CREAM      | 129.76           |
| 600-256-460-0001-40 |                   | FOOD FOOD MEATS/EGGS/SEA | 15.54            |
| 600-256-460-0003-40 |                   | FOOD FOOD CANNED FRT/VEG | 10.36            |
| 600-256-460-0001-16 |                   | FOOD FOOD MEATS/EGGS/SEA | 28.49            |
| 600-256-460-0003-16 |                   | FOOD FOOD CANNED FRT/VEG | 25.90            |
| 600-256-410-0000-16 |                   | FOOD SUPPLIES            | 618.46           |
| 600-256-410-0001-16 |                   | FOOD SUPPLIES CHEMICALS  | 107.15           |
| 600-256-460-0001-16 |                   | FOOD FOOD MEATS/EGGS/SEA | 2,295.67         |
| 600-256-460-0002-16 |                   | FOOD FOOD FROZEN FRT/VEG | 1,881.76         |
| 600-256-460-0003-16 |                   | FOOD FOOD CANNED FRT/VEG | 502.10           |
| 600-256-460-0004-16 |                   | FOOD FOOD CEREAL/PASTRY  | 299.69           |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER          | 1,179.45         |
| 600-256-460-0001-43 |                   | FOOD FOOD MEATS/EGGS/SEA | 18.13            |
| 600-256-460-0003-43 |                   | FOOD FOOD CANNED FRT/VEG | 10.36            |
| 600-256-410-0000-43 |                   | FOOD SUPPLIES            | 224.25           |
| 600-256-460-0001-43 |                   | FOOD FOOD MEATS/EGGS/SEA | 974.59           |
| 600-256-460-0002-43 |                   | FOOD FOOD FROZEN FRT/VEG | 363.95           |
| 600-256-460-0003-43 |                   | FOOD FOOD CANNED FRT/VEG | 38.00            |
| 600-256-460-0005-43 |                   | FOOD FOOD OTHER          | 625.85           |
| 600-256-410-0000-33 |                   | FOOD SUPPLIES            | 119.22           |
| 600-256-460-0001-33 |                   | FOOD FOOD MEATS/EGGS/SEA | 839.69           |

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| 600-256-460-0002-33 |                   | FOOD FOOD FROZEN FRT/VEG | 299.48           |
| 600-256-460-0003-33 |                   | FOOD FOOD CANNED FRT/VEG | 307.17           |
| 600-256-460-0004-33 |                   | FOOD FOOD CEREAL/PASTRY  | 77.66            |
| 600-256-460-0005-33 |                   | FOOD FOOD OTHER          | 305.52           |
| 600-256-460-0008-33 |                   | FOOD FOOD BAKERY BREADS  | 55.77            |
| 600-256-460-0001-33 |                   | FOOD FOOD MEATS/EGGS/SEA | 12.95            |
| 600-256-460-0002-33 |                   | FOOD FOOD FROZEN FRT/VEG | 10.36            |
| 600-256-460-0005-37 |                   | FOOD FOOD OTHER          | -13.43           |
| 600-256-460-0001-37 |                   | FOOD FOOD MEATS/EGGS/SEA | 15.54            |
| 600-256-460-0002-37 |                   | FOOD FOOD FROZEN FRT/VEG | 10.36            |
| 600-256-410-0000-37 |                   | FOOD SUPPLIES            | 255.82           |
| 600-256-460-0001-37 |                   | FOOD FOOD MEATS/EGGS/SEA | 872.73           |
| 600-256-460-0002-37 |                   | FOOD FOOD FROZEN FRT/VEG | 111.40           |
| 600-256-460-0003-37 |                   | FOOD FOOD CANNED FRT/VEG | 85.77            |
| 600-256-460-0004-37 |                   | FOOD FOOD CEREAL/PASTRY  | 50.23            |
| 600-256-460-0005-37 |                   | FOOD FOOD OTHER          | 497.76           |
| 600-256-460-0001-19 |                   | FOOD FOOD MEATS/EGGS/SEA | 15.54            |
| 600-256-460-0002-19 |                   | FOOD FOOD FROZEN FRT/VEG | 10.36            |
| 600-256-410-0000-19 |                   | FOOD SUPPLIES            | 117.88           |
| 600-256-460-0001-19 |                   | FOOD FOOD MEATS/EGGS/SEA | 456.53           |
| 600-256-460-0002-19 |                   | FOOD FOOD FROZEN FRT/VEG | 158.62           |
| 600-256-460-0003-19 |                   | FOOD FOOD CANNED FRT/VEG | 274.41           |
| 600-256-460-0004-19 |                   | FOOD FOOD CEREAL/PASTRY  | 248.59           |
| 600-256-460-0005-19 |                   | FOOD FOOD OTHER          | 207.15           |
| 600-256-460-0001-41 |                   | FOOD FOOD MEATS/EGGS/SEA | 20.72            |
| 600-256-460-0003-41 |                   | FOOD FOOD CANNED FRT/VEG | 20.72            |
| 600-256-410-0000-41 |                   | FOOD SUPPLIES            | 192.49           |
| 600-256-410-0001-41 |                   | FOOD SUPPLIES CHEMICALS  | 45.46            |
| 600-256-460-0001-41 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,022.69         |
| 600-256-460-0002-41 |                   | FOOD FOOD FROZEN FRT/VEG | 577.01           |
| 600-256-460-0003-41 |                   | FOOD FOOD CANNED FRT/VEG | 238.69           |
| 600-256-460-0004-41 |                   | FOOD FOOD CEREAL/PASTRY  | 164.05           |
| 600-256-460-0005-41 |                   | FOOD FOOD OTHER          | 327.97           |
| 600-256-460-0001-15 |                   | FOOD FOOD MEATS/EGGS/SEA | 12.95            |
| 600-256-460-0002-15 |                   | FOOD FOOD FROZEN FRT/VEG | 10.36            |
| 600-256-410-0000-15 |                   | FOOD SUPPLIES            | 142.54           |
| 600-256-410-0001-15 |                   | FOOD SUPPLIES CHEMICALS  | 35.15            |
| 600-256-460-0001-50 |                   | FOOD FOOD MEATS/EGGS/SEA | 749.64           |
| 600-256-460-0002-15 |                   | FOOD FOOD FROZEN FRT/VEG | 230.93           |
| 600-256-460-0003-15 |                   | FOOD FOOD CANNED FRT/VEG | 447.33           |
| 600-256-460-0004-15 |                   | FOOD FOOD CEREAL/PASTRY  | 78.03            |
| 600-256-460-0005-15 |                   | FOOD FOOD OTHER          | 212.82           |
| 600-256-460-0001-10 |                   | FOOD FOOD MEATS/EGGS/SEA | 20.72            |
| 600-256-460-0003-10 |                   | FOOD FOOD CANNED FRT/VEG | 15.54            |
| 600-256-410-0000-10 |                   | FOOD SUPPLIES            | 70.22            |
| 600-256-410-0001-10 |                   | FOOD SUPPLIES CHEMICALS  | 58.89            |
| 600-256-460-0001-10 |                   | FOOD FOOD MEATS/EGGS/SEA | 934.07           |
| 600-256-460-0002-10 |                   | FOOD FOOD FROZEN FRT/VEG | 305.44           |
| 600-256-460-0003-10 |                   | FOOD FOOD CANNED FRT/VEG | 287.89           |
| 600-256-460-0004-10 |                   | FOOD FOOD CEREAL/PASTRY  | 161.66           |

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| 600-256-460-0005-10 |                   | FOOD FOOD OTHER          | 311.11           |
| 600-256-410-0000-22 |                   | FOOD SUPPLIES            | 361.10           |
| 600-256-460-0001-22 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,739.11         |
| 600-256-460-0002-22 |                   | FOOD FOOD FROZEN FRT/VEG | 270.11           |
| 600-256-460-0003-22 |                   | FOOD FOOD CANNED FRT/VEG | 196.93           |
| 600-256-460-0004-22 |                   | FOOD FOOD CEREAL/PASTRY  | 101.10           |
| 600-256-460-0005-22 |                   | FOOD FOOD OTHER          | 703.75           |
| 600-256-460-0001-22 |                   | FOOD FOOD MEATS/EGGS/SEA | 23.31            |
| 600-256-460-0005-22 |                   | FOOD FOOD OTHER          | 15.54            |
| 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            | 323.67           |
| 600-256-460-0001-30 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,293.90         |
| 600-256-460-0002-30 |                   | FOOD FOOD FROZEN FRT/VEG | 382.33           |
| 600-256-460-0003-30 |                   | FOOD FOOD CANNED FRT/VEG | 89.31            |
| 600-256-460-0004-30 |                   | FOOD FOOD CEREAL/PASTRY  | 91.65            |
| 600-256-460-0005-30 |                   | FOOD FOOD OTHER          | 581.55           |
| 600-256-460-0008-30 |                   | FOOD FOOD BAKERY BREADS  | 37.18            |
| 600-256-410-0000-43 |                   | FOOD SUPPLIES            | 362.17           |
| 600-256-460-0001-43 |                   | FOOD FOOD MEATS/EGGS/SEA | 786.77           |
| 600-256-460-0002-43 |                   | FOOD FOOD FROZEN FRT/VEG | 330.56           |
| 600-256-460-0003-43 |                   | FOOD FOOD CANNED FRT/VEG | 138.48           |
| 600-256-460-0004-43 |                   | FOOD FOOD CEREAL/PASTRY  | 19.39            |
| 600-256-460-0005-43 |                   | FOOD FOOD OTHER          | 913.07           |
| 600-256-410-0000-34 |                   | FOOD SUPPLIES            | 136.68           |
| 600-256-460-0001-34 |                   | FOOD FOOD MEATS/EGGS/SEA | 726.76           |
| 600-256-460-0002-34 |                   | FOOD FOOD FROZEN FRT/VEG | 245.81           |
| 600-256-460-0003-34 |                   | FOOD FOOD CANNED FRT/VEG | 285.57           |
| 600-256-460-0004-34 |                   | FOOD FOOD CEREAL/PASTRY  | 97.10            |
| 600-256-460-0005-34 |                   | FOOD FOOD OTHER          | 300.57           |
| 600-256-460-0008-34 |                   | FOOD FOOD BAKERY BREADS  | 47.22            |
| 600-256-460-0005-34 |                   | FOOD FOOD OTHER          | -26.86           |
| 600-256-460-0001-34 |                   | FOOD FOOD MEATS/EGGS/SEA | 12.95            |
| 600-256-460-0003-34 |                   | FOOD FOOD CANNED FRT/VEG | 10.36            |
| 600-256-460-0001-43 |                   | FOOD FOOD MEATS/EGGS/SEA | 15.54            |
| 600-256-460-0002-43 |                   | FOOD FOOD FROZEN FRT/VEG | 5.18             |
| 600-256-410-0000-22 |                   | FOOD SUPPLIES            | 205.94           |
| 600-256-410-0000-30 |                   | FOOD SUPPLIES            | 59.38            |
| 600-256-410-0000-34 |                   | FOOD SUPPLIES            | 17.89            |
| 600-256-410-0000-40 |                   | FOOD SUPPLIES            | 231.98           |
| 600-256-410-0001-40 |                   | FOOD SUPPLIES CHEMICALS  | 5.39             |
| 600-256-460-0001-40 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,069.43         |
| 600-256-460-0002-40 |                   | FOOD FOOD FROZEN FRT/VEG | 253.72           |
| 600-256-460-0003-40 |                   | FOOD FOOD CANNED FRT/VEG | 93.21            |
| 600-256-460-0004-40 |                   | FOOD FOOD CEREAL/PASTRY  | 35.79            |
| 600-256-460-0005-40 |                   | FOOD FOOD OTHER          | 352.38           |
| 600-256-460-0007-40 |                   | FOOD FOOD ICE CREAM      | 133.84           |
| 600-256-460-0001-40 |                   | FOOD FOOD MEATS/EGGS/SEA | 15.54            |
| 600-256-460-0002-40 |                   | FOOD FOOD FROZEN FRT/VEG | 5.18             |
| 600-256-410-0000-22 |                   | FOOD SUPPLIES            | 380.83           |

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| 600-256-410-0001-22 |                   | FOOD SUPPLIES CHEMICALS  | 214.68           |
| 600-256-460-0001-22 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,716.52         |
| 600-256-460-0002-22 |                   | FOOD FOOD FROZEN FRT/VEG | 450.58           |
| 600-256-460-0003-22 |                   | FOOD FOOD CANNED FRT/VEG | 242.83           |
| 600-256-460-0004-22 |                   | FOOD FOOD CEREAL/PASTRY  | 162.84           |
| 600-256-460-0005-22 |                   | FOOD FOOD OTHER          | 523.41           |
| 600-256-460-0001-22 |                   | FOOD FOOD MEATS/EGGS/SEA | 23.31            |
| 600-256-460-0002-22 |                   | FOOD FOOD FROZEN FRT/VEG | 10.36            |
| 600-256-460-0001-41 |                   | FOOD FOOD MEATS/EGGS/SEA | 25.90            |
| 600-256-460-0002-41 |                   | FOOD FOOD FROZEN FRT/VEG | 10.36            |
| 600-256-410-0000-41 |                   | FOOD SUPPLIES            | 295.13           |
| 600-256-460-0001-41 |                   | FOOD FOOD MEATS/EGGS/SEA | 385.05           |
| 600-256-460-0002-41 |                   | FOOD FOOD FROZEN FRT/VEG | 496.99           |
| 600-256-460-0003-41 |                   | FOOD FOOD CANNED FRT/VEG | 72.80            |
| 600-256-460-0004-41 |                   | FOOD FOOD CEREAL/PASTRY  | 250.16           |
| 600-256-460-0005-41 |                   | FOOD FOOD OTHER          | 632.59           |
| 600-256-410-0000-19 |                   | FOOD SUPPLIES            | 121.50           |
| 600-256-410-0001-19 |                   | FOOD SUPPLIES CHEMICALS  | 107.15           |
| 600-256-460-0001-19 |                   | FOOD FOOD MEATS/EGGS/SEA | 646.27           |
| 600-256-460-0002-19 |                   | FOOD FOOD FROZEN FRT/VEG | 73.38            |
| 600-256-460-0003-19 |                   | FOOD FOOD CANNED FRT/VEG | 44.98            |
| 600-256-460-0004-19 |                   | FOOD FOOD CEREAL/PASTRY  | 177.29           |
| 600-256-460-0005-19 |                   | FOOD FOOD OTHER          | 208.45           |
| 600-256-460-0001-19 |                   | FOOD FOOD MEATS/EGGS/SEA | 15.54            |
| 600-256-460-0002-19 |                   | FOOD FOOD FROZEN FRT/VEG | 5.18             |
| 600-256-460-0001-15 |                   | FOOD FOOD MEATS/EGGS/SEA | 20.72            |
| 600-256-460-0002-15 |                   | FOOD FOOD FROZEN FRT/VEG | 7.77             |
| 600-256-410-0000-15 |                   | FOOD SUPPLIES            | 149.86           |
| 600-256-410-0001-15 |                   | FOOD SUPPLIES CHEMICALS  | 117.45           |
| 600-256-460-0001-15 |                   | FOOD FOOD MEATS/EGGS/SEA | 737.70           |
| 600-256-460-0002-15 |                   | FOOD FOOD FROZEN FRT/VEG | 219.41           |
| 600-256-460-0003-15 |                   | FOOD FOOD CANNED FRT/VEG | 419.41           |
| 600-256-460-0004-15 |                   | FOOD FOOD CEREAL/PASTRY  | 186.21           |
| 600-256-460-0005-15 |                   | FOOD FOOD OTHER          | 462.03           |
| 600-256-410-0000-34 |                   | FOOD SUPPLIES            | 178.51           |
| 600-256-460-0001-34 |                   | FOOD FOOD MEATS/EGGS/SEA | 567.24           |
| 600-256-460-0002-34 |                   | FOOD FOOD FROZEN FRT/VEG | 378.94           |
| 600-256-460-0003-34 |                   | FOOD FOOD CANNED FRT/VEG | 209.01           |
| 600-256-460-0004-34 |                   | FOOD FOOD CEREAL/PASTRY  | 136.58           |
| 600-256-460-0005-34 |                   | FOOD FOOD OTHER          | 144.30           |
| 600-256-460-0008-34 |                   | FOOD FOOD BAKERY BREADS  | 236.58           |
| 600-256-460-0001-34 |                   | FOOD FOOD MEATS/EGGS/SEA | 18.13            |
| 600-256-460-0002-34 |                   | FOOD FOOD FROZEN FRT/VEG | 7.77             |
| 600-256-410-0000-30 |                   | FOOD SUPPLIES            | 151.70           |
| 600-256-460-0001-30 |                   | FOOD FOOD MEATS/EGGS/SEA | 683.00           |
| 600-256-460-0002-30 |                   | FOOD FOOD FROZEN FRT/VEG | 457.96           |
| 600-256-460-0003-30 |                   | FOOD FOOD CANNED FRT/VEG | 18.20            |
| 600-256-460-0004-30 |                   | FOOD FOOD CEREAL/PASTRY  | 19.39            |
| 600-256-460-0005-30 |                   | FOOD FOOD OTHER          | 466.90           |
| 600-256-460-0008-30 |                   | FOOD FOOD BAKERY BREADS  | 23.61            |

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| 600-256-460-0001-30 |                   | FOOD FOOD MEATS/EGGS/SEA | 15.54            |
| 600-256-460-0002-30 |                   | 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             |
| 600-256-410-0000-37 |                   | FOOD SUPPLIES            | 250.38           |
| 600-256-410-0001-37 |                   | FOOD SUPPLIES CHEMICALS  | 58.89            |
| 600-256-460-0001-37 |                   | FOOD FOOD MEATS/EGGS/SEA | 861.07           |
| 600-256-460-0002-37 |                   | FOOD FOOD FROZEN FRT/VEG | 416.99           |
| 600-256-460-0003-37 |                   | FOOD FOOD CANNED FRT/VEG | 100.65           |
| 600-256-460-0004-37 |                   | FOOD FOOD CEREAL/PASTRY  | 99.05            |
| 600-256-460-0005-37 |                   | FOOD FOOD OTHER          | 596.81           |
| 600-256-460-0008-37 |                   | FOOD FOOD BAKERY BREADS  | 97.97            |
| 600-256-410-0000-33 |                   | FOOD SUPPLIES            | 177.16           |
| 600-256-460-0001-33 |                   | FOOD FOOD MEATS/EGGS/SEA | 334.76           |
| 600-256-460-0002-33 |                   | FOOD FOOD FROZEN FRT/VEG | 218.42           |
| 600-256-460-0003-33 |                   | FOOD FOOD CANNED FRT/VEG | 219.41           |
| 600-256-460-0004-33 |                   | FOOD FOOD CEREAL/PASTRY  | 38.83            |
| 600-256-460-0005-33 |                   | FOOD FOOD OTHER          | 170.84           |
| 600-256-460-0008-33 |                   | FOOD FOOD BAKERY BREADS  | 70.83            |
| 600-256-460-0001-33 |                   | FOOD FOOD MEATS/EGGS/SEA | 12.95            |
| 600-256-460-0002-33 |                   | FOOD FOOD FROZEN FRT/VEG | 5.18             |
| 600-256-460-0001-13 |                   | FOOD FOOD MEATS/EGGS/SEA | 20.72            |
| 600-256-460-0002-13 |                   | FOOD FOOD FROZEN FRT/VEG | 7.77             |
| 600-256-410-0000-13 |                   | FOOD SUPPLIES            | 145.12           |
| 600-256-410-0001-13 |                   | FOOD SUPPLIES CHEMICALS  | 58.89            |
| 600-256-460-0001-13 |                   | FOOD FOOD MEATS/EGGS/SEA | 149.61           |
| 600-256-460-0002-13 |                   | FOOD FOOD FROZEN FRT/VEG | 365.11           |
| 600-256-460-0003-13 |                   | FOOD FOOD CANNED FRT/VEG | 237.16           |
| 600-256-460-0004-13 |                   | FOOD FOOD CEREAL/PASTRY  | 191.98           |
| 600-256-460-0005-13 |                   | FOOD FOOD OTHER          | 259.35           |
| 600-256-410-0000-25 |                   | FOOD SUPPLIES            | 194.16           |
| 600-256-460-0001-25 |                   | FOOD FOOD MEATS/EGGS/SEA | 811.54           |
| 600-256-460-0002-25 |                   | FOOD FOOD FROZEN FRT/VEG | 244.71           |
| 600-256-460-0003-25 |                   | FOOD FOOD CANNED FRT/VEG | 223.70           |
| 600-256-460-0004-25 |                   | FOOD FOOD CEREAL/PASTRY  | 33.79            |
| 600-256-460-0005-25 |                   | FOOD FOOD OTHER          | 585.99           |
| 600-256-460-0007-25 |                   | FOOD FOOD ICE CREAM      | 50.28            |
| 600-256-460-0001-25 |                   | FOOD FOOD MEATS/EGGS/SEA | 20.72            |
| 600-256-460-0002-25 |                   | FOOD FOOD FROZEN FRT/VEG | 7.77             |
| 600-256-410-0000-23 |                   | FOOD SUPPLIES            | 130.05           |
| 600-256-460-0001-23 |                   | FOOD FOOD MEATS/EGGS/SEA | 184.22           |
| 600-256-460-0002-23 |                   | FOOD FOOD FROZEN FRT/VEG | 189.78           |
| 600-256-460-0003-23 |                   | FOOD FOOD CANNED FRT/VEG | 119.64           |
| 600-256-460-0004-23 |                   | FOOD FOOD CEREAL/PASTRY  | 151.19           |
| 600-256-460-0005-23 |                   | FOOD FOOD OTHER          | 274.41           |
| 600-256-460-0001-23 |                   | FOOD FOOD MEATS/EGGS/SEA | 10.36            |
| 600-256-460-0002-23 |                   | FOOD FOOD FROZEN FRT/VEG | 2.59             |
| 600-256-460-0001-52 |                   | FOOD FOOD MEATS/EGGS     | 15.54            |
| 600-256-460-0002-52 |                   | FOOD-FROZEN FRT/VEG      | 5.18             |
| 600-256-410-0000-52 |                   | FOOD SUPPLIES            | 190.87           |

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| 600-256-410-0000-52 |                   | FOOD SUPPLIES            | 107.55           |
| 600-256-460-0001-52 |                   | FOOD FOOD MEATS/EGGS     | 1,070.88         |
| 600-256-460-0002-52 |                   | FOOD-FROZEN FRT/VEG      | 232.22           |
| 600-256-460-0003-52 |                   | FOOD-CANNED FRT/VEG      | 37.20            |
| 600-256-460-0004-52 |                   | FOOD-CEREAL/PASTRY       | 108.21           |
| 600-256-460-0004-52 |                   | FOOD-CEREAL/PASTRY       | 427.88           |
| 600-256-460-0001-51 |                   | FOOD FOOD MEATS/EGGS/SEA | 25.90            |
| 600-256-460-0002-51 |                   | FOOD FOOD FROZEN FRT/VEG | 12.95            |
| 600-256-410-0000-51 |                   | FOOD SUPPLIES            | 188.96           |
| 600-256-460-0001-51 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,512.01         |
| 600-256-460-0002-51 |                   | FOOD FOOD FROZEN FRT/VEG | 669.91           |
| 600-256-460-0003-51 |                   | FOOD FOOD CANNED FRT/VEG | 272.70           |
| 600-256-460-0004-51 |                   | FOOD F00D CEREAL/PASTRY  | 135.93           |
| 600-256-460-0005-51 |                   | FOOD FOOD OTHER          | 356.91           |
| 600-256-410-0000-20 |                   | FOOD SUPPLIES            | 405.40           |
| 600-256-460-0001-20 |                   | FOOD FOOD MEATS/EGGS/SEA | 415.01           |
| 600-256-460-0002-20 |                   | FOOD FOOD FROZEN FRT/VEG | 275.34           |
| 600-256-460-0003-20 |                   | FOOD FOOD CANNED FRT/VEG | 310.92           |
| 600-256-460-0005-20 |                   | FOOD FOOD OTHER          | 245.70           |
| 600-256-460-0001-20 |                   | FOOD FOOD MEATS/EGGS/SEA | 18.13            |
| 600-256-460-0002-20 |                   | FOOD FOOD FROZEN FRT/VEG | 7.77             |
| 600-256-410-0000-16 |                   | FOOD SUPPLIES            | 660.01           |
| 600-256-410-0001-16 |                   | FOOD SUPPLIES CHEMICALS  | 10.30            |
| 600-256-460-0001-16 |                   | FOOD FOOD MEATS/EGGS/SEA | 3,044.34         |
| 600-256-460-0002-16 |                   | FOOD FOOD FROZEN FRT/VEG | 2,183.22         |
| 600-256-460-0003-16 |                   | FOOD FOOD CANNED FRT/VEG | 106.61           |
| 600-256-460-0004-16 |                   | FOOD F00D CEREAL/PASTRY  | 316.59           |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER          | 1,138.34         |
| 600-256-460-0001-16 |                   | FOOD FOOD MEATS/EGGS/SEA | 31.08            |
| 600-256-460-0002-16 |                   | FOOD FOOD FROZEN FRT/VEG | 12.95            |
| 719-272-660-2155-19 |                   | AFTER DAY CARE-EXPENSES  | 286.84           |
| 752-190-660-1415-52 |                   | NJHS-EXPENSES            | 112.20           |
| 712-272-660-3170-12 |                   | EXPENSES-DAIRY PRODUCTS  | 114.70           |
| 600-256-410-0000-50 |                   | FOOD SUPPLIES            | 145.18           |
| 600-256-460-0001-50 |                   | FOOD FOOD MEATS/EGGS/SEA | 845.75           |
| 600-256-460-0002-50 |                   | FOOD FOOD FROZEN FRT/VEG | 305.59           |
| 600-256-460-0004-50 |                   | FOOD F00D CEREAL/PASTRY  | 139.34           |
| 600-256-460-0005-50 |                   | FOOD FOOD OTHER          | 480.44           |
| 600-256-460-0001-50 |                   | FOOD FOOD MEATS/EGGS/SEA | 10.36            |
| 600-256-460-0002-50 |                   | FOOD FOOD FROZEN FRT/VEG | 2.59             |
| 600-256-410-0000-10 |                   | FOOD SUPPLIES            | 145.32           |
| 600-256-460-0001-10 |                   | FOOD FOOD MEATS/EGGS/SEA | 595.31           |
| 600-256-460-0002-10 |                   | FOOD FOOD FROZEN FRT/VEG | 295.71           |
| 600-256-460-0003-10 |                   | FOOD FOOD CANNED FRT/VEG | 454.64           |
| 600-256-460-0004-10 |                   | FOOD F00D CEREAL/PASTRY  | 247.08           |
| 600-256-460-0005-10 |                   | FOOD FOOD OTHER          | 348.83           |
| 600-256-460-0001-10 |                   | FOOD FOOD MEATS/EGGS/SEA | 20.72            |
| 600-256-460-0002-10 |                   | FOOD FOOD FROZEN FRT/VEG | 10.36            |
| 117003              | 04/07/2011        | EMPLOYEE VENDOR          | 173.15           |



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|                |                   | 368-224-332-0000-25 IMP INSTR INSE           | TRAVEL                                 | 173.15           |
| 117004         | 04/07/2011        | 400693 Video Systems of the Carolinas        |  | 905.00           |
|                |                   | 101-266-323-0000-71 DP REPAIRS & MAINTENANCE |  | 905.00           |
| 117005         | 04/07/2011        | 402940 VTS Security                          |  | 141.25           |
|                |                   | 155-254-323-0009-34 O/M R&M ELECTRIC         |  | 141.25           |
| *              | 117007            | 04/07/2011                                   | EMPLOYEE VENDOR                        | 101.18           |
|                |                   | 101-252-332-0000-90 FISCAL TRAVEL            |  | 63.75            |
|                |                   | 101-252-332-0000-90 FISCAL TRAVEL            |  | 37.43            |
| *              | 117010            | 04/07/2011                                   | EMPLOYEE VENDOR                        | 173.15           |
|                |                   | 368-224-332-0000-25 IMP INSTR INSE           | TRAVEL                                 | 173.15           |
| 117011         | 04/07/2011        |  | EMPLOYEE VENDOR                        | 110.16           |
|                |                   | 368-224-332-0000-40 IMP INSTR INSE           | TRAVEL                                 | 110.16           |
| 117012         | 04/07/2011        | 290800 Whaley Foodservice                    |  | 141.08           |
|                |                   | 600-256-410-0000-25 FOOD SUPPLIES            |  | 141.08           |
| *              | 117014            | 04/07/2011                                   | 404855 Wilson & Associates Sports Turf | 1,885.20         |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES        |  | 1,500.00         |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES        |  | 180.00           |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES        |  | 12.60            |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES        |  | 180.00           |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES        |  | 12.60            |
| 117015         | 04/07/2011        | 402030 WINDSTREAM                            |  | 586.62           |
|                |                   | 101-254-340-0000-34 O/M COMMUNICATION        |  | 186.47           |
|                |                   | 101-254-340-0000-30 O/M COMMUNICATION        |  | 16.91            |
|                |                   | 101-254-340-0000-30 O/M COMMUNICATION        |  | 33.62            |
|                |                   | 101-254-340-0000-37 O/M COMMUNICATION        |  | 96.46            |
|                |                   | 101-254-340-0000-30 O/M COMMUNICATION        |  | 235.60           |
|                |                   | 101-254-340-0000-37 O/M COMMUNICATION        |  | 17.56            |
| *              | 117019            | 04/07/2011                                   | 217473 Xerox Audio Visual Solutions    | 8,863.45         |
|                |                   | 101-266-345-0000-71 DP-TECHNOLOGY            |  | 243.00           |
|                |                   | 101-266-345-0000-71 DP-TECHNOLOGY            |  | 378.00           |
|                |                   | 101-266-445-0001-71 DP MAINFRAME TECH SUPPLY |  | 0.00             |
|                |                   | 101-222-445-0000-22 MEDIA TECH/SOFT SUPPLIES |  | 784.08           |
|                |                   | 101-266-445-0001-71 DP MAINFRAME TECH SUPPLY |  | 4,193.42         |
|                |                   | 215-122-445-0000-15 TMH TECH SUPPLIES        |  | 1,290.69         |
|                |                   | 215-122-445-0000-15 TMH TECH SUPPLIES        |  | 480.00           |
|                |                   | 215-122-445-0000-15 TMH TECH SUPPLIES        |  | 115.00           |
|                |                   | 215-122-445-0000-15 TMH TECH SUPPLIES        |  | 98.40            |
|                |                   | 215-122-545-0000-15 TMH TECH EQUIPMENT       |  | 1,197.07         |
|                |                   | 215-122-545-0000-15 TMH TECH EQUIPMENT       |  | 83.79            |
| 117020         | 04/07/2011        | 300400 Yamaha Corporation of America         |  | 1,122.95         |
|                |                   | 558-253-545-5023-20 FAC-TECH EQUIPMENT       |  | 1,122.95         |
| *              | 117024            | 04/15/2011                                   | 097000 Family Court                    | 170.10           |
|                |                   | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H  |  | 170.10           |

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| 117025         | 04/15/2011        | 404783 Wells Fargo Bank, NA                         | 810.00           |
|                |                   | 101-000-459-0099-00 STATE DEFERRED COMP 457         | 100.00           |
|                |                   | 101-000-458-0098-00 STATE DEFERRED COMP 401K        | 710.00           |
| 117026         | 04/13/2011        | 080800 Do It Printing Company                       | 915.00           |
|                |                   | 101-232-410-0000-61 SUPT SUPPLIES                   | 915.00           |
| * 117028       | 04/14/2011        | 404775 Aboutface Reading                            | 1,659.16         |
|                |                   | 202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS | 1,659.16         |
| 117029         | 04/14/2011        | 405362 Achieve High Points                          | 100.80           |
|                |                   | 202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS | 100.80           |
| * 117033       | 04/14/2011        | 405328 American Design Drafting Association         | 300.00           |
|                |                   | 730-190-660-1000-30 ATTEND INCENTIVE EXPENSES       | 300.00           |
| 117034         | 04/14/2011        | 009525 American Legion Auxilary                     | 600.00           |
|                |                   | 750-190-660-1180-50 INSTR DONATIONS EXPENSES        | 600.00           |
| 117035         | 04/14/2011        | 403804 American Reading Company, Inc.               | 25,695.00        |
|                |                   | 216-133-410-0000-23 PRSCH H/C S/C 5YR-SUPPLIES      | 275.00           |
|                |                   | 216-133-410-0000-23 PRSCH H/C S/C 5YR-SUPPLIES      | 22,300.00        |
|                |                   | 216-133-410-0000-23 PRSCH H/C S/C 5YR-SUPPLIES      | 3,120.00         |
| 117036         | 04/14/2011        | 010915 Amtec - American Municipal                   | 800.00           |
|                |                   | 101-252-395-0000-90 FINANCE-OTH PROF SERVICES       | 800.00           |
| 117037         | 04/14/2011        | 400553 Apparel Plus                                 | 887.76           |
|                |                   | 720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES  | 887.76           |
| 117038         | 04/14/2011        | 405054 Automated Shredding, Inc.                    | 307.00           |
|                |                   | 101-254-323-0000-91 O/M REPAIRS & MAINTENANCE       | 89.00            |
|                |                   | 203-223-410-0000-86 SSP SUPPLIES                    | 169.00           |
|                |                   | 101-264-410-0000-84 STAFF SUPPLIES                  | 49.00            |
| 117039         | 04/14/2011        | 404347 Ayers, Kenneth                               | 115.00           |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES                 | 115.00           |
| * 117043       | 04/14/2011        | 020950 Barnes & Noble                               | 521.09           |
|                |                   | 101-113-410-0000-51 ELEM SUPPLIES                   | 344.70           |
|                |                   | 101-114-410-0000-16 HIGH SCH SUPPLIES               | 176.39           |
| * 117045       | 04/14/2011        | 025200 Bender Burkot School Supply                  | 965.28           |
|                |                   | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP        | 275.40           |
|                |                   | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP        | 26.45            |
|                |                   | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP        | 22.03            |
|                |                   | 101-111-410-0000-15 KIND SUPPLIES                   | 106.61           |
|                |                   | 101-113-410-0000-15 ELEM SUPPLIES                   | 516.90           |
|                |                   | 101-113-410-0000-15 ELEM SUPPLIES                   | 17.89            |
| 117046         | 04/14/2011        | EMPLOYEE VENDOR                                     | 130.00           |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES               | 65.00            |
|                |                   | 716-271-660-1070-16 BASEBALL EXPENSES               | 65.00            |
| * 117048       | 04/14/2011        | 405152 B. E. Publishing                             | 1,073.72         |

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|                | 207-115-410-0006-16 | VOC SUPPLIES                            | 889.65   |                  |
|                | 207-115-410-0006-16 | VOC SUPPLIES                            | 75.71    |                  |
|                | 207-115-410-0006-16 | VOC SUPPLIES                            | 99.95    |                  |
|                | 207-115-410-0006-16 | VOC SUPPLIES                            | 8.41     |                  |
| 117049         | 04/14/2011          | EMPLOYEE VENDOR                         |          | 118.12           |
|                | 203-145-332-0000-86 | HOMEBOUND TRAVEL                        | 118.12   |                  |
| 117050         | 04/14/2011          | EMPLOYEE VENDOR                         |          | 411.06           |
|                | 101-145-332-0000-86 | HOMEBOUND TEACHER                       | 100.98   |                  |
|                | 101-145-332-0000-86 | HOMEBOUND TEACHER                       | 67.32    |                  |
|                | 101-145-332-0000-86 | HOMEBOUND TEACHER                       | 138.72   |                  |
|                | 101-145-332-0000-86 | HOMEBOUND TEACHER                       | 104.04   |                  |
| *              | 117053              | 04/14/2011 404914 Brock, Alex           |          | 162.00           |
|                | 716-271-660-1545-16 | SOCCER EXPENSES                         | 100.00   |                  |
|                | 716-271-660-1545-16 | SOCCER EXPENSES                         | 62.00    |                  |
| 117054         | 04/14/2011          | 402677 Brown, Jesse M.                  |          | 154.40           |
|                | 730-271-660-1070-30 | BASEBALL EXPENSES                       | 70.00    |                  |
|                | 730-271-660-1555-30 | SOFTBALL EXPENSES                       | 84.40    |                  |
| *              | 117061              | 04/14/2011 403608 Carter, Mike          |          | 144.30           |
|                | 743-271-660-1070-43 | BASEBALL EXPENSES                       | 97.90    |                  |
|                | 750-271-660-1555-50 | SOFTBALL EXPENSES                       | 46.40    |                  |
| 117062         | 04/14/2011          | 402772 Cato, Patrick                    |          | 150.30           |
|                | 730-271-660-1070-30 | BASEBALL EXPENSES                       | 70.00    |                  |
|                | 750-271-660-1555-50 | SOFTBALL EXPENSES                       | 80.30    |                  |
| *              | 117067              | 04/14/2011 405151 Chandler, Rick S. Jr. |          | 2,050.00         |
|                | 101-231-319-0000-62 | BOARD LEGAL SERVICES                    | 2,050.00 |                  |
| 117068         | 04/14/2011          | 054300 Charleston Place Hotel           |          | 1,713.16         |
|                | 716-271-660-1010-16 | ADMIN SUPPLIES EQUIP-EXP                | 862.64   |                  |
|                | 101-266-332-0001-71 | DP TRAINING/CONSULTANTS                 | 850.52   |                  |
| 117069         | 04/14/2011          | 054450 Charlotte Knights Baseball       |          | 680.00           |
|                | 751-190-660-1230-51 | FIELD TRIP EXPENSES                     | 680.00   |                  |
| 117070         | 04/14/2011          | 404257 Childers, Cheryl                 |          | 250.00           |
|                | 743-271-660-1076-43 | GIRLS BASKETBALL EXPENSE                | 250.00   |                  |
| 117071         | 04/14/2011          | 404232 Childers, Michael                |          | 400.00           |
|                | 743-271-660-1075-43 | BASKETBALL EXPENSES                     | 400.00   |                  |
| 117072         | 04/14/2011          | 057200 City of Lancaster                |          | 280.79           |
|                | 101-254-321-0004-60 | O/M GARBAGE                             | 280.79   |                  |
| *              | 117074              | 04/14/2011 059175 Clover High School    |          | 150.00           |
|                | 716-271-660-1275-16 | GOLF EXPENSE                            | 150.00   |                  |
| 117075         | 04/14/2011          | 400196 Cobb Enterprises, Inc.           |          | 220.32           |
|                | 722-190-660-1060-22 | BAND EXPENSES                           | 220.32   |                  |
| 117076         | 04/14/2011          | EMPLOYEE VENDOR                         |          | 656.98           |

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| 101-145-332-0000-86 |                   | HOMEBOUND TEACHER        |  | 13.26            |
| 101-145-332-0000-86 |                   | HOMEBOUND TEACHER        |  | 31.62            |
| 101-145-332-0000-86 |                   | HOMEBOUND TEACHER        |  | 10.61            |
| 101-145-332-0000-86 |                   | HOMEBOUND TEACHER        |  | 1.99             |
| 101-145-332-0000-86 |                   | HOMEBOUND TEACHER        |  | 6.63             |
| 101-145-332-0000-86 |                   | HOMEBOUND TEACHER        |  | 4.64             |
| 101-145-332-0000-86 |                   | HOMEBOUND TEACHER        |  | 3.98             |
| 203-145-332-0000-86 |                   | HOMEBOUND TRAVEL         |  | 142.80           |
| 203-145-332-0000-86 |                   | HOMEBOUND TRAVEL         |  | 69.97            |
| 203-145-332-0000-86 |                   | HOMEBOUND TRAVEL         |  | 160.14           |
| 101-145-332-0000-86 |                   | HOMEBOUND TEACHER        |  | 11.22            |
| 203-145-332-0000-86 |                   | HOMEBOUND TRAVEL         |  | 28.76            |
| 101-145-332-0000-86 |                   | HOMEBOUND TEACHER        |  | 48.96            |
| 101-145-332-0000-86 |                   | HOMEBOUND TEACHER        |  | 61.20            |
| 101-145-332-0000-86 |                   | HOMEBOUND TEACHER        |  | 61.20            |
| 117077              | 04/14/2011        | 060600 Coburg Dairy Inc. |  | 11,095.50        |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK           |  | 105.96           |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK           |  | 92.36            |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK           |  | 105.96           |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK           |  | 92.78            |
| 600-256-460-0006-16 |                   | FOOD FOOD MILK           |  | 118.28           |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK           |  | 158.18           |
| 600-256-460-0005-20 |                   | FOOD FOOD OTHER          |  | 40.80            |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK           |  | 184.51           |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK           |  | 146.45           |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK           |  | 143.78           |
| 600-256-460-0006-20 |                   | FOOD FOOD MILK           |  | 133.70           |
| 600-256-460-0006-50 |                   | FOOD FOOD MILK           |  | 212.08           |
| 600-256-460-0006-50 |                   | FOOD FOOD MILK           |  | 184.70           |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK           |  | 131.46           |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK           |  | 92.36            |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK           |  | 106.13           |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK           |  | 120.53           |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK           |  | 92.36            |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK           |  | 120.53           |
| 600-256-460-0006-13 |                   | FOOD FOOD MILK           |  | 119.30           |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK           |  | 121.58           |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK           |  | 132.48           |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK           |  | 120.33           |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK           |  | 119.13           |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK           |  | 79.40            |
| 600-256-460-0006-52 |                   | FOOD-MILK                |  | 182.03           |
| 600-256-460-0006-52 |                   | FOOD-MILK                |  | 222.15           |
| 600-256-460-0006-51 |                   | FOOD FOOD MILK           |  | 471.15           |
| 600-256-460-0006-51 |                   | FOOD FOOD MILK           |  | 839.50           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK           |  | 264.73           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK           |  | 108.20           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK           |  | 262.05           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK           |  | 223.98           |

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| 600-256-460-0006-41 |                   | FOOD FOOD MILK                             | 248.88 |                  |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK                             | 103.88 |                  |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK                             | 91.33  |                  |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK                             | 103.46 |                  |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK                             | 103.88 |                  |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK                             | 105.53 |                  |
| 600-256-460-0006-43 |                   | FOOD FOOD MILK                             | 234.71 |                  |
| 600-256-460-0006-43 |                   | FOOD FOOD MILK                             | 195.00 |                  |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK                             | 129.81 |                  |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK                             | 248.88 |                  |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK                             | 248.88 |                  |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK                             | 105.96 |                  |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK                             | 105.96 |                  |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK                             | 92.78  |                  |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK                             | 105.96 |                  |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK                             | 92.78  |                  |
| 600-256-460-0006-30 |                   | FOOD FOOD MILK                             | 130.85 |                  |
| 600-256-460-0006-30 |                   | FOOD FOOD MILK                             | 118.71 |                  |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK                             | 103.88 |                  |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK                             | 131.03 |                  |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK                             | 156.96 |                  |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK                             | 105.53 |                  |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK                             | 208.38 |                  |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK                             | 116.45 |                  |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK                             | 117.83 |                  |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK                             | 117.65 |                  |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK                             | 92.33  |                  |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK                             | 143.58 |                  |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK                             | 104.48 |                  |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK                             | 78.58  |                  |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK                             | 131.65 |                  |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK                             | 120.10 |                  |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK                             | 105.73 |                  |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK                             | 104.08 |                  |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK                             | 120.95 |                  |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK                             | 159.20 |                  |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK                             | 105.73 |                  |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK                             | 119.93 |                  |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK                             | 143.83 |                  |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK                             | 236.98 |                  |
| 712-272-660-3170-12 |                   | EXPENSES-DAIRY PRODUCTS                    | 38.68  |                  |
| 734-190-660-1360-34 |                   | KIND.SNK.FEE EXPENSES                      | 15.80  |                  |
| 117078              | 04/14/2011        | 060700 Codys Tire Company                  |        | 172.37           |
|                     |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS    | 172.37 |                  |
| *                   | 117080            | 04/14/2011 157300 Comporium Communications |        | 6,129.09         |
|                     |                   | 101-254-340-0000-10 O/M COMMUNICATION      | 195.08 |                  |
|                     |                   | 101-254-340-0000-13 O/M COMMUNICATION      | 155.58 |                  |
|                     |                   | 101-254-340-0000-15 O/M COMMUNICATION      | 111.80 |                  |

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|                |                   | 101-254-340-0000-16 O/M COMMUNICATION              | 760.38   |                  |
|                |                   | 101-254-340-0000-19 O/M COMMUNICATION              | 152.99   |                  |
|                |                   | 101-254-340-0000-20 O/M COMMUNICATION              | 29.54    |                  |
|                |                   | 101-254-340-0000-22 O/M COMMUNICATION              | 420.33   |                  |
|                |                   | 101-254-340-0000-24 O/M COMMUNICATION              | 147.90   |                  |
|                |                   | 101-254-340-0000-25 O/M COMMUNICATION              | 416.81   |                  |
|                |                   | 101-254-340-0000-30 O/M COMMUNICATION              | 8.41     |                  |
|                |                   | 101-254-340-0000-33 O/M COMMUNICATION              | 171.77   |                  |
|                |                   | 101-254-340-0000-34 O/M COMMUNICATION              | 256.78   |                  |
|                |                   | 101-254-340-0000-40 O/M COMMUNICATION              | 250.48   |                  |
|                |                   | 101-254-340-0000-41 O/M COMMUNICATION              | 206.59   |                  |
|                |                   | 101-254-340-0000-43 O/M COMMUNICATION              | 346.36   |                  |
|                |                   | 101-254-340-0000-50 O/M COMMUNICATION              | 141.69   |                  |
|                |                   | 101-254-340-0000-51 O/M COMMUNICATION              | 72.91    |                  |
|                |                   | 101-254-340-0000-60 O/M COMMUNICATION              | 2,283.69 |                  |
| 117081         | 04/14/2011        | 405387 Cortes, Daniel                              |          | 311.00           |
|                |                   | 750-271-660-1545-50 SOCCER EXPENSES                | 84.00    |                  |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES                | 118.00   |                  |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES                | 109.00   |                  |
| *              | 117084            | 04/14/2011 EMPLOYEE VENDOR                         |          | 165.24           |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER              | 165.24   |                  |
| 117085         | 04/14/2011        | 068300 Craftsman Press                             |          | 529.20           |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES              | 529.20   |                  |
| *              | 117087            | 04/14/2011 EMPLOYEE VENDOR                         |          | 110.16           |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER              | 48.96    |                  |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER              | 61.20    |                  |
| *              | 117089            | 04/14/2011 071360 Crown Cinema                     |          | 642.00           |
|                |                   | 740-190-660-1365-40 LIBRARY EXPENSES               | 198.00   |                  |
|                |                   | 733-271-660-3305-33 EXPENSES-FIELD TRIPS-1ST GRADE | 444.00   |                  |
| 117090         | 04/14/2011        | 071500 Crystal Productions                         |          | 293.25           |
|                |                   | 841-112-410-0000-19 ELEM SUPPLIES                  | 296.29   |                  |
|                |                   | 841-112-410-0000-19 ELEM SUPPLIES                  | -19.99   |                  |
|                |                   | 841-112-410-0000-19 ELEM SUPPLIES                  | 26.90    |                  |
|                |                   | 841-112-410-0000-19 ELEM SUPPLIES                  | -9.95    |                  |
| 117091         | 04/14/2011        | 071600 CTB/McGraw Hill, LLC                        |          | 1,083.76         |
|                |                   | 243-182-420-0000-81 AD SEC TEXTBKS/WORKBKS         | 979.37   |                  |
|                |                   | 243-182-420-0000-81 AD SEC TEXTBKS/WORKBKS         | 61.26    |                  |
|                |                   | 243-182-420-0000-81 AD SEC TEXTBKS/WORKBKS         | 43.13    |                  |
| *              | 117093            | 04/14/2011 405143 Dade Paper Company               |          | 270.00           |
|                |                   | 101-254-410-0000-40 O/M SUPPLIES                   | 270.00   |                  |
| *              | 117097            | 04/14/2011 077650 Demco, Inc.                      |          | 223.44           |
|                |                   | 101-222-410-0000-43 MEDIA SUPPLIES                 | 223.44   |                  |
| *              | 117100            | 04/14/2011 401311 Discount Dance Supply            |          | 190.89           |
|                |                   | 399-113-410-0000-37 ELEM SUPPLIES                  | 190.89   |                  |

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| 117101         | 04/14/2011        | 079400 Discount Magazine                   |          | 755.23           |
|                |                   | 101-222-440-0000-16 MEDIA PERIODICALS      | 755.23   |                  |
| 117102         | 04/14/2011        | EMPLOYEE VENDOR                            |          | 297.84           |
|                |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL       | 183.60   |                  |
|                |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL       | 57.12    |                  |
|                |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL       | 57.12    |                  |
| 117103         | 04/14/2011        | 080800 Do It Printing Company              |          | 241.51           |
|                |                   | 101-233-410-0000-40 SCH ADM SUPPLIES       | 104.35   |                  |
|                |                   | 716-190-660-1290-16 GUIDANCE EXPENSES      | 82.08    |                  |
|                |                   | 716-271-660-1345-16 JUNIOR-SENIOR EXPENSES | 55.08    |                  |
| 117104         | 04/14/2011        | 083100 Duke Power Company                  |          | 68,327.05        |
|                |                   | 101-254-470-0002-43 O/M PUB UTIL POWER     | 111.07   |                  |
|                |                   | 101-254-470-0002-25 O/M PUB UTIL POWER     | 7,685.53 |                  |
|                |                   | 101-254-470-0002-50 O/M PUB UTIL POWER     | 14.97    |                  |
|                |                   | 101-254-470-0002-23 O/M PUB UTIL POWER     | 749.43   |                  |
|                |                   | 101-254-470-0002-40 O/M PUB UTIL POWER     | 79.72    |                  |
|                |                   | 101-254-470-0002-40 O/M PUB UTIL POWER     | 23.08    |                  |
|                |                   | 101-254-470-0002-40 O/M PUB UTIL POWER     | 38.46    |                  |
|                |                   | 101-254-470-0002-16 O/M PUB UTIL POWER     | 188.44   |                  |
|                |                   | 101-254-470-0002-16 O/M PUB UTIL POWER     | 1,262.63 |                  |
|                |                   | 101-254-470-0002-16 O/M PUB UTIL POWER     | 4,724.77 |                  |
|                |                   | 101-254-470-0002-17 O/M PUB UTIL POWER     | 142.35   |                  |
|                |                   | 101-254-470-0002-15 O/M PUB UTIL POWER     | 92.23    |                  |
|                |                   | 101-254-470-0002-23 O/M PUB UTIL POWER     | 99.87    |                  |
|                |                   | 101-254-470-0002-60 O/M PUB UTIL POWER     | 76.22    |                  |
|                |                   | 101-254-470-0002-16 O/M PUB UTIL POWER     | 95.10    |                  |
|                |                   | 101-254-470-0002-60 O/M PUB UTIL POWER     | 76.97    |                  |
|                |                   | 101-254-470-0002-16 O/M PUB UTIL POWER     | 236.89   |                  |
|                |                   | 101-254-470-0002-20 O/M PUB UTIL POWER     | 182.26   |                  |
|                |                   | 101-254-470-0002-22 O/M PUB UTIL POWER     | 153.13   |                  |
|                |                   | 101-254-470-0002-23 O/M PUB UTIL POWER     | 62.80    |                  |
|                |                   | 101-254-470-0002-16 O/M PUB UTIL POWER     | 896.19   |                  |
|                |                   | 101-254-470-0002-16 O/M PUB UTIL POWER     | 868.26   |                  |
|                |                   | 101-254-470-0002-10 O/M PUB UTIL POWER     | 4,266.18 |                  |
|                |                   | 101-254-470-0002-60 O/M PUB UTIL POWER     | 17.82    |                  |
|                |                   | 101-254-470-0002-60 O/M PUB UTIL POWER     | 66.63    |                  |
|                |                   | 101-254-470-0002-16 O/M PUB UTIL POWER     | 149.50   |                  |
|                |                   | 101-254-470-0002-16 O/M PUB UTIL POWER     | 394.67   |                  |
|                |                   | 101-254-470-0002-16 O/M PUB UTIL POWER     | 59.40    |                  |
|                |                   | 101-254-470-0002-16 O/M PUB UTIL POWER     | 25.48    |                  |
|                |                   | 101-254-470-0002-16 O/M PUB UTIL POWER     | 46.66    |                  |
|                |                   | 101-254-470-0002-22 O/M PUB UTIL POWER     | 26.73    |                  |
|                |                   | 101-254-470-0002-22 O/M PUB UTIL POWER     | 26.73    |                  |
|                |                   | 101-254-470-0002-22 O/M PUB UTIL POWER     | 1,205.60 |                  |
|                |                   | 101-254-470-0002-22 O/M PUB UTIL POWER     | 26.73    |                  |
|                |                   | 101-254-470-0002-22 O/M PUB UTIL POWER     | 5,859.48 |                  |
|                |                   | 101-254-470-0002-60 O/M PUB UTIL POWER     | 40.64    |                  |

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|                |                   | 101-254-470-0002-60 O/M PUB UTIL POWER        | 35.48            |
|                |                   | 101-254-470-0002-10 O/M PUB UTIL POWER        | 184.19           |
|                |                   | 101-254-470-0002-43 O/M PUB UTIL POWER        | 353.51           |
|                |                   | 101-254-470-0002-13 O/M PUB UTIL POWER        | 97.49            |
|                |                   | 101-254-470-0002-16 O/M PUB UTIL POWER        | 16.74            |
|                |                   | 101-254-470-0002-60 O/M PUB UTIL POWER        | 7.62             |
|                |                   | 101-254-470-0002-16 O/M PUB UTIL POWER        | 17,053.60        |
|                |                   | 827-254-470-0002-23 O/M PUB UTIL POWER        | 379.75           |
|                |                   | 832-254-470-0002-23 FAC-POWER                 | 395.66           |
|                |                   | 101-254-470-0002-52 O/M PUB UTIL POWER        | 3,687.09         |
|                |                   | 101-254-470-0002-52 O/M PUB UTIL POWER        | 428.41           |
|                |                   | 101-254-470-0002-50 O/M PUB UTIL POWER        | 64.44            |
|                |                   | 101-254-470-0002-50 O/M PUB UTIL POWER        | 789.88           |
|                |                   | 101-254-470-0002-50 O/M PUB UTIL POWER        | 3,481.46         |
|                |                   | 101-254-470-0002-52 O/M PUB UTIL POWER        | 375.96           |
|                |                   | 101-254-470-0002-52 O/M PUB UTIL POWER        | 35.64            |
|                |                   | 101-254-470-0002-51 O/M PUB UTIL POWER        | 1,322.90         |
|                |                   | 101-254-470-0002-51 O/M PUB UTIL POWER        | 7,961.77         |
|                |                   | 101-254-470-0002-23 O/M PUB UTIL POWER        | 1,582.84         |
| 117105         | 04/14/2011        | 405191 Earthshine Mountain Lodge              | 300.00           |
|                |                   | 751-190-660-1230-51 FIELD TRIP EXPENSES       | 300.00           |
| 117106         | 04/14/2011        | EMPLOYEE VENDOR                               | 162.20           |
|                |                   | 207-223-332-0010-30 SSP TRAVEL                | 162.20           |
| 117107         | 04/14/2011        | 090900 Eldridge Publishing Co., Inc.          | 281.95           |
|                |                   | 399-113-410-0000-37 ELEM SUPPLIES             | 281.95           |
| 117108         | 04/14/2011        | 093020 Empire Music Company Ltd.              | 483.58           |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE | 14.98            |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE | 468.60           |
| *              | 117112            | 04/14/2011 EMPLOYEE VENDOR                    | 253.10           |
|                |                   | 101-233-332-0000-50 SCH ADM TRAVEL            | 253.10           |
| 117113         | 04/14/2011        | 402727 Farris, Cameron                        | 101.00           |
|                |                   | 750-271-660-1545-50 SOCCER EXPENSES           | 101.00           |
| 117114         | 04/14/2011        | 402279 Fastenal Company                       | 131.22           |
|                |                   | 101-114-410-0007-16 HIGH SCH SUP MATH         | 131.22           |
| *              | 117116            | 04/14/2011 099505 Filmsource                  | 111.30           |
|                |                   | 101-233-410-0000-43 SCH ADM SUPPLIES          | 111.30           |
| 117117         | 04/14/2011        | 099550 FinishMaster                           | 479.42           |
|                |                   | 716-190-660-1095-16 BODY & FENDER             | 189.41           |
|                |                   | 716-190-660-1095-16 BODY & FENDER             | 290.01           |
| 117118         | 04/14/2011        | 099900 Fisher Science Education               | 226.24           |
|                |                   | 101-114-410-0000-50 HIGH SCH SUPPLIES         | 226.24           |
| 117119         | 04/14/2011        | 101700 Follett Library Resources, Inc.        | 1,404.73         |
|                |                   | 101-114-420-0000-50 HIGH SCHOOL TEXTBOOKS     | 227.50           |



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|                |                   | 101-222-430-0000-30 MEDIA LIBRARY BOOKS             | 525.86   |                  |
|                |                   | 101-222-430-0000-51 MEDIA LIBRARY BOOKS             | 423.41   |                  |
|                |                   | 722-190-660-1365-22 LIBRARY EXPENSES                | 227.96   |                  |
| *              | 117121            | 04/14/2011 105412 Fort Sumter Tours                 |          | 766.75           |
|                |                   | 733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE  | 766.75   |                  |
| *              | 117123            | 04/14/2011 403628 Funk, John                        |          | 146.00           |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES                 | 58.00    |                  |
|                |                   | 750-271-660-1545-50 SOCCER EXPENSES                 | 88.00    |                  |
|                | 117124            | 04/14/2011 107250 Gameday Sports & Award            |          | 324.00           |
|                |                   | 730-271-660-1070-30 BASEBALL EXPENSES               | 324.00   |                  |
| *              | 117126            | 04/14/2011 109900 GBC                               |          | 311.28           |
|                |                   | 101-113-410-0000-13 ELEM SUPPLIES                   | 112.04   |                  |
|                |                   | 101-113-410-0000-10 ELEM SUPPLIES                   | 199.24   |                  |
| *              | 117129            | 04/14/2011 113700 Gopher Sport                      |          | 240.24           |
|                |                   | 806-223-410-0001-82 SSP SUPPLIES                    | 240.24   |                  |
|                | 117130            | 04/14/2011 400882 Grant, David                      |          | 106.90           |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES               | 106.90   |                  |
| *              | 117132            | 04/14/2011 405341 Great Wolf Lodge                  |          | 2,491.01         |
|                |                   | 750-190-660-1480-50 ROTC EXPENSES                   | 2,491.01 |                  |
|                | 117133            | 04/14/2011 400184 Greene, Gary                      |          | 140.00           |
|                |                   | 716-271-660-1070-16 BASEBALL EXPENSES               | 75.00    |                  |
|                |                   | 730-271-660-1070-30 BASEBALL EXPENSES               | 65.00    |                  |
|                | 117134            | 04/14/2011 405382 Gregorio, Darwin R.               |          | 130.00           |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES                 | 85.00    |                  |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES                 | 45.00    |                  |
|                | 117135            | 04/14/2011 EMPLOYEE VENDOR                          |          | 154.88           |
|                |                   | 101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS      | 154.88   |                  |
| *              | 117140            | 04/14/2011 EMPLOYEE VENDOR                          |          | 205.19           |
|                |                   | 101-113-410-0000-40 ELEM SUPPLIES                   | 83.72    |                  |
|                |                   | 101-113-410-0000-40 ELEM SUPPLIES                   | 68.90    |                  |
|                |                   | 101-113-410-0000-40 ELEM SUPPLIES                   | 10.34    |                  |
|                |                   | 101-113-410-0000-40 ELEM SUPPLIES                   | 5.51     |                  |
|                |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL                | 36.72    |                  |
|                | 117141            | 04/14/2011 403598 Handy, Greg                       |          | 106.00           |
|                |                   | 730-271-660-1545-30 SOCCER EXPENSES                 | 106.00   |                  |
|                | 117142            | 04/14/2011 121585 Harris Integrated Solutions, Inc. |          | 2,401.03         |
|                |                   | 155-254-323-0007-73 O/M R&M HEATING & A/C           | 1,815.26 |                  |
|                |                   | 155-254-323-0007-73 O/M R&M HEATING & A/C           | 585.77   |                  |
|                | 117143            | 04/14/2011 EMPLOYEE VENDOR                          |          | 379.95           |
|                |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL                | 135.66   |                  |
|                |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL                | 29.07    |                  |
|                |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL                | 135.66   |                  |

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|                |                   | 203-145-332-0000-86    | HOMEBOUND TRAVEL                      | 79.56            |
| *              | 117146            | 04/14/2011             | 403620 Herrera, Jose                  | 323.00           |
|                |                   | 716-271-660-1545-16    | SOCCER EXPENSES                       | 115.00           |
|                |                   | 730-271-660-1545-30    | SOCCER EXPENSES                       | 121.00           |
|                |                   | 750-271-660-1545-50    | SOCCER EXPENSES                       | 87.00            |
|                | 117147            | 04/14/2011             | 402608 Hershey Creamery Company       | 738.60           |
|                |                   | 600-256-460-0007-51    | FOOD FOOD ICE CREAM                   | 605.88           |
|                |                   | 734-271-660-1320-34    | EXPENSES-ICE CREAM/POPSICLES          | 132.72           |
|                | 117148            | 04/14/2011             | 127400 HIGH SCHOOL SPORTS REPORT, INC | 200.00           |
|                |                   | 743-271-660-1075-43    | BASKETBALL EXPENSES                   | 100.00           |
|                |                   | 743-271-660-1665-43    | WRESTLING EXPENSES                    | 100.00           |
| *              | 117150            | 04/14/2011             | 128400 HINSON WHOLESALE COMPANY       | 742.07           |
|                |                   | 751-190-660-1330-51    | INST.SUPP.- GEN. EXPENSES             | 100.11           |
|                |                   | 751-190-660-1330-51    | INST.SUPP.- GEN. EXPENSES             | 131.11           |
|                |                   | 751-190-660-1330-51    | INST.SUPP.- GEN. EXPENSES             | 134.67           |
|                |                   | 751-190-660-1330-51    | INST.SUPP.- GEN. EXPENSES             | 41.74            |
|                |                   | 751-190-660-1330-51    | INST.SUPP.- GEN. EXPENSES             | 123.33           |
|                |                   | 751-190-660-1330-51    | INST.SUPP.- GEN. EXPENSES             | 77.81            |
|                |                   | 751-190-660-1330-51    | INST.SUPP.- GEN. EXPENSES             | 62.83            |
|                |                   | 751-190-660-1330-51    | INST.SUPP.- GEN. EXPENSES             | 70.47            |
|                | 117151            | 04/14/2011             | EMPLOYEE VENDOR                       | 134.64           |
|                |                   | 203-125-332-0000-86    | HH TRAVEL                             | 134.64           |
|                | 117152            | 04/14/2011             | 129800 HOBART CORP                    | 300.56           |
|                |                   | 155-254-410-0011-37    | O/M SUPPLIES CAFETERIA                | 300.56           |
| *              | 117156            | 04/14/2011             | 139450 Interstate Brands Corporation  | 2,326.92         |
|                |                   | 600-256-460-0008-22    | FOOD FOOD BAKERY BREADS               | 62.00            |
|                |                   | 600-256-460-0008-16    | FOOD FOOD BAKERY BREADS               | 356.68           |
|                |                   | 600-256-460-0008-16    | FOOD FOOD BAKERY BREADS               | 192.06           |
|                |                   | 600-256-460-0008-20    | FOOD FOOD BAKERY BREADS               | 161.40           |
|                |                   | 600-256-460-0008-25    | FOOD FOOD BAKERY BREADS               | 35.80            |
|                |                   | 600-256-460-0008-13    | FOOD FOOD BAKERY BREADS               | 29.00            |
|                |                   | 600-256-460-0008-23    | FOOD FOOD BAKERY BREADS               | 90.95            |
|                |                   | 600-256-460-0008-52    | FOOD-BAKERY BREADS                    | 62.00            |
|                |                   | 600-256-460-0008-51    | FOOD FOOD BAKERY BREADS               | 116.25           |
|                |                   | 600-256-460-0008-41    | FOOD FOOD BAKERY BREADS               | 104.40           |
|                |                   | 600-256-460-0008-41    | FOOD FOOD BAKERY BREADS               | 76.50            |
|                |                   | 600-256-460-0008-40    | FOOD FOOD BAKERY BREADS               | 23.25            |
|                |                   | 600-256-460-0008-43    | FOOD FOOD BAKERY BREADS               | 111.63           |
|                |                   | 600-256-460-0008-34    | FOOD FOOD BAKERY BREADS               | 123.00           |
|                |                   | 600-256-460-0008-30    | FOOD FOOD BAKERY BREADS               | 31.00            |
|                |                   | 600-256-460-0008-37    | FOOD FOOD BAKERY BREADS               | 211.93           |
|                |                   | 600-256-460-0008-33    | FOOD FOOD BAKERY BREADS               | 67.25            |
|                |                   | 600-256-460-0008-15    | FOOD FOOD BAKERY BREADS               | 76.00            |
|                |                   | 600-256-460-0008-19    | FOOD FOOD BAKERY BREADS               | 106.25           |
|                |                   | 600-256-460-0008-10    | FOOD FOOD BAKERY BREADS               | 128.15           |
|                |                   | 600-256-460-0008-50    | FOOD FOOD BAKERY BREADS               | 161.42           |

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| 117157         | 04/14/2011        | 405386 Jester, Leslie L.                               | 150.00           |
|                |                   | 716-271-660-1070-16 BASEBALL EXPENSES                  | 75.00            |
|                |                   | 750-271-660-1070-50 BASEBALL EXPENSES                  | 75.00            |
| *              | 117159            | 04/14/2011 EMPLOYEE VENDOR                             | 106.13           |
|                |                   | 175-213-332-0000-86 HEALTH TRAVEL                      | 106.13           |
| *              | 117161            | 04/14/2011 146875 Jostens/Carolina Campus Supply, Inc. | 158.22           |
|                |                   | 730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP           | 158.22           |
| 117162         | 04/14/2011        | 141200 J&S INC   | 207.84           |
|                |                   | 730-271-660-1070-30 BASEBALL EXPENSES                  | 207.84           |
| 117163         | 04/14/2011        | 405414 Jusino, Armando                                 | 119.30           |
|                |                   | 743-271-660-1075-43 BASKETBALL EXPENSES                | 119.30           |
| 117164         | 04/14/2011        | 141000 J W PEPPER OF ATLANTA                           | 508.74           |
|                |                   | 101-113-410-0000-40 ELEM SUPPLIES                      | 73.19            |
|                |                   | 750-190-660-1060-50 BAND EXPENSES                      | 53.99            |
|                |                   | 751-190-660-1150-51 CHORUS EXPENSES                    | 10.99            |
|                |                   | 751-190-660-1150-51 CHORUS EXPENSES                    | 13.94            |
|                |                   | 751-190-660-1150-51 CHORUS EXPENSES                    | 24.98            |
|                |                   | 751-190-660-1150-51 CHORUS EXPENSES                    | 31.47            |
|                |                   | 101-114-410-0000-50 HIGH SCH SUPPLIES                  | 42.70            |
|                |                   | 101-114-410-0000-50 HIGH SCH SUPPLIES                  | 257.48           |
| 117165         | 04/14/2011        | EMPLOYEE VENDOR  | 150.00           |
|                |                   | 751-272-660-1750-51 FUND RAISER EXPENSES               | 150.00           |
| 117166         | 04/14/2011        | 150300 Kershaw Hardware & Supply                       | 359.46           |
|                |                   | 730-190-660-1220-30 FFA EXPENSES                       | 333.10           |
|                |                   | 730-190-660-1220-30 FFA EXPENSES                       | 13.45            |
|                |                   | 730-190-660-1220-30 FFA EXPENSES                       | 12.91            |
| 117167         | 04/14/2011        | 152575 Kirkley, Donald                                 | 400.00           |
|                |                   | 743-271-660-1075-43 BASKETBALL EXPENSES                | 400.00           |
| 117168         | 04/14/2011        | 402363 Parent  | 340.00           |
|                |                   | 101-255-331-0000-75 TRANS PUPIL TRANS                  | 340.00           |
| 117169         | 04/14/2011        | 405381 Knowledge Matters, Inc.                         | 912.00           |
|                |                   | 207-115-445-0006-16 VOC TECH SUPPLIES                  | 912.00           |
| *              | 117172            | 04/14/2011 154400 Lakeshore Learning Materials         | 472.79           |
|                |                   | 101-113-410-0000-15 ELEM SUPPLIES                      | 308.61           |
|                |                   | 101-113-410-0000-15 ELEM SUPPLIES                      | 24.69            |
|                |                   | 101-113-410-0000-15 ELEM SUPPLIES                      | 46.29            |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE          | 75.90            |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE          | 5.31             |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE          | 11.99            |
| 117173         | 04/14/2011        | 401052 LANCASTER BREAKFAST ROTARY CLUB                 | 115.00           |
|                |                   | 101-264-640-0000-84 STAFF DUES/FEES                    | 115.00           |
| *              | 117175            | 04/14/2011 402881 Lancaster Police Department          | 202.50           |

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|                |                   | 716-271-660-1625-16 TRACK EXPENSES                  | 202.50   |                  |
| 117176         | 04/14/2011        | 157400 Lancaster Tours, Inc.                        |          | 3,236.00         |
|                |                   | 733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE  | 1,850.00 |                  |
|                |                   | 751-190-660-1230-51 FIELD TRIP EXPENSES             | 1,386.00 |                  |
| 117177         | 04/14/2011        | 157800 Lance, Inc.                                  |          | 145.71           |
|                |                   | 734-272-660-1870-34 LANCE EXPENSES                  | 116.40   |                  |
|                |                   | 734-272-660-1870-34 LANCE EXPENSES                  | 20.00    |                  |
|                |                   | 734-272-660-1870-34 LANCE EXPENSES                  | 9.31     |                  |
| 117178         | 04/14/2011        | EMPLOYEE VENDOR                                     |          | 384.65           |
|                |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL                | 109.96   |                  |
|                |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL                | 89.96    |                  |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER               | 146.88   |                  |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER               | 37.85    |                  |
| 117179         | 04/14/2011        | 405315 Learning Key                                 |          | 1,157.56         |
|                |                   | 202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS | 1,157.56 |                  |
| 117180         | 04/14/2011        | 401401 LEGO EDUCATION                               |          | 1,443.04         |
|                |                   | 101-111-445-0000-33 KDGT TECH SUPPLIES              | 213.65   |                  |
|                |                   | 101-113-445-0000-33 ELEM TECH/SOFT SUPPLIES         | 803.74   |                  |
|                |                   | 101-222-410-0000-51 MEDIA SUPPLIES                  | 409.81   |                  |
|                |                   | 751-190-660-1365-51 LIBRARY EXPENSES                | 15.84    |                  |
| 117181         | 04/14/2011        | 402808 LEUKEMIA & LYMPHOMA SOCIETY, THE             |          | 2,237.22         |
|                |                   | 752-190-660-1010-52 ADMIN-SUPPLIES                  | 2,237.22 |                  |
| 117182         | 04/14/2011        | 162500 LIBRARY STORE INC                            |          | 321.94           |
|                |                   | 101-222-410-0000-51 MEDIA SUPPLIES                  | 273.90   |                  |
|                |                   | 101-222-410-0000-51 MEDIA SUPPLIES                  | 28.87    |                  |
|                |                   | 101-222-410-0000-51 MEDIA SUPPLIES                  | 19.17    |                  |
| 117183         | 04/14/2011        | 402694 LINEBERGER, NATHAN                           |          | 140.00           |
|                |                   | 750-271-660-1070-50 BASEBALL EXPENSES               | 70.00    |                  |
|                |                   | 730-271-660-1070-30 BASEBALL EXPENSES               | 70.00    |                  |
| *              | 117185            | 04/14/2011 EMPLOYEE VENDOR                          |          | 231.34           |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER               | 33.05    |                  |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER               | 49.57    |                  |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER               | 57.83    |                  |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER               | 24.79    |                  |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER               | 66.10    |                  |
| 117186         | 04/14/2011        | EMPLOYEE VENDOR                                     |          | 257.74           |
|                |                   | 750-271-660-1250-50 FOOTBALL EXPENSES               | 257.74   |                  |
| 117187         | 04/14/2011        | 172665 Mayer-Johnson LLC                            |          | 287.20           |
|                |                   | 101-114-445-0000-16 HS TECH/SOFT SUPPLIES           | 287.20   |                  |
| *              | 117189            | 04/14/2011 400808 McGriff, Paul                     |          | 220.00           |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES               | 70.00    |                  |
|                |                   | 750-271-660-1070-50 BASEBALL EXPENSES               | 75.00    |                  |
|                |                   | 730-271-660-1070-30 BASEBALL EXPENSES               | 75.00    |                  |

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| 117190         | 04/14/2011        | 405421 McGuffee, Kyle                           |          | 204.00           |
|                |                   | 730-271-660-1545-30 SOCCER EXPENSES             | 129.00   |                  |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES             | 75.00    |                  |
| * 117192       | 04/14/2011        | 405403 McIntyre, Jeff                           |          | 174.00           |
|                |                   | 730-271-660-1545-30 SOCCER EXPENSES             | 90.00    |                  |
|                |                   | 750-271-660-1545-50 SOCCER EXPENSES             | 84.00    |                  |
| 117193         | 04/14/2011        | 176635 MCLEOD FARMS, INC                        |          | 704.00           |
|                |                   | 733-271-660-3300-33 EXPENSES-FIELD TRIPS-KDGT   | 704.00   |                  |
| 117194         | 04/14/2011        | 176635 MCLEOD FARMS, INC                        |          | 672.00           |
|                |                   | 720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES   | 672.00   |                  |
| * 117200       | 04/14/2011        | EMPLOYEE VENDOR                                 |          | 220.26           |
|                |                   | 101-266-332-0000-71 DP TRAVEL                   | 6.73     |                  |
|                |                   | 101-266-332-0001-71 DP TRAINING/CONSULTANTS     | 213.53   |                  |
| * 117202       | 04/14/2011        | 180075 Midwest Technology Products              |          | 319.00           |
|                |                   | 101-115-410-0000-50 VOC SUPPLIES                | 319.00   |                  |
| * 117206       | 04/14/2011        | 404314 Mills, Doug                              |          | 290.00           |
|                |                   | 716-271-660-1070-16 BASEBALL EXPENSES           | 70.00    |                  |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES           | 70.00    |                  |
|                |                   | 730-271-660-1070-30 BASEBALL EXPENSES           | 75.00    |                  |
|                |                   | 750-271-660-1070-50 BASEBALL EXPENSES           | 75.00    |                  |
| * 117208       | 04/14/2011        | EMPLOYEE VENDOR                                 |          | 202.47           |
|                |                   | 101-232-332-0000-61 SUPT TRAVEL                 | 202.47   |                  |
| * 117210       | 04/14/2011        | EMPLOYEE VENDOR                                 |          | 219.38           |
|                |                   | 751-190-660-1150-51 CHORUS EXPENSES             | 219.38   |                  |
| 117211         | 04/14/2011        | EMPLOYEE VENDOR                                 |          | 112.20           |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER           | 28.05    |                  |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER           | 84.15    |                  |
| 117212         | 04/14/2011        | 187630 Muscular Dystrophy Association           |          | 192.00           |
|                |                   | 730-190-660-1580-30 STUDENT COUNCIL EXPENSES    | 192.00   |                  |
| 117213         | 04/14/2011        | 187630 Muscular Dystrophy Association           |          | 157.50           |
|                |                   | 751-271-660-1180-51 DONATIONS-EXPENSES          | 157.50   |                  |
| 117214         | 04/14/2011        | 188000 MUSIC IN MOTION                          |          | 135.96           |
|                |                   | 101-112-410-0000-51 PRIMARY SUPPLIES            | 135.96   |                  |
| 117215         | 04/14/2011        | 187900 Music and Arts Center                    |          | 1,262.52         |
|                |                   | 558-253-540-5023-50 FAC-EQUIPMENT               | 1,262.52 |                  |
| * 117218       | 04/14/2011        | 188700 NAESP-National Assoc. of Elem. School Pr |          | 151.50           |
|                |                   | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP    | 151.50   |                  |
| 117219         | 04/14/2011        | 189400 NASSP                                    |          | 189.00           |
|                |                   | 730-190-660-1410-30 NAT. HONOR SOC. EXPENSES    | 189.00   |                  |
| 117220         | 04/14/2011        | 190035 National Business Furniture, LLC         |          | 528.00           |

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|                |                   | 101-233-410-0000-16 SCH ADM SUPPLIES                | 528.00   |                  |
| *              | 117222            | 04/14/2011 196400 NMSA                              |          | 439.32           |
|                |                   | 378-113-410-0020-52 ELEM SUPPLIES                   | 439.32   |                  |
| *              | 117224            | 04/14/2011 199150 Office Max Contract, Inc.         |          | 2,334.51         |
|                |                   | 871-223-410-0000-82 SSP SUPPLIES                    | 91.79    |                  |
|                |                   | 338-113-410-0024-24 ELEM SUPPLIES                   | 32.50    |                  |
|                |                   | 101-221-410-0000-80 IMP INST SUPPLIES               | 77.55    |                  |
|                |                   | 101-257-410-0000-74 PROCUREMENT SUPPLIES            | 79.21    |                  |
|                |                   | 101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE       | 14.02    |                  |
|                |                   | 101-113-410-0000-40 ELEM SUPPLIES                   | 611.94   |                  |
|                |                   | 101-212-410-0000-25 GUID SUPPLIES                   | 70.94    |                  |
|                |                   | 861-223-410-0000-82 SSP SUPPLIES                    | 61.20    |                  |
|                |                   | 101-233-410-0000-30 SCH ADM SUPPLIES                | 132.80   |                  |
|                |                   | 101-115-410-0000-30 VOC SUPPLIES                    | 61.20    |                  |
|                |                   | 101-115-410-0000-16 VOCATIONAL-SUPPLIES             | 103.89   |                  |
|                |                   | 101-127-410-0000-41 LD SUPPLIES                     | 74.94    |                  |
|                |                   | 101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE       | 81.77    |                  |
|                |                   | 751-271-660-1180-51 DONATIONS-EXPENSES              | 74.95    |                  |
|                |                   | 101-233-410-0000-51 SCH ADM SUPPLIES                | 88.93    |                  |
|                |                   | 101-233-410-0000-22 SCH ADM SUPPLIES                | 524.60   |                  |
|                |                   | 806-223-410-0000-82 SSP SUPPLIES                    | 61.20    |                  |
|                |                   | 600-256-410-0000-16 FOOD SUPPLIES                   | 91.08    |                  |
| 117225         | 04/14/2011        | 405070 Office Pal, The                              |          | 3,705.98         |
|                |                   | 101-115-445-0000-50 VOC TECH/SOFT SUPPLIES          | 290.47   |                  |
|                |                   | 202-112-445-0000-15 PRIMARY TECH/SOFT SUPPLIE       | 895.51   |                  |
|                |                   | 101-252-445-0000-92 FISCAL SERVICES-TECH SUPPLIES   | 416.27   |                  |
|                |                   | 101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES        | 227.17   |                  |
|                |                   | 101-115-445-0000-50 VOC TECH/SOFT SUPPLIES          | 61.81    |                  |
|                |                   | 101-111-445-0000-19 KIND SUP TECH & SOFTWARE        | 82.02    |                  |
|                |                   | 101-112-445-0000-19 PRIMARY TECH/SOFT SUPPLIE       | 317.83   |                  |
|                |                   | 101-113-445-0000-19 ELEM TECH/SOFT SUPPLIES         | 356.00   |                  |
|                |                   | 101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR       | 272.93   |                  |
|                |                   | 101-112-445-0000-33 PRIMARY TECH/SOFT SUPPLIE       | 651.97   |                  |
|                |                   | 101-222-445-0000-19 MEDIA TECH/SOFT SUPPLIES        | 134.00   |                  |
| 117226         | 04/14/2011        | 405370 One on One Learning, Corp.                   |          | 7,612.50         |
|                |                   | 202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS | 7,612.50 |                  |
| 117227         | 04/14/2011        | 200100 Oriental Trading Company                     |          | 440.81           |
|                |                   | 358-112-410-0000-33 PRIMARY SUPPLIES                | 45.97    |                  |
|                |                   | 752-190-660-1010-52 ADMIN-SUPPLIES                  | 246.09   |                  |
|                |                   | 715-190-660-1000-15 ATTEND INCENTIVE EXPENSES       | 148.75   |                  |
| *              | 117229            | 04/14/2011 EMPLOYEE VENDOR                          |          | 114.75           |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER               | 114.75   |                  |
| 117230         | 04/14/2011        | 200630 Otis Spunkmeyer, Inc.                        |          | 1,113.15         |
|                |                   | 716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES        | 91.98    |                  |
|                |                   | 716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES        | 61.32    |                  |
|                |                   | 716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES        | 39.39    |                  |

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|                |                   | 786-272-660-3240-86 EXPS-OTIS SPUNKMEYER           | 387.48   |                  |
|                |                   | 600-256-460-0005-40 FOOD FOOD OTHER                | 159.84   |                  |
|                |                   | 600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY        | 121.10   |                  |
|                |                   | 722-271-660-1140-22 CHEERLEADING EXPENSES          | 252.04   |                  |
| *              | 117232            | 04/14/2011 205100 Pattons Inc.                     |          | 236.36           |
|                |                   | 155-254-410-0007-50 O/M SUPPLIES HEATING&A/C       | 236.36   |                  |
|                | 117233            | 04/14/2011 205275 Paxton/Patterson                 |          | 507.60           |
|                |                   | 207-115-410-0006-30 VOC SUPPLIES                   | 507.60   |                  |
|                | 117234            | 04/14/2011 206400 Pelican Prints, Inc.             |          | 243.32           |
|                |                   | 733-190-660-1150-33 CHORUS EXPENSES                | 243.32   |                  |
|                | 117235            | 04/14/2011 207800 Pet Dairy, Inc.                  |          | 627.84           |
|                |                   | 720-272-660-1320-20 ICE CREAM/POP                  | 241.92   |                  |
|                |                   | 713-272-660-1320-13 ICE CREAM/POP                  | 132.48   |                  |
|                |                   | 741-272-660-1320-41 ICE CREAM/POP                  | 253.44   |                  |
|                | 117236            | 04/14/2011 403266 Pine Grove, Inc.                 |          | 1,944.94         |
|                |                   | 203-128-373-0000-86 EH-TUITION TO OTHER ENTIT      | 1,944.94 |                  |
|                | 117237            | 04/14/2011 209500 Pioneer Manufacturing Co.        |          | 232.20           |
|                |                   | 730-271-660-1070-30 BASEBALL EXPENSES              | 232.20   |                  |
| *              | 117242            | 04/14/2011 215065 Presentation Systems South, Inc. |          | 1,051.19         |
|                |                   | 101-222-410-0000-43 MEDIA SUPPLIES                 | 450.51   |                  |
|                |                   | 101-113-410-0000-22 ELEM SUPPLIES                  | 600.68   |                  |
|                | 117243            | 04/14/2011 220913 Rabon, Frank Jr.                 |          | 170.00           |
|                |                   | 730-271-660-1070-30 BASEBALL EXPENSES              | 170.00   |                  |
| *              | 117245            | 04/14/2011 221350 Rainbow Trophies                 |          | 311.28           |
|                |                   | 734-190-660-1585-34 STUDENT REG./INC.EXPENSES      | 71.28    |                  |
|                |                   | 734-190-660-1585-34 STUDENT REG./INC.EXPENSES      | 240.00   |                  |
|                | 117246            | 04/14/2011 222660 Ray's Flower Shop                |          | 104.86           |
|                |                   | 716-271-660-1595-16 SUNSHINE FUND EXPENSES         | 40.00    |                  |
|                |                   | 716-271-660-1595-16 SUNSHINE FUND EXPENSES         | 12.00    |                  |
|                |                   | 716-271-660-1595-16 SUNSHINE FUND EXPENSES         | 3.20     |                  |
|                |                   | 720-271-660-1595-20 SUNSHINE FUND EXPENSES         | 49.66    |                  |
|                | 117247            | 04/14/2011 405404 Reading Reading Books, LLC       |          | 131.73           |
|                |                   | 358-112-410-0000-33 PRIMARY SUPPLIES               | 131.73   |                  |
|                | 117248            | 04/14/2011 223650 Really Good Stuff, Inc.          |          | 326.42           |
|                |                   | 358-112-410-0000-33 PRIMARY SUPPLIES               | 78.09    |                  |
|                |                   | 715-190-660-1002-15 TEACHER PET GRANT-EXPENSE      | 82.86    |                  |
|                |                   | 751-271-660-1180-51 DONATIONS-EXPENSES             | 165.47   |                  |
|                | 117249            | 04/14/2011 405413 Recyclinbin.com                  |          | 515.59           |
|                |                   | 712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP       | 515.59   |                  |
|                | 117250            | 04/14/2011 405415 Reeside, Bill                    |          | 185.00           |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES                | 116.00   |                  |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES                | 69.00    |                  |

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| 117251         | 04/14/2011        | 403255 Richburg Supply Company                      | 451.87           |
|                |                   | 716-190-660-1375-16 MACHINE SHOP EXPENSES           | 451.87           |
| 117252         | 04/14/2011        | EMPLOYEE VENDOR                                     | 130.56           |
|                |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL                | 130.56           |
| * 117255       | 04/14/2011        | 228925 Rochester 100 Inc.                           | 108.15           |
|                |                   | 712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP        | 108.15           |
| * 117257       | 04/14/2011        | 230450 Roofing Service, Inc.                        | 298.00           |
|                |                   | 590-253-323-0000-73 FAC/CON REPAIRS & MAINT         | 298.00           |
| 117258         | 04/14/2011        | 232675 SAFEGUARD BUSINESS SYSTEMS                   | 1,917.50         |
|                |                   | 101-252-410-0001-92 FISCAL-SUPPLIES (RECEIPT BOOKS) | 1,917.50         |
| * 117261       | 04/14/2011        | 233885 Sawyer's Produce                             | 4,108.80         |
|                |                   | 600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG        | 45.30            |
|                |                   | 600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG        | 167.80           |
|                |                   | 600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG        | 281.50           |
|                |                   | 600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG        | 115.40           |
|                |                   | 600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG        | 312.85           |
|                |                   | 600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG        | 30.50            |
|                |                   | 600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG        | 218.90           |
|                |                   | 600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG        | 32.50            |
|                |                   | 600-256-460-0002-52 FOOD-FROZEN FRT/VEG             | 198.50           |
|                |                   | 600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG        | 445.25           |
|                |                   | 600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG        | 375.55           |
|                |                   | 600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG        | 129.40           |
|                |                   | 600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG        | 100.45           |
|                |                   | 600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG        | 178.95           |
|                |                   | 600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG        | 75.50            |
|                |                   | 600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG        | 274.70           |
|                |                   | 600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG        | 104.15           |
|                |                   | 600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG        | 77.10            |
|                |                   | 600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG        | 228.35           |
|                |                   | 600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG        | 155.20           |
|                |                   | 600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG        | 193.90           |
|                |                   | 600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG        | 320.85           |
|                |                   | 600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG        | 46.20            |
| 117262         | 04/14/2011        | 233900 Sax Arts & Crafts                            | 187.38           |
|                |                   | 101-113-410-0000-37 ELEM SUPPLIES                   | 187.38           |
| * 117264       | 04/14/2011        | 193706 Scantron Corporation                         | 419.52           |
|                |                   | 101-233-410-0000-43 SCH ADM SUPPLIES                | 419.52           |
| * 117266       | 04/14/2011        | 237175 SC DEPARTMENT OF LABOR, LICENSING & REGU     | 125.00           |
|                |                   | 155-254-323-0019-16 ELEVATOR MAINTENANCE            | 125.00           |
| 117267         | 04/14/2011        | 240500 SC DEPARTMENT OF REVENUE                     | 10,488.13        |
|                |                   | 600-256-670-0000-10 FOOD SALES TAX                  | 86.93            |
|                |                   | 600-256-670-0000-13 FOOD SALES TAX                  | 68.98            |
|                |                   | 600-256-670-0000-15 FOOD SALES TAX                  | 51.12            |



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| 600-256-670-0000-16 |                   | FOOD SALES TAX            | 116.07           |
| 600-256-670-0000-19 |                   | FOOD SALES TAX            | 80.71            |
| 600-256-670-0000-20 |                   | FOOD SALES TAX            | 72.20            |
| 600-256-670-0000-22 |                   | FOOD SALES TAX            | 143.71           |
| 600-256-670-0000-23 |                   | FOOD SALES TAX            | 254.23           |
| 600-256-670-0000-25 |                   | FOOD SALES TAX            | 81.14            |
| 600-256-670-0000-30 |                   | FOOD SALES TAX            | 39.54            |
| 600-256-670-0000-33 |                   | FOOD SALES TAX            | 94.18            |
| 600-256-670-0000-34 |                   | FOOD SALES TAX            | 82.24            |
| 600-256-670-0000-37 |                   | FOOD SALES TAX            | 66.09            |
| 600-256-670-0000-40 |                   | FOOD SALES TAX            | 61.79            |
| 600-256-670-0000-41 |                   | FOOD SALES TAX            | 98.48            |
| 600-256-670-0000-43 |                   | FOOD SALES TAX            | 95.51            |
| 600-256-670-0000-50 |                   | FOOD SALES TAX            | 51.98            |
| 600-256-670-0000-51 |                   | FOOD SALES TAX            | 109.19           |
| 600-256-670-0000-52 |                   | FOOD-SALES TAX            | 47.80            |
| 101-111-410-0000-41 |                   | KIND SUPPLIES             | 13.98            |
| 101-112-410-0000-13 |                   | PRIMARY SUPPLIES          | 2.30             |
| 101-112-410-0000-41 |                   | PRIMARY SUPPLIES          | 42.32            |
| 101-112-410-0000-51 |                   | PRIMARY SUPPLIES          | 17.78            |
| 101-112-445-0000-20 |                   | PRIMARY TECH/SOFT SUPPLIE | 83.22            |
| 101-112-445-0000-51 |                   | PRIMARY TECH/SOFT SUPPLIE | 0.52             |
| 101-113-410-0000-10 |                   | ELEM SUPPLIES             | 0.84             |
| 101-113-410-0000-13 |                   | ELEM SUPPLIES             | 49.38            |
| 101-113-410-0000-20 |                   | ELEM SUPPLIES             | 42.83            |
| 101-113-410-0000-22 |                   | ELEM SUPPLIES             | 44.70            |
| 101-113-410-0000-37 |                   | ELEM SUPPLIES             | 27.42            |
| 101-113-410-0000-40 |                   | ELEM SUPPLIES             | 49.71            |
| 101-113-410-0000-51 |                   | ELEM SUPPLIES             | 3.30             |
| 101-113-410-0000-52 |                   | ELEM SUPPLIES             | 39.24            |
| 101-113-420-0000-52 |                   | ELEMENTARY TEXTBOOKS      | 9.63             |
| 101-113-445-0000-22 |                   | ELEM TECH/SOFT SUPPLIES   | 3.78             |
| 101-113-445-0000-51 |                   | ELEM TECH/SOFT SUPPLIES   | 0.52             |
| 101-113-445-0000-52 |                   | ELEM TECH/SOFT SUPPLIES   | 21.67            |
| 101-114-410-0000-50 |                   | HIGH SCH SUPPLIES         | 152.66           |
| 101-115-410-0000-30 |                   | VOC SUPPLIES              | 32.20            |
| 101-115-410-0000-43 |                   | VOC SUPPLIES              | 34.06            |
| 101-115-410-0000-50 |                   | VOC SUPPLIES              | 36.40            |
| 101-115-410-0012-16 |                   | VOC-SUPPLIES-BAKER        | 16.80            |
| 101-115-445-0000-50 |                   | VOC TECH/SOFT SUPPLIES    | 71.26            |
| 101-212-410-0000-13 |                   | GUID SUPPLIES             | 8.02             |
| 101-212-410-0000-16 |                   | GUID SUPPLIES             | 41.01            |
| 101-212-410-0000-50 |                   | GUID SUPPLIES             | 0.86             |
| 101-213-410-0000-41 |                   | HEALTH SUPPLIES           | 5.96             |
| 101-222-410-0000-10 |                   | MEDIA SUPPLIES            | 9.55             |
| 101-222-410-0000-15 |                   | MEDIA SUPPLIES            | 2.67             |
| 101-222-410-0000-25 |                   | MEDIA SUPPLIES            | 2.82             |
| 101-222-410-0000-30 |                   | MEDIA SUPPLIES            | 6.84             |
| 101-222-410-0000-37 |                   | MEDIA SUPPLIES            | 73.70            |
| 101-222-410-0000-41 |                   | MEDIA SUPPLIES            | 21.00            |

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| 101-222-410-0000-50 |                   | MEDIA SUPPLIES                     | 8.94             |
| 101-222-410-0000-51 |                   | MEDIA SUPPLIES                     | 7.74             |
| 101-222-445-0000-10 |                   | MEDIA TECH/SOFT SUPPLIES           | 8.23             |
| 101-222-445-0000-22 |                   | MEDIA TECH/SOFT SUPPLIES           | 14.24            |
| 101-233-410-0000-30 |                   | SCH ADM SUPPLIES                   | 8.94             |
| 101-233-410-0000-33 |                   | SCH ADM SUPPLIES                   | 6.74             |
| 101-233-410-0000-41 |                   | SCH ADM SUPPLIES                   | 5.16             |
| 101-233-410-0000-51 |                   | SCH ADM SUPPLIES                   | 0.11             |
| 101-233-445-0000-10 |                   | SCH AD TECH/SOFT SUPPLIES          | 3.67             |
| 101-262-410-0000-82 |                   | R & D POSTAGE & SUPPLIES           | 2.13             |
| 101-262-445-0000-89 |                   | PLANNING-TECH SUPPLIES             | 19.45            |
| 101-263-360-0000-65 |                   | INFO PRINTING/BINDING              | 18.91            |
| 101-263-410-0000-65 |                   | INFO SUPPLIES                      | 0.48             |
| 101-266-410-0000-71 |                   | DP SUPPLIES                        | 1.75             |
| 101-266-445-0000-71 |                   | DP TECHNOLOGY SUPPLIES             | 0.39             |
| 155-254-410-0002-73 |                   | O/M SUPPLIES SHOP                  | 0.10             |
| 155-254-410-0005-30 |                   | O/M SUPPLIES VEHICLE               | 46.25            |
| 155-254-410-0007-16 |                   | O/M SUPPLIES HEATING&A/C           | 12.10            |
| 155-254-410-0007-25 |                   | O/M SUPPLIES HEATING&A/C           | 2.47             |
| 155-254-410-0007-37 |                   | O/M SUPPLIES HEATING&A/C           | 4.28             |
| 155-254-410-0007-40 |                   | O/M SUPPLIES HEATING&A/C           | 0.92             |
| 155-254-410-0009-16 |                   | O/M SUPPLIES ELECTRIC              | 13.73            |
| 155-254-410-0009-37 |                   | O/M SUPPLIES ELECTRIC              | 5.88             |
| 155-254-410-0009-73 |                   | O/M SUPPLIES ELECTRIC              | 145.04           |
| 155-254-410-0010-16 |                   | O/M SUPPLIES BUILDING              | 1.47             |
| 155-254-410-0011-25 |                   | O/M SUPPLIES CAFETERIA             | 1.52             |
| 155-254-410-0011-73 |                   | O/M SUPPLIES CAFETERIA             | 1.62             |
| 155-254-540-0000-40 |                   | EQUIPMENT                          | 7.84             |
| 175-213-410-0000-15 |                   | HEALTH SUPPLIES                    | 5.01             |
| 175-213-410-0000-30 |                   | HEALTH SUPPLIES                    | 49.04            |
| 175-213-540-0000-86 |                   | HEALTH EQUIPMENT                   | 22.49            |
| 202-113-410-0000-80 |                   | ELEMENTARY SUPPLIES                | 74.98            |
| 202-224-410-0000-80 |                   | IMP INST INSERV SUPPLIES           | 235.43           |
| 203-121-410-0000-86 |                   | EMH SUPPLIES                       | 23.52            |
| 205-133-410-0000-23 |                   | PSH-SC-5YR SUPPLIES                | 192.48           |
| 207-115-410-0006-16 |                   | VOC SUPPLIES                       | 98.88            |
| 207-115-410-0006-50 |                   | VOC SUPPLIES                       | 19.52            |
| 207-115-445-0006-43 |                   | VOC-TECH/SOFT SUPPLIES             | 53.01            |
| 207-115-545-0006-50 |                   | VOC TECH EQUIPMENT                 | 1,033.60         |
| 213-224-410-0000-86 |                   | IMP INSTR INSERV SUPPLIES          | 30.92            |
| 215-127-410-0000-51 |                   | LD SUPPLIES                        | 2.26             |
| 216-133-410-0000-51 |                   | PRSCH H/C S/C-5 YR - SUPPLIES      | 30.58            |
| 224-175-410-1002-19 |                   | INSTR PROG BEYOND REG DAY SUPPLIES | 33.45            |
| 243-181-420-0000-81 |                   | AD BASIC TEXTBKS/WORKBKS           | 3.87             |
| 243-182-420-0000-81 |                   | AD SEC TEXTBKS/WORKBKS             | 16.16            |
| 251-114-545-0000-80 |                   | HIGH SCHOOL TECH EQUIPMENT         | 12.87            |
| 311-224-445-0000-80 |                   | IMP INSTR INSERV TECH SUPPLIES     | 65.50            |
| 338-112-410-0000-34 |                   | PRIMARY SUPPLIES                   | 63.20            |
| 338-113-410-0024-24 |                   | ELEM SUPPLIES                      | 1.34             |
| 338-114-410-0000-50 |                   | HIGH SCHOOL SUPPLIES               | 41.08            |

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| 340-139-410-0000-33 |                   | EARLY CHILDHOOD SUPPLIES         | 0.78             |
| 344-143-410-0000-50 |                   | AP SUPPLIES                      | 2.42             |
| 344-143-445-0000-50 |                   | ADVANCED PLACEMENT TECH SUPPLIES | 3.10             |
| 358-112-410-0000-33 |                   | PRIMARY SUPPLIES                 | 46.34            |
| 358-112-445-0000-33 |                   | PRIMARY TECH SUPPLIES            | 9.01             |
| 365-181-420-0000-81 |                   | AD BASIC ED TEXTBOOKS            | 14.34            |
| 368-113-410-0000-13 |                   | ELEMENTARY SUPPLIES              | 725.39           |
| 368-113-410-0000-15 |                   | ELEM SUPPLIES                    | 38.93            |
| 368-113-410-0000-22 |                   | ELEMENTARY SUPPLIES              | 14.50            |
| 368-113-410-0000-25 |                   | ELEMENTARY SUPPLIES              | 3.90             |
| 368-113-445-0000-13 |                   | ELEMENTARY TECH SUPPLIES         | 15.97            |
| 368-113-445-0000-37 |                   | ELEMENTARY TECH SUPPLIES         | 7.99             |
| 368-224-410-0000-13 |                   | IMP INSTR INSERV SUPPLIES        | 58.42            |
| 378-113-410-0020-52 |                   | ELEM SUPPLIES                    | 33.03            |
| 399-112-410-0000-10 |                   | PRIMARY SUPPLIES                 | 77.38            |
| 399-113-410-0000-37 |                   | ELEM SUPPLIES                    | 161.61           |
| 557-253-323-5001-16 |                   | FAC-HTG/COOLING                  | 3.73             |
| 558-253-323-5008-13 |                   | FAC-BATHROOM IMPROVEMENTS        | 1.18             |
| 558-253-410-5023-22 |                   | FAC-ARTS/SUPPORT SUPPLIES        | 19.60            |
| 558-253-410-5023-25 |                   | FAC-ARTS/SUPPORT SUPPLIES        | 2.74             |
| 558-253-410-5023-40 |                   | FAC-ARTS/SUPPORT SUPPLIES        | 62.48            |
| 558-253-410-5023-43 |                   | FAC-ARTS/SUPPORT SUPPLIES        | 121.68           |
| 558-253-410-5023-52 |                   | FAC-ARTS/SUPPORT SUPPLIES        | 65.23            |
| 558-253-540-5023-22 |                   | FAC-EQUIPMENT                    | 304.04           |
| 558-253-540-5023-25 |                   | FAC-EQUIPMENT                    | 222.11           |
| 558-253-540-5023-40 |                   | FAC-EQUIPMENT                    | 79.26            |
| 558-253-540-5023-43 |                   | FAC-EQUIPMENT                    | 244.37           |
| 558-253-545-5023-10 |                   | FAC-TECH EQUIPMENT               | 88.04            |
| 558-253-545-5023-13 |                   | FAC-TECH EQUIPMENT               | 88.04            |
| 558-253-545-5023-15 |                   | FAC-TECH EQUIPMENT               | 88.04            |
| 558-253-545-5023-19 |                   | FAC-TECH EQUIPMENT               | 88.04            |
| 558-253-545-5023-33 |                   | FAC-TECH EQUIPMENT               | 88.04            |
| 558-253-545-5023-34 |                   | FAC-TECH EQUIPMENT               | 88.04            |
| 558-253-545-5023-41 |                   | FAC-TECH EQUIPMENT               | 88.04            |
| 558-253-545-5023-51 |                   | FAC-TECH EQUIPMENT               | 88.04            |
| 710-190-660-1085-10 |                   | BETA CLUB-JUNIOR EXPENSES        | 4.17             |
| 712-190-660-1002-12 |                   | TEACHERS PET GRANT               | 6.93             |
| 712-190-660-1010-12 |                   | GENERAL INSTR-SUPP/EQUIP         | 19.69            |
| 712-272-660-3170-12 |                   | EXPENSES-DAIRY PRODUCTS          | 1.60             |
| 713-190-660-3320-13 |                   | EXPENSES-4TH GRADE FIELD TRIP    | 62.66            |
| 713-272-660-1320-13 |                   | ICE CREAM/POP                    | 16.86            |
| 715-190-660-1000-15 |                   | ATTEND INCENTIVE EXPENSES        | 1.41             |
| 715-190-660-1010-15 |                   | GENERAL INSTR-SUPP/EQUIP         | 6.71             |
| 715-190-660-1180-15 |                   | INSTR DONATIONS EXPENSES         | 25.97            |
| 715-190-660-3310-15 |                   | EXPS-FIELD TRIP-2ND GR           | 4.46             |
| 715-271-660-1595-15 |                   | SUNSHINE FUND EXPENSES           | 0.39             |
| 715-272-660-1320-15 |                   | ICE CREAM/POP                    | 35.04            |
| 716-190-660-1000-16 |                   | ATTEND INCENTIVE EXPENSES        | 20.97            |
| 716-190-660-1175-16 |                   | COSMETOLOGY EXPENSES             | 35.43            |
| 716-190-660-3497-16 |                   | TMD CLASS EXPENSES               | 23.83            |

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| 716-271-660-1250-16 |                   | FOOTBALL EXPENSES            | 46.03            |
| 716-271-660-1345-16 |                   | JUNIOR-SENIOR EXPENSES       | 102.11           |
| 716-271-660-1595-16 |                   | SUNSHINE FUND EXPENSES       | 0.78             |
| 716-271-660-1625-16 |                   | TRACK EXPENSES               | 10.19            |
| 716-271-660-1930-16 |                   | LANDSCAPING EXPENSES         | 2.35             |
| 716-272-660-3240-16 |                   | OTIS SPUNKMEYER-EXPENSES     | 22.45            |
| 719-190-660-1000-19 |                   | ATTEND INCENTIVE EXPENSES    | 6.36             |
| 719-190-660-1002-19 |                   | TEACHER PET GRANT-EXPENSE    | 11.87            |
| 719-190-660-1010-19 |                   | GENERAL INSTR-SUPP/EQUIP     | 4.94             |
| 719-271-660-1030-19 |                   | ANNUAL EXPENSES              | 261.01           |
| 719-272-660-1320-19 |                   | ICE CREAM/POP                | 33.79            |
| 719-272-660-1515-19 |                   | SCHOOL STORE EXPENSES        | 2.21             |
| 720-190-660-1002-20 |                   | TEACHER PET GRANT-EXPENSE    | 4.69             |
| 720-190-660-1010-20 |                   | GENERAL INSTR-SUPP/EQUIP     | 40.51            |
| 720-272-660-1320-20 |                   | ICE CREAM/POP                | 30.56            |
| 720-272-660-1515-20 |                   | SCHOOL STORE EXPENSES        | 25.02            |
| 722-190-660-1000-22 |                   | ATTEND INCENTIVE EXPENSES    | 17.51            |
| 722-190-660-1002-22 |                   | TEACHER PET GRANT-EXPENSE    | 45.88            |
| 722-190-660-1150-22 |                   | CHORUS EXPENSES              | 1.57             |
| 722-190-660-1525-22 |                   | SCIENCE CLUB EXPENSES        | 23.65            |
| 722-271-660-1140-22 |                   | CHEERLEADING EXPENSES        | 20.78            |
| 725-190-660-1150-25 |                   | CHORUS EXPENSES              | 1.57             |
| 730-190-660-1045-30 |                   | ART EXPENSES                 | 4.52             |
| 730-190-660-1090-30 |                   | BETA CLUB-SENIOR EXPENSES    | 5.84             |
| 730-271-660-1070-30 |                   | BASEBALL EXPENSES            | 62.01            |
| 730-271-660-1250-30 |                   | FOOTBALL EXPENSES            | 35.67            |
| 730-271-660-1545-30 |                   | SOCCER EXPENSES              | 11.83            |
| 730-271-660-1555-30 |                   | SOFTBALL EXPENSES            | 27.83            |
| 733-190-660-1180-33 |                   | INSTR DONATIONS EXPENSES     | 20.14            |
| 733-271-660-1105-33 |                   | BOOKS LOST/DAMAGED EXP       | 11.31            |
| 733-271-660-1440-33 |                   | PICTURE EXPENSES             | 22.78            |
| 734-190-660-1360-34 |                   | KIND.SNK.FEE EXPENSES        | 2.74             |
| 734-271-660-1010-34 |                   | ADMIN SUPPLIES EQUIP-EXP     | 0.78             |
| 734-271-660-1320-34 |                   | EXPENSES-ICE CREAM/POPSICLES | 44.07            |
| 734-272-660-1870-34 |                   | LANCE EXPENSES               | 1.96             |
| 737-190-660-1330-37 |                   | INST.SUPP.- GEN. EXPENSES    | 42.17            |
| 737-271-660-1075-37 |                   | BASKETBALL EXPENSES          | 90.16            |
| 737-271-660-1640-37 |                   | VOLLEYBALL EXPENSES          | -1.72            |
| 740-190-660-1150-40 |                   | CHORUS EXPENSES              | 1.57             |
| 740-190-660-1435-40 |                   | PHYSICAL ED. EXPENSES        | 21.10            |
| 740-271-660-1595-40 |                   | SUNSHINE FUND EXPENSES       | 0.39             |
| 741-190-660-1010-41 |                   | GENERAL INSTR-SUPP/EQUIP     | 46.04            |
| 741-271-660-1595-41 |                   | SUNSHINE FUND EXPENSES       | 0.78             |
| 741-272-660-1125-41 |                   | CANTEEN-STUDENT EXPENSES     | 37.63            |
| 741-272-660-1320-41 |                   | ICE CREAM/POP                | 55.35            |
| 741-272-660-1870-41 |                   | LANCE EXPENSES               | 2.35             |
| 743-190-660-1002-43 |                   | TEACHER PET GRANT EXPENSES   | 9.82             |
| 743-190-660-1580-43 |                   | STUDENT COUNCIL EXPENSES     | 0.39             |
| 743-271-660-1250-43 |                   | FOOTBALL EXPENSES            | 24.70            |
| 743-271-660-1275-43 |                   | GOLF EXPENSE                 | 17.56            |

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|                |                   | 743-271-660-1545-43    | SOCCER EXPENSES                  | 25.72            |
|                |                   | 743-271-660-1555-43    | SOFTBALL EXPENSES                | 27.70            |
|                |                   | 743-271-660-1595-43    | SUNSHINE FUND EXPENSES           | 0.39             |
|                |                   | 743-271-660-2012-43    | EXPENSES-CLASS OF 2012           | 228.16           |
|                |                   | 750-190-660-1000-50    | ATTEND INCENTIVE EXPENSES        | 9.72             |
|                |                   | 750-190-660-1180-50    | INSTR DONATIONS EXPENSES         | 0.32             |
|                |                   | 750-190-660-1225-50    | FHA EXPENSES                     | 5.75             |
|                |                   | 750-271-660-1070-50    | BASEBALL EXPENSES                | 1.93             |
|                |                   | 750-271-660-1250-50    | FOOTBALL EXPENSES                | 1.67             |
|                |                   | 750-271-660-1545-50    | SOCCER EXPENSES                  | 1.71             |
|                |                   | 750-271-660-1555-50    | SOFTBALL EXPENSES                | 4.97             |
|                |                   | 750-271-660-1625-50    | TRACK EXPENSES                   | 1.71             |
|                |                   | 750-271-660-3555-50    | GIRLS SOCCER EXPENDITURES        | 1.71             |
|                |                   | 751-190-660-1002-51    | TEACHER PET GRANT-EXPENSE        | 68.60            |
|                |                   | 751-190-660-1010-51    | GENERAL INSTR-SUPP/EQUIP         | 0.39             |
|                |                   | 751-271-545-1180-51    | TECHNOLOGY EQUIPMENT             | 12.78            |
|                |                   | 751-271-660-1180-51    | DONATIONS-EXPENSES               | 41.86            |
|                |                   | 752-190-660-1010-52    | ADMIN-SUPPLIES                   | 13.82            |
|                |                   | 752-190-660-1330-52    | INSTR EXPENSES                   | 2.74             |
|                |                   | 752-190-660-1585-52    | STUDENT INCENTIVE-INSTR EXPENSES | 0.40             |
|                |                   | 752-271-660-1030-52    | YEAR BOOK EXPENSES               | 0.91             |
|                |                   | 776-390-410-3180-60    | AMERICORPS-SUPPLIES              | 5.88             |
|                |                   | 801-112-445-0000-12    | PRIMARY TECH/SOFT SUPPLIE        | 16.16            |
|                |                   | 812-223-312-0000-82    | SSP-CONSULTANTS                  | 40.53            |
|                |                   | 812-223-410-0000-82    | SUPPLIES                         | 2.98             |
|                |                   | 812-223-445-0000-82    | SSP TECH SUPPLIES                | 11.10            |
|                |                   | 827-350-410-0000-23    | CCC SUPPLIES                     | 30.79            |
|                |                   | 832-350-410-0000-23    | CCC-SUPPLIES                     | 38.40            |
|                |                   | 841-112-410-0000-19    | ELEM SUPPLIES                    | 1.70             |
|                |                   | 861-223-410-0000-82    | SSP SUPPLIES                     | 39.77            |
|                |                   | 871-223-410-0000-60    | SSP SUPPLIES                     | 9.43             |
|                |                   | 871-223-410-0000-82    | SSP SUPPLIES                     | 53.77            |
|                |                   | 871-223-445-0000-82    | SSP TECH SUPPLIES                | 7.03             |
|                |                   | 890-223-445-0000-16    | SSP TECH SUPPLIES                | 7.03             |
|                |                   | 890-223-445-0000-30    | TECH SUPPLIES                    | 14.04            |
|                |                   | 967-113-410-0000-80    | ELEMENTARY SUPPLIES              | 0.86             |
| 117268         | 04/14/2011        | 235923                 | SC Department of Education       | 200.00           |
|                |                   | 275-223-332-0000-81    | SSP TRAVEL                       | 100.00           |
|                |                   | 275-223-332-0000-81    | SSP TRAVEL                       | 100.00           |
| *              | 117270            | 04/14/2011             | 237900 SC HIGH SCHOOL LEAGUE     | 240.00           |
|                |                   | 730-271-660-1625-30    | TRACK EXPENSES                   | 140.00           |
|                |                   | 750-271-660-1545-50    | SOCCER EXPENSES                  | 100.00           |
| 117271         | 04/14/2011        | 405217                 | Scholastic Book Club             | 1,089.09         |
|                |                   | 751-271-660-1105-51    | BOOKS LOST/DAMAGED EXP           | 352.25           |
|                |                   | 751-190-660-1002-51    | TEACHER PET GRANT-EXPENSE        | 736.84           |
| 117272         | 04/14/2011        | 241900                 | SCHOLASTIC INC                   | 596.31           |
|                |                   | 751-190-660-1000-51    | ATTEND INCENTIVE EXPENSES        | 13.00            |

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|                |                   | 751-190-660-1000-51    | ATTEND INCENTIVE EXPENSES               | 32.00            |
|                |                   | 710-190-660-3505-10    | EXP-LAN CO PARTNERS FOR YOUTH           | 551.31           |
| 117273         | 04/14/2011        | 242615                 | SCHOOL NURSE SUPPLY                     | 403.75           |
|                |                   | 101-213-410-0000-30    | HEALTH SUPPLIES                         | 118.17           |
|                |                   | 101-213-410-0000-13    | HEALTH SUPPLIES                         | 285.58           |
|                |                   | 101-213-410-0000-13    | HEALTH SUPPLIES                         | -244.78          |
|                |                   | 101-213-410-0000-13    | HEALTH SUPPLIES                         | 244.78           |
| 117274         | 04/14/2011        | 242650                 | School Specialty, Inc.                  | 877.55           |
|                |                   | 751-190-660-1002-51    | TEACHER PET GRANT-EXPENSE               | 345.18           |
|                |                   | 751-190-660-1002-51    | TEACHER PET GRANT-EXPENSE               | 43.90            |
|                |                   | 215-127-410-0000-51    | LD SUPPLIES                             | 488.47           |
| *              | 117279            | 04/14/2011             | 402707 SMITH, ROGER                     | 163.40           |
|                |                   | 730-271-660-1555-30    | SOFTBALL EXPENSES                       | 81.70            |
|                |                   | 730-271-660-1555-30    | SOFTBALL EXPENSES                       | 81.70            |
| 117280         | 04/14/2011        | 405235                 | Snider Tire, Inc.                       | 730.84           |
|                |                   | 101-254-323-0000-75    | BUS MAINT & REPAIRS                     | 730.84           |
| 117281         | 04/14/2011        | 252500                 | Snipes Company                          | 2,169.39         |
|                |                   | 101-254-410-0000-51    | O/M SUPPLIES                            | 34.24            |
|                |                   | 750-190-660-1205-50    | GENERAL INSTR EXPENSES                  | 27.54            |
|                |                   | 557-253-520-5999-16    | FAC-CONSTRUCTION-BLDG                   | 376.70           |
|                |                   | 557-253-520-5999-30    | FAC-CONSTRUCTION-BLDG                   | 376.70           |
|                |                   | 557-253-520-5999-43    | FAC-CONSTRUCTION-BLDG                   | 376.70           |
|                |                   | 557-253-520-5999-50    | FAC-CONSTRUCTION-BLDG                   | 753.42           |
|                |                   | 101-254-410-0000-40    | O/M SUPPLIES                            | 149.67           |
|                |                   | 600-256-410-0000-30    | FOOD SUPPLIES                           | 36.94            |
|                |                   | 600-256-410-0000-50    | FOOD SUPPLIES                           | 37.48            |
| 117282         | 04/14/2011        | 403643                 | Snyder, Mike                            | 114.10           |
|                |                   | 730-271-660-1555-30    | SOFTBALL EXPENSES                       | 114.10           |
| 117283         | 04/14/2011        | 253300                 | Social Studies School Service           | 239.90           |
|                |                   | 344-143-410-0000-16    | AP SUPPLIES                             | 239.90           |
| 117284         | 04/14/2011        | 253475                 | SOLAR SOLUTIONS, LLC                    | 333.91           |
|                |                   | 155-254-410-0010-30    | O/M SUPPLIES BUILDING                   | 38.27            |
|                |                   | 155-254-410-0010-18    | O/M SUPPLIES BUILDING                   | 295.64           |
| *              | 117286            | 04/14/2011             | 258340 Spaulding Charters & Tours, Inc. | 1,200.00         |
|                |                   | 719-190-660-1230-19    | FIELD TRIP EXPENSES                     | 600.00           |
|                |                   | 719-190-660-1230-19    | FIELD TRIP EXPENSES                     | 600.00           |
| 117287         | 04/14/2011        | 402274                 | Speight, Doug                           | 102.40           |
|                |                   | 730-271-660-1555-30    | SOFTBALL EXPENSES                       | 102.40           |
| 117288         | 04/14/2011        | 232280                 | S&S Custom Decals                       | 1,580.52         |
|                |                   | 730-271-660-1555-30    | SOFTBALL EXPENSES                       | 942.24           |
|                |                   | 730-271-660-1555-30    | SOFTBALL EXPENSES                       | 638.28           |
| 117289         | 04/14/2011        | 260700                 | Staples Business Advantage              | 2,768.39         |
|                |                   | 101-115-410-0000-16    | VOCATIONAL-SUPPLIES                     | 455.97           |

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|                |                   | 101-232-410-0000-60 SUPT SUPPLIES                      | 22.14    |                  |
|                |                   | 101-233-410-0000-52 SCH ADM SUPPLIES                   | 11.00    |                  |
|                |                   | 101-233-410-0000-52 SCH ADM SUPPLIES                   | 0.77     |                  |
|                |                   | 101-233-410-0000-52 SCH ADM SUPPLIES                   | 226.15   |                  |
|                |                   | 101-233-410-0000-52 SCH ADM SUPPLIES                   | 15.83    |                  |
|                |                   | 101-113-410-0000-52 ELEM SUPPLIES                      | 6.22     |                  |
|                |                   | 101-113-410-0000-52 ELEM SUPPLIES                      | 0.44     |                  |
|                |                   | 101-113-445-0000-52 ELEM TECH/SOFT SUPPLIES            | 0.00     |                  |
|                |                   | 752-271-660-1075-52 BASKETBALL EXPENSES                | 0.00     |                  |
|                |                   | 101-113-410-0000-52 ELEM SUPPLIES                      | 0.00     |                  |
|                |                   | 101-113-445-0000-52 ELEM TECH/SOFT SUPPLIES            | 419.95   |                  |
|                |                   | 101-113-445-0000-52 ELEM TECH/SOFT SUPPLIES            | 29.40    |                  |
|                |                   | 752-271-660-1075-52 BASKETBALL EXPENSES                | 604.90   |                  |
|                |                   | 752-271-660-1075-52 BASKETBALL EXPENSES                | 42.34    |                  |
|                |                   | 175-213-410-0000-15 HEALTH SUPPLIES                    | 50.45    |                  |
|                |                   | 203-223-410-0000-86 SSP SUPPLIES                       | 109.66   |                  |
|                |                   | 203-223-410-0000-86 SSP SUPPLIES                       | 144.78   |                  |
|                |                   | 203-223-410-0000-86 SSP SUPPLIES                       | 628.39   |                  |
| 117290         | 04/14/2011        | 400113 STATE LINE LIGHTING                             |          | 667.98           |
|                |                   | 155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS           | 613.98   |                  |
|                |                   | 155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS           | 54.00    |                  |
| 117291         | 04/14/2011        | 262622 Stenhouse Publishers                            |          | 859.94           |
|                |                   | 202-224-410-0000-80 IMP INST INSERV SUPPLIES           | 24.00    |                  |
|                |                   | 202-224-410-0000-80 IMP INST INSERV SUPPLIES           | 25.00    |                  |
|                |                   | 202-224-410-0000-80 IMP INST INSERV SUPPLIES           | 810.94   |                  |
| *              | 117294            | 04/14/2011 405004 Student Travel Planners              |          | 2,257.50         |
|                |                   | 719-190-660-1230-19 FIELD TRIP EXPENSES                | 2,257.50 |                  |
| 117295         | 04/14/2011        | 265875 SUNSHINE TRAVEL                                 |          | 800.00           |
|                |                   | 224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES | 800.00   |                  |
| 117296         | 04/14/2011        | 401262 Teacher Direct                                  |          | 314.88           |
|                |                   | 715-190-660-1002-15 TEACHER PET GRANT-EXPENSE          | 298.00   |                  |
|                |                   | 715-190-660-1002-15 TEACHER PET GRANT-EXPENSE          | 16.88    |                  |
| 117297         | 04/14/2011        | EMPLOYEE VENDOR  |          | 250.00           |
|                |                   | 725-001-730-1735-00 FEES-ADMIN TRAVEL                  | 250.00   |                  |
| *              | 117299            | 04/14/2011 EMPLOYEE VENDOR                             |          | 106.52           |
|                |                   | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP           | 106.52   |                  |
| 117300         | 04/14/2011        | 275000 TODD & MOORE INC                                |          | 680.20           |
|                |                   | 730-271-660-1555-30 SOFTBALL EXPENSES                  | 680.20   |                  |
| 117301         | 04/14/2011        | 275690 TRANE PARTS CENTER                              |          | 213.26           |
|                |                   | 155-254-410-0007-50 O/M SUPPLIES HEATING&A/C           | 106.63   |                  |
|                |                   | 155-254-410-0007-50 O/M SUPPLIES HEATING&A/C           | 106.63   |                  |
| *              | 117303            | 04/14/2011 087800 Triumph Learning LLC                 |          | 1,572.25         |
|                |                   | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP           | 1,208.26 |                  |
|                |                   | 751-271-660-1180-51 DONATIONS-EXPENSES                 | 313.69   |                  |
|                |                   | 751-271-660-1180-51 DONATIONS-EXPENSES                 | 5.99     |                  |

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|                | 751-271-660-1180-51 | DONATIONS-EXPENSES                             | 43.42    |                  |
|                | 751-271-660-1180-51 | DONATIONS-EXPENSES                             | 0.89     |                  |
| 117304         | 04/14/2011          | 276800 TROPLEX                                 |          | 101.96           |
|                | 743-271-660-2012-43 | EXPENSES-CLASS OF 2012                         | 64.70    |                  |
|                | 740-190-660-1150-40 | CHORUS EXPENSES                                | 37.26    |                  |
| *              | 117306              | 04/14/2011 EMPLOYEE VENDOR                     |          | 212.28           |
|                | 840-113-410-0000-37 | ELEM SUPPLIES                                  | 212.28   |                  |
| 117307         | 04/14/2011          | EMPLOYEE VENDOR                                |          | 207.26           |
|                | 101-266-332-0000-71 | DP TRAVEL                                      | 207.26   |                  |
| *              | 117309              | 04/14/2011 405257 Unity School Bus Parts, Inc. |          | 296.86           |
|                | 101-254-323-0000-75 | BUS MAINT & REPAIRS                            | 296.86   |                  |
| 117310         | 04/14/2011          | 402385 USC-Lancaster                           |          | 198.00           |
|                | 338-224-312-0000-80 | IMP INSTR INSERV-CONSULTANTS                   | 198.00   |                  |
| 117311         | 04/14/2011          | 281990 US Foodservice, Inc.                    |          | 48,341.51        |
|                | 741-190-660-1010-41 | GENERAL INSTR-SUPP/EQUIP                       | 150.77   |                  |
|                | 741-190-660-1010-41 | GENERAL INSTR-SUPP/EQUIP                       | 296.19   |                  |
|                | 712-272-660-3170-12 | EXPENSES-DAIRY PRODUCTS                        | 42.83    |                  |
|                | 734-190-660-1360-34 | KIND.SNK.FEE EXPENSES                          | 396.09   |                  |
|                | 734-190-660-1360-34 | KIND.SNK.FEE EXPENSES                          | 34.98    |                  |
|                | 600-256-410-0000-25 | FOOD SUPPLIES                                  | 154.96   |                  |
|                | 600-256-410-0000-16 | FOOD SUPPLIES                                  | 835.69   |                  |
|                | 600-256-460-0001-16 | FOOD FOOD MEATS/EGGS/SEA                       | 1,440.50 |                  |
|                | 600-256-460-0002-16 | FOOD FOOD FROZEN FRT/VEG                       | 2,392.33 |                  |
|                | 600-256-460-0003-16 | FOOD FOOD CANNED FRT/VEG                       | 96.13    |                  |
|                | 600-256-460-0004-16 | FOOD FOOD CEREAL/PASTRY                        | 663.83   |                  |
|                | 600-256-460-0005-16 | FOOD FOOD OTHER                                | 1,215.60 |                  |
|                | 600-256-460-0001-16 | FOOD FOOD MEATS/EGGS/SEA                       | 25.90    |                  |
|                | 600-256-460-0002-16 | FOOD FOOD FROZEN FRT/VEG                       | 23.31    |                  |
|                | 600-256-460-0003-16 | FOOD FOOD CANNED FRT/VEG                       | 23.31    |                  |
|                | 600-256-410-0000-20 | FOOD SUPPLIES                                  | 277.57   |                  |
|                | 600-256-460-0001-20 | FOOD FOOD MEATS/EGGS/SEA                       | 867.63   |                  |
|                | 600-256-460-0003-20 | FOOD FOOD CANNED FRT/VEG                       | 411.25   |                  |
|                | 600-256-460-0004-20 | FOOD FOOD CEREAL/PASTRY                        | 102.78   |                  |
|                | 600-256-460-0005-20 | FOOD FOOD OTHER                                | 216.92   |                  |
|                | 600-256-460-0001-20 | FOOD FOOD MEATS/EGGS/SEA                       | 15.54    |                  |
|                | 600-256-460-0002-20 | FOOD FOOD FROZEN FRT/VEG                       | 18.13    |                  |
|                | 600-256-460-0003-20 | FOOD FOOD CANNED FRT/VEG                       | 18.13    |                  |
|                | 600-256-410-0000-50 | FOOD SUPPLIES                                  | 286.75   |                  |
|                | 600-256-460-0001-50 | FOOD FOOD MEATS/EGGS/SEA                       | 640.23   |                  |
|                | 600-256-460-0002-50 | FOOD FOOD FROZEN FRT/VEG                       | 424.25   |                  |
|                | 600-256-460-0004-50 | FOOD FOOD CEREAL/PASTRY                        | 363.45   |                  |
|                | 600-256-460-0005-50 | FOOD FOOD OTHER                                | 823.26   |                  |
|                | 600-256-460-0001-50 | FOOD FOOD MEATS/EGGS/SEA                       | 10.36    |                  |
|                | 600-256-460-0002-50 | FOOD FOOD FROZEN FRT/VEG                       | 12.95    |                  |
|                | 600-256-460-0003-50 | FOOD FOOD CANNED FRT/VEG                       | 10.36    |                  |
|                | 600-256-460-0001-25 | FOOD FOOD MEATS/EGGS/SEA                       | 15.54    |                  |



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| 600-256-460-0002-25 |                   | FOOD FOOD FROZEN FRT/VEG | 20.72            |
| 600-256-460-0003-25 |                   | FOOD FOOD CANNED FRT/VEG | 20.72            |
| 600-256-410-0000-25 |                   | FOOD SUPPLIES            | 184.59           |
| 600-256-460-0001-25 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,124.61         |
| 600-256-460-0002-25 |                   | FOOD FOOD FROZEN FRT/VEG | 207.20           |
| 600-256-460-0003-25 |                   | FOOD FOOD CANNED FRT/VEG | 127.08           |
| 600-256-460-0004-25 |                   | FOOD FOOD CEREAL/PASTRY  | 38.78            |
| 600-256-460-0005-25 |                   | FOOD FOOD OTHER          | 640.62           |
| 600-256-460-0007-25 |                   | FOOD FOOD ICE CREAM      | 105.15           |
| 600-256-460-0001-13 |                   | FOOD FOOD MEATS/EGGS/SEA | 15.54            |
| 600-256-460-0002-13 |                   | FOOD FOOD FROZEN FRT/VEG | 20.72            |
| 600-256-460-0003-13 |                   | FOOD FOOD CANNED FRT/VEG | 18.13            |
| 600-256-410-0000-13 |                   | FOOD SUPPLIES            | 140.95           |
| 600-256-460-0001-13 |                   | FOOD FOOD MEATS/EGGS/SEA | 371.59           |
| 600-256-460-0002-13 |                   | FOOD FOOD FROZEN FRT/VEG | 235.95           |
| 600-256-460-0003-13 |                   | FOOD FOOD CANNED FRT/VEG | 239.70           |
| 600-256-460-0004-13 |                   | FOOD FOOD CEREAL/PASTRY  | 47.22            |
| 600-256-460-0005-13 |                   | FOOD FOOD OTHER          | 378.63           |
| 600-256-460-0001-23 |                   | FOOD FOOD MEATS/EGGS/SEA | 5.18             |
| 600-256-460-0002-23 |                   | FOOD FOOD FROZEN FRT/VEG | 10.36            |
| 600-256-460-0003-23 |                   | FOOD FOOD CANNED FRT/VEG | 7.77             |
| 600-256-410-0000-23 |                   | FOOD SUPPLIES            | 136.21           |
| 600-256-460-0001-23 |                   | FOOD FOOD MEATS/EGGS/SEA | 329.17           |
| 600-256-460-0002-23 |                   | FOOD FOOD FROZEN FRT/VEG | 173.81           |
| 600-256-460-0003-23 |                   | FOOD FOOD CANNED FRT/VEG | 388.93           |
| 600-256-460-0004-23 |                   | FOOD FOOD CEREAL/PASTRY  | 80.32            |
| 600-256-460-0005-23 |                   | FOOD FOOD OTHER          | 256.99           |
| 600-256-460-0001-52 |                   | FOOD FOOD MEATS/EGGS     | 10.36            |
| 600-256-460-0002-52 |                   | FOOD-FROZEN FRT/VEG      | 15.54            |
| 600-256-460-0003-52 |                   | FOOD-CANNED FRT/VEG      | 15.54            |
| 600-256-410-0000-52 |                   | FOOD SUPPLIES            | 213.91           |
| 600-256-460-0001-52 |                   | FOOD FOOD MEATS/EGGS     | 830.33           |
| 600-256-460-0002-52 |                   | FOOD-FROZEN FRT/VEG      | 103.50           |
| 600-256-460-0003-52 |                   | FOOD-CANNED FRT/VEG      | 108.38           |
| 600-256-460-0004-52 |                   | FOOD-CEREAL/PASTRY       | 98.13            |
| 600-256-460-0005-52 |                   | FOOD-OTHER               | 654.87           |
| 600-256-410-0000-51 |                   | FOOD SUPPLIES            | 420.26           |
| 600-256-460-0001-51 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,356.54         |
| 600-256-460-0002-51 |                   | FOOD FOOD FROZEN FRT/VEG | 402.59           |
| 600-256-460-0003-51 |                   | FOOD FOOD CANNED FRT/VEG | 507.42           |
| 600-256-460-0004-51 |                   | FOOD FOOD CEREAL/PASTRY  | 257.40           |
| 600-256-460-0005-51 |                   | FOOD FOOD OTHER          | 873.85           |
| 600-256-460-0001-51 |                   | FOOD FOOD MEATS/EGGS/SEA | 20.72            |
| 600-256-460-0002-51 |                   | FOOD FOOD FROZEN FRT/VEG | 25.90            |
| 600-256-460-0003-51 |                   | FOOD FOOD CANNED FRT/VEG | 25.90            |
| 600-256-460-0001-41 |                   | FOOD FOOD MEATS/EGGS/SEA | 20.72            |
| 600-256-460-0002-41 |                   | FOOD FOOD FROZEN FRT/VEG | 25.90            |
| 600-256-460-0003-41 |                   | FOOD FOOD CANNED FRT/VEG | 23.31            |
| 600-256-410-0000-41 |                   | FOOD SUPPLIES            | 231.62           |
| 600-256-460-0001-41 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,069.04         |

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| 600-256-460-0002-41 |                   | FOOD FOOD FROZEN FRT/VEG | 246.96           |
| 600-256-460-0003-41 |                   | FOOD FOOD CANNED FRT/VEG | 419.93           |
| 600-256-460-0004-41 |                   | FOOD FOOD CEREAL/PASTRY  | 47.22            |
| 600-256-460-0005-41 |                   | FOOD FOOD OTHER          | 267.35           |
| 600-256-410-0000-40 |                   | FOOD SUPPLIES            | 306.89           |
| 600-256-460-0001-40 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,324.69         |
| 600-256-460-0002-40 |                   | FOOD FOOD FROZEN FRT/VEG | 293.68           |
| 600-256-460-0003-40 |                   | FOOD FOOD CANNED FRT/VEG | 138.90           |
| 600-256-460-0004-40 |                   | FOOD FOOD CEREAL/PASTRY  | 37.91            |
| 600-256-460-0005-40 |                   | FOOD FOOD OTHER          | 302.03           |
| 600-256-460-0007-40 |                   | FOOD FOOD ICE CREAM      | 119.84           |
| 600-256-460-0001-40 |                   | FOOD FOOD MEATS/EGGS/SEA | 10.36            |
| 600-256-460-0002-40 |                   | FOOD FOOD FROZEN FRT/VEG | 28.49            |
| 600-256-460-0001-43 |                   | FOOD FOOD MEATS/EGGS/SEA | 15.54            |
| 600-256-460-0002-43 |                   | FOOD FOOD FROZEN FRT/VEG | 10.36            |
| 600-256-460-0003-43 |                   | FOOD FOOD CANNED FRT/VEG | 10.36            |
| 600-256-410-0000-43 |                   | FOOD SUPPLIES            | 150.22           |
| 600-256-460-0001-43 |                   | FOOD FOOD MEATS/EGGS/SEA | 935.19           |
| 600-256-460-0002-43 |                   | FOOD FOOD FROZEN FRT/VEG | 308.83           |
| 600-256-460-0003-43 |                   | FOOD FOOD CANNED FRT/VEG | 27.73            |
| 600-256-460-0004-43 |                   | FOOD FOOD CEREAL/PASTRY  | 55.35            |
| 600-256-460-0005-43 |                   | FOOD FOOD OTHER          | 568.65           |
| 600-256-460-0001-34 |                   | FOOD FOOD MEATS/EGGS/SEA | 10.36            |
| 600-256-460-0002-34 |                   | FOOD FOOD FROZEN FRT/VEG | 18.13            |
| 600-256-460-0003-34 |                   | FOOD FOOD CANNED FRT/VEG | 15.54            |
| 600-256-410-0000-34 |                   | FOOD SUPPLIES            | 133.02           |
| 600-256-410-0001-34 |                   | FOOD SUPPLIES CHEMICALS  | 7.97             |
| 600-256-460-0001-34 |                   | FOOD FOOD MEATS/EGGS/SEA | 674.51           |
| 600-256-460-0002-34 |                   | FOOD FOOD FROZEN FRT/VEG | 76.96            |
| 600-256-460-0003-34 |                   | FOOD FOOD CANNED FRT/VEG | 228.12           |
| 600-256-460-0004-34 |                   | FOOD FOOD CEREAL/PASTRY  | 135.14           |
| 600-256-460-0005-34 |                   | FOOD FOOD OTHER          | 487.66           |
| 600-256-460-0008-34 |                   | FOOD FOOD BAKERY BREADS  | 102.99           |
| 600-256-460-0001-22 |                   | FOOD FOOD MEATS/EGGS/SEA | 20.72            |
| 600-256-460-0002-22 |                   | FOOD FOOD FROZEN FRT/VEG | 23.31            |
| 600-256-460-0003-22 |                   | FOOD FOOD CANNED FRT/VEG | 23.31            |
| 600-256-410-0000-22 |                   | FOOD SUPPLIES            | 424.42           |
| 600-256-460-0001-22 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,268.51         |
| 600-256-460-0002-22 |                   | FOOD FOOD FROZEN FRT/VEG | 220.02           |
| 600-256-460-0003-22 |                   | FOOD FOOD CANNED FRT/VEG | 249.42           |
| 600-256-460-0004-22 |                   | FOOD FOOD CEREAL/PASTRY  | 103.10           |
| 600-256-460-0005-22 |                   | FOOD FOOD OTHER          | 655.52           |
| 600-256-410-0000-30 |                   | FOOD SUPPLIES            | 236.77           |
| 600-256-410-0001-30 |                   | FOOD SUPPLIES CHEMICALS  | 108.75           |
| 600-256-460-0001-30 |                   | FOOD FOOD MEATS/EGGS/SEA | 804.90           |
| 600-256-460-0002-30 |                   | FOOD FOOD FROZEN FRT/VEG | 447.01           |
| 600-256-460-0003-30 |                   | FOOD FOOD CANNED FRT/VEG | 22.46            |
| 600-256-460-0004-30 |                   | FOOD FOOD CEREAL/PASTRY  | 58.17            |
| 600-256-460-0005-30 |                   | FOOD FOOD OTHER          | 454.23           |
| 600-256-460-0001-30 |                   | FOOD FOOD MEATS/EGGS/SEA | 10.36            |

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| 600-256-460-0002-30 |                   | FOOD FOOD FROZEN FRT/VEG | 15.54            |
| 600-256-460-0003-30 |                   | FOOD FOOD CANNED FRT/VEG | 15.54            |
| 600-256-410-0000-37 |                   | FOOD SUPPLIES            | 273.96           |
| 600-256-460-0001-37 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,018.10         |
| 600-256-460-0002-37 |                   | FOOD FOOD FROZEN FRT/VEG | 185.54           |
| 600-256-460-0003-37 |                   | FOOD FOOD CANNED FRT/VEG | 97.48            |
| 600-256-460-0004-37 |                   | FOOD FOOD CEREAL/PASTRY  | 44.06            |
| 600-256-460-0005-37 |                   | FOOD FOOD OTHER          | 519.29           |
| 600-256-460-0008-37 |                   | FOOD FOOD BAKERY BREADS  | 47.22            |
| 600-256-460-0001-37 |                   | FOOD FOOD MEATS/EGGS/SEA | 10.36            |
| 600-256-460-0002-37 |                   | FOOD FOOD FROZEN FRT/VEG | 15.54            |
| 600-256-460-0003-37 |                   | FOOD FOOD CANNED FRT/VEG | 15.54            |
| 600-256-410-0000-33 |                   | FOOD SUPPLIES            | 197.68           |
| 600-256-460-0001-33 |                   | FOOD FOOD MEATS/EGGS/SEA | 546.82           |
| 600-256-460-0002-33 |                   | FOOD FOOD FROZEN FRT/VEG | 138.09           |
| 600-256-460-0003-33 |                   | FOOD FOOD CANNED FRT/VEG | 40.93            |
| 600-256-460-0004-33 |                   | FOOD FOOD CEREAL/PASTRY  | 69.70            |
| 600-256-460-0005-33 |                   | FOOD FOOD OTHER          | 158.31           |
| 600-256-460-0008-33 |                   | FOOD FOOD BAKERY BREADS  | 23.61            |
| 600-256-460-0001-33 |                   | FOOD FOOD MEATS/EGGS/SEA | 10.36            |
| 600-256-460-0002-33 |                   | FOOD FOOD FROZEN FRT/VEG | 15.54            |
| 600-256-460-0003-33 |                   | FOOD FOOD CANNED FRT/VEG | 12.95            |
| 600-256-460-0001-15 |                   | FOOD FOOD MEATS/EGGS/SEA | 18.13            |
| 600-256-460-0002-15 |                   | FOOD FOOD FROZEN FRT/VEG | 10.36            |
| 600-256-460-0003-15 |                   | FOOD FOOD CANNED FRT/VEG | 15.54            |
| 600-256-410-0000-15 |                   | FOOD SUPPLIES            | 103.25           |
| 600-256-460-0001-15 |                   | FOOD FOOD MEATS/EGGS/SEA | 692.94           |
| 600-256-460-0002-15 |                   | FOOD FOOD FROZEN FRT/VEG | 429.92           |
| 600-256-460-0003-15 |                   | FOOD FOOD CANNED FRT/VEG | 369.24           |
| 600-256-460-0004-15 |                   | FOOD FOOD CEREAL/PASTRY  | 265.92           |
| 600-256-460-0005-15 |                   | FOOD FOOD OTHER          | 436.27           |
| 600-256-460-0001-19 |                   | FOOD FOOD MEATS/EGGS/SEA | 10.36            |
| 600-256-460-0002-19 |                   | FOOD FOOD FROZEN FRT/VEG | 15.54            |
| 600-256-460-0003-19 |                   | FOOD FOOD CANNED FRT/VEG | 15.54            |
| 600-256-410-0000-19 |                   | FOOD SUPPLIES            | 156.11           |
| 600-256-460-0001-19 |                   | FOOD FOOD MEATS/EGGS/SEA | 714.72           |
| 600-256-460-0002-19 |                   | FOOD FOOD FROZEN FRT/VEG | 149.46           |
| 600-256-460-0003-19 |                   | FOOD FOOD CANNED FRT/VEG | 147.63           |
| 600-256-460-0004-19 |                   | FOOD FOOD CEREAL/PASTRY  | 98.08            |
| 600-256-460-0005-19 |                   | FOOD FOOD OTHER          | 327.89           |
| 600-256-460-0001-10 |                   | FOOD FOOD MEATS/EGGS/SEA | 15.54            |
| 600-256-460-0002-10 |                   | FOOD FOOD FROZEN FRT/VEG | 20.72            |
| 600-256-460-0003-10 |                   | FOOD FOOD CANNED FRT/VEG | 23.31            |
| 600-256-410-0000-10 |                   | FOOD SUPPLIES            | 193.05           |
| 600-256-410-0001-10 |                   | FOOD SUPPLIES CHEMICALS  | 10.31            |
| 600-256-460-0001-10 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,258.79         |
| 600-256-460-0002-10 |                   | FOOD FOOD FROZEN FRT/VEG | 562.33           |
| 600-256-460-0003-10 |                   | FOOD FOOD CANNED FRT/VEG | 480.53           |
| 600-256-460-0004-10 |                   | FOOD FOOD CEREAL/PASTRY  | 293.96           |
| 600-256-460-0005-10 |                   | FOOD FOOD OTHER          | 440.16           |

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| 117312         | 04/14/2011        | 282200 US Games, Inc.                         | 460.46           |
|                |                   | 806-223-410-0001-82 SSP SUPPLIES              | 460.46           |
| 117313         | 04/14/2011        | 282370 US School Supply                       | 254.00           |
|                |                   | 101-113-410-0000-22 ELEM SUPPLIES             | 254.00           |
| * 117315       | 04/14/2011        | EMPLOYEE VENDOR                               | 342.72           |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER         | 55.08            |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER         | 128.52           |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER         | 159.12           |
| * 117318       | 04/14/2011        | 404802 Western Associates, Inc.               | 415.09           |
|                |                   | 750-271-660-1625-50 TRACK EXPENSES            | 373.40           |
|                |                   | 750-271-660-1625-50 TRACK EXPENSES            | 25.00            |
|                |                   | 750-271-660-1625-50 TRACK EXPENSES            | 16.69            |
| 117319         | 04/14/2011        | 290800 Whaley Foodservice                     | 316.47           |
|                |                   | 155-254-410-0011-50 O/M SUPPLIES CAFETERIA    | 128.31           |
|                |                   | 155-254-410-0011-20 O/M SUPPLIES CAFETERIA    | 188.16           |
| * 117321       | 04/14/2011        | EMPLOYEE VENDOR                               | 142.80           |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER         | 81.60            |
|                |                   | 101-145-332-0000-86 HOMEBOUND TEACHER         | 61.20            |
| 117322         | 04/14/2011        | 405377 Wray, Chris                            | 140.00           |
|                |                   | 716-271-660-1070-16 BASEBALL EXPENSES         | 70.00            |
|                |                   | 730-271-660-1070-30 BASEBALL EXPENSES         | 70.00            |
| 117323         | 04/14/2011        | 217473 Xerox Audio Visual Solutions           | 3,249.72         |
|                |                   | 101-266-445-0001-71 DP MAINFRAME TECH SUPPLY  | 3,249.72         |
| 117324         | 04/14/2011        | 402834 York High School                       | 350.00           |
|                |                   | 750-271-660-1075-50 BASKETBALL EXPENSES       | 350.00           |
| 117325         | 04/14/2011        | EMPLOYEE VENDOR                               | 190.00           |
|                |                   | 203-214-640-0000-86 PSYCH DUES/FEES           | 190.00           |
| 117326         | 04/14/2011        | 213800 Postmaster                             | 3,500.00         |
|                |                   | 101-232-410-0000-61 SUPT SUPPLIES             | 3,500.00         |
| 117327         | 04/25/2011        | 403919 Chester Family Court                   | 537.60           |
|                |                   | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H   | 537.60           |
| 117328         | 04/25/2011        | 097000 Family Court                           | 640.50           |
|                |                   | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H   | 640.50           |
| 117329         | 04/25/2011        | 098125 FBMC South Carolina                    | 19,656.34        |
|                |                   | 101-000-456-0053-00 PART 125 CHILD CARE       | 3,591.67         |
|                |                   | 101-000-456-0055-00 PART 125 MEDICAL EXP ACCT | 14,690.99        |
|                |                   | 101-000-456-0056-00 HEALTH SAVINGS ACCOUNT    | 525.00           |
|                |                   | 101-000-456-0057-00 LT MEDICAL SPENDING ACCT  | 35.00            |
|                |                   | 101-000-456-0065-00 PART 125 ADMIN FEE W/H    | 813.68           |
| 117330         | 04/25/2011        | 402066 Newberry Clerk of Court                | 225.75           |
|                |                   | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H   | 225.75           |

CHECK REGISTER FOR 4/1/2011 TO 4/30/2011 & CHECK NUMBERS 999 TO 2147483647  
 CASH ACCT 101-000-101-0102-00

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| 117331         | 04/25/2011        | 238900 SC RETIREMENT SYSTEM EMPLOYEE            |           | 1,149.56         |
|                |                   | 101-000-455-0020-00 RETIRE-SERVICE PURCHASE     | 1,149.56  |                  |
| 117332         | 04/25/2011        | 404552 Treasurer of Virginia                    |           | 721.00           |
|                |                   | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H     | 721.00    |                  |
| 117333         | 04/25/2011        | 404783 Wells Fargo Bank, NA                     |           | 27,477.55        |
|                |                   | 101-000-459-0099-00 STATE DEFERRED COMP 457     | 2,655.00  |                  |
|                |                   | 101-000-458-0098-00 STATE DEFERRED COMP 401K    | 24,822.55 |                  |
| 117334         | 04/20/2011        | 404019 A1 Fence Company, Inc.                   |           | 3,625.50         |
|                |                   | 155-254-323-0010-16 O/M R&M BUILDING            | 3,625.50  |                  |
| 117335         | 04/20/2011        | 193000 Airgas National Welders                  |           | 115.18           |
|                |                   | 716-190-660-1055-16 AUTO MECHANICS EXPENSES     | 73.44     |                  |
|                |                   | 716-190-660-1055-16 AUTO MECHANICS EXPENSES     | 5.00      |                  |
|                |                   | 716-190-660-1055-16 AUTO MECHANICS EXPENSES     | 5.00      |                  |
|                |                   | 716-190-660-1055-16 AUTO MECHANICS EXPENSES     | 5.00      |                  |
|                |                   | 716-190-660-1055-16 AUTO MECHANICS EXPENSES     | 5.00      |                  |
|                |                   | 716-190-660-1055-16 AUTO MECHANICS EXPENSES     | 5.00      |                  |
|                |                   | 101-115-410-0000-43 VOC SUPPLIES                | 16.74     |                  |
| 117336         | 04/20/2011        | 405255 Alert K9 of South Carolina, LLC          |           | 630.00           |
|                |                   | 101-258-395-0000-75 SECURITY-OTH PROF SERV      | 630.00    |                  |
| 117337         | 04/20/2011        | 045135 Allied Waste Services                    |           | 7,961.83         |
|                |                   | 101-254-321-0004-10 O/M GARBAGE                 | 452.73    |                  |
|                |                   | 101-254-321-0004-15 O/M GARBAGE                 | 452.73    |                  |
|                |                   | 101-254-321-0004-19 O/M GARBAGE                 | 452.73    |                  |
|                |                   | 101-254-321-0004-22 O/M GARBAGE                 | 850.70    |                  |
|                |                   | 101-254-321-0004-25 O/M GARBAGE                 | 680.39    |                  |
|                |                   | 101-254-321-0004-30 O/M GARBAGE                 | 558.26    |                  |
|                |                   | 101-254-321-0004-33 O/M GARBAGE                 | 372.17    |                  |
|                |                   | 101-254-321-0004-37 O/M GARBAGE                 | 372.17    |                  |
|                |                   | 101-254-321-0004-40 O/M GARBAGE                 | 453.60    |                  |
|                |                   | 101-254-321-0004-41 O/M GARBAGE                 | 540.84    |                  |
|                |                   | 101-254-321-0004-43 O/M GARBAGE                 | 665.45    |                  |
|                |                   | 101-254-321-0004-50 O/M GARBAGE                 | 680.39    |                  |
|                |                   | 101-254-321-0004-51 O/M GARBAGE                 | 976.94    |                  |
|                |                   | 101-254-321-0004-52 O/M GARBAGE                 | 452.73    |                  |
| 117338         | 04/20/2011        | 264629 American Legacy Publishing, Inc.         |           | 147.71           |
|                |                   | 751-190-660-1100-51 BOOK CLUB EXPENSES          | 147.71    |                  |
| 117339         | 04/20/2011        | 403804 American Reading Company, Inc.           |           | 375.00           |
|                |                   | 358-224-312-0024-24 IMP INSTR INSERV-INSTR SERV | 375.00    |                  |
| 117340         | 04/20/2011        | 012500 Apperson Print Management                |           | 1,438.19         |
|                |                   | 101-114-410-0000-50 HIGH SCH SUPPLIES           | 623.00    |                  |
|                |                   | 101-114-410-0000-50 HIGH SCH SUPPLIES           | 43.61     |                  |
|                |                   | 368-113-410-0000-37 ELEMENTARY SUPPLIES         | 685.00    |                  |
|                |                   | 368-113-410-0000-37 ELEMENTARY SUPPLIES         | 54.80     |                  |
|                |                   | 368-113-410-0000-37 ELEMENTARY SUPPLIES         | 31.78     |                  |

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| * | 117342         | 04/20/2011        | 015700 Attainment Company, Inc.                |            | 437.85           |
|   |                |                   | 101-114-445-0000-16 HS TECH/SOFT SUPPLIES      | 437.85     |                  |
| * | 117345         | 04/20/2011        | 023000 Baudville, Inc.                         |            | 286.92           |
|   |                |                   | 101-113-410-0000-22 ELEM SUPPLIES              | 201.30     |                  |
|   |                |                   | 101-233-410-0000-22 SCH ADM SUPPLIES           | 85.62      |                  |
| * | 117347         | 04/20/2011        | 404020 Bell, Stokes                            |            | 1,200.00         |
|   |                |                   | 101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS | 400.00     |                  |
|   |                |                   | 101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS | 400.00     |                  |
|   |                |                   | 101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS | 400.00     |                  |
|   | 117348         | 04/20/2011        | 025200 Bender Burkot School Supply             |            | 827.54           |
|   |                |                   | 741-190-660-1365-41 LIBRARY EXPENSES           | 290.00     |                  |
|   |                |                   | 213-224-410-0000-86 IMP INSTR INSERV SUPPLIES  | 210.59     |                  |
|   |                |                   | 368-113-410-0000-15 ELEM SUPPLIES              | 326.95     |                  |
|   | 117349         | 04/20/2011        | 017400 B&H Photo-Video                         |            | 278.14           |
|   |                |                   | 806-223-410-0001-82 SSP SUPPLIES               | 198.55     |                  |
|   |                |                   | 207-115-445-0006-43 VOC-TECH/SOFT SUPPLIES     | 79.59      |                  |
|   | 117350         | 04/20/2011        | 405162 Parent                                  |            | 320.32           |
|   |                |                   | 101-255-331-0000-75 TRANS PUPIL TRANS          | 320.32     |                  |
| * | 117353         | 04/20/2011        | 037050 Brodhead Garrett                        |            | 649.48           |
|   |                |                   | 207-115-410-0006-50 VOC SUPPLIES               | 649.48     |                  |
|   | 117354         | 04/20/2011        | 403731 Budd Group, The                         |            | 157,094.63       |
|   |                |                   | 155-254-322-0000-73 O/M CLEANING               | 156,755.05 |                  |
|   |                |                   | 101-257-395-0000-74 INTERNAL SERV-OTHER SERV   | 108.38     |                  |
|   |                |                   | 101-257-395-0000-74 INTERNAL SERV-OTHER SERV   | 101.15     |                  |
|   |                |                   | 296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN   | 72.25      |                  |
|   |                |                   | 296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN   | 57.80      |                  |
|   | 117355         | 04/20/2011        | 041400 Parent                                  |            | 110.00           |
|   |                |                   | 101-255-331-0000-75 TRANS PUPIL TRANS          | 110.00     |                  |
| * | 117357         | 04/20/2011        | 042550 C&H Distributors, LLC                   |            | 356.91           |
|   |                |                   | 101-254-410-0000-20 O/M SUPPLIES               | 217.09     |                  |
|   |                |                   | 101-257-410-0000-74 PROCUREMENT SUPPLIES       | 139.82     |                  |
|   | 117358         | 04/20/2011        | 042900 Calloway House, Inc.                    |            | 115.90           |
|   |                |                   | 101-113-410-0000-10 ELEM SUPPLIES              | 115.90     |                  |
|   | 117359         | 04/20/2011        | 043200 Camcor, Inc.                            |            | 190.39           |
|   |                |                   | 101-111-445-0000-19 KIND SUP TECH & SOFTWARE   | 44.07      |                  |
|   |                |                   | 806-223-410-0001-82 SSP SUPPLIES               | 146.32     |                  |
|   | 117360         | 04/20/2011        | 403745 Carolina Audio                          |            | 464.40           |
|   |                |                   | 752-190-660-1010-52 ADMIN-SUPPLIES             | 464.40     |                  |
|   | 117361         | 04/20/2011        | 044800 Carolina Biological Supply Co.          |            | 1,722.38         |
|   |                |                   | 326-113-395-0000-80 ELEM-OTH PROF SERVICES     | 1,722.38   |                  |
|   | 117362         | 04/20/2011        | 045275 Carolina Electrical Supply Co.          |            | 646.49           |

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|                |                   | 155-254-410-0009-50 O/M SUPPLIES ELECTRIC             | 646.49    |                  |
| 117363         | 04/20/2011        | 046295 Carolina TESOL                                 |           | 1,250.00         |
|                |                   | 264-224-332-0000-80 IMP INSTR INSE RV TRAVEL          | 831.99    |                  |
|                |                   | 311-224-332-0000-80 IMP INSTR INSE RV TRAVEL          | 418.01    |                  |
| *              | 117366            | 04/20/2011 055393 Chester Rental Uniform Inc.         |           | 205.89           |
|                |                   | 101-266-325-0000-71 DP RENTALS                        | 67.65     |                  |
|                |                   | 155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT          | 138.24    |                  |
|                |                   | 155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE         | 0.00      |                  |
| 117367         | 04/20/2011        | 400624 Childrens Council                              |           | 7,000.69         |
|                |                   | 890-223-312-0002-82 SSP CONSULTANTS                   | 3,510.55  |                  |
|                |                   | 861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN | 3,490.14  |                  |
| 117368         | 04/20/2011        | 056215 Childs & Halligan                              |           | 1,411.52         |
|                |                   | 101-231-319-0000-62 BOARD LEGAL SERVICES              | 1,411.52  |                  |
| 117369         | 04/20/2011        | 057160 Cintas First Aid & Safety, Loc.#249            |           | 117.85           |
|                |                   | 101-232-410-0000-60 SUPT SUPPLIES                     | 65.20     |                  |
|                |                   | 155-254-410-0002-73 O/M SUPPLIES SHOP                 | 52.65     |                  |
| 117370         | 04/20/2011        | 400852 Clayton Design, Inc.                           |           | 21,000.00        |
|                |                   | 558-253-395-5001-30 FAC-OTH PROF SERVICES-HTG/COOLING | 21,000.00 |                  |
| 117371         | 04/20/2011        | 404261 Cleveland Museum of Art, The                   |           | 405.00           |
|                |                   | 399-113-311-0000-25 ELEM-INSTR SERVICES               | 405.00    |                  |
| 117372         | 04/20/2011        | 060600 Coburg Dairy Inc.                              |           | 10,732.32        |
|                |                   | 600-256-460-0006-43 FOOD FOOD MILK                    | 247.88    |                  |
|                |                   | 600-256-460-0006-30 FOOD FOOD MILK                    | 144.63    |                  |
|                |                   | 600-256-460-0006-13 FOOD FOOD MILK                    | 92.36     |                  |
|                |                   | 600-256-460-0006-13 FOOD FOOD MILK                    | 120.53    |                  |
|                |                   | 600-256-460-0006-13 FOOD FOOD MILK                    | 107.78    |                  |
|                |                   | 600-256-460-0006-13 FOOD FOOD MILK                    | 212.33    |                  |
|                |                   | 600-256-460-0006-20 FOOD FOOD MILK                    | 159.20    |                  |
|                |                   | 600-256-460-0006-20 FOOD FOOD MILK                    | 184.11    |                  |
|                |                   | 600-256-460-0006-20 FOOD FOOD MILK                    | 105.11    |                  |
|                |                   | 600-256-460-0005-20 FOOD FOOD OTHER                   | 81.60     |                  |
|                |                   | 600-256-460-0006-20 FOOD FOOD MILK                    | 172.98    |                  |
|                |                   | 600-256-460-0006-20 FOOD FOOD MILK                    | 64.60     |                  |
|                |                   | 600-256-460-0006-16 FOOD FOOD MILK                    | 90.10     |                  |
|                |                   | 600-256-460-0006-16 FOOD FOOD MILK                    | 92.78     |                  |
|                |                   | 600-256-460-0006-16 FOOD FOOD MILK                    | 118.71    |                  |
|                |                   | 600-256-460-0006-16 FOOD FOOD MILK                    | 118.71    |                  |
|                |                   | 600-256-460-0006-16 FOOD FOOD MILK                    | 118.71    |                  |
|                |                   | 600-256-460-0006-16 FOOD FOOD MILK                    | 118.71    |                  |
|                |                   | 600-256-460-0006-52 FOOD-MILK                         | 274.80    |                  |
|                |                   | 600-256-460-0006-52 FOOD-MILK                         | 77.35     |                  |
|                |                   | 600-256-460-0006-50 FOOD FOOD MILK                    | 183.50    |                  |
|                |                   | 600-256-460-0006-50 FOOD FOOD MILK                    | 172.38    |                  |
|                |                   | 600-256-460-0006-50 FOOD FOOD MILK                    | 116.03    |                  |
|                |                   | 600-256-460-0006-51 FOOD FOOD MILK                    | 521.13    |                  |
|                |                   | 600-256-460-0006-51 FOOD FOOD MILK                    | 636.35    |                  |

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| 600-256-460-0006-51 |                   | FOOD FOOD MILK         | 593.30           |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 51.43            |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 25.93            |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 79.40            |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 118.68           |
| 600-256-460-0006-23 |                   | FOOD FOOD MILK         | 133.51           |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 131.03           |
| 600-256-460-0006-25 |                   | FOOD FOOD MILK         | 53.08            |
| 600-256-460-0006-43 |                   | FOOD FOOD MILK         | 208.18           |
| 600-256-460-0006-43 |                   | FOOD FOOD MILK         | 194.58           |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK         | 90.71            |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK         | 25.93            |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK         | 103.88           |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK         | 105.11           |
| 600-256-460-0006-40 |                   | FOOD FOOD MILK         | 103.88           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK         | 252.41           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK         | 211.05           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK         | 197.03           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK         | 223.38           |
| 600-256-460-0006-41 |                   | FOOD FOOD MILK         | 52.70            |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 131.43           |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 92.33            |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 130.40           |
| 600-256-460-0006-15 |                   | FOOD FOOD MILK         | 196.20           |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 105.96           |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 91.56            |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 105.96           |
| 600-256-460-0006-22 |                   | FOOD FOOD MILK         | 66.86            |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 131.65           |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 117.25           |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 124.72           |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 159.23           |
| 600-256-460-0006-19 |                   | FOOD FOOD MILK         | 51.43            |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 132.05           |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 132.05           |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 119.30           |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 92.36            |
| 600-256-460-0006-10 |                   | FOOD FOOD MILK         | 90.10            |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK         | 195.21           |
| 600-256-460-0006-34 |                   | FOOD FOOD MILK         | 288.63           |
| 600-256-460-0006-30 |                   | FOOD FOOD MILK         | 92.36            |
| 600-256-460-0006-30 |                   | FOOD FOOD MILK         | 90.53            |
| 600-256-460-0006-30 |                   | FOOD FOOD MILK         | 118.71           |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK         | 154.70           |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK         | 130.18           |
| 600-256-460-0006-33 |                   | FOOD FOOD MILK         | 157.38           |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK         | 94.78            |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK         | 144.21           |
| 600-256-460-0006-37 |                   | FOOD FOOD MILK         | 25.93            |



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| 117373         | 04/20/2011        | 402599 College Board, The                        | 970.00           |
|                |                   | 101-262-410-0000-89 PLANNING-SUPPLIES            | 970.00           |
| * 117378       | 04/20/2011        | 068000 Cox, Sue P.                               | 2,501.28         |
|                |                   | 368-224-312-0000-13 IMP INSTR INSERV CONSULTANTS | 2,501.28         |
| * 117383       | 04/20/2011        | 071600 CTB/McGraw Hill, LLC                      | 1,562.43         |
|                |                   | 243-181-420-0000-81 AD BASIC TEXTBKS/WORKBKS     | 282.02           |
|                |                   | 243-182-420-0000-81 AD SEC TEXTBKS/WORKBKS       | 658.06           |
|                |                   | 243-181-410-0000-81 AD BASIC SUPPLIES            | 267.61           |
|                |                   | 365-181-410-0000-81 AD BASIC ED SUPPLIES         | 224.05           |
|                |                   | 809-182-410-0070-81 AD SEC EDUCATION-SUPPLIES    | 130.69           |
| 117384         | 04/20/2011        | 405143 Dade Paper Company                        | 2,138.69         |
|                |                   | 101-254-410-0000-13 O/M SUPPLIES                 | 93.54            |
|                |                   | 101-254-410-0000-13 O/M SUPPLIES                 | 81.84            |
|                |                   | 719-271-660-1470-19 REPAIRS & MAINT EXPENSES     | 405.00           |
|                |                   | 101-254-410-0000-20 O/M SUPPLIES                 | 861.58           |
|                |                   | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP     | 5.97             |
|                |                   | 101-254-323-0000-37 O/M REPAIRS & MAINTENANCE    | 218.26           |
|                |                   | 101-254-323-0000-37 O/M REPAIRS & MAINTENANCE    | 472.50           |
| 117385         | 04/20/2011        | 076000 Parent                                    | 440.00           |
|                |                   | 101-255-331-0000-75 TRANS PUPIL TRANS            | 440.00           |
| * 117387       | 04/20/2011        | 076700 Dell USA L P                              | 1,975.78         |
|                |                   | 275-182-445-0000-81 AD ED TECHNOLOGY SUPPLIES    | 247.99           |
|                |                   | 275-223-545-0000-81 SSP EQUIPMENT                | 1,556.54         |
|                |                   | 399-114-445-0000-50 HIGH SCHOOL TECH SUPPLIES    | 171.25           |
|                |                   | 399-114-545-0000-50 HIGH SCHOOL TECH EQUIPMENT   | 0.00             |
| 117388         | 04/20/2011        | 077650 Demco, Inc.                               | 196.66           |
|                |                   | 101-222-410-0000-40 MEDIA SUPPLIES               | 196.66           |
| 117389         | 04/20/2011        | 078350 Diamond Springs Water                     | 116.71           |
|                |                   | 715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP     | 32.90            |
|                |                   | 715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP     | 10.21            |
|                |                   | 715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP     | 32.90            |
|                |                   | 733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP     | 13.16            |
|                |                   | 733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP     | 10.21            |
|                |                   | 733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP     | 6.58             |
|                |                   | 733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP     | 10.75            |
| * 117391       | 04/20/2011        | 402370 Dixie Sporting Goods, Inc.                | 383.80           |
|                |                   | 101-114-410-0000-50 HIGH SCH SUPPLIES            | 383.80           |
| 117392         | 04/20/2011        | 080800 Do It Printing Company                    | 484.20           |
|                |                   | 101-113-410-0000-22 ELEM SUPPLIES                | 484.20           |
| 117393         | 04/20/2011        | 083100 Duke Power Company                        | 6,700.59         |
|                |                   | 101-254-470-0002-52 O/M PUB UTIL POWER           | 208.04           |
|                |                   | 101-254-470-0002-41 O/M PUB UTIL POWER           | 516.47           |
|                |                   | 101-254-470-0002-13 O/M PUB UTIL POWER           | 4,147.79         |

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|          |            | 101-254-470-0002-17 O/M PUB UTIL POWER                 | 1,828.29  |
| * 117398 | 04/20/2011 | EMPLOYEE VENDOR  | 327.95    |
|          |            | 740-190-660-1230-40 FIELD TRIP EXPENSES                | 327.95    |
| 117399   | 04/20/2011 | EMPLOYEE VENDOR  | 438.50    |
|          |            | 264-113-332-0000-80 ELEMENTARY TRAVEL                  | 173.30    |
|          |            | 264-224-332-0000-80 IMP INSTR INSERV TRAVEL            | 265.20    |
| * 117401 | 04/20/2011 | 101700 Follett Library Resources, Inc.                 | 1,149.70  |
|          |            | 725-190-660-1365-25 LIBRARY EXPENSES                   | 893.22    |
|          |            | 101-222-430-0000-50 MEDIA LIBRARY BOOKS                | 217.61    |
|          |            | 725-190-660-1365-25 LIBRARY EXPENSES                   | 38.87     |
| * 117403 | 04/20/2011 | 102375 Forms & Supply                                  | 216.76    |
|          |            | 101-113-445-0000-40 ELEM TECH/SOFT SUPPLIES            | 57.09     |
|          |            | 101-113-445-0000-40 ELEM TECH/SOFT SUPPLIES            | 54.59     |
|          |            | 101-212-445-0000-40 GUID TECH/SOFT SUPPLIES            | 70.00     |
|          |            | 101-254-410-0000-40 O/M SUPPLIES                       | 9.31      |
|          |            | 311-224-410-0000-80 IMP INSTR INSERV SUPPLIES          | 25.77     |
| 117404   | 04/20/2011 | 405323 Gagnon, Adrain                                  | 150.00    |
|          |            | 224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES | 150.00    |
| * 117406 | 04/20/2011 | 404770 GeoMotion Group, Inc.                           | 105.00    |
|          |            | 806-223-410-0001-82 SSP SUPPLIES                       | 105.00    |
| 117407   | 04/20/2011 | 113700 Gopher Sport                                    | 1,350.16  |
|          |            | 806-223-410-0001-82 SSP SUPPLIES                       | 55.12     |
|          |            | 806-223-410-0001-82 SSP SUPPLIES                       | 411.65    |
|          |            | 806-223-410-0001-82 SSP SUPPLIES                       | -13.39    |
|          |            | 806-223-410-0001-82 SSP SUPPLIES                       | 517.95    |
|          |            | 806-223-410-0001-82 SSP SUPPLIES                       | -25.90    |
|          |            | 806-223-410-0001-82 SSP SUPPLIES                       | 404.73    |
| 117408   | 04/20/2011 | 205512 GovConnection, Inc.                             | 465.57    |
|          |            | 600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES            | 465.57    |
| * 117412 | 04/20/2011 | 120100 Handi Clean Products, Inc.                      | 111.19    |
|          |            | 155-254-410-0002-73 O/M SUPPLIES SHOP                  | 94.95     |
|          |            | 155-254-410-0002-73 O/M SUPPLIES SHOP                  | 8.64      |
|          |            | 155-254-410-0002-73 O/M SUPPLIES SHOP                  | 7.60      |
| 117413   | 04/20/2011 | 123600 HEARLIHY & CO                                   | 519.08    |
|          |            | 101-115-410-0000-30 VOC SUPPLIES                       | 519.08    |
| 117414   | 04/20/2011 | 126800 Herff Jones                                     | 21,809.00 |
|          |            | 716-271-660-1030-16 ANNUAL EXPENSES                    | 21,809.00 |
| * 117416 | 04/20/2011 | 404900 Her Own Words, LLC                              | 410.02    |
|          |            | 207-223-410-0014-16 SSP SUPPLIES                       | 410.02    |
| 117417   | 04/20/2011 | 402608 Hershey Creamery Company                        | 343.82    |
|          |            | 600-256-460-0007-50 FOOD FOOD ICE CREAM                | 91.44     |
|          |            | 600-256-460-0007-43 FOOD FOOD ICE CREAM                | 194.88    |

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|                |                   | 600-256-460-0007-40 FOOD FOOD ICE CREAM              | 57.50                               |                  |
| 117418         | 04/20/2011        | 129800 HOBART CORP                                   |                                     | 580.18           |
|                |                   | 155-254-410-0011-16 O/M SUPPLIES CAFETERIA           | 580.18                              |                  |
| 117419         | 04/20/2011        | 131050 HOME DEPOT CREDIT SERVICES                    |                                     | 1,544.40         |
|                |                   | 155-254-410-0010-73 O/M SUPPLIES BUILDING            | 1,544.40                            |                  |
| 117420         | 04/20/2011        | EMPLOYEE VENDOR                                      |                                     | 200.70           |
|                |                   | 719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE        | 200.70                              |                  |
| 117421         | 04/20/2011        | 133175 HOWREN MUSIC COMPANY                          |                                     | 125.55           |
|                |                   | 752-190-660-1060-52 BAND EXPENSES                    | 109.46                              |                  |
|                |                   | 752-190-660-1060-52 BAND EXPENSES                    | 16.09                               |                  |
| 117422         | 04/20/2011        | 401786 HPSO Insurance                                |                                     | 300.00           |
|                |                   | 716-190-660-3465-16 H.O.S.A.-EXPENSES                | 100.00                              |                  |
|                |                   | 716-190-660-4055-16 CNA-EXPENSES                     | 200.00                              |                  |
| *              | 117425            | 04/20/2011   | 137960 INNOVATIVE LEARNING CONCEPTS | 265.10           |
|                |                   | 213-224-410-0000-86 IMP INSTR INSERV SUPPLIES        | 99.00                               |                  |
|                |                   | 213-224-410-0000-86 IMP INSTR INSERV SUPPLIES        | 9.88                                |                  |
|                |                   | 213-224-410-0000-86 IMP INSTR INSERV SUPPLIES        | 142.00                              |                  |
|                |                   | 213-224-410-0000-86 IMP INSTR INSERV SUPPLIES        | 14.22                               |                  |
| 117426         | 04/20/2011        | 139450 Interstate Brands Corporation                 |                                     | 1,932.00         |
|                |                   | 600-256-460-0008-13 FOOD FOOD BAKERY BREADS          | 56.60                               |                  |
|                |                   | 600-256-460-0008-16 FOOD FOOD BAKERY BREADS          | 411.20                              |                  |
|                |                   | 600-256-460-0008-52 FOOD-BAKERY BREADS               | 65.75                               |                  |
|                |                   | 600-256-460-0008-50 FOOD FOOD BAKERY BREADS          | 158.92                              |                  |
|                |                   | 600-256-460-0008-51 FOOD FOOD BAKERY BREADS          | 69.60                               |                  |
|                |                   | 600-256-460-0008-23 FOOD FOOD BAKERY BREADS          | 90.95                               |                  |
|                |                   | 600-256-460-0008-25 FOOD FOOD BAKERY BREADS          | 129.00                              |                  |
|                |                   | 600-256-460-0008-43 FOOD FOOD BAKERY BREADS          | 148.30                              |                  |
|                |                   | 600-256-460-0008-40 FOOD FOOD BAKERY BREADS          | 79.60                               |                  |
|                |                   | 600-256-460-0008-41 FOOD FOOD BAKERY BREADS          | 67.50                               |                  |
|                |                   | 600-256-460-0008-15 FOOD FOOD BAKERY BREADS          | 98.80                               |                  |
|                |                   | 600-256-460-0008-19 FOOD FOOD BAKERY BREADS          | 94.85                               |                  |
|                |                   | 600-256-460-0008-10 FOOD FOOD BAKERY BREADS          | 45.00                               |                  |
|                |                   | 600-256-460-0008-30 FOOD FOOD BAKERY BREADS          | 67.50                               |                  |
|                |                   | 600-256-460-0008-33 FOOD FOOD BAKERY BREADS          | 53.75                               |                  |
|                |                   | 600-256-460-0008-16 FOOD FOOD BAKERY BREADS          | 294.68                              |                  |
| 117427         | 04/20/2011        | EMPLOYEE VENDOR                                      |                                     | 205.10           |
|                |                   | 368-224-332-0000-22 IMP INSTR INSERV TRAVEL          | 205.10                              |                  |
| 117428         | 04/20/2011        | 140700 J G ENVIRONMENTAL CONTROL, INC                |                                     | 3,349.44         |
|                |                   | 155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED | 3,349.44                            |                  |
| 117429         | 04/20/2011        | 400055 JOHNSTONE SUPPLY INC                          |                                     | 421.19           |
|                |                   | 155-254-410-0007-33 O/M SUPPLIES HEATING&A/C         | 348.33                              |                  |
|                |                   | 155-254-410-0007-33 O/M SUPPLIES HEATING&A/C         | 45.00                               |                  |
|                |                   | 155-254-410-0007-33 O/M SUPPLIES HEATING&A/C         | 27.86                               |                  |
| *              | 117433            | 04/20/2011   | 400915 Kilburnie, LLC               | 125.00           |

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|                |                   | 399-113-311-0000-40 ELEM-INSTR SERVICES  | 125.00 |                  |
| *              | 117435 04/20/2011 | 154400 Lakeshore Learning Materials      |        | 279.35           |
|                |                   | 101-125-410-0000-15 HH SUPPLIES          | 156.55 |                  |
|                |                   | 101-125-410-0000-15 HH SUPPLIES          | 12.52  |                  |
|                |                   | 101-125-410-0000-15 HH SUPPLIES          | 16.48  |                  |
|                |                   | 751-271-660-1180-51 DONATIONS-EXPENSES   | 74.81  |                  |
|                |                   | 751-271-660-1180-51 DONATIONS-EXPENSES   | 5.24   |                  |
|                |                   | 751-271-660-1180-51 DONATIONS-EXPENSES   | 13.75  |                  |
|                | 117436 04/20/2011 | 402881 Lancaster Police Department       |        | 360.00           |
|                |                   | 716-271-660-1625-16 TRACK EXPENSES       | 202.50 |                  |
|                |                   | 716-271-660-1625-16 TRACK EXPENSES       | 157.50 |                  |
| *              | 117438 04/20/2011 | 162500 LIBRARY STORE INC                 |        | 821.42           |
|                |                   | 101-222-410-0000-20 MEDIA SUPPLIES       | 145.68 |                  |
|                |                   | 101-222-410-0000-20 MEDIA SUPPLIES       | 13.36  |                  |
|                |                   | 101-222-410-0000-20 MEDIA SUPPLIES       | 10.20  |                  |
|                |                   | 101-222-410-0000-50 MEDIA SUPPLIES       | 554.50 |                  |
|                |                   | 101-222-410-0000-50 MEDIA SUPPLIES       | 58.86  |                  |
|                |                   | 101-222-410-0000-50 MEDIA SUPPLIES       | 38.82  |                  |
|                | 117439 04/20/2011 | 163100 LINGUISYSTEMS INC                 |        | 209.75           |
|                |                   | 215-126-410-0000-86 SPEECH SUPPLIES      | 209.75 |                  |
|                | 117440 04/20/2011 | 159050 LPS Inc.                          |        | 486.00           |
|                |                   | 101-266-345-0000-71 DP-TECHNOLOGY        | 486.00 |                  |
|                | 117441 04/20/2011 | 167835 MACGILL SCHOOL NURSE SUPPLIES     |        | 369.93           |
|                |                   | 101-213-410-0000-10 HEALTH SUPPLIES      | 120.36 |                  |
|                |                   | 101-213-410-0000-41 HEALTH SUPPLIES      | 95.40  |                  |
|                |                   | 101-213-410-0000-20 HEALTH SUPPLIES      | 167.12 |                  |
|                |                   | 101-213-410-0000-10 HEALTH SUPPLIES      | -12.95 |                  |
|                | 117442 04/20/2011 | 402269 Make Music. Inc.                  |        | 691.83           |
|                |                   | 399-114-410-0000-50 HIGH SCHOOL SUPPLIES | 691.83 |                  |
| *              | 117447 04/20/2011 | 181350 MINDWARE                          |        | 118.74           |
|                |                   | 101-222-410-0000-10 MEDIA SUPPLIES       | 118.74 |                  |
| *              | 117450 04/20/2011 | 187700 MUSIC & ARTS CENTERS              |        | 519.40           |
|                |                   | 752-190-660-1060-52 BAND EXPENSES        | 2.00   |                  |
|                |                   | 752-190-660-1060-52 BAND EXPENSES        | 54.28  |                  |
|                |                   | 752-190-660-1060-52 BAND EXPENSES        | 3.26   |                  |
|                |                   | 101-114-410-0000-50 HIGH SCH SUPPLIES    | 433.83 |                  |
|                |                   | 101-114-410-0000-50 HIGH SCH SUPPLIES    | 26.03  |                  |
|                | 117451 04/20/2011 | 192300 National School Products          |        | 272.31           |
|                |                   | 101-113-410-0000-22 ELEM SUPPLIES        | 272.31 |                  |
|                | 117452 04/20/2011 | 218000 NCS Pearson, Inc.                 |        | 107.20           |
|                |                   | 203-123-410-0000-16 OH SUPPLIES          | 90.00  |                  |
|                |                   | 203-123-410-0000-16 OH SUPPLIES          | 10.00  |                  |
|                |                   | 203-123-410-0000-16 OH SUPPLIES          | 7.20   |                  |
| *              | 117454 04/20/2011 | 196400 NMSA                              |        | 280.00           |

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|                |                   | 101-233-410-0000-22 SCH ADM SUPPLIES               | 280.00                        |                  |
| 117455         | 04/20/2011        | 404967 Northern Tool & Equipment                   |                               | 280.08           |
|                |                   | 101-115-410-0000-16 VOCATIONAL-SUPPLIES            | 239.97                        |                  |
|                |                   | 101-115-410-0000-16 VOCATIONAL-SUPPLIES            | 14.40                         |                  |
|                |                   | 101-115-410-0000-16 VOCATIONAL-SUPPLIES            | 25.71                         |                  |
| 117456         | 04/20/2011        | 405055 O'Connor, Barbara                           |                               | 199.80           |
|                |                   | 719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP       | 199.80                        |                  |
| 117457         | 04/20/2011        | 199150 Office Max Contract, Inc.                   |                               | 3,161.65         |
|                |                   | 101-232-410-0000-60 SUPT SUPPLIES                  | 152.99                        |                  |
|                |                   | 751-271-660-1180-51 DONATIONS-EXPENSES             | 101.09                        |                  |
|                |                   | 751-271-660-1180-51 DONATIONS-EXPENSES             | -17.71                        |                  |
|                |                   | 368-113-410-0000-37 ELEMENTARY SUPPLIES            | 1,564.19                      |                  |
|                |                   | 356-223-410-0000-81 SSP SUPPLIES                   | 251.88                        |                  |
|                |                   | 368-113-410-0000-13 ELEMENTARY SUPPLIES            | 865.03                        |                  |
|                |                   | 101-264-410-0000-84 STAFF SUPPLIES                 | 244.18                        |                  |
| 117458         | 04/20/2011        | 405070 Office Pal, The                             |                               | 2,985.70         |
|                |                   | 101-114-445-0000-50 HS TECH/SOFT SUPPLIES          | 284.83                        |                  |
|                |                   | 101-115-445-0000-30 VOC TECH/SOFT SUPPLIES         | 211.93                        |                  |
|                |                   | 101-114-445-0000-30 HS TECH/SOFT SUPPLIES          | 301.48                        |                  |
|                |                   | 101-233-445-0000-30 SCH AD TECH/SOFT SUPPLIES      | 248.40                        |                  |
|                |                   | 101-115-445-0000-30 VOC TECH/SOFT SUPPLIES         | 458.40                        |                  |
|                |                   | 600-256-445-0000-50 FOOD TECH/SOFT SUPPLIES        | 72.33                         |                  |
|                |                   | 600-256-445-0000-15 FOOD SERVICE TECH SUPPLIES     | 64.14                         |                  |
|                |                   | 600-256-445-0000-33 FOOD SERVICE TECH SUPPLIES     | 64.14                         |                  |
|                |                   | 600-256-445-0000-34 FOOD SERVICE TECH SUPPLIES     | 64.14                         |                  |
|                |                   | 600-256-445-0000-40 FOOD SERVICE TECH SUPPLIES     | 64.14                         |                  |
|                |                   | 600-256-445-0000-41 FOOD SERVICE-TECH SUPPLIES     | 64.15                         |                  |
|                |                   | 101-113-445-0000-40 ELEM TECH/SOFT SUPPLIES        | 192.94                        |                  |
|                |                   | 101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES       | 72.33                         |                  |
|                |                   | 101-113-445-0000-22 ELEM TECH/SOFT SUPPLIES        | 822.35                        |                  |
| 117459         | 04/20/2011        | 200100 Oriental Trading Company                    |                               | 207.60           |
|                |                   | 101-127-410-0000-15 LD SUPPLIES                    | 57.97                         |                  |
|                |                   | 101-222-410-0000-19 MEDIA SUPPLIES                 | 26.76                         |                  |
|                |                   | 719-190-660-1365-19 LIBRARY EXPENSES               | 122.87                        |                  |
| 117460         | 04/20/2011        | 401975 Orkin Pest Control, Inc.                    |                               | 2,344.00         |
|                |                   | 155-254-323-0002-73 O/M R&M EXTERMINATING          | 2,344.00                      |                  |
| 117461         | 04/20/2011        | 200630 Otis Spunkmeyer, Inc.                       |                               | 1,570.00         |
|                |                   | 743-271-660-1625-43 TRACK EXPENSES                 | 1,358.00                      |                  |
|                |                   | 716-272-660-3240-16 OTIS SPUNKMEYER-EXPENSES       | 212.00                        |                  |
| *              | 117463            | 04/20/2011   | 402010 Panthers Football, LLC | 300.00           |
|                |                   | 720-190-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES | 300.00                        |                  |
| 117464         | 04/20/2011        | 401139 Partners for Youth                          |                               | 8,250.00         |
|                |                   | 871-223-312-0000-60 SSP INSTRUCTION SERVICES       | 8,250.00                      |                  |
| 117465         | 04/20/2011        | 404989 Patricias Spritwear                         |                               | 641.00           |

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|                |                   | 712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP           | 641.00   |                  |
| 117466         | 04/20/2011        | 204875 Patriots Point                                  |          | 3,920.00         |
|                |                   | 733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE     | 3,920.00 |                  |
| * 117468       | 04/20/2011        | 207800 Pet Dairy, Inc.                                 |          | 536.16           |
|                |                   | 715-272-660-1320-15 ICE CREAM/POP                      | 280.80   |                  |
|                |                   | 741-272-660-1320-41 ICE CREAM/POP                      | 186.24   |                  |
|                |                   | 713-272-660-1320-13 ICE CREAM/POP                      | 69.12    |                  |
| 117469         | 04/20/2011        | 404871 Piedmont School Sales, Inc.                     |          | 1,160.40         |
|                |                   | 730-271-660-1150-30 CHORUS-EXPENDITURES                | 1,160.40 |                  |
| 117470         | 04/20/2011        | 209900 Pitsco Inc.                                     |          | 558.42           |
|                |                   | 224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES | 558.42   |                  |
| * 117475       | 04/20/2011        | 217700 PSAT/NMSQT                                      |          | 429.00           |
|                |                   | 737-190-660-1290-37 GUIDANCE EXPENSES                  | 429.00   |                  |
| * 117477       | 04/20/2011        | 405368 Riverdale Textiles                              |          | 269.18           |
|                |                   | 723-190-660-1010-23 GENERAL INSTR-SUPP/EQUIP           | 269.18   |                  |
| * 117480       | 04/20/2011        | 228925 Rochester 100 Inc.                              |          | 105.00           |
|                |                   | 719-190-660-1000-19 ATTEND INCENTIVE EXPENSES          | 105.00   |                  |
| 117481         | 04/20/2011        | 230450 Roofing Service, Inc.                           |          | 207.00           |
|                |                   | 590-253-323-0000-73 FAC/CON REPAIRS & MAINT            | 207.00   |                  |
| * 117483       | 04/20/2011        | 404971 Sandy Spin Slade, Inc.                          |          | 271.90           |
|                |                   | 806-223-410-0001-82 SSP SUPPLIES                       | 271.90   |                  |
| 117484         | 04/20/2011        | 233885 Sawyer's Produce                                |          | 3,316.41         |
|                |                   | 600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG           | 209.80   |                  |
|                |                   | 600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG           | 182.10   |                  |
|                |                   | 600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG           | 226.40   |                  |
|                |                   | 600-256-460-0002-52 FOOD-FROZEN FRT/VEG                | 230.50   |                  |
|                |                   | 600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG           | 160.90   |                  |
|                |                   | 600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG           | 291.10   |                  |
|                |                   | 600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG           | 34.60    |                  |
|                |                   | 600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG           | 393.50   |                  |
|                |                   | 600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG           | 70.46    |                  |
|                |                   | 600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG           | 118.65   |                  |
|                |                   | 600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG           | 570.75   |                  |
|                |                   | 600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG           | 100.50   |                  |
|                |                   | 600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG           | 111.60   |                  |
|                |                   | 600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG           | 140.75   |                  |
|                |                   | 600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG           | 172.90   |                  |
|                |                   | 600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG           | 105.75   |                  |
|                |                   | 600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG           | 119.80   |                  |
|                |                   | 600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG           | 76.35    |                  |
| 117485         | 04/20/2011        | 233900 Sax Arts & Crafts                               |          | 528.24           |
|                |                   | 101-114-410-0000-43 HIGH SCH SUPPLIES                  | 26.30    |                  |
|                |                   | 101-114-410-0000-43 HIGH SCH SUPPLIES                  | 483.28   |                  |

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|                |                   | 101-114-410-0000-43 HIGH SCH SUPPLIES             | 18.66  |                  |
| 117486         | 04/20/2011        | 236200 SC DEPARTMENT OF EDUCATION                 |        | 4,267.18         |
|                |                   | 768-255-331-4015-41 STUDENT TRANSPORTATION        | 34.47  |                  |
|                |                   | 768-255-331-4015-41 STUDENT TRANSPORTATION        | 33.78  |                  |
|                |                   | 768-255-331-4015-41 STUDENT TRANSPORTATION        | 36.97  |                  |
|                |                   | 202-251-331-0000-41 STUDENT TRANSPORTATION        | 178.62 |                  |
|                |                   | 202-251-331-0000-41 STUDENT TRANSPORTATION        | 43.65  |                  |
|                |                   | 202-251-331-0000-41 STUDENT TRANSPORTATION        | 164.72 |                  |
|                |                   | 202-251-331-0000-41 STUDENT TRANSPORTATION        | 129.97 |                  |
|                |                   | 716-190-660-1230-16 FIELD TRIP EXPENSES           | 126.49 |                  |
|                |                   | 710-190-660-1230-10 FIELD TRIP EXPENSES           | 27.80  |                  |
|                |                   | 716-271-660-1625-16 TRACK EXPENSES                | 33.36  |                  |
|                |                   | 716-271-660-1625-16 TRACK EXPENSES                | 33.36  |                  |
|                |                   | 716-190-660-1230-16 FIELD TRIP EXPENSES           | 18.07  |                  |
|                |                   | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE     | 23.63  |                  |
|                |                   | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE     | 8.34   |                  |
|                |                   | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE     | 6.95   |                  |
|                |                   | 725-271-660-1075-25 BASKETBALL EXPENSES           | 88.96  |                  |
|                |                   | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE     | 379.47 |                  |
|                |                   | 768-255-331-4015-10 STUDENT TRANSPORTATION        | 18.07  |                  |
|                |                   | 768-255-331-4015-19 STUDENT TRANSPORTATION        | 40.31  |                  |
|                |                   | 768-255-331-4015-15 STUDENT TRANSPORTATION        | 16.68  |                  |
|                |                   | 768-255-331-4015-20 STUDENT TRANSPORTATION        | 2.78   |                  |
|                |                   | 768-255-331-4015-20 STUDENT TRANSPORTATION        | 4.17   |                  |
|                |                   | 768-255-331-4015-12 STUDENT TRANSPORTATION        | 8.34   |                  |
|                |                   | 203-251-339-0000-86 TRANSPORTATION                | 25.02  |                  |
|                |                   | 224-251-331-0000-13 STUDENT TRANSPORTATION        | 298.85 |                  |
|                |                   | 768-255-331-4015-13 STUDENT TRANSPORTATION        | 6.95   |                  |
|                |                   | 224-251-331-1002-10 STUDENT TRANSPORTATION        | 282.17 |                  |
|                |                   | 224-251-331-1002-19 STUDENT TRANSPORTATION        | 319.70 |                  |
|                |                   | 368-255-331-0000-13 TRANSPORTATION MILEAGE        | 130.66 |                  |
|                |                   | 368-255-331-0000-13 TRANSPORTATION MILEAGE        | 68.11  |                  |
|                |                   | 890-255-331-0000-16 TRANSPORTATION                | 145.95 |                  |
|                |                   | 224-251-331-0000-13 STUDENT TRANSPORTATION        | 88.96  |                  |
|                |                   | 713-190-660-3325-13 EXPENSES-5TH GRADE FIELD TRIP | 19.46  |                  |
|                |                   | 712-190-660-1230-12 FIELD TRIP EXPENSES           | 72.28  |                  |
|                |                   | 713-190-660-3325-13 EXPENSES-5TH GRADE FIELD TRIP | 19.46  |                  |
|                |                   | 722-190-660-1060-22 BAND EXPENSES                 | 116.76 |                  |
|                |                   | 734-190-660-1230-34 FIELD TRIP EXPENSES           | 62.55  |                  |
|                |                   | 720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES     | 12.51  |                  |
|                |                   | 715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP      | 29.19  |                  |
|                |                   | 710-190-660-1230-10 FIELD TRIP EXPENSES           | 31.97  |                  |
|                |                   | 720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES     | 12.51  |                  |
|                |                   | 716-190-660-1230-16 FIELD TRIP EXPENSES           | 20.85  |                  |
|                |                   | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE     | 49.48  |                  |
|                |                   | 768-255-331-4015-33 STUDENT TRANSPORTATION        | 53.10  |                  |
|                |                   | 224-251-331-0000-34 STUDENT TRANSPORTATION        | 335.13 |                  |
|                |                   | 734-190-660-1230-34 FIELD TRIP EXPENSES           | 61.16  |                  |
|                |                   | 734-190-660-1230-34 FIELD TRIP EXPENSES           | 61.16  |                  |

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|                |                   | 752-255-220-3395-52    | TRANSPORTATION RETIREMENT                 | 51.43            |
|                |                   | 751-190-660-1230-51    | FIELD TRIP EXPENSES                       | 31.97            |
|                |                   | 751-190-660-1230-51    | FIELD TRIP EXPENSES                       | 33.36            |
|                |                   | 751-190-660-1230-51    | FIELD TRIP EXPENSES                       | 34.75            |
|                |                   | 768-255-331-4015-51    | STUDENT TRANS                             | 52.82            |
|                |                   | 768-255-331-4015-51    | STUDENT TRANS                             | 50.04            |
|                |                   | 768-255-331-4015-51    | STUDENT TRANS                             | 52.82            |
|                |                   | 101-255-339-0000-75    | PUPIL TRANS-OTHER SERVICE                 | 48.65            |
|                |                   | 750-271-660-1545-50    | SOCCER EXPENSES                           | 97.30            |
|                |                   | 733-271-660-3325-33    | EXPENSES-FIELD TRIPS-5TH GRADE            | 31.14            |
| 117487         | 04/20/2011        | 405217                 | Scholastic Book Club                      | 130.73           |
|                |                   | 101-112-410-0000-51    | PRIMARY SUPPLIES                          | 130.73           |
| 117488         | 04/20/2011        | 242615                 | SCHOOL NURSE SUPPLY                       | 1,166.51         |
|                |                   | 101-113-410-0000-37    | ELEM SUPPLIES                             | 1,166.51         |
| 117489         | 04/20/2011        | 242620                 | SCHOOL RESOURCES                          | 1,614.60         |
|                |                   | 743-271-540-1372-43    | STUDENT PARKING-EQUIPMENT                 | 1,614.60         |
| 117490         | 04/20/2011        | 242650                 | School Specialty, Inc.                    | 4,266.21         |
|                |                   | 101-222-410-0000-50    | MEDIA SUPPLIES                            | 338.17           |
|                |                   | 741-190-660-1180-41    | INSTR DONATIONS EXPENSES                  | 162.81           |
|                |                   | 101-113-410-0000-22    | ELEM SUPPLIES                             | 912.93           |
|                |                   | 101-222-410-0000-19    | MEDIA SUPPLIES                            | 94.76            |
|                |                   | 806-223-410-0001-82    | SSP SUPPLIES                              | 150.95           |
|                |                   | 399-113-410-0000-25    | ELEM SUPPLIES                             | 626.54           |
|                |                   | 101-114-410-0000-16    | HIGH SCH SUPPLIES                         | 1,474.98         |
|                |                   | 734-190-660-1045-34    | ART EXPENSES                              | 505.07           |
| *              | 117492            | 04/20/2011             | 404425 SEDL-Southwest Ed. Dev. Laboratory | 18,216.00        |
|                |                   | 202-224-312-0000-80    | IMP INST PROGRAM IMPROVE                  | 18,216.00        |
| *              | 117494            | 04/20/2011             | 246000 SEVEN OAKS DOORS &HARDWARE,INC     | 302.40           |
|                |                   | 155-254-410-0002-73    | O/M SUPPLIES SHOP                         | 302.40           |
| 117495         | 04/20/2011        | 247430                 | SHERWIN WILLIAMS                          | 347.80           |
|                |                   | 743-271-660-1250-43    | FOOTBALL EXPENSES                         | 175.54           |
|                |                   | 716-271-660-1252-16    | FIELD UPKEEP-EXPENSES                     | 172.26           |
| 117496         | 04/20/2011        | 253430                 | SHI Corporation                           | 465.46           |
|                |                   | 101-222-445-0000-33    | MEDIA TECH/SOFT SUPPLIES                  | 48.16            |
|                |                   | 101-222-445-0000-33    | MEDIA TECH/SOFT SUPPLIES                  | 3.37             |
|                |                   | 399-114-445-0000-50    | HIGH SCHOOL TECH SUPPLIES                 | 347.05           |
|                |                   | 101-222-445-0000-37    | MEDIA TECH/SOFT SUPPLIES                  | 66.88            |
| *              | 117498            | 04/20/2011             | 247897 SHRM                               | 180.00           |
|                |                   | 101-264-640-0000-84    | STAFF DUES/FEES                           | 180.00           |
| *              | 117502            | 04/20/2011             | 252500 Snipes Company                     | 215.68           |
|                |                   | 101-254-323-0000-37    | O/M REPAIRS & MAINTENANCE                 | 74.68            |
|                |                   | 101-213-410-0000-20    | HEALTH SUPPLIES                           | 31.32            |
|                |                   | 155-254-410-0002-73    | O/M SUPPLIES SHOP                         | 49.42            |
|                |                   | 600-256-410-0000-34    | FOOD SUPPLIES                             | 60.26            |



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| 117503         | 04/20/2011        | 253475 SOLAR SOLUTIONS, LLC                        | 424.31           |
|                |                   | 155-254-410-0010-16 O/M SUPPLIES BUILDING          | 61.56            |
|                |                   | 155-254-410-0010-30 O/M SUPPLIES BUILDING          | 38.75            |
|                |                   | 155-254-410-0005-73 O/M SUPPLIES VEHICLE           | 324.00           |
| *              | 117505            | 04/20/2011 258340 Spaulding Charters & Tours, Inc. | 3,100.00         |
|                |                   | 719-190-660-1230-19 FIELD TRIP EXPENSES            | 1,000.00         |
|                |                   | 719-190-660-1230-19 FIELD TRIP EXPENSES            | 2,100.00         |
| 117506         | 04/20/2011        | 259578 SPRINGMAID MOUNTAIN                         | 245.09           |
|                |                   | 715-190-660-3325-15 EXPS-FIELD TRIP-5TH GR         | 245.09           |
| 117507         | 04/20/2011        | 260700 Staples Business Advantage                  | 2,816.74         |
|                |                   | 101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE      | 25.68            |
|                |                   | 101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE      | 114.50           |
|                |                   | 101-114-410-0000-16 HIGH SCH SUPPLIES              | 606.98           |
|                |                   | 101-115-410-0000-16 VOCATIONAL-SUPPLIES            | 279.86           |
|                |                   | 101-252-410-0000-92 FISCAL SERVICES-SUPPLIES       | 37.59            |
|                |                   | 101-221-410-0000-80 IMP INST SUPPLIES              | 69.17            |
|                |                   | 101-222-410-0000-20 MEDIA SUPPLIES                 | 10.12            |
|                |                   | 101-212-410-0000-50 GUID SUPPLIES                  | 27.78            |
|                |                   | 101-212-410-0000-50 GUID SUPPLIES                  | 1.94             |
|                |                   | 750-190-660-1290-50 GUIDANCE EXPENSES              | 99.04            |
|                |                   | 750-190-660-1290-50 GUIDANCE EXPENSES              | 6.94             |
|                |                   | 101-113-410-0000-37 ELEM SUPPLIES                  | 144.43           |
|                |                   | 101-212-410-0000-52 GUIDANCE SUPPLIES              | 24.79            |
|                |                   | 101-212-410-0000-52 GUIDANCE SUPPLIES              | 1.75             |
|                |                   | 752-272-660-1515-52 EXPENSES-SCHOOL STORE          | 1.94             |
|                |                   | 752-272-660-1515-52 EXPENSES-SCHOOL STORE          | 0.12             |
|                |                   | 101-222-410-0000-20 MEDIA SUPPLIES                 | 309.17           |
|                |                   | 101-113-410-0000-37 ELEM SUPPLIES                  | 295.40           |
|                |                   | 101-212-410-0000-37 GUID SUPPLIES                  | 19.14            |
|                |                   | 101-212-410-0000-37 GUID SUPPLIES                  | 523.39           |
|                |                   | 806-223-410-0001-82 SSP SUPPLIES                   | 124.46           |
|                |                   | 101-262-410-0000-89 PLANNING-SUPPLIES              | 1.36             |
|                |                   | 101-262-410-0000-89 PLANNING-SUPPLIES              | 38.88            |
|                |                   | 338-113-410-0000-52 ELEM SUPPLIES                  | 28.80            |
|                |                   | 338-113-410-0000-52 ELEM SUPPLIES                  | 2.02             |
|                |                   | 101-115-410-0000-16 VOCATIONAL-SUPPLIES            | 21.49            |
| 117508         | 04/20/2011        | 261500 STATE BUDGET & CONTROL BOARD                | 8,655.38         |
|                |                   | 155-254-323-0005-73 O/M R&M VEHICLE                | 1,138.75         |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS            | 7,516.63         |
| 117509         | 04/20/2011        | 400113 STATE LINE LIGHTING                         | 351.97           |
|                |                   | 155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS       | 64.15            |
|                |                   | 155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS       | 113.40           |
|                |                   | 155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS       | 174.42           |
| 117510         | 04/20/2011        | 262200 Steck-Vaughn Company                        | 122.43           |
|                |                   | 365-181-410-0000-81 AD BASIC ED SUPPLIES           | 122.43           |

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| 117511         | 04/20/2011          | EMPLOYEE VENDOR                       | 188.70           |
|                | 716-271-660-1250-16 | FOOTBALL EXPENSES                     | 188.70           |
| 117512         | 04/20/2011          | 265300 SUMMIT LEARNING                | 276.00           |
|                | 101-113-410-0000-22 | ELEM SUPPLIES                         | 276.00           |
| 117513         | 04/20/2011          | 265900 SUPER DUPER, INC               | 907.36           |
|                | 215-126-410-0000-86 | SPEECH SUPPLIES                       | 848.00           |
|                | 215-126-410-0000-86 | SPEECH SUPPLIES                       | 59.36            |
| 117514         | 04/20/2011          | 204665 SUPPLY DIRECT INC/PARTS DIRECT | 600.93           |
|                | 155-254-410-0011-30 | O/M SUPPLIES CAFETERIA                | 533.46           |
|                | 155-254-410-0011-25 | O/M SUPPLIES CAFETERIA                | 67.47            |
| *              | 117517              | 04/20/2011 EMPLOYEE VENDOR            | 195.10           |
|                | 368-224-332-0000-22 | IMP INSTR INSERV TRAVEL               | 195.10           |
| *              | 117519              | 04/20/2011 275000 TODD & MOORE INC    | 1,361.88         |
|                | 743-271-660-1625-43 | TRACK EXPENSES                        | 66.96            |
|                | 743-271-660-1075-43 | BASKETBALL EXPENSES                   | 934.20           |
|                | 743-271-660-1076-43 | GIRLS BASKETBALL EXPENSE              | 127.44           |
|                | 743-271-660-1665-43 | WRESTLING EXPENSES                    | 233.28           |
| 117520         | 04/20/2011          | 404499 Tommy Burrs Lawn Maintenance   | 4,770.00         |
|                | 155-254-323-0006-73 | O/M R&M GROUNDS                       | 4,770.00         |
| 117521         | 04/20/2011          | 219300 TOSHIBA BUSINESS SOLUTIONS     | 19,725.14        |
|                | 101-114-323-0013-30 | COPIER-MAIN & SUPP-HIGH               | 981.04           |
|                | 101-114-323-0013-30 | COPIER-MAIN & SUPP-HIGH               | 230.83           |
|                | 101-113-323-0013-37 | COPIER MAIN & SUPP-ELEM               | 759.91           |
|                | 101-113-323-0013-37 | COPIER MAIN & SUPP-ELEM               | 206.68           |
|                | 101-113-323-0013-25 | COPIER MAIN & SUPP-ELEM               | 534.94           |
|                | 101-113-410-0000-25 | ELEM SUPPLIES                         | 197.86           |
|                | 101-113-323-0013-25 | COPIER MAIN & SUPP-ELEM               | 351.32           |
|                | 101-113-410-0000-25 | ELEM SUPPLIES                         | 129.94           |
|                | 101-113-323-0013-10 | COPIER MAIN & SUPP-ELEM               | 430.35           |
|                | 101-113-323-0013-10 | COPIER MAIN & SUPP-ELEM               | 335.36           |
|                | 101-113-323-0013-41 | COPIER MAIN & SUPP-ELEM               | 1,207.64         |
|                | 101-114-323-0013-43 | COPIER-MAIN & SUPP-HIGH               | 840.27           |
|                | 101-114-323-0013-43 | COPIER-MAIN & SUPP-HIGH               | 380.94           |
|                | 101-113-323-0013-40 | COPIER MAIN & SUPP-ELEM               | 224.72           |
|                | 101-113-323-0013-40 | COPIER MAIN & SUPP-ELEM               | 307.35           |
|                | 101-113-323-0013-13 | COPIER MAIN & SUPP-ELEM               | 329.14           |
|                | 101-113-323-0013-13 | COPIER MAIN & SUPP-ELEM               | 376.35           |
|                | 101-254-323-0013-74 | O/M R&M COPIER                        | 1,706.50         |
|                | 101-254-323-0013-74 | O/M R&M COPIER                        | 146.21           |
|                | 801-113-323-0013-12 | ELEM COPIER                           | 238.01           |
|                | 101-113-323-0013-15 | COPIER MAIN & SUPP-ELEM               | 521.47           |
|                | 101-113-323-0013-33 | COPIER MAIN & SUPP-ELEM               | 462.79           |
|                | 101-113-323-0013-33 | COPIER MAIN & SUPP-ELEM               | 305.85           |
|                | 101-113-323-0013-51 | COPIER MAIN & SUPP-ELEM               | 970.24           |
|                | 101-113-323-0013-51 | COPIER MAIN & SUPP-ELEM               | 660.32           |

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|                |                   | 101-114-323-0013-50    | COPIER-MAIN & SUPP-HIGH              | 330.33           |
|                |                   | 101-114-323-0013-50    | COPIER-MAIN & SUPP-HIGH              | 335.10           |
|                |                   | 101-113-323-0013-52    | ELEM-COPIER MAIN & SUPP              | 267.86           |
|                |                   | 101-113-323-0013-52    | ELEM-COPIER MAIN & SUPP              | 168.42           |
|                |                   | 101-115-323-0013-16    | VOCATIONAL-COPIER MAINT & SUPPLIES   | 208.68           |
|                |                   | 101-115-323-0013-16    | VOCATIONAL-COPIER MAINT & SUPPLIES   | 63.66            |
|                |                   | 101-113-323-0013-19    | COPIER MAIN & SUPP-ELEM              | 417.62           |
|                |                   | 101-113-323-0013-19    | COPIER MAIN & SUPP-ELEM              | 423.57           |
|                |                   | 101-113-323-0013-20    | COPIER MAIN & SUPP-ELEM              | 608.95           |
|                |                   | 101-113-323-0013-20    | COPIER MAIN & SUPP-ELEM              | 236.61           |
|                |                   | 890-223-323-0013-82    | SSP-REPAIRS & MAINT                  | 163.64           |
|                |                   | 101-113-323-0013-22    | COPIER MAIN & SUPP-ELEM              | 501.03           |
|                |                   | 101-113-323-0013-22    | COPIER MAIN & SUPP-ELEM              | 347.13           |
|                |                   | 101-113-323-0013-23    | COPIER MAIN & SUPP-ELEM              | 485.97           |
|                |                   | 101-113-323-0013-34    | COPIER MAIN & SUPP-ELEM              | 893.50           |
|                |                   | 101-114-323-0013-16    | COPIER-MAIN & SUPP-HIGH              | 978.13           |
|                |                   | 101-114-323-0013-16    | COPIER-MAIN & SUPP-HIGH              | 458.91           |
| 117522         | 04/20/2011        | 275575                 | Townsend Press Book Center           | 101.37           |
|                |                   | 725-190-660-1100-25    | BOOK CLUB EXPENSES                   | 101.37           |
| 117523         | 04/20/2011        | 275690                 | TRANE PARTS CENTER                   | 973.00           |
|                |                   | 155-254-323-0007-30    | O/M R&M HEATING & A/C                | 973.00           |
| 117524         | 04/20/2011        | 087800                 | Triumph Learning LLC                 | 2,617.89         |
|                |                   | 101-112-410-0000-20    | PRIMARY SUPPLIES                     | 18.34            |
|                |                   | 101-113-410-0000-20    | ELEM SUPPLIES                        | 300.85           |
|                |                   | 101-212-410-0000-20    | GUID SUPPLIES                        | 92.44            |
|                |                   | 101-233-410-0000-20    | SCH ADM SUPPLIES                     | 536.87           |
|                |                   | 720-190-660-1010-20    | GENERAL INSTR-SUPP/EQUIP             | 1,669.39         |
| 117525         | 04/20/2011        | 401177                 | TRUGREEN-CHEMLAWN                    | 637.17           |
|                |                   | 716-271-660-1252-16    | FIELD UPKEEP-EXPENSES                | 385.10           |
|                |                   | 716-271-660-1252-16    | FIELD UPKEEP-EXPENSES                | 252.07           |
| 117526         | 04/20/2011        | 281200                 | University of SC, Financial Services | 9,958.61         |
|                |                   | 861-223-312-0003-82    | SSP INSTR SERV-USC-L                 | 1,903.91         |
|                |                   | 890-223-312-0003-82    | SSP CONSULTANTS                      | 8,054.70         |
| 117527         | 04/20/2011        | 281990                 | US Foodservice, Inc.                 | 44,301.33        |
|                |                   | 715-190-660-1360-15    | KIND.SNK.FEE EXPENSES                | 43.16            |
|                |                   | 600-256-460-0001-13    | FOOD FOOD MEATS/EGGS/SEA             | 20.72            |
|                |                   | 600-256-410-0000-13    | FOOD SUPPLIES                        | 77.63            |
|                |                   | 600-256-410-0001-13    | FOOD SUPPLIES CHEMICALS              | 107.14           |
|                |                   | 600-256-460-0001-13    | FOOD FOOD MEATS/EGGS/SEA             | 375.48           |
|                |                   | 600-256-460-0002-13    | FOOD FOOD FROZEN FRT/VEG             | 568.93           |
|                |                   | 600-256-460-0003-13    | FOOD FOOD CANNED FRT/VEG             | 319.95           |
|                |                   | 600-256-460-0004-13    | FOOD F00D CEREAL/PASTRY              | 97.10            |
|                |                   | 600-256-460-0005-13    | FOOD FOOD OTHER                      | 298.49           |
|                |                   | 600-256-410-0000-20    | FOOD SUPPLIES                        | 314.80           |
|                |                   | 600-256-460-0001-20    | FOOD FOOD MEATS/EGGS/SEA             | 1,172.89         |
|                |                   | 600-256-460-0002-20    | FOOD FOOD FROZEN FRT/VEG             | 371.95           |

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| 600-256-460-0003-20 |                   | FOOD FOOD CANNED FRT/VEG | 381.87           |
| 600-256-460-0004-20 |                   | FOOD FOOD CEREAL/PASTRY  | 137.66           |
| 600-256-460-0005-20 |                   | FOOD FOOD OTHER          | 574.38           |
| 600-256-460-0001-20 |                   | FOOD FOOD MEATS/EGGS/SEA | 20.72            |
| 600-256-410-0000-16 |                   | FOOD SUPPLIES            | 680.16           |
| 600-256-410-0001-16 |                   | FOOD SUPPLIES CHEMICALS  | 107.15           |
| 600-256-460-0001-16 |                   | FOOD FOOD MEATS/EGGS/SEA | 3,081.16         |
| 600-256-460-0002-16 |                   | FOOD FOOD FROZEN FRT/VEG | 2,080.73         |
| 600-256-460-0003-16 |                   | FOOD FOOD CANNED FRT/VEG | 260.47           |
| 600-256-460-0004-16 |                   | FOOD FOOD CEREAL/PASTRY  | 678.20           |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER          | 1,324.82         |
| 600-256-460-0001-16 |                   | FOOD FOOD MEATS/EGGS/SEA | 38.85            |
| 600-256-460-0001-52 |                   | FOOD FOOD MEATS/EGGS     | 20.72            |
| 600-256-410-0000-52 |                   | FOOD SUPPLIES            | 165.52           |
| 600-256-460-0001-52 |                   | FOOD FOOD MEATS/EGGS     | 938.76           |
| 600-256-460-0002-52 |                   | FOOD-FROZEN FRT/VEG      | 253.59           |
| 600-256-460-0003-52 |                   | FOOD-CANNED FRT/VEG      | 63.62            |
| 600-256-460-0004-52 |                   | FOOD-CEREAL/PASTRY       | 97.10            |
| 600-256-460-0005-52 |                   | FOOD-OTHER               | 538.85           |
| 600-256-460-0001-50 |                   | FOOD FOOD MEATS/EGGS/SEA | 10.36            |
| 600-256-410-0000-50 |                   | FOOD SUPPLIES            | 206.44           |
| 600-256-410-0001-50 |                   | FOOD SUPPLIES CHEMICALS  | 58.90            |
| 600-256-460-0001-50 |                   | FOOD FOOD MEATS/EGGS/SEA | 367.80           |
| 600-256-460-0002-50 |                   | FOOD FOOD FROZEN FRT/VEG | 304.20           |
| 600-256-460-0003-50 |                   | FOOD FOOD CANNED FRT/VEG | 96.22            |
| 600-256-460-0005-50 |                   | FOOD FOOD OTHER          | 263.41           |
| 600-256-410-0001-51 |                   | FOOD SUPPLIES CHEMICALS  | 33.67            |
| 600-256-410-0000-51 |                   | FOOD SUPPLIES            | 370.58           |
| 600-256-460-0001-51 |                   | FOOD FOOD MEATS/EGGS/SEA | 856.73           |
| 600-256-460-0002-51 |                   | FOOD FOOD FROZEN FRT/VEG | 523.88           |
| 600-256-460-0003-51 |                   | FOOD FOOD CANNED FRT/VEG | 427.31           |
| 600-256-460-0004-51 |                   | FOOD FOOD CEREAL/PASTRY  | 270.44           |
| 600-256-460-0005-51 |                   | FOOD FOOD OTHER          | 195.18           |
| 600-256-460-0001-23 |                   | FOOD FOOD MEATS/EGGS/SEA | 2.59             |
| 600-256-410-0000-23 |                   | FOOD SUPPLIES            | 127.99           |
| 600-256-460-0001-23 |                   | FOOD FOOD MEATS/EGGS/SEA | 430.74           |
| 600-256-460-0002-23 |                   | FOOD FOOD FROZEN FRT/VEG | 109.68           |
| 600-256-460-0003-23 |                   | FOOD FOOD CANNED FRT/VEG | 384.17           |
| 600-256-460-0004-23 |                   | FOOD FOOD CEREAL/PASTRY  | 151.77           |
| 600-256-460-0005-23 |                   | FOOD FOOD OTHER          | 148.36           |
| 600-256-410-0000-25 |                   | FOOD SUPPLIES            | 149.75           |
| 600-256-460-0001-25 |                   | FOOD FOOD MEATS/EGGS/SEA | 754.93           |
| 600-256-460-0002-25 |                   | FOOD FOOD FROZEN FRT/VEG | 258.98           |
| 600-256-460-0003-25 |                   | FOOD FOOD CANNED FRT/VEG | 336.08           |
| 600-256-460-0004-25 |                   | FOOD FOOD CEREAL/PASTRY  | 43.00            |
| 600-256-460-0005-25 |                   | FOOD FOOD OTHER          | 792.48           |
| 600-256-460-0007-25 |                   | FOOD FOOD ICE CREAM      | 112.43           |
| 600-256-460-0001-25 |                   | FOOD FOOD MEATS/EGGS/SEA | 25.90            |
| 600-256-460-0001-43 |                   | FOOD FOOD MEATS/EGGS/SEA | 10.36            |
| 600-256-410-0000-43 |                   | FOOD SUPPLIES            | 155.10           |

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| 600-256-410-0001-43 |                   | FOOD SUPPLIES CHEMICALS  | 17.33            |
| 600-256-460-0001-43 |                   | FOOD FOOD MEATS/EGGS/SEA | 909.76           |
| 600-256-460-0002-43 |                   | FOOD FOOD FROZEN FRT/VEG | 288.11           |
| 600-256-460-0003-43 |                   | FOOD FOOD CANNED FRT/VEG | 71.07            |
| 600-256-460-0004-43 |                   | FOOD FOOD CEREAL/PASTRY  | 19.39            |
| 600-256-460-0005-43 |                   | FOOD FOOD OTHER          | 364.74           |
| 600-256-410-0000-40 |                   | FOOD SUPPLIES            | 61.15            |
| 600-256-460-0001-40 |                   | FOOD FOOD MEATS/EGGS/SEA | 862.51           |
| 600-256-460-0002-40 |                   | FOOD FOOD FROZEN FRT/VEG | 216.65           |
| 600-256-460-0003-40 |                   | FOOD FOOD CANNED FRT/VEG | 165.81           |
| 600-256-460-0004-40 |                   | FOOD FOOD CEREAL/PASTRY  | 19.39            |
| 600-256-460-0005-40 |                   | FOOD FOOD OTHER          | 239.51           |
| 600-256-460-0007-40 |                   | FOOD FOOD ICE CREAM      | 58.76            |
| 600-256-460-0001-40 |                   | FOOD FOOD MEATS/EGGS/SEA | 12.95            |
| 600-256-460-0001-41 |                   | FOOD FOOD MEATS/EGGS/SEA | 33.67            |
| 600-256-410-0000-41 |                   | FOOD SUPPLIES            | 308.41           |
| 600-256-460-0001-41 |                   | FOOD FOOD MEATS/EGGS/SEA | 611.84           |
| 600-256-460-0002-41 |                   | FOOD FOOD FROZEN FRT/VEG | 579.39           |
| 600-256-460-0003-41 |                   | FOOD FOOD CANNED FRT/VEG | 565.34           |
| 600-256-460-0004-41 |                   | FOOD FOOD CEREAL/PASTRY  | 144.32           |
| 600-256-460-0005-41 |                   | FOOD FOOD OTHER          | 382.19           |
| 600-256-410-0000-15 |                   | FOOD SUPPLIES            | 97.04            |
| 600-256-460-0001-15 |                   | FOOD FOOD MEATS/EGGS/SEA | 20.72            |
| 600-256-410-0000-22 |                   | FOOD SUPPLIES            | 353.90           |
| 600-256-410-0001-22 |                   | FOOD SUPPLIES CHEMICALS  | 35.15            |
| 600-256-460-0001-22 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,155.68         |
| 600-256-460-0002-22 |                   | FOOD FOOD FROZEN FRT/VEG | 780.48           |
| 600-256-460-0003-22 |                   | FOOD FOOD CANNED FRT/VEG | 360.49           |
| 600-256-460-0004-22 |                   | FOOD FOOD CEREAL/PASTRY  | 81.66            |
| 600-256-460-0005-22 |                   | FOOD FOOD OTHER          | 916.76           |
| 600-256-460-0001-22 |                   | FOOD FOOD MEATS/EGGS/SEA | 31.08            |
| 600-256-460-0001-19 |                   | FOOD FOOD MEATS/EGGS/SEA | 20.72            |
| 600-256-410-0000-19 |                   | FOOD SUPPLIES            | 76.03            |
| 600-256-460-0001-19 |                   | FOOD FOOD MEATS/EGGS/SEA | 336.94           |
| 600-256-460-0002-19 |                   | FOOD FOOD FROZEN FRT/VEG | 489.72           |
| 600-256-460-0003-19 |                   | FOOD FOOD CANNED FRT/VEG | 499.16           |
| 600-256-460-0004-19 |                   | FOOD FOOD CEREAL/PASTRY  | 134.15           |
| 600-256-460-0005-19 |                   | FOOD FOOD OTHER          | 311.69           |
| 600-256-460-0001-10 |                   | FOOD FOOD MEATS/EGGS/SEA | 25.90            |
| 600-256-410-0000-34 |                   | FOOD SUPPLIES            | 184.16           |
| 600-256-460-0001-34 |                   | FOOD FOOD MEATS/EGGS/SEA | 757.25           |
| 600-256-460-0002-34 |                   | FOOD FOOD FROZEN FRT/VEG | 170.01           |
| 600-256-460-0003-34 |                   | FOOD FOOD CANNED FRT/VEG | 259.56           |
| 600-256-460-0004-34 |                   | FOOD FOOD CEREAL/PASTRY  | 144.56           |
| 600-256-460-0005-34 |                   | FOOD FOOD OTHER          | 270.53           |
| 600-256-460-0008-34 |                   | FOOD FOOD BAKERY BREADS  | 47.22            |
| 600-256-460-0001-34 |                   | FOOD FOOD MEATS/EGGS/SEA | 20.72            |
| 600-256-460-0001-30 |                   | FOOD FOOD MEATS/EGGS/SEA | 15.54            |
| 600-256-410-0000-30 |                   | FOOD SUPPLIES            | 149.58           |
| 600-256-460-0001-30 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,067.48         |

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| 600-256-460-0002-30 |                   | FOOD FOOD FROZEN FRT/VEG                      | 385.33    |                  |
| 600-256-460-0003-30 |                   | FOOD FOOD CANNED FRT/VEG                      | 19.00     |                  |
| 600-256-460-0004-30 |                   | FOOD FOOD CEREAL/PASTRY                       | 38.78     |                  |
| 600-256-460-0005-30 |                   | FOOD FOOD OTHER                               | 467.53    |                  |
| 600-256-410-0000-33 |                   | FOOD SUPPLIES                                 | 176.36    |                  |
| 600-256-460-0001-33 |                   | FOOD FOOD MEATS/EGGS/SEA                      | 739.97    |                  |
| 600-256-460-0002-33 |                   | FOOD FOOD FROZEN FRT/VEG                      | 445.68    |                  |
| 600-256-460-0003-33 |                   | FOOD FOOD CANNED FRT/VEG                      | 577.66    |                  |
| 600-256-460-0004-33 |                   | FOOD FOOD CEREAL/PASTRY                       | 138.20    |                  |
| 600-256-460-0005-33 |                   | FOOD FOOD OTHER                               | 236.83    |                  |
| 600-256-460-0008-33 |                   | FOOD FOOD BAKERY BREADS                       | 47.22     |                  |
| 600-256-460-0001-33 |                   | FOOD FOOD MEATS/EGGS/SEA                      | 12.95     |                  |
| 600-256-410-0000-37 |                   | FOOD SUPPLIES                                 | 254.13    |                  |
| 600-256-460-0001-37 |                   | FOOD FOOD MEATS/EGGS/SEA                      | 603.49    |                  |
| 600-256-460-0002-37 |                   | FOOD FOOD FROZEN FRT/VEG                      | 315.90    |                  |
| 600-256-460-0003-37 |                   | FOOD FOOD CANNED FRT/VEG                      | 38.00     |                  |
| 600-256-460-0004-37 |                   | FOOD FOOD CEREAL/PASTRY                       | 86.69     |                  |
| 600-256-460-0005-37 |                   | FOOD FOOD OTHER                               | 595.49    |                  |
| 600-256-460-0001-37 |                   | FOOD FOOD MEATS/EGGS/SEA                      | 18.13     |                  |
| 224-175-410-1002-19 |                   | INSTR PROG BEYOND REG DAY SUPPLIES            | 188.50    |                  |
| 224-175-410-1002-19 |                   | INSTR PROG BEYOND REG DAY SUPPLIES            | 133.38    |                  |
| 741-190-660-1010-41 |                   | GENERAL INSTR-SUPP/EQUIP                      | 296.19    |                  |
| 600-256-410-0000-15 |                   | FOOD SUPPLIES                                 | 60.65     |                  |
| 600-256-410-0000-16 |                   | FOOD SUPPLIES                                 | 11.21     |                  |
| 600-256-410-0000-16 |                   | FOOD SUPPLIES                                 | 449.06    |                  |
| 600-256-410-0000-30 |                   | FOOD SUPPLIES                                 | 26.83     |                  |
| 117528              | 04/20/2011        | 401938 VC3, INC.                              |           | 5,572.61         |
|                     |                   | 101-266-345-0000-71 DP-TECHNOLOGY             | 5,572.61  |                  |
| 117529              | 04/20/2011        | 285100 Virco Manufacturing Corporation        |           | 275.50           |
|                     |                   | 399-114-445-0000-50 HIGH SCHOOL TECH SUPPLIES | 257.48    |                  |
|                     |                   | 399-114-445-0000-50 HIGH SCHOOL TECH SUPPLIES | 18.02     |                  |
| 117530              | 04/20/2011        | EMPLOYEE VENDOR                               |           | 115.00           |
|                     |                   | 101-255-331-0000-75 TRANS PUPIL TRANS         | 115.00    |                  |
| *                   | 117533            | 04/20/2011 403704 Wells Fargo Bank            |           | 1,000.00         |
|                     |                   | 505-253-395-0000-90 FAC-OTH PROF SERVICES     | 500.00    |                  |
|                     |                   | 505-253-395-0000-90 FAC-OTH PROF SERVICES     | 500.00    |                  |
| *                   | 117539            | 04/20/2011 300985 YORK ELECTRIC COOPERATIVE   |           | 13,311.00        |
|                     |                   | 101-254-470-0002-50 O/M PUB UTIL POWER        | 13,311.00 |                  |
| *                   | 117541            | 04/20/2011 301300 Youthlight, Inc.            |           | 283.78           |
|                     |                   | 101-212-410-0000-50 GUID SUPPLIES             | 242.55    |                  |
|                     |                   | 101-212-410-0000-50 GUID SUPPLIES             | 16.98     |                  |
|                     |                   | 101-212-410-0000-50 GUID SUPPLIES             | 24.25     |                  |
| 117542              | 04/29/2011        | 097000 Family Court                           |           | 170.10           |
|                     |                   | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H   | 170.10    |                  |
| *                   | 117544            | 04/29/2011 404783 Wells Fargo Bank, NA        |           | 760.00           |

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|                |                   | 101-000-459-0099-00 STATE DEFERRED COMP 457         | 100.00    |                  |
|                |                   | 101-000-458-0098-00 STATE DEFERRED COMP 401K        | 660.00    |                  |
| 117545         | 04/29/2011        | 401242 HARTFORD LIFE INSURANCE COMPANIES THE        |           | 13,277.94        |
|                |                   | 101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD        | 13,277.94 |                  |
| 117546         | 04/29/2011        | 057192 Metlife c/o Fascore, LLC                     |           | 5,496.06         |
|                |                   | 101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE        | 5,496.06  |                  |
| 117547         | 04/29/2011        | 273650 TIAA-CREF as Agent for JPM                   |           | 7,828.36         |
|                |                   | 101-000-454-0004-00 RETIRE-EMPLOYEE TIAA            | 7,828.36  |                  |
| 117548         | 04/29/2011        | 009200 Valic Trust Company                          |           | 15,449.91        |
|                |                   | 101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN        | 15,449.91 |                  |
| 117549         | 04/29/2011        | 404613 1st Place Fundraising                        |           | 530.00           |
|                |                   | 751-272-660-1750-51 FUND RAISER EXPENSES            | 90.00     |                  |
|                |                   | 751-272-660-1750-51 FUND RAISER EXPENSES            | 32.00     |                  |
|                |                   | 751-272-660-1750-51 FUND RAISER EXPENSES            | 350.00    |                  |
|                |                   | 751-272-660-1750-51 FUND RAISER EXPENSES            | 58.00     |                  |
| 117550         | 04/29/2011        | 405375 A+ Tutoring                                  |           | 1,755.00         |
|                |                   | 202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS | 1,755.00  |                  |
| 117551         | 04/29/2011        | 400763 A+ Embroidery                                |           | 397.44           |
|                |                   | 751-272-660-1750-51 FUND RAISER EXPENSES            | 77.76     |                  |
|                |                   | 750-271-660-1275-50 GOLF EXPENSE                    | 190.08    |                  |
|                |                   | 750-190-660-1150-50 CHORUS EXPENSES                 | 129.60    |                  |
| 117552         | 04/29/2011        | 005875 AKJ Books                                    |           | 269.44           |
|                |                   | 358-112-410-0000-33 PRIMARY SUPPLIES                | 269.44    |                  |
| * 117554       | 04/29/2011        | 405434 Alosi, Christopher                           |           | 103.00           |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES                 | 103.00    |                  |
| 117555         | 04/29/2011        | 403804 American Reading Company, Inc.               |           | 9,500.00         |
|                |                   | 216-133-410-0000-23 PRSCH H/C S/C 5YR-SUPPLIES      | 9,500.00  |                  |
| 117556         | 04/29/2011        | 010385 American Time & Signal Company               |           | 123.93           |
|                |                   | 155-254-410-0002-73 O/M SUPPLIES SHOP               | 123.93    |                  |
| 117557         | 04/29/2011        | 405311 Appletree Learning, LLC                      |           | 909.16           |
|                |                   | 202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS | 694.58    |                  |
|                |                   | 202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS | 214.58    |                  |
| 117558         | 04/29/2011        | 405346 Asian Ideas, Inc.                            |           | 101.60           |
|                |                   | 399-113-410-0000-37 ELEM SUPPLIES                   | 101.60    |                  |
| * 117561       | 04/29/2011        | 016475 Auto Body Toolmart                           |           | 474.99           |
|                |                   | 207-115-410-0006-16 VOC SUPPLIES                    | 474.99    |                  |
| 117562         | 04/29/2011        | 018215 Bailey, Bruce                                |           | 250.00           |
|                |                   | 716-271-660-1535-16 SENIOR CLASS EXPENSES           | 250.00    |                  |
| 117563         | 04/29/2011        | 020950 Barnes & Noble                               |           | 1,220.50         |
|                |                   | 741-190-660-1180-41 INSTR DONATIONS EXPENSES        | 56.08     |                  |
|                |                   | 368-113-410-0000-25 ELEMENTARY SUPPLIES             | 440.82    |                  |

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|                |                   | 368-113-410-0000-25 ELEMENTARY SUPPLIES            | 610.86 |                  |
|                |                   | 368-113-410-0000-25 ELEMENTARY SUPPLIES            | 43.14  |                  |
|                |                   | 368-113-410-0000-25 ELEMENTARY SUPPLIES            | 69.60  |                  |
| *              | 117565 04/29/2011 | 404020 Bell, Stokes                                |        | 460.00           |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS            | 60.00  |                  |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS            | 180.00 |                  |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS            | 180.00 |                  |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS            | 40.00  |                  |
|                | 117566 04/29/2011 | 025200 Bender Burkot School Supply                 |        | 2,225.51         |
|                |                   | 101-112-410-0000-20 PRIMARY SUPPLIES               | 91.80  |                  |
|                |                   | 101-112-410-0000-20 PRIMARY SUPPLIES               | 11.27  |                  |
|                |                   | 101-112-410-0000-20 PRIMARY SUPPLIES               | 7.35   |                  |
|                |                   | 101-233-410-0000-10 SCH ADM SUPPLIES               | 367.03 |                  |
|                |                   | 101-233-410-0000-10 SCH ADM SUPPLIES               | 23.00  |                  |
|                |                   | 101-233-410-0000-10 SCH ADM SUPPLIES               | 29.36  |                  |
|                |                   | 101-113-410-0000-10 ELEM SUPPLIES                  | 356.15 |                  |
|                |                   | 101-113-410-0000-10 ELEM SUPPLIES                  | 119.50 |                  |
|                |                   | 358-112-410-0000-33 PRIMARY SUPPLIES               | 161.96 |                  |
|                |                   | 358-112-410-0000-33 PRIMARY SUPPLIES               | 52.39  |                  |
|                |                   | 358-112-410-0000-33 PRIMARY SUPPLIES               | 9.11   |                  |
|                |                   | 101-212-410-0000-33 GUID SUPPLIES                  | 136.92 |                  |
|                |                   | 101-212-410-0000-33 GUID SUPPLIES                  | 71.92  |                  |
|                |                   | 358-112-410-0000-33 PRIMARY SUPPLIES               | 64.73  |                  |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE      | 291.21 |                  |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE      | 16.00  |                  |
|                |                   | 751-190-660-1002-51 TEACHER PET GRANT-EXPENSE      | 23.29  |                  |
|                |                   | 101-113-410-0000-40 ELEM SUPPLIES                  | 90.97  |                  |
|                |                   | 710-190-660-1000-10 ATTEND INCENTIVE EXPENSES      | 89.43  |                  |
|                |                   | 710-190-660-1000-10 ATTEND INCENTIVE EXPENSES      | 36.92  |                  |
|                |                   | 101-233-410-0000-10 SCH ADM SUPPLIES               | 79.07  |                  |
|                |                   | 213-224-410-0000-86 IMP INSTR INSERV SUPPLIES      | 96.13  |                  |
| *              | 117569 04/29/2011 | EMPLOYEE VENDOR                                    |        | 128.62           |
|                |                   | 750-271-660-2012-50 EXPENSES-CLASS OF 2012         | 128.62 |                  |
| *              | 117571 04/29/2011 | 404412 Bronola, Zinorl                             |        | 300.00           |
|                |                   | 752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP | 300.00 |                  |
|                | 117572 04/29/2011 | 402677 Brown, Jesse M.                             |        | 255.00           |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES              | 120.00 |                  |
|                |                   | 750-271-660-1070-50 BASEBALL EXPENSES              | 70.00  |                  |
|                |                   | 716-271-660-1070-16 BASEBALL EXPENSES              | 65.00  |                  |
| *              | 117574 04/29/2011 | 402825 Bureau of Lectures                          |        | 820.00           |
|                |                   | 712-190-660-1230-12 FIELD TRIP EXPENSES            | 820.00 |                  |
| *              | 117576 04/29/2011 | 401512 Campbell, David                             |        | 170.40           |
|                |                   | 743-271-660-1555-43 SOFTBALL EXPENSES              | 79.40  |                  |
|                |                   | 750-271-660-1555-50 SOFTBALL EXPENSES              | 91.00  |                  |
|                | 117577 04/29/2011 | 404921 Cantrell, Sr. Chris                         |        | 120.00           |
|                |                   | 743-271-660-1070-43 BASEBALL EXPENSES              | 120.00 |                  |



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| * | 117579         | 04/29/2011        | 405204 Carolina Choo-Choo Train, LLC               |          | 280.00           |
|   |                |                   | 741-190-660-1230-41 FIELD TRIP EXPENSES            | 280.00   |                  |
|   | 117580         | 04/29/2011        | 202865 Carowinds                                   |          | 625.00           |
|   |                |                   | 743-272-660-1750-43 FUND RAISER EXPENSES           | 625.00   |                  |
|   | 117581         | 04/29/2011        | 202865 Carowinds                                   |          | 1,054.00         |
|   |                |                   | 743-190-660-1230-43 FIELD TRIP EXPENSES            | 1,054.00 |                  |
|   | 117582         | 04/29/2011        | 202865 Carowinds                                   |          | 352.99           |
|   |                |                   | 740-190-660-1230-40 FIELD TRIP EXPENSES            | 352.99   |                  |
|   | 117583         | 04/29/2011        | 202865 Carowinds                                   |          | 1,167.00         |
|   |                |                   | 740-190-660-1580-40 STUDENT COUNCIL EXPENSES       | 1,167.00 |                  |
| * | 117586         | 04/29/2011        | 042200 C C Dickson Co                              |          | 641.19           |
|   |                |                   | 155-254-410-0007-20 O/M SUPPLIES HEATING&A/C       | 196.95   |                  |
|   |                |                   | 155-254-410-0007-20 O/M SUPPLIES HEATING&A/C       | 13.77    |                  |
|   |                |                   | 155-254-410-0010-16 O/M SUPPLIES BUILDING          | 137.55   |                  |
|   |                |                   | 155-254-410-0010-16 O/M SUPPLIES BUILDING          | 9.63     |                  |
|   |                |                   | 155-254-410-0010-16 O/M SUPPLIES BUILDING          | 264.75   |                  |
|   |                |                   | 155-254-410-0010-16 O/M SUPPLIES BUILDING          | 18.54    |                  |
|   | 117587         | 04/29/2011        | 401554 Center, Gary                                |          | 150.00           |
|   |                |                   | 743-271-660-1070-43 BASEBALL EXPENSES              | 75.00    |                  |
|   |                |                   | 730-271-660-1070-30 BASEBALL EXPENSES              | 75.00    |                  |
| * | 117589         | 04/29/2011        | 401482 Chapman Corporation, The                    |          | 3,491.00         |
|   |                |                   | 101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK | 3,491.00 |                  |
| * | 117591         | 04/29/2011        | 054450 Charlotte Knights Baseball                  |          | 2,575.00         |
|   |                |                   | 752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES     | 2,575.00 |                  |
|   | 117592         | 04/29/2011        | 404448 Cheap Joes Art Stuff                        |          | 190.94           |
|   |                |                   | 101-115-410-0000-30 VOC SUPPLIES                   | 190.94   |                  |
|   | 117593         | 04/29/2011        | 055393 Chester Rental Uniform Inc.                 |          | 298.38           |
|   |                |                   | 101-266-325-0000-71 DP RENTALS                     | 67.65    |                  |
|   |                |                   | 155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT       | 138.24   |                  |
|   |                |                   | 155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE      | 0.00     |                  |
|   |                |                   | 101-257-410-0000-74 PROCUREMENT SUPPLIES           | 6.21     |                  |
|   |                |                   | 101-257-410-0000-74 PROCUREMENT SUPPLIES           | 6.21     |                  |
|   |                |                   | 101-257-410-0000-74 PROCUREMENT SUPPLIES           | 6.21     |                  |
|   |                |                   | 101-257-410-0000-74 PROCUREMENT SUPPLIES           | 6.21     |                  |
|   |                |                   | 101-266-325-0000-71 DP RENTALS                     | 67.65    |                  |
|   | 117594         | 04/29/2011        | 057200 City of Lancaster                           |          | 8,592.66         |
|   |                |                   | 101-258-395-0000-75 SECURITY-OTH PROF SERV         | 8,592.66 |                  |
|   | 117595         | 04/29/2011        | 057999 Classroom Supply Mart                       |          | 307.32           |
|   |                |                   | 720-272-660-1515-20 SCHOOL STORE EXPENSES          | 307.32   |                  |
| * | 117597         | 04/29/2011        | 060600 Coburg Dairy Inc.                           |          | 261.46           |
|   |                |                   | 600-256-460-0006-25 FOOD FOOD MILK                 | 206.98   |                  |
|   |                |                   | 734-190-660-1360-34 KIND.SNK.FEE EXPENSES          | 15.80    |                  |

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|                |                   | 712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS         | 38.68     |                  |
| 117598         | 04/29/2011        | 060700 Codys Tire Company                           |           | 178.37           |
|                |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS             | 178.37    |                  |
| 117599         | 04/29/2011        | 404793 Colonial Life                                |           | 22,546.87        |
|                |                   | 101-000-456-0068-00 COLONIAL VAR DEDUCTIONS         | 22,546.87 |                  |
| *              | 117601            | 04/29/2011 401835 Cook, Sammy                       |           | 117.40           |
|                |                   | 716-271-660-1070-16 BASEBALL EXPENSES               | 117.40    |                  |
| 117602         | 04/29/2011        | 405387 Cortes, Daniel                               |           | 118.00           |
|                |                   | 743-271-660-1545-43 SOCCER EXPENSES                 | 118.00    |                  |
| 117603         | 04/29/2011        | 067420 Counseling Services/Lancaster                |           | 580.00           |
|                |                   | 101-264-314-0000-84 STAFF STAFF SERVICES            | 580.00    |                  |
| 117604         | 04/29/2011        | 068300 Craftsman Press                              |           | 233.28           |
|                |                   | 101-233-410-0000-52 SCH ADM SUPPLIES                | 116.64    |                  |
|                |                   | 101-233-410-0000-52 SCH ADM SUPPLIES                | 116.64    |                  |
| 117605         | 04/29/2011        | 405303 Creative Solutions Consulting                |           | 6,858.32         |
|                |                   | 202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS | 6,858.32  |                  |
| 117606         | 04/29/2011        | 071200 Cromers Cafeteria                            |           | 220.00           |
|                |                   | 101-231-410-0000-65 BOARD SUPPLIES                  | 110.00    |                  |
|                |                   | 101-231-410-0000-65 BOARD SUPPLIES                  | 110.00    |                  |
| 117607         | 04/29/2011        | 071360 Crown Cinema                                 |           | 564.00           |
|                |                   | 720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES  | 564.00    |                  |
| 117608         | 04/29/2011        | 071600 CTB/McGraw Hill, LLC                         |           | 706.50           |
|                |                   | 243-181-420-0000-81 AD BASIC TEXTBKS/WORKBKS        | 706.50    |                  |
| 117609         | 04/29/2011        | 405143 Dade Paper Company                           |           | 1,127.90         |
|                |                   | 101-254-410-0000-50 O/M SUPPLIES                    | 452.90    |                  |
|                |                   | 101-233-410-0000-33 SCH ADM SUPPLIES                | 675.00    |                  |
| 117610         | 04/29/2011        | 076700 Dell USA L P                                 |           | 24,049.45        |
|                |                   | 101-222-545-0000-20 MEDIA TECH/SOFT EQUIPMENT       | 533.00    |                  |
|                |                   | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP        | 369.27    |                  |
|                |                   | 325-115-545-0000-16 VOC TECH EQUIPMENT              | 21,342.69 |                  |
|                |                   | 399-114-445-0000-50 HIGH SCHOOL TECH SUPPLIES       | 247.97    |                  |
|                |                   | 399-114-545-0000-50 HIGH SCHOOL TECH EQUIPMENT      | 1,556.52  |                  |
| 117611         | 04/29/2011        | 077650 Demco, Inc.                                  |           | 498.89           |
|                |                   | 101-222-410-0000-19 MEDIA SUPPLIES                  | 79.76     |                  |
|                |                   | 101-222-410-0000-19 MEDIA SUPPLIES                  | -65.36    |                  |
|                |                   | 101-222-410-0000-19 MEDIA SUPPLIES                  | 40.56     |                  |
|                |                   | 101-233-410-0000-43 SCH ADM SUPPLIES                | 394.00    |                  |
|                |                   | 734-190-660-1365-34 LIBRARY EXPENSES                | 49.93     |                  |
| 117612         | 04/29/2011        | 078350 Diamond Springs Water                        |           | 127.66           |
|                |                   | 750-190-660-1205-50 GENERAL INSTR EXPENSES          | 51.00     |                  |
|                |                   | 750-190-660-1205-50 GENERAL INSTR EXPENSES          | 63.75     |                  |
|                |                   | 750-190-660-1205-50 GENERAL INSTR EXPENSES          | 12.91     |                  |

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| * 117615 | 04/29/2011 | 402370 Dixie Sporting Goods, Inc.              | 933.72    |
|          |            | 750-271-660-1555-50 SOFTBALL EXPENSES          | 23.78     |
|          |            | 750-271-660-1555-50 SOFTBALL EXPENSES          | 1.66      |
|          |            | 730-271-660-1250-30 FOOTBALL EXPENSES          | 487.08    |
|          |            | 730-271-660-1250-30 FOOTBALL EXPENSES          | 421.20    |
| 117616   | 04/29/2011 | 081660 Doster, Robert C.                       | 190.00    |
|          |            | 752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES | 190.00    |
| 117617   | 04/29/2011 | 083100 Duke Power Company                      | 72,042.73 |
|          |            | 101-254-470-0002-34 O/M PUB UTIL POWER         | 4,455.12  |
|          |            | 101-254-470-0002-37 O/M PUB UTIL POWER         | 5,032.74  |
|          |            | 101-254-470-0002-30 O/M PUB UTIL POWER         | 683.95    |
|          |            | 101-254-470-0002-30 O/M PUB UTIL POWER         | 1,183.57  |
|          |            | 101-254-470-0002-30 O/M PUB UTIL POWER         | 559.37    |
|          |            | 101-254-470-0002-30 O/M PUB UTIL POWER         | 94.24     |
|          |            | 101-254-470-0002-30 O/M PUB UTIL POWER         | 6,991.16  |
|          |            | 101-254-470-0002-30 O/M PUB UTIL POWER         | 218.05    |
|          |            | 101-254-470-0002-30 O/M PUB UTIL POWER         | 46.79     |
|          |            | 101-254-470-0002-30 O/M PUB UTIL POWER         | 39.60     |
|          |            | 101-254-470-0002-16 O/M PUB UTIL POWER         | 584.85    |
|          |            | 101-254-470-0002-20 O/M PUB UTIL POWER         | 1,274.07  |
|          |            | 101-254-470-0002-20 O/M PUB UTIL POWER         | 181.48    |
|          |            | 101-254-470-0002-20 O/M PUB UTIL POWER         | 5,879.29  |
|          |            | 101-254-470-0002-16 O/M PUB UTIL POWER         | 1,529.15  |
|          |            | 101-254-470-0002-16 O/M PUB UTIL POWER         | 174.47    |
|          |            | 101-254-470-0002-16 O/M PUB UTIL POWER         | 451.99    |
|          |            | 101-254-470-0002-43 O/M PUB UTIL POWER         | 8,160.11  |
|          |            | 101-254-470-0002-43 O/M PUB UTIL POWER         | 18,426.51 |
|          |            | 101-254-470-0002-43 O/M PUB UTIL POWER         | 258.80    |
|          |            | 101-254-470-0002-16 O/M PUB UTIL POWER         | 149.83    |
|          |            | 101-254-470-0002-43 O/M PUB UTIL POWER         | 279.00    |
|          |            | 101-254-470-0002-43 O/M PUB UTIL POWER         | 774.11    |
|          |            | 101-254-470-0002-41 O/M PUB UTIL POWER         | 5,903.31  |
|          |            | 101-254-470-0002-40 O/M PUB UTIL POWER         | 4,308.90  |
|          |            | 101-254-470-0002-41 O/M PUB UTIL POWER         | 708.29    |
|          |            | 101-254-470-0002-40 O/M PUB UTIL POWER         | 1,910.68  |
|          |            | 101-254-470-0002-40 O/M PUB UTIL POWER         | 468.88    |
|          |            | 101-254-470-0002-51 O/M PUB UTIL POWER         | 99.67     |
|          |            | 101-254-470-0002-51 O/M PUB UTIL POWER         | 169.17    |
|          |            | 101-254-470-0002-51 O/M PUB UTIL POWER         | 479.43    |
|          |            | 101-254-470-0002-60 O/M PUB UTIL POWER         | 60.61     |
|          |            | 101-254-470-0002-60 O/M PUB UTIL POWER         | 505.54    |
| 117618   | 04/29/2011 | 085600 EBSCO Subscription Services             | 589.43    |
|          |            | 101-222-440-0000-41 MEDIA PERIODICALS          | 582.00    |
|          |            | 741-190-660-1365-41 LIBRARY EXPENSES           | 7.43      |
| 117619   | 04/29/2011 | 405277 Edwards Construction of Rock Hill LLC   | 15,139.20 |
|          |            | 557-253-530-5999-30 FAC-AJ PRACTICE FIELD      | 12,815.20 |
|          |            | 557-253-530-5999-30 FAC-AJ PRACTICE FIELD      | 2,324.00  |

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| 117620   | 04/29/2011 | 094600 ETA Cuisenaire                                  | 269.44    |
|          |            | 715-190-660-1002-15 TEACHER PET GRANT-EXPENSE          | 269.44    |
| * 117622 | 04/29/2011 | 402279 Fastenal Company                                | 160.38    |
|          |            | 101-233-410-0000-30 SCH ADM SUPPLIES                   | 160.38    |
| 117623   | 04/29/2011 | 403703 Florence-Darlington Tech                        | 750.00    |
|          |            | 716-190-660-1660-16 WELD/SM. ENG. EXPENSES             | 750.00    |
| 117624   | 04/29/2011 | 401418 Florida Micro                                   | 1,554.95  |
|          |            | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES             | 571.09    |
|          |            | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES             | 33.18     |
|          |            | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES             | 880.83    |
|          |            | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES             | 69.85     |
| 117625   | 04/29/2011 | 101700 Follett Library Resources, Inc.                 | 1,364.99  |
|          |            | 101-222-430-0000-50 MEDIA LIBRARY BOOKS                | 100.80    |
|          |            | 101-114-420-0000-50 HIGH SCHOOL TEXTBOOKS              | 158.90    |
|          |            | 558-253-430-5006-33 FAC-LIBRARY BOOKS                  | 553.80    |
|          |            | 733-190-660-1365-33 LIBRARY EXPENSES                   | 399.00    |
|          |            | 101-112-410-0000-20 PRIMARY SUPPLIES                   | 152.49    |
| 117626   | 04/29/2011 | 102375 Forms & Supply                                  | 1,050.02  |
|          |            | 752-190-660-1010-52 ADMIN-SUPPLIES                     | 822.16    |
|          |            | 101-233-410-0000-40 SCH ADM SUPPLIES                   | 225.66    |
|          |            | 101-233-410-0000-40 SCH ADM SUPPLIES                   | -2.10     |
|          |            | 101-233-410-0000-40 SCH ADM SUPPLIES                   | 2.10      |
|          |            | 101-233-410-0000-40 SCH ADM SUPPLIES                   | 2.20      |
| 117627   | 04/29/2011 | 401654 Fortress Development, Inc.                      | 453.95    |
|          |            | 713-190-660-1150-13 CHORUS EXPENSES                    | 424.25    |
|          |            | 713-190-660-1150-13 CHORUS EXPENSES                    | 29.70     |
| 117628   | 04/29/2011 | 404913 Frost, Mychal                                   | 103.00    |
|          |            | 716-271-660-1545-16 SOCCER EXPENSES                    | 103.00    |
| 117629   | 04/29/2011 | 404331 FUNdamentals Free Tutoring LLC                  | 17,736.81 |
|          |            | 202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS    | 6,529.42  |
|          |            | 202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS    | 5,570.78  |
|          |            | 202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS    | 487.50    |
|          |            | 202-175-331-0000-80 INSTR PROG BEYOND REG DAY TRANS    | 5,149.11  |
| * 117631 | 04/29/2011 | 405400 GenMove USA, LLC                                | 1,391.03  |
|          |            | 224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES | 1,391.03  |
| 117632   | 04/29/2011 | 404770 GeoMotion Group, Inc.                           | 1,100.00  |
|          |            | 224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES | 1,100.00  |
| 117633   | 04/29/2011 | 113700 Gopher Sport                                    | 103.58    |
|          |            | 806-223-410-0001-82 SSP SUPPLIES                       | 103.58    |
| * 117635 | 04/29/2011 | 400882 Grant, David                                    | 106.90    |
|          |            | 743-271-660-1555-43 SOFTBALL EXPENSES                  | 106.90    |
| 117636   | 04/29/2011 | 404929 Graves, Christian                               | 108.70    |

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|                |                   | 730-271-660-1070-30    | BASEBALL EXPENSES               | 65.00            |
|                |                   | 730-271-660-1555-30    | SOFTBALL EXPENSES               | 43.70            |
| 117637         | 04/29/2011        | 400184                 | Greene, Gary                    | 150.00           |
|                |                   | 716-271-660-1070-16    | BASEBALL EXPENSES               | 75.00            |
|                |                   | 750-271-660-1070-50    | BASEBALL EXPENSES               | 75.00            |
| *              | 117646            | 04/29/2011             | 402608 Hershey Creamery Company | 105.84           |
|                |                   | 719-272-660-1320-19    | ICE CREAM/POP                   | 105.84           |
| 117647         | 04/29/2011        | 127900                 | Highsmith, Inc.                 | 315.81           |
|                |                   | 710-190-660-1000-10    | ATTEND INCENTIVE EXPENSES       | 108.33           |
|                |                   | 710-190-660-1365-10    | LIBRARY EXPENSES                | 207.48           |
| 117648         | 04/29/2011        |                        | EMPLOYEE VENDOR                 | 390.00           |
|                |                   | 786-190-660-1230-86    | FIELD TRIP EXPENSES             | 390.00           |
| 117649         | 04/29/2011        | 148300                 | Humana Specialty Benefits       | 18,481.59        |
|                |                   | 101-000-455-0004-00    | KANAWHA INSURANCE W/H           | 18,481.59        |
| 117650         | 04/29/2011        | 405417                 | I-Car                           | 2,520.00         |
|                |                   | 207-115-410-0006-16    | VOC SUPPLIES                    | 2,720.00         |
|                |                   | 207-115-410-0006-16    | VOC SUPPLIES                    | -200.00          |
| 117651         | 04/29/2011        | 400024                 | IDEAS UNLIMITED                 | 716.00           |
|                |                   | 368-224-332-0000-22    | IMP INSTR INSERV TRAVEL         | 179.00           |
|                |                   | 368-224-332-0000-22    | IMP INSTR INSERV TRAVEL         | 179.00           |
|                |                   | 368-224-332-0000-22    | IMP INSTR INSERV TRAVEL         | 179.00           |
|                |                   | 368-224-332-0000-22    | IMP INSTR INSERV TRAVEL         | 179.00           |
| 117652         | 04/29/2011        | 139450                 | Interstate Brands Corporation   | 122.00           |
|                |                   | 600-256-460-0008-22    | FOOD FOOD BAKERY BREADS         | 122.00           |
| 117653         | 04/29/2011        | 139500                 | INTERSTATE MUSIC                | 172.90           |
|                |                   | 743-190-660-1060-43    | BAND EXPENSES                   | 172.90           |
| 117654         | 04/29/2011        | 140050                 | IRS                             | 215.00           |
|                |                   | 101-000-455-0046-00    | FEDERAL TAX LEVY W/H            | 215.00           |
| 117655         | 04/29/2011        | 140097                 | ITS ELEMENTARY                  | 100.17           |
|                |                   | 101-127-410-0000-41    | LD SUPPLIES                     | 100.17           |
| *              | 117657            | 04/29/2011             | 402711 JOHNSON, THOMAS          | 113.80           |
|                |                   | 743-271-660-1555-43    | SOFTBALL EXPENSES               | 58.70            |
|                |                   | 750-271-660-1555-50    | SOFTBALL EXPENSES               | 55.10            |
| 117658         | 04/29/2011        | 405334                 | Joyner, Lambert                 | 300.00           |
|                |                   | 716-271-660-1345-16    | JUNIOR-SENIOR EXPENSES          | 300.00           |
| *              | 117662            | 04/29/2011             | 402694 LINEBERGER, NATHAN       | 280.00           |
|                |                   | 743-271-660-1070-43    | BASEBALL EXPENSES               | 65.00            |
|                |                   | 743-271-660-1070-43    | BASEBALL EXPENSES               | 70.00            |
|                |                   | 743-271-660-1070-43    | BASEBALL EXPENSES               | 75.00            |
|                |                   | 716-271-660-1070-16    | BASEBALL EXPENSES               | 70.00            |
| 117663         | 04/29/2011        | 405432                 | L.L. Bean, Inc.                 | 477.00           |

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|         | 725-271-660-1010-25 | ADMIN SUPPLIES EQUIP-EXP                      | 477.00    |
| *       | 117665              | 04/29/2011 166900 LYNCHES RIVER ELECTRIC COOP | 8,072.84  |
|         | 101-254-470-0002-37 | O/M PUB UTIL POWER                            | 12.84     |
|         | 101-254-470-0002-30 | O/M PUB UTIL POWER                            | 20.00     |
|         | 101-254-470-0002-30 | O/M PUB UTIL POWER                            | 15.00     |
|         | 101-254-470-0002-33 | O/M PUB UTIL POWER                            | 57.00     |
|         | 101-254-470-0002-33 | O/M PUB UTIL POWER                            | 4,816.00  |
|         | 101-254-470-0002-33 | O/M PUB UTIL POWER                            | 2,534.00  |
|         | 101-254-470-0002-33 | O/M PUB UTIL POWER                            | 468.00    |
|         | 101-254-470-0002-60 | O/M PUB UTIL POWER                            | 150.00    |
|         | 117666              | 04/29/2011 170090 MANSFIELD OIL CO            | 15,999.27 |
|         | 155-254-410-0001-73 | O/M SUPPLIES GAS                              | 7,016.34  |
|         | 101-254-410-0001-75 | O/M SUPPLIES GAS                              | 6,030.28  |
|         | 832-255-339-0000-23 | STUD TRANS-OTH TRANS                          | 2,163.44  |
|         | 101-254-410-0001-74 | O/M SUPPLIES GAS                              | 708.49    |
|         | 716-190-660-1375-16 | MACHINE SHOP EXPENSES                         | 80.72     |
| *       | 117668              | 04/29/2011 400808 McGriff, Paul               | 145.00    |
|         | 743-271-660-1070-43 | BASEBALL EXPENSES                             | 70.00     |
|         | 743-271-660-1070-43 | BASEBALL EXPENSES                             | 75.00     |
|         | 117669              | 04/29/2011 404337 McGuffee, Phillip           | 122.00    |
|         | 743-271-660-1545-43 | SOCCER EXPENSES                               | 122.00    |
| *       | 117671              | 04/29/2011 EMPLOYEE VENDOR                    | 225.73    |
|         | 871-223-332-0000-82 | SSP TRAVEL                                    | 225.73    |
|         | 117672              | 04/29/2011 404034 McMurray, Monique           | 134.10    |
|         | 743-271-660-1555-43 | SOFTBALL EXPENSES                             | 41.00     |
|         | 730-271-660-1555-30 | SOFTBALL EXPENSES                             | 93.10     |
| *       | 117674              | 04/29/2011 405405 Mejalli, Alla               | 121.00    |
|         | 716-271-660-1545-16 | SOCCER EXPENSES                               | 73.00     |
|         | 750-271-660-3555-50 | GIRLS SOCCER EXPENDITURES                     | 48.00     |
| *       | 117676              | 04/29/2011 181350 MINDWARE                    | 338.09    |
|         | 224-175-410-1002-10 | INSTR PROG BEYOND REG DAY SUPPLIES            | 318.34    |
|         | 224-175-410-1002-10 | INSTR PROG BEYOND REG DAY SUPPLIES            | 19.75     |
|         | 117677              | 04/29/2011 402714 Minotti, Joe                | 135.30    |
|         | 743-271-660-1555-43 | SOFTBALL EXPENSES                             | 94.30     |
|         | 750-271-660-1555-50 | SOFTBALL EXPENSES                             | 41.00     |
|         | 117678              | 04/29/2011 405314 MPS                         | 846.42    |
|         | 719-190-660-1330-19 | INST.SUPP.- GEN. EXPENSES                     | 846.42    |
|         | 117679              | 04/29/2011 405306 Music Factory Direct        | 745.32    |
|         | 399-113-410-0000-25 | ELEM SUPPLIES                                 | 745.32    |
|         | 117680              | 04/29/2011 188033 MUSICIANS FRIEND            | 1,079.98  |
|         | 399-114-410-0000-50 | HIGH SCHOOL SUPPLIES                          | 1,079.98  |
|         | 117681              | 04/29/2011 189300 Nasco                       | 409.83    |

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|                |                   | 715-190-660-1002-15    | TEACHER PET GRANT-EXPENSE             | 62.88            |
|                |                   | 207-115-410-0006-50    | VOC SUPPLIES                          | 346.95           |
| 117682         | 04/29/2011        | 218000                 | NCS Pearson, Inc.                     | 651.82           |
|                |                   | 896-147-410-0000-23    | FULL DAY 4K SUPPLIES                  | 343.00           |
|                |                   | 896-147-410-0000-23    | FULL DAY 4K SUPPLIES                  | 20.58            |
|                |                   | 896-147-410-0000-23    | FULL DAY 4K SUPPLIES                  | 27.44            |
|                |                   | 215-214-410-0000-86    | PSYCH SUPPLIES                        | 220.00           |
|                |                   | 215-214-410-0000-86    | PSYCH SUPPLIES                        | 13.20            |
|                |                   | 215-214-410-0000-86    | PSYCH SUPPLIES                        | 17.60            |
|                |                   | 215-214-410-0000-86    | PSYCH SUPPLIES                        | -54.00           |
|                |                   | 215-214-410-0000-86    | PSYCH SUPPLIES                        | 50.00            |
|                |                   | 215-214-410-0000-86    | PSYCH SUPPLIES                        | 10.00            |
|                |                   | 215-214-410-0000-86    | PSYCH SUPPLIES                        | 4.00             |
| *              | 117684            | 04/29/2011             | 196650 North Central High School      | 200.00           |
|                |                   | 743-271-660-1640-43    | VOLLEYBALL EXPENSES                   | 100.00           |
|                |                   | 750-271-660-1640-50    | VOLLEYBALL EXPENSES                   | 100.00           |
| 117685         | 04/29/2011        | 400016                 | Northern Tool & Equipment(North Star) | 116.59           |
|                |                   | 101-115-540-0000-30    | VOC EQUIPMENT                         | 109.99           |
|                |                   | 101-115-540-0000-30    | VOC EQUIPMENT                         | 6.60             |
| 117686         | 04/29/2011        | 199150                 | Office Max Contract, Inc.             | 658.54           |
|                |                   | 101-113-410-0000-13    | ELEM SUPPLIES                         | 137.37           |
|                |                   | 752-190-660-1002-52    | TEACHER PET GRANT-INSTR EXPENSES      | 67.48            |
|                |                   | 712-190-660-1010-12    | GENERAL INSTR-SUPP/EQUIP              | 4.21             |
|                |                   | 712-190-660-1010-12    | GENERAL INSTR-SUPP/EQUIP              | 32.85            |
|                |                   | 600-256-410-0000-50    | FOOD SUPPLIES                         | 47.69            |
|                |                   | 712-190-660-1010-12    | GENERAL INSTR-SUPP/EQUIP              | 34.14            |
|                |                   | 832-350-410-0000-23    | CCC-SUPPLIES                          | 28.78            |
|                |                   | 832-350-410-0000-23    | CCC-SUPPLIES                          | 84.20            |
|                |                   | 832-350-410-0000-23    | CCC-SUPPLIES                          | 221.82           |
| 117687         | 04/29/2011        | 200100                 | Oriental Trading Company              | 1,162.72         |
|                |                   | 399-112-410-0000-12    | PRIMARY SUPPLIES                      | 39.97            |
|                |                   | 751-190-660-1010-51    | GENERAL INSTR-SUPP/EQUIP              | 1,122.75         |
| 117688         | 04/29/2011        | 403651                 | Original Charleston Walks, The        | 910.50           |
|                |                   | 733-271-660-3315-33    | EXPENSES-FIELD TRIPS-3RD GRADE        | 910.50           |
| 117689         | 04/29/2011        | 200630                 | Otis Spunkmeyer, Inc.                 | 210.68           |
|                |                   | 786-272-660-3240-86    | EXPS-OTIS SPUNKMEYER                  | 210.68           |
| 117690         | 04/29/2011        | 201825                 | Palmetto Health Alliance              | 105.00           |
|                |                   | 101-145-311-0000-86    | PMTS TO INSTITUTIONS                  | 105.00           |
| 117691         | 04/29/2011        | 401139                 | Partners for Youth                    | 155.00           |
|                |                   | 101-000-455-0051-00    | PFY FOUNDATION W/H                    | 155.00           |
| 117692         | 04/29/2011        | 400002                 | Patricia Johnson                      | 135.00           |
|                |                   | 600-001-610-0000-20    | LUNCH SALES TO PUPILS                 | 135.00           |
| 117693         | 04/29/2011        | 205700                 | Peachtree Business Products           | 453.50           |
|                |                   | 155-254-410-0010-73    | O/M SUPPLIES BUILDING                 | 453.50           |

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| 117694         | 04/29/2011        | 404173 Performance Link Technologies, Inc.     |                  | 300.00           |
|                |                   | 155-254-323-0015-50 O/M PA SYSTEMS REPAIRS-CO  | 300.00           |                  |
| 117695         | 04/29/2011        | 207950 Petty, Russell S.                       |                  | 414.58           |
|                |                   | 840-113-410-0000-37 ELEM SUPPLIES              | 114.58           |                  |
|                |                   | 751-271-660-1185-51 EXPENSES-DRAMA CLUB        | 300.00           |                  |
| 117696         | 04/29/2011        | 208385 Phoenix Greenville's Inn, The           |                  | 2,926.00         |
|                |                   | 378-224-332-0020-30 IMP INSTR INSERV TRAVEL    | 418.00           |                  |
|                |                   | 207-224-332-0000-30 IMP INST INSER TRAVEL      | 418.00           |                  |
|                |                   | 207-224-332-0004-30 IMP INST SERV-TRAVEL       | 418.00           |                  |
|                |                   | 938-224-332-0000-30 IMP INSTR INSERV TRAVEL    | 418.00           |                  |
|                |                   | 938-224-332-0000-30 IMP INSTR INSERV TRAVEL    | 418.00           |                  |
|                |                   | 101-212-332-0000-30 GUID TRAVEL                | 276.00           |                  |
|                |                   | 378-224-332-0020-30 IMP INSTR INSERV TRAVEL    | 142.00           |                  |
|                |                   | 938-224-332-0000-30 IMP INSTR INSERV TRAVEL    | 418.00           |                  |
| 117697         | 04/29/2011        | 208650 Picture Perfect Inc.                    |                  | 130.68           |
|                |                   | 101-231-410-0000-65 BOARD SUPPLIES             | 130.68           |                  |
| 117698         | 04/29/2011        | 405091 Pioneer Credit Recovery, Inc.           |                  | 191.94           |
|                |                   | 101-000-457-0001-00 STLOAN-STUDENT LOAN        | 191.94           |                  |
| 117699         | 04/29/2011        | 400957 Pioneer Valley Books                    |                  | 319.00           |
|                |                   | 751-271-660-1180-51 DONATIONS-EXPENSES         | 319.00           |                  |
| *              | 117702            | 04/29/2011                                     | 212755 Porta-Jon | 301.76           |
|                |                   | 743-271-660-1250-43 FOOTBALL EXPENSES          | 53.37            |                  |
|                |                   | 743-271-660-1250-43 FOOTBALL EXPENSES          | 19.21            |                  |
|                |                   | 750-271-660-1555-50 SOFTBALL EXPENSES          | 37.00            |                  |
|                |                   | 750-271-660-1555-50 SOFTBALL EXPENSES          | 75.00            |                  |
|                |                   | 750-271-660-1555-50 SOFTBALL EXPENSES          | 2.59             |                  |
|                |                   | 750-271-660-1070-50 BASEBALL EXPENSES          | 37.00            |                  |
|                |                   | 750-271-660-1070-50 BASEBALL EXPENSES          | 75.00            |                  |
|                |                   | 750-271-660-1070-50 BASEBALL EXPENSES          | 2.59             |                  |
| 117703         | 04/29/2011        | 400468 Project Lead the Way                    |                  | 492.14           |
|                |                   | 101-114-410-0000-50 HIGH SCH SUPPLIES          | 492.14           |                  |
| 117704         | 04/29/2011        | 400083 Rapid Ribbons                           |                  | 514.68           |
|                |                   | 751-272-660-1750-51 FUND RAISER EXPENSES       | 514.68           |                  |
| 117705         | 04/29/2011        | 405442 Rhyner, Crystal                         |                  | 500.00           |
|                |                   | 101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE | 500.00           |                  |
| 117706         | 04/29/2011        | 226775 Riddell/All American                    |                  | 358.94           |
|                |                   | 743-271-660-1250-43 FOOTBALL EXPENSES          | 358.94           |                  |
| 117707         | 04/29/2011        | 402675 Rogers, Rick                            |                  | 153.00           |
|                |                   | 716-271-660-1545-16 SOCCER EXPENSES            | 70.00            |                  |
|                |                   | 730-271-660-1545-30 SOCCER EXPENSES            | 83.00            |                  |
| 117708         | 04/29/2011        | 402999 S2 Solutions & Sales                    |                  | 155.22           |
|                |                   | 155-254-410-0007-20 O/M SUPPLIES HEATING&A/C   | 133.68           |                  |
|                |                   | 155-254-410-0007-20 O/M SUPPLIES HEATING&A/C   | 10.85            |                  |



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 CASH ACCT 101-000-101-0102-00

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|----------------|-------------------|---|------------|------------------|
|                |                   | 155-254-410-0007-20 O/M SUPPLIES HEATING&A/C        | 10.69      |                  |
| 117709         | 04/29/2011        | 239800 SC STATE TREAS/BCBS/EMPR                     |            | 799,788.95       |
|                |                   | 101-000-455-0001-00 BC/BS HEALTH W/H                | 201,248.52 |                  |
|                |                   | 101-000-455-0002-00 BC/BS DENTAL W/H                | 30,223.90  |                  |
|                |                   | 101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS        | 16,969.02  |                  |
|                |                   | 101-000-455-0008-00 SUP LONG TERM DISABILITY        | 3,607.74   |                  |
|                |                   | 101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS       | 612.56     |                  |
|                |                   | 101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS       | 3,391.12   |                  |
|                |                   | 101-000-455-0018-00 BC/BS EYEMED                    | 5,402.56   |                  |
|                |                   | 101-000-455-0019-00 BC/BS TOBACCO SURCHARGE         | 7,380.00   |                  |
|                |                   | 101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS         | 508,963.56 |                  |
|                |                   | 101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS         | 19,109.90  |                  |
|                |                   | 101-000-455-0001-00 BC/BS HEALTH W/H                | 975.50     |                  |
|                |                   | 101-000-455-0002-00 BC/BS DENTAL W/H                | 23.83      |                  |
|                |                   | 101-000-455-0018-00 BC/BS EYEMED                    | 8.64       |                  |
|                |                   | 101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS         | 1,872.10   |                  |
| 117710         | 04/29/2011        | 240400 SC Department of Revenue                     |            | 274.71           |
|                |                   | 101-000-455-0013-00 STATE TAX LEVY-ROCK HILL        | 274.71     |                  |
| 117711         | 04/29/2011        | 241850 Scholastic Book Fairs, Inc.                  |            | 2,648.82         |
|                |                   | 715-190-660-1365-15 LIBRARY EXPENSES                | 2,648.82   |                  |
| 117712         | 04/29/2011        | 242650 School Specialty, Inc.                       |            | 290.29           |
|                |                   | 712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP        | 12.61      |                  |
|                |                   | 733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP        | 114.87     |                  |
|                |                   | 733-190-660-1360-33 KIND.SNK.FEE EXPENSES           | 54.27      |                  |
|                |                   | 733-190-660-1361-33 KIND.SNK.FEE UNIT2 NEELY        | 54.27      |                  |
|                |                   | 733-190-660-1363-33 ALL DAY KIND. EXPENSES          | 54.27      |                  |
| 117713         | 04/29/2011        | 244290 SEAA   |            | 326.31           |
|                |                   | 101-000-457-0003-00 SEAA STUDENT LOAN               | 326.31     |                  |
| 117714         | 04/29/2011        | 246000 SEVEN OAKS DOORS &HARDWARE,INC               |            | 109.68           |
|                |                   | 155-254-410-0010-30 O/M SUPPLIES BUILDING           | 109.68     |                  |
| *              | 117716            | 04/29/2011 249250 SIMPLEX GRINNELL                  |            | 1,181.00         |
|                |                   | 155-258-323-0001-41 O/M FIRE ALARM/SECURITY REPAIRS | 1,181.00   |                  |
| *              | 117719            | 04/29/2011 403977 Sink, Jack                        |            | 103.30           |
|                |                   | 750-271-660-1555-50 SOFTBALL EXPENSES               | 103.30     |                  |
| *              | 117722            | 04/29/2011 253300 Social Studies School Service     |            | 1,021.44         |
|                |                   | 207-115-410-0006-50 VOC SUPPLIES                    | 348.00     |                  |
|                |                   | 207-115-410-0006-50 VOC SUPPLIES                    | 41.59      |                  |
|                |                   | 207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES          | 564.00     |                  |
|                |                   | 207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES          | 67.85      |                  |
| 117723         | 04/29/2011        | 405397 Softplan Systems, Inc.                       |            | 2,490.00         |
|                |                   | 207-115-445-0006-30 VOC-TECH/SOFT SUPPLIES          | 2,490.00   |                  |
| 117724         | 04/29/2011        | 402274 Speight, Doug                                |            | 233.60           |
|                |                   | 716-271-660-1555-16 SOFTBALL EXPENSES               | 122.80     |                  |
|                |                   | 743-271-660-1555-43 SOFTBALL EXPENSES               | 110.80     |                  |

| CHECK # | CHECK DATE | VENDOR NO/ NAME                                | CHECK AMT |
|---------|------------|--|-----------|
| 117725  | 04/29/2011 | 168500 SRA/Wright Group/McGraw-Hill            | 732.89    |
|         |            | 368-113-410-0000-15 ELEM SUPPLIES              | 732.89    |
| *       | 117727     | 04/29/2011 260700 Staples Business Advantage   | 715.83    |
|         |            | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP   | 43.11     |
|         |            | 101-113-410-0000-52 ELEM SUPPLIES              | 177.41    |
|         |            | 101-113-410-0000-52 ELEM SUPPLIES              | 12.42     |
|         |            | 101-233-410-0000-52 SCH ADM SUPPLIES           | 259.63    |
|         |            | 101-233-410-0000-52 SCH ADM SUPPLIES           | 18.17     |
|         |            | 752-272-660-1515-52 EXPENSES-SCHOOL STORE      | 8.43      |
|         |            | 752-272-660-1515-52 EXPENSES-SCHOOL STORE      | 0.59      |
|         |            | 752-272-660-1515-52 EXPENSES-SCHOOL STORE      | 82.44     |
|         |            | 752-272-660-1515-52 EXPENSES-SCHOOL STORE      | 5.77      |
|         |            | 101-221-410-0000-80 IMP INST SUPPLIES          | 8.59      |
|         |            | 101-263-410-0000-65 INFO SUPPLIES              | 14.25     |
|         |            | 730-190-660-1000-30 ATTEND INCENTIVE EXPENSES  | 85.02     |
| 117728  | 04/29/2011 | 400113 STATE LINE LIGHTING                     | 340.20    |
|         |            | 155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS   | 340.20    |
| 117729  | 04/29/2011 | 262700 STEPHENSON JR, WILLIAM K                | 469.00    |
|         |            | 101-000-455-0047-00 BANKRUPTCY CLAIM W/H       | 469.00    |
| 117730  | 04/29/2011 | 401605 STEVE WEISS MUSIC, INC.                 | 140.40    |
|         |            | 558-253-410-5023-52 FAC-ARTS/SUPPORT SUPPLIES  | 140.40    |
| 117731  | 04/29/2011 | 269600 TEACHERS DISCOVERY                      | 263.83    |
|         |            | 101-114-410-0000-43 HIGH SCH SUPPLIES          | 41.91     |
|         |            | 101-114-410-0000-43 HIGH SCH SUPPLIES          | 193.65    |
|         |            | 101-114-410-0000-43 HIGH SCH SUPPLIES          | 5.09      |
|         |            | 101-114-410-0000-43 HIGH SCH SUPPLIES          | 23.18     |
| 117732  | 04/29/2011 | EMPLOYEE VENDOR                                | 247.38    |
|         |            | 600-256-332-0000-72 FOOD TRAVEL                | 247.38    |
| 117733  | 04/29/2011 | 275000 TODD & MOORE INC                        | 388.74    |
|         |            | 730-271-660-1070-30 BASEBALL EXPENSES          | 388.74    |
| 117734  | 04/29/2011 | 404923 Tooley, William                         | 219.00    |
|         |            | 743-271-660-1545-43 SOCCER EXPENSES            | 105.00    |
|         |            | 716-271-660-1545-16 SOCCER EXPENSES            | 114.00    |
| 117735  | 04/29/2011 | 400692 TRUST MARK VOLUNTARY BENEFITS SOLUTIONS | 23,300.18 |
|         |            | 101-000-455-0202-00 TRUSTMARK UNIV LIFE        | 16,220.04 |
|         |            | 101-000-456-0066-00 TRUSTMARK CANC CRIT CARE   | 3,657.52  |
|         |            | 101-000-456-0067-00 TRUSTMARK DISABILITY       | 3,422.62  |
| 117736  | 04/29/2011 | 278525 TWEETSIE RAILROAD                       | 3,074.50  |
|         |            | 715-190-660-3305-15 EXPS-FIELD TRIP-1ST GR     | 3,074.50  |
| 117737  | 04/29/2011 | 404856 United States Treasury                  | 254.50    |
|         |            | 101-000-455-0046-00 FEDERAL TAX LEVY W/H       | 254.50    |
| *       | 117739     | 04/29/2011 280400 United Way                   | 1,609.90  |
|         |            | 101-232-410-0000-61 SUPT SUPPLIES              | 4.88      |

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|  |                   | 101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H          | 1,605.02 |                  |
| 117740                                 | 04/29/2011        | 405257 Unity School Bus Parts, Inc.                    |          | 148.93           |
|  |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS                | 148.93   |                  |
| 117741                                 | 04/29/2011        | 400984 USC   |          | 450.00           |
|  |                   | 378-224-332-0020-30 IMP INSTR INSERV TRAVEL            | 90.00    |                  |
|  |                   | 207-224-332-0000-30 IMP INST INSEV TRAVEL              | 90.00    |                  |
|  |                   | 207-224-332-0004-30 IMP INST SERV-TRAVEL               | 90.00    |                  |
|  |                   | 938-224-332-0000-30 IMP INSTR INSERV TRAVEL            | 90.00    |                  |
|  |                   | 378-224-332-0020-30 IMP INSTR INSERV TRAVEL            | 90.00    |                  |
| 117742                                 | 04/29/2011        | 401461 USCL Gregory Health & Wellness Center           |          | 5,599.98         |
|  |                   | 829-113-311-0000-60 ELEMENTARY INSTR SERVICES          | 3,860.00 |                  |
|  |                   | 101-000-458-0010-00 USCL PE CENTER MEMBERSHIP          | 1,739.98 |                  |
| 117743                                 | 04/29/2011        | 281975 US Department of Education                      |          | 1,187.51         |
|  |                   | 101-000-457-0001-00 STLOAN-STUDENT LOAN                | 1,187.51 |                  |
| 117744                                 | 04/29/2011        | 281990 US Foodservice, Inc.                            |          | 464.60           |
|  |                   | 600-256-460-0005-10 FOOD FOOD OTHER                    | 37.92    |                  |
|  |                   | 600-256-410-0000-13 FOOD SUPPLIES                      | 155.57   |                  |
|  |                   | 600-256-460-0005-16 FOOD FOOD OTHER                    | 126.40   |                  |
|  |                   | 600-256-460-0005-50 FOOD FOOD OTHER                    | 63.20    |                  |
|  |                   | 600-256-460-0005-52 FOOD-OTHER                         | 12.64    |                  |
|  |                   | 600-256-460-0005-13 FOOD FOOD OTHER                    | -12.22   |                  |
|  |                   | 600-256-460-0005-43 FOOD FOOD OTHER                    | 50.56    |                  |
|  |                   | 600-256-460-0005-22 FOOD FOOD OTHER                    | 12.64    |                  |
|  |                   | 600-256-410-0000-52 FOOD SUPPLIES                      | 17.89    |                  |
| 117745                                 | 04/29/2011        | 404318 Valverde, Rankyn                                |          | 190.00           |
|  |                   | 743-271-660-1545-43 SOCCER EXPENSES                    | 86.00    |                  |
|  |                   | 716-271-660-1545-16 SOCCER EXPENSES                    | 104.00   |                  |
| *                                      | 117748            | 04/29/2011 404972 Wage Garnishment processing Unit     |          | 429.82           |
|  |                   | 101-000-455-0015-00 STATE TAX LEVY                     | 429.82   |                  |
| 117749                                 | 04/29/2011        | 405348 Warren L. Tadlock, Trustee                      |          | 1,160.00         |
|  |                   | 101-000-455-0047-00 BANKRUPTCY CLAIM W/H               | 1,160.00 |                  |
| 117750                                 | 04/29/2011        | 404565 Wee Print Tees                                  |          | 361.39           |
|  |                   | 224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES | 337.75   |                  |
|  |                   | 224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES | 23.64    |                  |
| *                                      | 117754            | 04/29/2011 300350 XPEDX                                |          | 1,943.14         |
|  |                   | 600-256-410-0000-72 FOOD SUPPLIES                      | 1,943.14 |                  |
| TOTAL NUMBER OF CHECKS:                |                   |  | 654      | 2,391,722.27     |
| TOTAL NUMBER OF EPAYMENTS:             |                   |  | 0        | 0.00             |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** |                   |  |          | 2,391,722.27     |